



## INITIAL ORDER FORM – MVP SERVICES

This Initial Order Form is a binding agreement between RingCentral, Inc. (“**RingCentral**”) and **City of Oakland Park** (“**Customer**” or “**You**”) (together the “**Parties**”), for the purchase of the Services, licenses, and products listed herein. This Initial Order Form is subject to and incorporates the terms and conditions of: (i) the separate written agreement, executed by the Parties governing the purchase of the Services described in this Order Form, or (ii) the RingCentral Online Terms of Service available at <https://www.ringcentral.com/legal/eulatos.html>, if there is no written agreement in place (hereinafter (i) and (ii) referred to as the “**Agreement**”). Capitalized terms not defined herein shall have the same meanings as set forth in the applicable Agreement between the Parties. Unless agreed by both Parties in writing, any terms or conditions set forth in a Customer-issued purchase order or ordering document shall not apply.

Please note that RingCentral Office is now RingCentral MVP. All references to “RingCentral Office”, whether in terms of service, advertising or product descriptions, mean “RingCentral MVP”.

### Customer

City of Oakland Park

3650 NE 12th Ave.  
Oakland Park, FL 33334  
United States

Mark Curry  
+1 954-630-4228  
mark.curry@oaklandparkfl.gov  
Customer UID

### Service Provider

RingCentral, Inc.

20 Davis Drive  
Belmont, CA 94002  
United States

### Service Commitment Period

**Start Date:** September 28, 2022

**Initial Term:** 36 Months

**Renewal Term:** 0 Months

**Payment Schedule:** Monthly

### RingCentral MVP Services

Recurring Services			
Summary of Service	Qty	Rate	Subtotal
<b>DigitalLine Unlimited Standard</b>	<b>300</b>	<b>\$21.13</b>	<b>\$6,339.00</b>
DigitalLine Unlimited Standard		\$16.63	
Compliance and Administrative Cost Recovery Fee		\$3.50	
e911 Service Fee		\$1.00	
<b>RingCentral Video</b>	<b>1</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Monthly Recurring Services*</b>			<b>\$6,339.00</b>

<b>Total Initial Amount</b>	<b>\$6,339.00</b>
-----------------------------	-------------------

\*Amounts are exclusive of applicable Taxes, Fees, and Shipping Charges.

## Cost Center Billing

For customers with cost center billing, it is the customer's responsibility to provide cost center allocation information to RingCentral at least 10 days prior to the issuance of the invoice. After the information is received, it will be reflected on future invoices, but will not be adjusted retroactively on past invoices. If purchasing additional services through the administrative portal, it is the customer's responsibility to assign cost centers at the time of purchase; otherwise, those services will not be allocated by cost center on the next invoice. Please note that cost center allocation is not available for certain items, such as minute bundles and credit memos. For additional questions, please contact the RingCentral invoice billing team at [billingsupport@ringcentral.com](mailto:billingsupport@ringcentral.com).

## Special Terms & Notes

- 1) Applicable Agreement. This Order Form is subject to the terms and conditions specified in the RingCentral Master Services Agreement (MSA) incorporated into the Region 4 Education Service Center (ESC) Contract # R200902 for Unified Communications as a Service (UCaaS) with RingCentral Inc. Effective: October 1, 2020 at its Appendix B, found at: <https://public.omniapartners.com/suppliers/ringcentral/contract-documentation#c3862>, and administered by OMNIA Partners for Region 4 ESC.
- 2) A separately executed MSA is NOT required between the OMNIA Partners Participant and RingCentral. The following Attachments to the MSA are incorporated into and form a part of the MSA applicable to this Order Form:
  - ☐ Exhibit A – Definitions
  - ☐ Service Attachment A – RingCentral MVP (fka Office)
  - ☐ Service Attachment B – Professional Services Agreement
  - ☐ Attachment C – Service Level Agreement for MVP (fka Office) Services
- 3) Contract Number R200902 must appear on:
  - a. RingCentral quotations to the OMNIA Partners Participant;
  - b. The OMNIA Partners Participant's Purchase Order; and
  - c. The RingCentral invoice.
- 4) Venue and Choice of Law is Florida.
- 5) Renewal: Contract R200902 expires on 09-30-2023. Subscription renewal(s) must occur ON OR BEFORE 09-30-2023 otherwise, the renewal will not be valid. OMNIA Partners Participant acknowledges and agrees that RingCentral shall be held immune from any and all liability that may arise as a result of the OMNIA Partners Participant's loss of RingCentral furnished Services resulting from a disruption of Service because of a non-renewal of the Subscription, including but not limited to losing assigned phone numbers, inability to make or receive calls or facsimiles, and lack of access to emergency calling services.

**IN WITNESS WHEREOF**, the Parties have executed this Initial Order Form above through their duly authorized representatives.

Customer  
**City of Oakland Park**

RingCentral  
**RingCentral, Inc.**

*Jenny Dingus*

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Name: Jenny Dingus  
Title: VP SMB & Expansion Sales  
Date: \_\_\_\_\_