



Smart Solutions. Maximum Results

Phone 614.427. eVAS (3827)  
P.O. Box 134  
Avon, Ohio 44011

**Instructions: SIGN and email to**  
**taylorlehmann@bonefishsystems.com**




**Purchase Orders made out to:**  
**Ohio Schools Council**  
**6133 Rockside Road STE 10**  
**Independence, OH 44131**

# eVAS Service Agreement

## Ohio Schools Council/OASBO

### Customer CONTACT INFORMATION:

Name/Title	Terri Day
District	Galion City Schools
Address	470 Portland Way North Galion, OH 44833
Phone	419-468-3432 x11003
Date	5/06/13

<b>Group Pricing Table</b>	 1 YEAR	 3 YEAR	 5 YEAR
<i>Contract Effective Period</i>	July '13 credit \$0	July '13 credit \$0	July '13 credit \$0
<b>Current Year Group Pricing</b>	<b>7/1/13 to 6/30/14</b>	<b>7/1/13 to 6/30/16</b>	<b>7/1/13 to 6/30/18</b>
<i>Volumes:</i> 1 to 10 Districts	\$3,325.00	\$3,150.00	\$2,975.00
11 to 15 Districts	\$3,150.00	\$2,975.00	\$2,800.00
16 to 20 Districts	\$2,975.00	\$2,800.00	\$2,625.00
21 - 30 Districts	\$2,800.00	\$2,625.00	\$2,450.00
31 – 99 Districts*	\$2,625.00	\$2,450.00	<b>\$2,275.00</b>
100 – 199 Districts	\$2,538.00	\$2,363.00	\$2,188.00
200+ Districts	\$2,450.00	\$2,275.00	\$2,100.00

\*Pricing is set at current volume counts. Final counts will be identified on 6/30/13 and may require minor adjustments.

**Scope of agreement:** Bonefish Systems, LLC. will provide the Customer with an annual subscription for usage of the Electronic Vendor Audit System (eVAS) with USAS interface for the Selected Contract Term. Communications with the eVAS service will be encrypted using the HTTPS protocol. Full Service maintenance and up to four (4) hours of onsite training will be included. New customers that sign after August 1<sup>st</sup> will be invoiced the Current Year Price. Moving forward, invoicing will align Districts with the July to June fiscal year billing. The first July invoice will include a prorated credit based on the District's Contract Effective Date and receipt of initial payment.

Full Service Maintenance will cover all system outages labor and/or hardware needed for the timely restoration of the eVAS system and provides email reply assurance within twenty-four (24) hours of receipt. All support inquiries should be submitted to [Help@bonefishsystems.com](mailto:Help@bonefishsystems.com). System Hot Fixes, may periodically be required to correct issues encountered, they are coding changes that may need to be applied with little or no notification to eVAS customers and are strictly limited to those required to maintain the security, usability, and reliability of the system. In addition to unscheduled Hot Fixes, any regularly schedule maintenance and enhancement releases of importance will be communicated via email and published at [www.eVendorAudit.com](http://www.eVendorAudit.com). Bonefish Systems, LLC., will implement system releases that include Bonefish approved and defined system enhancements to benefit customers and further improve the system capabilities at no additional charge.

Districts are free to opt out of their existing Service Agreement at any time as long as the said District transfers to a new eVAS Service Agreement and the new Term is the same or greater than in the existing agreement. By signing below, parties agree to the terms and conditions of this maintenance agreement found on the next page.

Print Name/Title

Signature

Date



Thomas R. Mitchell II – CEO Bonefish Systems, LLC.  
P.O. Box 134  
Avon, Ohio 44011

Signature

5/06/13

Date

**Thank you for your business!**