

## APPENDIX 1 AGREEMENT AND AUTHORIZATION FOR PROCUREMENT OF THIRD PARTY PRODUCTS AND SERVICES

The attached configuration (Exhibit 1) describes the Third Party products and services that **New World** will obtain for **City**. By execution of this **Agreement**, **City** authorizes **New World** to order the Exhibit 1 products for delivery to:

City of Norman 201-B West Gray Street Norman, OK 73069

The payments for Appendix 1 Services are covered under the Cost Summary and Payment Schedule in Exhibit AA.

City is responsible for the site preparation and related costs to install the Exhibit 1 Third Party products. City is responsible for any returned product charges, including re-stocking and shipping fees, for all Third Party products ordered by New World on the City's behalf. Travel Expenses incurred by New World are in addition to the Exhibit 1 cost and will be billed weekly as incurred.

The Exhibit 1 components and cost may only be changed by mutual agreement of the parties. If a change order in the configuration requires additional costs, **New World** shall notify **City** of the additional costs and with **City's** approval these costs shall be borne by **City**. Without such approval, the change order will not be processed.

City shall or may be required to execute selected agreements with vendors and New World shall not confirm the ordering of any Exhibit 1 products without City's authorized signature on said Agreements. City shall receive the benefit of all warranties, services, etc. provided for in the Agreements.