



ANNUAL PHONE SYSTEM SUPPORT AGREEMENT

THIS AGREEMENT is made and entered into on this ____ day of _____ 2011, by and between _____ ("Customer"), a corporation of _____ whose billing address is _____ and CommQuest, Inc. dba. CTintegrators ("CTI"), a corporation of Virginia, whose address is 6515 Rockland Drive, Clifton, Virginia 20124.

WHEREAS, the Customer is desirous of purchasing Support and Maintenance for their in-house Phone systems, (TeleVantage, Wave, & SBX-IP320) including all Hardware and Communications software for use in connection with its business practice at the above address, and

WHEREAS, CTI is an Authorized Reseller, Certified to support these phone systems and which represents that it is capable of, and agreeable to, providing Customer with Hardware and Software Support and Maintenance, including training Customers' personnel in use and maintenance of the System.

NOW, THEREFORE, for good and valuable consideration, receipt and sufficiency of which is hereby acknowledged, the parties do hereby agree as follows:

Scope:

This Phone System Support Agreement may be used in all areas of on-site, remote access and telephone support except custom programming and script writing, which require a separate agreement. The cost of hardware and equipment needed for repairs will be charged as needed unless equipment is under current CTI or manufacturer warranty or separate Hardware Replacement Agreement is in force.

Work is to be done by CTintegrators and its' authorized personnel. Work may include all or part of the following services: Consulting with firms management and personnel to determine requirements; installation and maintenance of recommended hardware and software, Windows and Phone System updates, basic software support and user support, evaluation of available resource material to select possible solutions, recruitment of manufacturer or outside expertise as necessary, and if needed, documentation of all evidence found.

Maintenance Period:

Services and Support are provided according to this Agreement during the Principle Period of Maintenance (PPM). The PPM is for CTintegrators is Monday thru Friday 8:30am - 6:00pm excluding federally recognize holidays. Each on-site Support call incurs a minimum one hour deduction from this Agreement and 30 minute increments thereafter. Each telephone support call incurs a minimum 30 minute charge and is deducted in 15 minute increments thereafter. Remote access support is deducted in 30 minute increments. On-site service rendered outside the PPM incurs a \$150 surcharge against the first hour. Windows and Manufacturer updates will be applied after 6:00PM weekdays or before noon on Weekends with additional charges. Firm's management must pre-approve phone system down time.

As part of this Agreement, CTI will at a minimum provide a Quarterly review of the Phone System, reviewing System Logs for possible errors, install Windows Updates and Security Patches and applicable Manufacturer Updates.

Response Time:

CTintegrators recognizes that phone system uptime is crucial to any deployment. As such CTI provides the following response times. Acknowledgment to a request for support by telephone within two (2) hours. For non-emergency support such as a request for training or system modifications, within two (2) days, (or as scheduled). For non-critical support where system operation may be compromised, next business day or as scheduled. For emergency support where system is not operational, a technician will be dispatched within four (4) hours. Under this emergency repair clause CTintegrators will use its "best efforts" to return system to operational status within twelve (12) business hours.

Loaner Equipment:

CTintegrators maintains emergency replacement parts and backup Phone systems for most models we support. As part of this agreement, should your phone system fail and CTI is unable to make effective repairs, CTI will provide a similar backup system and transfer existing data to the loaner equipment if possible and available.

CTintegrators

PHONE SYSTEM SUPPORT AGREEMENT

Billing:

Accounts with any invoice more than 30 days past due will revert to full rate service until the account is made current. Expenses; including but not limited to; parking & travel outside the DC metro area, long distance phone calls, shipping and mail services, and additional support personnel, or manufacturer support charges are not included in this Agreement. The current Full Hourly Rate is: \$180 per hour, \$250 minimum, \$35 Travel Fee 25-39 miles & \$75 40-80 miles.

Termination:

Customer may terminate this Agreement at any time by giving CTI thirty (30) days written notice. Upon notice of termination, CTI will immediately undertake to mitigate any potential damages by inter alia, making reasonable efforts to cancel equipment orders and to return equipment at the customer's request. Customer shall bare all cost of returning said equipment. Cancellation for "Due Cause" shall include, but not be limited to: (a) actual breach of this Agreement by CTI; (b) CTI insolvency or bankruptcy; and (c) any other event that makes it reasonably apparent to Purchaser that CTI will be unable to perform its obligations under this Agreement.

Standard Pre-paid Phone System Support Agreement: (D.C. businesses must pay sales tax)

· Pre-Paid Support Agreement must be paid in advance for the full amount of the Agreement. **

| | | | | | MD & VA | DC |
|--------------------------|--------|-----------------|---------------------|------------|---------|------------|
| <input type="checkbox"/> | 10 hrs | 155.00 per hour | 365 days usage..... | \$1,550.00 | | \$1,635.25 |
| <input type="checkbox"/> | 18 hrs | 145.00 per hour | 365 days usage..... | \$2,610.00 | | \$2,753.55 |

Starting Date: _____ Ending Date: _____ PO#: _____

Please automatically renew this Agreement. _____ (Initial)

Customer Support Location:

CTintegrators

Company Name

6515 Rockland Drive, Clifton, VA 20124

Address

Signature

Date

Company Name

Address

Signature

Date

***If this Agreement is signed at the commencement of services, it **must** be paid within seven (7) business days to be in effect. Payments received will automatically change the start date of this agreement to the date of payment receipt and current services will be invoiced at the current **full hourly rate** defined in the Billing section above.*

I acknowledge I have read the above and understand its content.

Initial: **x** _____