#### 1 Introduction

1.1 These terms and conditions are divided into sections for convenience. Section 1 (General), applies to all orders. Section 2 (Sale of Equipment), applies where Logicalis supplies Equipment; Section 3 (Services), applies where Logicalis provides Services other than Maintenance Services; Section 4 (Maintenance Services), applies where Logicalis provides Maintenance Services and Section 5 (Telecommunications Services), applies where Logicalis provides Telecommunications Services. Where it is appropriate two or more of Sections 1 to 5 may apply.

### Section 1 (General)

## 2 Definitions

2.1 In these terms and conditions unless the context shall otherwise require the following words and expressions shall have the following meanings:

Agreement means the agreement for supply of Equipment and/or Services between Logicalis and the Customer consisting of these terms and conditions, the SoW (if any), the Quotation, Customer's order, Logicalis' order acknowledgment and any other document that Logicalis and the Customer agree in writing forms part of the agreement.

Amortised Charge means the Charge for any Equipment or for set-up, transition, commissioning or similar services which are identified in a SoW as being amortised over a period rather than paid on delivery of Equipment or completion of the services.

**Assumption** means any assumption (by whatever name called) which Logicalis has made in calculating the Charges and which is stated in the Quotation or the SoW.

**Call Management** means the service described in clause 46. Call Management may be Passive (see clause 46.2) or Active (see clause 46.5).

**Carrier** means where the Services comprise or include Telecommunications Services, the provider of those Telecommunications Services as identified in the Quotation.

**Carrier Terms and Conditions** means the standard terms and conditions of the Carrier, a copy of which is available upon request.

**Charges** means those charges payable by Customer as stated in a Quotation or set out in a SoW.

**Commencement Date** means the date shown in the Quotation as being the date on which the Maintenance Services are to commence. Where no such date is shown and no other commencement date is to be determined from the Quotation the commencement date is the date of the Customer's order or the date on which a Subcontractor commences Subcontracted Services, whichever is the earlier.

**Confidential Information** means this Agreement, each SoW and all other information in whatever form (including oral) disclosed by one party to the other in respect of which the disclosing party owes an obligation of confidence to a third party or which relates to the disclosing party's operations, processes, plans, intentions, products, knowhow, design rights, trade secrets, software, market opportunities, customers, business affairs or financial or contractual arrangements or dealings, provided that each such item of information either contains thereon or is accompanied by (in the case of oral information within fourteen days of disclosure) a written statement that it is confidential, or otherwise is information which a reasonable person would consider to be confidential because of its nature.

**Cover Hours** means the hours described as such in the Quotation and as further explained in clause 36.2 below.

**Customer** means the person, firm or company who purchases Equipment or Services from Logicalis.

**CVSS** Common Vulnerability Scoring System (CVSS) provides a mechanism to characterise via a numerical score,



the severity of any given vulnerability. This numerical score is generally classified into a qualitative representation (such as low, medium, high, and critical) to drive vulnerability management processes.

**Data Protection Legislation** means the Data Protection Act 2018, the Privacy and Electronic Communications (EC Directive) Regulations 2003 and any legislation implementing the Privacy and Electronic Communications Directive 2002/58/EC of 12 July 2002 and all applicable laws and regulations relating to the processing of personal data and privacy, including the General Data Protection Regulation. Words and expressions defined in the Data Protection Legislation shall bear the same meaning in this Agreement.

**Deliverables** means all materials created by Logicalis specifically for the Customer, including, without limitation, data, diagrams, reports and specifications.

End of Development means where the manufacturer ceases development of new patches/software.

End of Life means where the manufacturer is no longer providing repair services or replacement parts for the Maintained Equipment, or that the cost of repairing the Maintained Equipment exceeds the cost of replacement with a newer model.

**End of Sale** means the date by which a vendor/manufacturer ceases selling the product.

**Equipment** means any equipment (including any part or parts of it) that Logicalis is to supply to the Customer in accordance with the Agreement.

**Incident** means the record of a reported fault in Maintained Equipment on Logicalis' Incident Management System.

Incident management System means the system used by Logicalis to record Incidents in respect of Maintained Equipment to which Logicalis is required to respond under these Terms and Conditions

Initial Term means in respect of Maintenance Services, the term shown in the Quotation, commencing on the Commencement Date. Where the Quotation is for one year of a multi-year term (e.g. "year 2 of 3") the Initial Term is the whole term not just the year to which the Quotation relates. If no term is stated in the Quotation the Initial Term is one year.

Intellectual Property Rights means Patents, rights in inventions, copyright and related rights, trademarks, service marks, trade names, domain names, rights in get-up, rights in goodwill or to sue for passing off, unfair competition rights, rights in designs, rights in computer software, database rights, rights in data, topography rights, mask works, utility models, moral rights, rights in confidential information (including know-how and trade secrets) and any other intellectual property rights, in each case whether registered or unregistered, and including all applications for, and renewals or extensions of, such rights, whether vested, contingent or future and wherever existing.

Logicalis means Logicalis UK Limited; registered in England and Wales No: 3732397, Registered Office: The Urban Building Part 6th Floor (West), 3 - 9 Albert Street, Slough, United Kingdom, SL1 2BE.

**Logicalis Group** means Logicalis and any company which is a subsidiary or a holding company of Logicalis, or any company which is a subsidiary of any such holding company, and all companies which in the future become subsidiaries of Logicalis or of any such holding company; 'holding company' and 'subsidiary' having the meanings given to them in section 1159 and Schedule 6 of the Companies Act 2006.

Logicalis Items means Items, including but not limited to diagnostic software, hardware and software tools, and associated documentation provided by Logicalis to Customer to assist in the delivery of the Maintenance Services. Replacement parts and software patches or upgrades provided by Logicalis are not Logicalis Items.

**Maintained Equipment** means the equipment listed as such in the Quotation.

**Maintained Software** means the software listed as such in the quotation.

Maintenance Release means a release of a version of the Software which includes fixes, patches, changes to existing functionality and other corrections of errors in the Software made by the manufacturer from time to time, primarily to overcome minor defects in the Software. It may include minor enhancements.

Maintenance Services means the services described in Section 4 (Maintenance Services) of these Terms and Conditions.

**Manufacturer Support** means any support services provided in respect of Equipment by the manufacturer of the Equipment as a mandatory feature.

Multi-Year Paid Annually Maintenance Contract means an Agreement for Maintenance Services in which the Initial Term is a fixed term of years as stated in the Quotation and where the Customer pays the Charges annually in advance rather than paying the total Charges in advance for the whole of the Initial Term

**MSC** means Logicalis' Managed Service (Operations) Centre

**Pre-existing Materials** means Materials which existed before the commencement of the Services.

**Quotation** means a written document issued by Logicalis which sets out the Charges and any terms, in addition to these terms, upon which Logicalis may sell the Equipment and/or Services to the Customer.

**Response Time** means the time taken from the diagnosis by Logicalis of a fault in Maintained Equipment for Logicalis to respond either remotely or by on site attendance, as stated in the Quotation or in a SoW.

**Services** means the services that Logicalis is to provide to the Customer in accordance with the Agreement.

Service Year means in respect of Maintenance Services the period of 12 months commencing on the Commencement Date and any anniversary of that date.

**Service Delivery Manager** means a person fulfilling the functions described in clause 50.

Sites means the premises of the Customer, Logicalis or of a third party, to which the Equipment is to be delivered and/or at which Services are to be performed.

**Software** means any operating system or other software (whether proprietary to Logicalis or not) installed on the Equipment or otherwise supplied by Logicalis.

Standard Event Management means the Service described in clause 47

Statement of Work or SoW means a statement of work entered into pursuant to this agreement.

Subcontracted Services means Services which Logicalis has subcontracted to a Subcontractor

Subcontractor means a subcontractor of Subcontracted Services as shown in a Quotation. A reference to "Smartnet" in a Quotation indicates that the service is subcontracted to Cisco.

**Telecommunications Services** means the provision of telecommunications circuits as described in the Quotation

Third Party Services means Services which Logicalis procures for the Customer from a third party ("Third Party Service Provider") where the Customer pays Logicalis for the Services but the Services are provided to the Customer directly by the Third Party Service Provider.

Third Party Service Provider means a third party who provides Third Party Services directly to the Customer and not as a Subcontractor

Third Party Software means Software that is not proprietary to Logicalis and which is installed on the Equipment or otherwise supplied by Logicalis.

Vendor means a third party providing support services to the Customer under a contract between the Vendor and the Customer

Vendor Contract means the contract between the Customer and a Vendor

**Working Day** means a day other than a Saturday, Sunday or public holiday in England and Wales.



Working Hours means 0900hrs to 1730hrs on a Working Day.

- 2.2 The headings in this Agreement and the table of contents are for ease of reference only and shall not affect its interpretation.
- 2.3 Reference to the singular includes the plural and vice versa, and reference to a gender includes the other gender.
- 2.4 References to clauses are, unless otherwise stated, references to clauses of this Agreement.
- 2.5 References to a statutory provision include a reference to that statutory provision as from time to time amended, extended or re-enacted and any regulations made under it provided that in the event that the amendment, extension or re-enactment of any statutory provision or introduction of any new statutory provision has a material impact on the obligations of either party, the parties will negotiate in good faith to agree such amendments to this Agreement as may be appropriate in the circumstances.
- 2.6 The words "including", "include" and words of similar effect shall not limit the general meaning of the words which precede them.
- Reference to any agreement, contract, document or deed shall include that document as varied, supplemented or novated.
- 2.8 References to a party shall be construed to include its successors and permitted assigns or transferees.

## 3 Quotations

- 3.1 All Quotations are valid for fourteen (14) days from date of the Quotation, unless otherwise stated in writing on the Quotation. All Quotations are subject to these terms and conditions.
- 3.2 In addition to the Quotation Logicalis may, but is not obliged to, issue a SoW containing details of the Services and any applicable exclusions, activities, outputs and Assumptions.
- 3.3 Unless the Quotation specifies that the Charges are fixed Logicalis may at any time before it has accepted the Customer's order withdraw the Quotation and re-quote to reflect any increase in the cost to Logicalis which is due to any foreign exchange fluctuation or alteration of duties.

#### 4 Conditions

- 4.1 These terms and conditions shall apply to the exclusion of any standard terms or conditions of the Customer, whether appearing in an order or in any other document issued by the Customer and notwithstanding any statement to the contrary appearing in such standard terms or conditions. Pre- printed, standard, or posted terms and conditions in any media (including terms where acquiescence requires only a mouse click) shall not be incorporated into nor construed to amend the terms of this Agreement.
- 4.2 In the case of any conflict or inconsistency between the documents forming this Agreement the documents shall take priority in the following order:
  - 4.2.1 these terms and conditions;
  - 4.2.2 the SoW;
  - 4.2.3 the order acknowledgement;
  - 4.2.4 the Quotation;
  - 4.2.5 the Customer's order.

## 5 Basis of Sale

- 5.1 Each order or acceptance of a Quotation by the Customer shall be deemed to be an offer by the Customer subject to these terms and conditions. A binding contract shall not come into existence between Logicalis and the Customer unless and until Logicalis issues a written order acknowledgement to the Customer, the parties sign a SOW or Logicalis delivers the Equipment or supplies the Services to the Customer (whichever occurs earlier).
- 5.2 Subject to clause 35, no order which has been acknowledged by Logicalis may be cancelled by the Customer, except with the agreement in writing of Logicalis and provided that the Customer indemnifies Logicalis in full against all loss (including loss of profit), costs (including the cost of all labour

and materials used), damages, charges and expenses incurred by Logicalis as a result of cancellation.

# 6 Charges

- 6.1 Logicalis shall charge and the Customer shall pay the Charges in sterling, or such other currency as agreed, without deduction, set off or counterclaim. The Customer shall also reimburse Logicalis for all reasonable and proper expenses incurred by Logicalis in connection with the supply of Equipment or provision of Services including but not limited to travel and accommodation expenses. Where an expenses policy is included or referred to in the SOW expenses will be charged by Logicalis as set out in that policy. The Customer shall pay the Charges and any additional Charges or expenses for which the Customer is liable under this Agreement not later than thirty (30) days after the date of Logicalis' invoice for the same. In the event of late payment of the Charges, Customer agrees to pay a late payment charge at the rate of 1.5% plus the Bank of England base rate per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount. The Customer's obligation to pay the Charges is not dependent on the Deliverables meeting any acceptance criteria stated in the SOW. Time of payment is of the essence of this Agreement.
- 6.2 Where the order includes both Equipment and Services the Agreement shall be deemed to be a separate agreement for the supply of Equipment and the Supply of Services. Any default or delay by Logicalis in the supply of Equipment shall not relieve the Customer of its obligation to take and pay for Services and any default or delay by Logicalis in the supply of Services shall not relieve the Customer of its obligation to take and pay for Services shall not relieve the Customer of its obligation to take and pay for Equipment.
- 6.3 If the Customer fails to pay the Charges in full by the due date Logicalis may, without prejudice to any other right or remedy available to Logicalis:
  - 6.3.1 Terminate the Agreement or suspend any further deliveries of Equipment (whether ordered under the same contract or not) to the Customer;
  - 6.3.2 Appropriate any payment made by the Customer to such of the Equipment or Services (or the Equipment or Services supplied under any other contract between the Customer and Logicalis) as it thinks fit (despite any purported appropriation by the Customer);
  - 6.3.3 Suspend all Services until payment has been made in full;
  - 6.3.4 Make a storage charge for any undelivered Equipment at its current rates from time to time.
- 6.4 If the Customer fails to pay the Charges in full by the due date Customer shall indemnify Logicalis against all costs and expenses (including any legal costs and expenses on a full indemnity basis) incurred or sustained by Logicalis in recovering sums due in each case without prejudice to any other rights or remedies available to Logicalis.
- 6.5 All sums payable to Logicalis under the Agreement shall, notwithstanding any other provision of the Agreement, become due immediately:

6.5.1 on its termination by a notice in writing served by Logicalis under clause 8.1 or 8.2; or

- 6.5.2 if Logicalis commences legal proceedings to recover any sums due from Customer under this Agreement or any other contract between Logicalis and the Customer.
- 6.6 Logicalis' fees and charges are exclusive of Value Added Tax (VAT), if applicable, which shall be payable by Customer on receipt of a valid VAT invoice.
- 6.7 Logicalis' fees and charges are exclusive of any and all taxes (other than taxes on Logicalis' net income), duties, charges, levies and assessments imposed on the purchase, carriage or import of the products all of which shall be payable by the Customer.
- 6.8 Logicalis may issue and Customer agrees to accept invoices by email or other electronic means of communication.



# 7 Liability

- 7.1 Neither party excludes or limits liability to the other party for:
  - 7.1.1 Death or personal injury due to its negligence; or
    - 7.1.2 Fraudulent misrepresentation; or
    - 7.1.3 Breach of the obligations implied by section 12 Sale of Goods Act 1979 or section 2 Supply of Goods and Services Act 1982; or
  - 7.1.4 Any other liability which may not be excluded by law.
- 7.2 Logicalis' liability for a breach of warranty will be limited to
  - 7.2.1 In the case of Equipment supplied, to any one of the following (as Logicalis may determine);
    - (i) The replacement of the Equipment or the supply of equivalent Equipment;
    - (ii) The repair of the Equipment;
    - (iii) The payment of the reasonable costs of replacing the Equipment or of acquiring equivalent Equipment; or
    - (iv) The payment of the reasonable cost of having the Equipment repaired; and
  - 7.2.2 In the case of Services supplied the supplying of the Services again.
- 7.3 Subject to clause 7.1, the total liability of Logicalis in respect of loss or damage to property arising out of or under this Agreement shall not exceed £1,000,000 (one million pounds) in aggregate;
- 7.4 Subject to clauses 7.1 and 7.3, the total liability of Logicalis in respect of any or all events giving rise to any loss or damage arising out of or related to Maintenance Services in any Service Year shall not exceed a sum equal to the amount of the Charges payable by the Customer in respect of the Maintenance Services in the Service Year in respect of which the loss or damage arose or £1,000,000 (one million pounds) whichever is the lesser.
- 7.5 Subject to clauses 7.1 and 7.3, the total liability of Logicalis in respect of any or all events giving rise to any loss or damage arising out of or related to the supply of Equipment or the provision of Services (other than Maintenance Services) shall not exceed a sum equal to the amount of the Charges payable by the Customer for the Equipment or Services in respect of which the loss or damage arose or £1,000,000 (one million pounds) whichever is the lesser.
- 7.6 Subject to clauses 7.1 and 7.3, the total liability of Logicalis in respect of any or all events giving rise to any loss or damage which is not limited by clause 7.4 or clause 7.5 shall not exceed a sum equal to the amount of the Charges payable by the Customer under this Agreement or £1,000,000 (one million pounds) whichever is the lesser.
- 7.7 Subject to clause 7.1, Logicalis will not be liable for any loss of profits, revenues, business, goodwill, anticipated savings, data or any special, indirect, consequential or economic loss, howsoever arising (in negligence or otherwise), in relation to or otherwise in connection with the Equipment or Services, this Agreement or any act or omission by Logicalis.
- 7.8 Subject to clause 7.1, and save in respect of its own negligence or wilful default Logicalis will have no liability in respect of Third Party Services or for the acts or omissions of Third Party Service Providers.
- 7.9 If for any reason the exclusion of liability in clauses 7.7 or 7.8 above is void or unenforceable, Logicalis' total liability for all loss or damage under this Agreement shall be as provided in clause 7.6.
- 7.10 No action (including mediation or litigation) may be brought under this Agreement more than two years after the circumstances giving rise to the action have come, or with reasonable diligence should have come, to the notice of the party bringing the action.

## 8 Termination

8.1 Either party may terminate this Agreement forthwith by notice in writing to the other party where the other party has committed a material breach and where such breach is capable of remedy and the other party has failed to remedy such breach within thirty (30) days of receiving notice specifying the breach and requiring its remedy.

- 8.2 Either party may terminate this Agreement forthwith by notice in writing to the other party if the other party stops carrying on a significant part of its business or indicates in any way that it intends to do so, or if the other party is unable to pay its debts as they fall due within the meaning of section 123 of the Insolvency Act 1986 or if any action, application or proceeding is made with regard to it for:
  - 8.2.1 A voluntary arrangement or composition or reconstruction of its debts;
  - 8.2.2 The appointment of an administrator to manage its affairs, business and property or documents are filed with a court of competent jurisdiction for the appointment of an administrator, or notice of intention to appoint an administrator is given by it or by its directors or by a qualifying floating charge holder (as defined in paragraph 14 of Schedule B1 to the Insolvency Act 1986);
  - 8.2.3 Its winding-up or dissolution (other than for the purpose of a bona fide reconstruction or amalgamation);
  - 8.2.4 The appointment of a liquidator, trustee, receiver, manager, administrative receiver or similar officer;
  - 8.2.5 The recovery of items supplied to it by a supplier retaining title to those items;
  - 8.2.6 Any similar action, application or proceeding in any jurisdiction to which it is subject; and/or
  - 8.2.7 Distress or execution to be levied upon the Customer's property or assets.
- 8.3 Without prejudice to any rights or remedies arising as a result of such termination Logicalis shall be entitled to be paid in accordance with the Agreement for:
  - 8.3.1 All payments due to Logicalis prior to the date of termination provided that Logicalis has delivered the Equipment or performed the Services; and
  - 8.3.2 The value of all Equipment ordered by Logicalis before the date of termination and for which Logicalis has paid or of which it is legally bound to accept delivery, provided that Logicalis shall deliver such Equipment to Customer on the terms of this Agreement; and
  - 8.3.3 All charges that Logicalis has incurred in respect of Services not yet provided to Customer and a reasonable administration charge in respect of the termination of those Services but subject thereto Logicalis shall refund the Customer any charges paid in advance for Services that Logicalis does not provide.
- 8.4 On the termination of this Agreement each party shall return to the other party any equipment, documents or other materials belonging to the other party which it has no legal right to retain.
- 8.5 Except for Clauses 7, 8, 11, 12, 17, 19, , 23.2, 25, 26.2 and 28 which shall remain in full force and effect, and any other provision of these Terms and Conditions which expressly or by implication remains in effect, termination of this Agreement shall relieve both parties from further performance of their respective obligations hereunder but shall not affect the accrued rights of either party in respect of this Agreement or any breach.
- 8.6 For the purposes of Clause 8.1 a breach shall be considered capable of remedy if the Party in breach can comply with the provision in question substantially in all respects other than as to time of performance.

# 9 Intellectual Property Rights

- 9.1 All Intellectual Property Rights and all other rights in the Deliverables shall be owned by Logicalis. Logicalis hereby licenses all such rights to the Customer free of charge and on a non-exclusive, worldwide basis to such extent as is necessary to enable the Customer to make reasonable use of the Deliverables and the Services as is envisaged by the parties. If Logicalis terminates the Agreement under clause 8, this licence will automatically terminate.
- 9.2 The Customer acknowledges that the Customer's use of rights in Pre-existing Materials is conditional on Logicalis obtaining a written end-user licence (or sub-licence) of such rights from



the relevant licensor or licensors on such terms as will entitle Logicalis to license such rights to the Customer.

9.3 Customer agrees not to directly or indirectly infringe the Intellectual Property Rights of Logicalis or its suppliers and to ensure that such rights are not infringed by its employees or contractors.

## 10 Intellectual Property Rights Indemnity

- 10.1 Logicalis agrees to indemnify the Customer from and against any damages finally awarded against the Customer in any claim, suit, action or proceeding (collectively called "Action") brought against the Customer to the extent that such Action is based on a claim that any Equipment or Services provided by Logicalis under this Agreement infringes any Intellectual Property Rights provided that:
  - 10.1.1 The indemnity does not apply:
    - Where the Customer has the benefit of an indemnity against infringement of Intellectual Property Rights from the manufacturer of the Equipment;
    - (ii) To Equipment that is not manufactured by Logicalis or Services that are not performed by Logicalis unless Logicalis has the benefit of an indemnity against infringement of Intellectual Property Rights from the manufacturer of the Equipment or the provider of the Services;
    - (iii) To Third Party Services or Third Party Software.
  - 10.1.2 The Customer fully co-operates with Logicalis in defending or settling the Action, does not at any time admit liability and makes its employees available to give such statements, advice and evidence as Logicalis may reasonably request;
  - 10.1.3 Logicalis is notified promptly in writing of any Action by the Customer and is given complete authority and information required for the conduct of the defence or settlement of the Action; and
  - 10.1.4 Logicalis shall have the sole control of the conduct of any Action and all negotiations for its settlement, compromise or resolution.
- 10.2 Logicalis shall have no liability to indemnify the Customeragainst any Action insofar as any such Action is in respect of:
  - 10.2.1 Any use in combination with the Equipment or Services of any item not supplied by Logicalis (except where such combination, connection, operation or use is recommended, specified or approved by Logicalis) where such combined use directly gives rise to the Action; or
  - 10.2.2 Any modification carried out by or on behalf of the Customer to any Equipment or Services if such modification has not been authorised by Logicalis in writing; or
  - 10.2.3 The Customer's unreasonable refusal to use or supply modified products or services provided pursuant to Clause 10.3; or
  - 10.2.4 Any infringement or alleged infringement of any intellectual property right arising only by reason of Logicalis compliance with the express written instructions of the Customer.
- 10.3 If at any time any allegation is made that any Equipment or Services infringe any patent, copyright, trade secret or other proprietary right, or if in the reasonable opinion of Logicalis such an allegation is likely to be made, Logicalis may at its own expense:
  - 10.3.1 Procure the right for the Customer to continue to use the said Equipment or Services; or
  - 10.3.2 Make such alterations modifications or adjustments to the said Equipment or Services that they become non-infringing without materially reducing performance or function; or
  - 10.3.3 Replace the said Equipment or Services with noninfringing substitutes which are substantially their equal in performance and function; or
  - 10.3.4 If none of the above is practicable refund the price of the said Equipment or Services.

10.4 The Customer agrees to indemnify Logicalis from and against any claim, suit, action or proceeding brought against Logicalis and based on a claim that any items provided by the Customer to Logicalis under this Agreement infringes any Intellectual Property Rights. The provisions of clauses 10.1.1 to 10.1.4, 10.2 and 10.3 shall apply *mutatis mutandis*.

#### 11 Publicity

- 11.1 Customer agrees that Logicalis may use the name and logo of the Customer and details of Deliverables, Equipment and Services supplied by Logicalis to the Customer for marketing purposes including: using the Customer's name on lists of Logicalis' customers; announcing new Orders placed by or contracts awarded by the Customer and the preparation and publication of case studies.
- 11.2 Save in respect of trademarks owned by the Customer or any third parties, Intellectual Property Rights in any documents, pictures, charts or other visual or audible material created by Logicalis for marketing purposes will vest in Logicalis.
- 11.3 Customer may withdraw its consent to the use of its name by Logicalis for marketing purposes by contacting Logicalis via the Contact Us page on the Logicalis UK website or by sending written notice to Logicalis marked for the attention of 'Marketing'. Such withdrawal of consent will not apply to material published by Logicalis before the notice of withdrawal of consent is received.

#### 12 Solicitation

- 12.1 The Customer shall not (except with the prior written consent of Logicalis) directly or indirectly solicit or entice away (or attempt to solicit or entice away) from the employment of Logicalis any person employed or engaged by Logicalis in the provision of the Services at any time while this Agreement is in force or for a further period of 12 months after the termination or expiry of the Agreement other than by means of a recruitment campaign not specifically targeted at any of the staff of Logicalis.
- 12.2 If the Customer commits any breach of clause 12.1, the Customer shall, on demand, pay to Logicalis a sum equal to three month's basic salary or the quarterly fee that was payable by Logicalis to that employee, worker or independent contractor plus the recruitment costs incurred by Logicalis in replacing such person.
- 12.3 The parties agree that the amount payable under Clause 12.2 above is a genuine pre-estimate of the loss that Logicalis may suffer as a result of the Customer breaching the obligations contained in this Clause 12.

#### 13 Notices

- 13.1 Any notice given by a party under this Agreement shall:
  - 13.1.1 be in writing and in English;
  - 13.1.2 be signed by, or on behalf of, the party giving it; and
  - 13.1.3 be sent to the relevant party at the party's registered office or at such other address as may be notified for the purpose of the service of notices hereunder.
- 13.2 Notices may be given, and are deemed received:
  - 13.2.1 by hand: on delivery;
  - 13.2.2 by pre-paid Recorded Signed For post: at 9.00 am on the second Working Day after posting;
  - 13.2.3 by pre-paid International Signed For post: at 9.00 am on the seventh Working Day after posting; or
  - 13.2.4 by email: only if sent to the email address designated for the receipt of notices by the receiving party (which in the case of Logicalis is inhouse.legal@uk.logicalis.com) on receipt of a manual or automated acknowledgment of receipt if sent during Working Hours (or if outside Working Hours at 9 a.m. on the next Working Day following its transmission).
- 13.3 All references to time are to the local time at the place of deemed receipt.

# Architects of Change

### 14 Force Majeure

- 14.1 Neither party will be liable for any act, omission, or failure to fulfil its obligations under this Agreement (other than payment obligations) if such act, omission or failure arises from any cause reasonably beyond its control including acts of God, strikes, lockouts, riots, acts of war, epidemics, governmental action after the date of this Agreement, acts or omissions of the other party, fire, communication line failures, power failures, earthquakes or other disasters (called "Force Majeure").
- 14.2 The party unable to fulfil its obligations due to Force Majeure will immediately:
  - 14.2.1 Notify the other in writing of the reasons for its failure to fulfil its obligations and the effect of such failure; and
  - 14.2.2 Use all reasonable endeavours to avoid or remove the cause and perform its obligations.
- 14.3 Where a Force Majeure event continues for more than 4 consecutive weeks, either party may immediately terminate this Agreement on written notice to the other.

# 15 Cost of Compliance with Law

15.1 If the direct cost to Logicalis of the performance of this Agreement shall be increased or reduced by reason of the making after the commencement of this Agreement of any relevant law or any relevant order, regulation or bye-law having the force of law that shall be applicable to the Agreement (other than any tax upon profits or revenue), the amount of such increase or reduction shall be notified to Customer and shall take effect upon proof by Logicalis of the amount of any such increase or reduction, which increase or reduction shall be added to or deducted from the Charges stated in Clause 6.

# 16 Know How

16.1 Nothing herein shall be so construed as to prevent Logicalis from using data processing techniques, ideas, know-how and the like gained during the performance of the Services in the furtherance of its normal business, to the extent that this does not result in a disclosure of confidential information or infringement of any valid Intellectual Property Rights of Customer.

# 17 Confidential Information

- 17.1 Each party undertakes in relation to the other party's Confidential Information;
  - 17.1.1 To maintain the same in confidence and to use it only for the purposes for which it was disclosed and for no other purpose and in particular, but without prejudice to the generality of the foregoing, not to make any commercial use thereof or use the same for the benefit of itself or of any third party other than pursuant to this Agreement or a Statement of Work or a further agreement with the other party;
  - 17.1.2 to apply thereto no lesser security measures and degree of care than those which the receiving party applies to its own confidential information, but in any event not less than reasonable care to protect the Confidential Information;
  - 17.1.3 not to copy or reduce to writing any part thereof except as may be reasonably necessary for the proper use of the Confidential Information for the purposes for which it was disclosed, and that any such copies or reductions to writing shall be the property of the disclosing party; and
  - 17.1.4 not to disclose the same to its employees except in confidence to such of its employees who need to know the same and shall ensure that any employee to whom Confidential Information is disclosed is made aware of and complies with its obligations hereunder.
- 17.2 The restrictions on the disclosure of Confidential Information contained herein shall not apply to;
  - 17.2.1 information which was in the public domain at the time it was disclosed or which subsequently enters the public domain other than by a breach of the provisions of

this Agreement or a Statement of Work by the recipient party;

- 17.2.2 information which was already known to the recipient party prior to its receipt thereof from the disclosing party and which was not previously acquired by the receiving party from the disclosing party under an obligation of confidence, or which is independently discovered by the recipient party;
- 17.2.3 information which is disclosed to the recipient party by a third party without restriction on disclosure or use; or
- 17.2.4 any disclosure of Confidential Information required by law, by any rule or regulation of any stock exchange of which the recipient party is a member, by any Court procedure or by any rule or regulation of any governmental or quasi-governmental authority having jurisdiction over the recipient party. Provided that, so far as it is practicable to do so the recipient party shall consult with the disclosing party prior to such disclosure and shall in any event inform the disclosing party of the nature, content and timing of the disclosure of its Confidential Information.
- 17.3 The disclosure of Confidential Information shall not confer on the recipient party any right or licence to it or to any copyright or other intellectual property rights in it.
- 17.4 Each party shall, upon receipt of a written request from the other, return to the other all Confidential Information (including any and all copies thereof in whatever form) received by it under this Agreement and/or expunge to the extent reasonably possible any Confidential Information from any computer or any other storage device or storage media in its possession save that a party may retain copies of any documents or material prepared by it or on its behalf where this is necessary to comply with regulatory or statutory requirements and excluding copies of the Confidential Information of the receiving party's backup and/or archival systems, providing that access to such copies is restricted to those persons whose function is primarily related to the receiving party's information technology infrastructure.
- 17.5 Each party warrants that it has the right to disclose its Confidential Information to the other party and the right to authorise the other party to use the same on the terms of this Agreement.
- 17.6 Each party acknowledges that damages alone would not be an adequate remedy for any breach of the provisions of this Clause and, accordingly, without prejudice to any and all other rights or remedies that either party may have against the other each shall be entitled without proof of special damage to the remedies of injunction, specific performance and other equitable relief for any threatened or actual breach of the provisions of this Clause.

## 18 Data Protection

- 18.1 Each party shall provide the other party with reasonable assistance in complying with its obligations under applicable Data Protection Legislation as they apply to this Agreement. Customer is (a) the sole Controller of Personal Data or (b) has obtained authorisation of the relevant Controller(s) to agree to the processing of Personal Data by Logicalis as set out in this Agreement.
- 18.2 In so far as Logicalis processes any Personal Data on behalf of the Customer, Logicalis shall:
  - 18.2.1 process the Personal Data only for the purposes of performing this Agreement or in accordance with any other written instructions received from the Customer from time to time as long as it is required by law or agreed between the parties;
  - 18.2.2 not otherwise modify, amend or alter the contents of the Personal Data;
  - 18.2.3 at all times implement appropriate technical and organisational measures to protect the Personal Data against unauthorised or unlawful processing and against accidental loss, destruction, damage, alteration or disclosure;



- 18.2.4 not transfer Personal Data to a country or territory outside of the European Economic Area unless that country or territory provides an adequate level of protection for Personal Data or adequate safeguards to protect that Personal Data have been put in place;
- 18.2.5 take reasonable steps to ensure the reliability of any of Logicalis' personnel who have access to the Personal Data;
- 18.2.6 ensure that those of Logicalis' personnel who need to have access to the Personal Data are bound by confidentiality obligations;
- 18.2.7 notify the Customer if it receives:
  - (i) a request from a Data Subject to have access to that person's Personal Data; or
  - a complaint or request relating to the Customer's obligations under the Data Protection Legislation;
- 18.2.8 provide the Customer with reasonable cooperation and assistance in relation to any complaint or request made in respect of any Personal Data, including by:
  - providing the Customer with details of the complaint or request;
  - complying with a data access request within the relevant timescales set out in the Data Protection Legislation but in accordance with the Customer's instructions;
  - (iii) providing the Customer with any Personal Data it holds in relation to a Data Subject making a complaint or request;
  - (i) provide the Customer the most recent certifications and/or summary audit report, which Logicalis has procured to evaluate the effectiveness of its technical and/or organisational measures (e.g. ISO 27001 reports) and Logicalis shall reasonably cooperate to provide additional information concerning its technical or organisational measures; and
  - (iv) allowing for and contributing appropriately to audits, including inspections, conducted by the Customer or another auditor mandated by the Customer (at Customer's cost).
- 18.3 The Customer acknowledges that Logicalis is reliant on the Customer alone for direction as to the extent Logicalis is entitled to use and process the Personal Data. Consequently, Logicalis shall be entitled to relief from liability in circumstances where a Data Subject makes a claim or complaint with regards to Logicalis' actions to the extent that such actions result from instructions or lack of instructions received from the Customer.
- 18.4 The Customer warrants to Logicalis that, where necessary, it has obtained consent from Data Subjects to the processing of Personal Data in the manner contemplated by this Agreement.

#### 19 General

- 19.1 This Agreement is complete and constitutes the entire agreement between the parties with respect to the subject matter hereof and any and all written or oral agreements, arrangements, representations (other than fraudulent misrepresentations) or understandings of any kind that may have been made prior to the date of this Agreement shall be deemed to have been superseded by the terms of this Agreement. No statement or representation made by either party has been relied upon by the other party in agreeing to enter into this Agreement.
- 19.2 All implied terms, conditions or warranties are excluded to the fullest extent permitted by law.
- 19.3 This Agreement shall not be amended or modified except by a written instrument signed by the parties.
- 19.4 The Customer cannot assign any or all of its rights under the Agreement without the prior written consent of Logicalis, which may be withheld at Logicalis' absolute discretion. Logicalis may at any time assign or subcontract all or any of its rights or obligations under this Agreement to another company in the Logicalis Group

- 19.5 Any failure or delay by either party to enforce or take action on any of its rights under this Agreement shall not be construed as a waiver of the same.
- 19.6 Severability:
  - 19.6.1 If any provision of this Agreement is held invalid, illegal or unenforceable for any reason by any court of competent jurisdiction, such provision shall be severed and the remainder of the provisions hereof shall continue in full force and effect as if this Agreement had been executed with the invalid, illegal or unenforceable provisions eliminated. In the event that a provision of this Agreement that is fundamental to the accomplishment of the purpose of the Agreement is held invalid, Logicalis and the Customer shall immediately commence good faith negotiations to remedy such invalidity.
  - 19.6.2 The invalidity or unenforceability of any provision of the Agreement shall not affect the validity or enforceability of any other provision of the Agreement and the Agreement shall continue in full force and effect except for any such invalid and unenforceable provision.
- 19.7 A person who is not a party to this Agreement has no right under the Contracts (Rights of Third Parties) Act 1999 (the "Act") to enforce any term of this Agreement but this does not affect any right or remedy of any person which exists or is available otherwise than pursuant to that Act. The consent of any third party is not required for any variation (including any release or compromise of any liability hereunder) or termination of this Agreement.
- 19.8 Logicalis and the Customer acknowledge and agree that this Agreement shall not constitute, create or give effect to a joint venture, pooling arrangement, principal/agency relationship, partnership or formal business organisation of any kind and neither Logicalis nor the Customer shall have the right to bind the other without the other's express prior written consent.
- 19.9 Logicalis may retain or set off any amount owed to it or to any other company in the Logicalis Group by Customer against any amount due to Customer under this or any other Agreement

#### 20 Law

- 20.1 This Agreement shall be governed by and construed in accordance with the laws of England and Wales. The United Nations Convention on the International Sale of Goods is hereby expressly excluded from application to this Agreement.
- 20.2 Customer and Logicalis hereby irrevocably submit to the jurisdiction of the Courts of England and Wales. The submission to such jurisdiction shall not (and shall not be construed so as to) limit the right of Logicalis to take proceedings against Customer in any other court of competent jurisdiction, nor shall the taking of proceedings in any one or more jurisdictions preclude the taking of proceedings in any other individual of the further courtently or not.

#### Section 2 (Sale of Equipment)

## 21 Quantity and Description

- 21.1 The quantity and description of the Equipment shall be as set out in Logicalis' acknowledgement of order or (if there is no acknowledgment of order) Quotation.
- 21.2 All samples, drawings, descriptive matter, specifications and advertising issued by Logicalis or the manufacturer, and any descriptions or illustrations contained in any catalogues, brochures or web sites are issued or published for illustrative purposes only and they do not form part of the Agreement.
- 21.3 Any typographical, clerical or other error or omission in any sales literature, web site, Quotation, price list, acceptance of offer, invoice or other document or information issued by Logicalis shall be subject to correction without any liability on the part of Logicalis.
- 21.4 Logicalis' employees, contractors and agents are not authorised to make any contractually binding representations concerning the Equipment. In entering into the Agreement, the Customer acknowledges that it does not rely on, and waives any claim for breach of, any such representations which have not been confirmed in writing by an authorised officer of



Logicalis. However, nothing in these conditions limits Logicalis' liability for fraudulent misrepresentation.

# 22 Delivery and Risk

- 22.1 Logicalis shall, subject to clauses 22.3 and 22.4 arrange and pay for:
  - 22.1.1 Delivery of the Equipment to the Sites; and
  - 22.1.2 Insurance of the Equipment until it is delivered to the Sites.
- 22.2 Risk in the Equipment shall pass to the Customer when the Equipment has been delivered to the Sites.
- 22.3 Where the Customer has paid for the Equipment in whole before delivery Logicalis will not arrange or pay for insurance under clause 22.1 and the Customer is responsible for arranging and paying for any insurance that it requires.
- 22.4 If the Sites are outside of the United Kingdom delivery will, unless otherwise stated in the Quotation, be Ex Works.
- 22.5 Logicalis may make an additional charge to the Customer to cover the cost of delivery of the Equipment.
- 22.6 Logicalis shall use its reasonable endeavours to deliver the Equipment on the date or dates specified in Logicalis' acknowledgement of order, but any such date is approximate only. If no dates are so specified, delivery shall be within a reasonable time of acceptance of the order.
- 22.7 Delivery shall be made during the hours of 9.00 a.m. to 5.30 p.m. Monday to Friday (excluding bank or public holidays). Logicalis may levy additional charges for any deliveries made outside such hours at the Customer's request.
- 22.8 Logicalis may deliver the Equipment by separate instalments. Each separate instalment shall be invoiced and paid for in accordance with the provisions of clause 6. Each instalment shall be a separate contract and no cancellation or termination by either party of any one contract relating to an instalment shall entitle the Customer to repudiate or cancel any other contract or instalment.
- 22.9 If Logicalis is unable to deliver Equipment to the Sites (provided that delivery may not be before the earlier of the delivery date stated in the Customer's order or in the Quotation) because Customer refuses to accept delivery or due to any other act or omission of customer:
  - 22.9.1 Risk in the Equipment shall pass to the Customer on the date on which Logicalis offers to deliver the Equipment;
  - 22.9.2 The Customer shall bear all costs of any further delivery or attempted delivery of the Equipment;
  - 22.9.3 Without prejudice to any other right or remedy available to it Logicalis may:
    - (i) Store the Equipment and make a reasonable charge for storage;
    - (ii) Having given reasonable prior notice to the Customer terminate the Agreement and sell the Equipment.
- 22.10 The Customer shall be responsible (at the Customer's cost) for preparing the Sites for the delivery of the Equipment and (save where the Site is on Logicalis' premises) for the provision of all necessary access and facilities reasonably required for delivering and installing the Equipment. If Logicalis is prevented from carrying out delivery or installation on the specified date because no such preparation has been carried out or because the preparation is inadequate, Logicalis may levy additional charges to recover its additional costs arising from this circumstance.
- 22.11 Where Logicalis delivers the Equipment it shall be responsible for any damage, shortage or loss in transit, provided that the Customer notifies Logicalis (or its carrier, if applicable) of such damage, shortage or loss within five working days of delivery or the proposed delivery date of the Equipment and that the Equipment has been handled in accordance with Logicalis' stipulations. Any remedy under this clause 22.11 shall be limited, at the option of Logicalis, to the replacement or repair of any Equipment which is proven to Logicalis' satisfaction to have been lost or damaged in transit or issuing a credit note against any invoice raised for such Equipment.

# 23 Title

- 23.1 Ownership of the Equipment shall pass to the Customer when Logicalis has received in full in cleared funds all sums due to it in respect of:
  - 23.1.1 The Equipment; and
  - 23.1.2 All other sums which are or which become due to Logicalis from the Customer on any account.
- 23.2 Until ownership of the Equipment has passed to the Customer under clause 23.1, the Customer shall:
  - 23.2.1 Hold the Equipment on a fiduciary basis as Logicalis' bailee;
  - 23.2.2 Store the Equipment (at no cost to Logicalis) in satisfactory conditions and separately from all the Customer's other equipment or that of a third party, so that it remains readily identifiable as Logicalis' property;
  - 23.2.3 Not destroy, deface or obscure any identifying mark on or relating to the Equipment; and
  - 23.2.4 Keep the Equipment insured for its full price against all risks to the reasonable satisfaction of Logicalis, and hold the proceeds of such insurance on trust for Logicalis and not mix them with any other money, nor pay the proceeds into an overdrawn bank account.
- 23.3 The Customer's right to possession of the Equipment before ownership has passed to it shall terminate immediately if any of the circumstances set out in clause 8.2 arise or if the Customer encumbers or in any way charges the Equipment, or if the Customer fails to make any payment to Logicalis on the due date.
- 23.4 Logicalis may appropriate payments by the Customer to such Equipment as it thinks fit, notwithstanding any purported appropriation by the Customer to the contrary, and may make such appropriation at any time.

## 24 Invoices (Equipment)

- 24.1 Logicalis may issue its invoice for the price of the Equipment on the earlier of:
  - 24.1.1 The date of delivery of the Equipment to Logicalis from its supplier or the manufacturer; or
  - 24.1.2 The date of shipment of the Equipment (whether from Logicalis, the manufacturer or Logicalis' supplier) for delivery to the Customer or to a third party nominated by the Customer.
- 24.2 Where the Quotation includes a discount for trade-in or other items of equipment to be returned to Logicalis the full Charges of the Equipment will be invoiced by Logicalis and is payable by the Customer and Logicalis will issue a credit on receipt of the trade-in items within the times and otherwise in accordance with any terms state in the Quotation.
- 24.3 Logicalis may issue and Customer agrees to accept invoices by email or other electronic means of communication.

## 25 Warranty (Equipment)

25.1 Logicalis shall pass to the Customer so far as it is legally able to do so, any warranty provision applicable to the Equipment and provided by the original manufacturer of the Equipment. Customer acknowledges that Logicalis is not the manufacturer of the Equipment and is therefore unable to provide any additional warranty

#### 26 Software

- 26.1 The Customer acknowledges that:
  - 26.1.1 Logicalis gives no warranties in relation to the Third Party Software;
  - 26.1.2 The licences for all Third Party Software will be between the Customer and the manufacturer and the Customer will comply with all licence terms;
  - 26.1.3 The Customer is buying only the media on which the Third Party Software is recorded and the accompanying user manuals;
  - 26.1.4 Nothing contained in these terms and conditions shall be construed as an assignment of any Intellectual Property Rights in the Software or user manuals.



26.2 Where the Customer has registered with the manufacturer or other third party to obtain support for Third Party Software (whether or not such registration was originally effected by Logicalis) it is the responsibility of the Customer to maintain such registration and to give notice of any relevant changes to the manufacturer or other third party.

## 27 Manufacturer Support

- 27.1 Where the order includes Equipment Logicalis will (unless the Customer elects to take Maintenance Services for a term of at least one year from the date of delivery of the Equipment to the Customer) charge the Customer for Manufacturer Support where provided by the manufacturer of the Equipment.
- 27.2 Logicalis' charges for Manufacturer Support are payable annually in advance within thirty (30) days after the date of Logicalis' invoice for the same.

## 28 Export Control

28.1 Equipment and Software supplied to Customer by Logicalis under this Agreement is normally supplied for use or resale solely within the European Union. Customer acknowledges that the export of Equipment or Software from any country within the European Union may be subject to export control laws and regulations of the country in which the Equipment or Software was manufactured (including but not limited to the Export Administration Regulations of the United States). Customer undertakes not directly or indirectly to export Equipment or Software, or the product of any Software, from any country within the European Union in contravention of such laws or regulations and agrees that it shall be solely responsible for obtaining and complying with any export licence or other permission that may be required by any law or regulation of the country of manufacture. Customer shall fully indemnify Logicalis against all claims, demands, actions, costs, expenses (including but not limited to legal costs and disbursements on a full indemnity basis), losses and damages arising directly or indirectly from the export by Customer of Equipment or Software from any country within the European Union in breach of the export control laws or regulations of any country.

# 29 Producer Obligation

29.1 The Customer acknowledges that Logicalis is not a producer for the purposes of the Restriction of the Use of Certain Hazardous Substances in Electrical and Electronic Equipment Regulations 2006 and the Waste Electrical and Electronic Equipment Regulations 2006 and that the manufacturer is solely responsible for the producer obligations imposed by those Regulations.

## Section 3 (Services)

# 30 Provision of Services

- 30.1 Logicalis shall use reasonable endeavours to meet any performance dates specified in the SOW or Quotation, but any such dates shall be estimates only.
- 30.2 Logicalis may make any changes to the Services:
  - 30.2.1 Needed to comply with applicable law or safety requirements; or

30.2.2 Which do not materially affect the nature or quality of the Services;

And will notify the Customer in advance of such changes.

30.3 Where individuals are named in the SOW Logicalis will use all reasonable endeavours to ensure that those personnel are made available to perform the Logicalis' obligations under this Agreement but Logicalis may replace any personnel who are temporarily or permanently unable to perform the Services due to ill health, holidays, termination of employment or leave of absence permitted or mandated by statute.

# 31 Invoices (Services)

31.1 Logicalis may issue its invoice for Services monthly in arrears. Logicalis may issue and Customer agrees to accept invoices by email or other electronic means of communication. Where the Services are provided for a fixed price Logicalis may make an additional charge at its standard daily fee rates for additional work necessitated by any Assumptions proving to be incorrect, because of the Customer failing to fulfil or delaying the fulfilment of any Customer Dependencies, because of the inaccuracy of any information provided by Customer or under the terms of clause 34 (Customer Obligations). Subject thereto the Charges (subject to any agreed variation and any additional charges that become payable under the terms of this Agreement for expenses or otherwise) be as set out in the SOW or Quotation. Where Services are provided on a time-and-materials basis:

- 31.1.1 The charges payable for the Services shall be calculated in accordance with Logicalis' daily fee rates as set out in the SOW or the Quotation;
- 31.1.2 Logicalis' daily fee rates are calculated on the basis of work performed between the hours of 9.00 am and 5.30 pm Monday to Friday (excluding bank and public holidays);
- 31.1.3 The minimum charge is for one half of a day even if the time actually worked is less;
- 31.1.4 Logicalis shall be entitled to make an additional charge at enhanced rates for time worked outside the hours referred to in clause 31.1.2;
- 31.1.5 Where required by Logicalis at the end of each week the Customer shall sign a time sheet verifying the number of hours worked by Logicalis personnel during that week. Failure to sign the time sheet does not absolve the Customer of its obligation to pay the charges in respect of the hours worked;
- 31.1.6 Any estimate contained in the SOW is for information purposes only and is not legally binding.
- 31.2 Where any Assumption is shown to be incorrect and this has an impact on Logicalis' costs, Logicalis shall be entitled to make such reasonable adjustment to the Charges as is necessary so as to place Logicalis in the same financial position as it would have been in if the Assumption had been correct.
- 31.3 Logicalis will not be required to provide or give any refund for any Services which have been ordered by the Customer but which have not been taken within twelve months of the date of the Customer's order unless the provision of the Services is delayed by the default of Logicalis and the Services would otherwise have been taken within that period.

# 32 Warranty (Services)

- 32.1 Logicalis warrants that it will:
  - 32.1.1 Carry out the Services with reasonable care and skill;
  - 32.1.2 Obtain and maintain all licences, permits and other consents required for its performance of the Services;
  - 32.1.3 Comply with all applicable laws and regulations.

#### 33 Control and Supervision of Services

33.1 Logicalis and the Customer shall each designate an authorised person who shall be responsible for directing the specific activities of their respective employees and contractors and shall have sufficient authority to represent the Customer and Logicalis respectively on all technical, administrative and supervisory matters arising in connection with the performance of the respective Services. Either party may replace its authorised person upon reasonable notice to the other party.

## 34 Customer Obligations

- 34.1 The customer agrees:
  - 34.1.1 To respond within reasonable timeframes to requests for information or input on relevant documents. Examples of reasonable timeframes are: Response to emails requesting information – four (4) working days; Response to design documents – seven (7) working days;
  - 34.1.2 To provide Logicalis with reasonable access to such of the Customer's employees and contractors,



infrastructure topology diagrams and equipment as shall be necessary for timely completion of the Services;

- 34.1.3 To give not less than 10 (ten) working days' notice of any requested changes to a previously agreed timetable;
- 34.1.4 To provide full, safe access to and adequate working space at all Sites necessary for the proper and timely completion of the Services;
- 34.1.5 To provide any other facilities specified by Logicalis as necessary to enable Logicalis to provide the Services.
- 34.2 If Customer does not meet any of the above requirements and as a result Logicalis incurs additional costs in the provision of the Services, Logicalis shall be entitled to charge Customer for the additional time and materials incurred at Logicalis' the rates stated in Logicalis' Quotation or the SOW or if the SOW is on a fixed price basis at Logicalis' then current list prices.

# 35 Cancellation

- 35.1 Customer shall pay a Cancellation Fee to Logicalis in the event that Customer cancels or rearranges an acknowledged order or a signed SOW without giving at least fifteen (15) working days written notice prior to the day on which work was due to commence (the "Commencement Date"). The Cancellation Fees shall be calculated as follows:
  - 35.1.1 0-2 Working days before the Commencement Date: 100% of the Charges of the days cancelled, plus any expenses incurred;
  - 35.1.2 3-7 Working days before the Commencement Date: 50% of the Charges of the days cancelled, plus any expenses incurred;
  - 35.1.3 8-14 Working Days before the Commencement Date: 30% of the Charges of the days cancelled, plus any expenses incurred.

# Section 4 (Maintenance Services)

## 36 Cover Hours and Service Levels

- 36.1 Logicalis will provide the Services during the Cover Hours and will use its reasonable endeavours to meet the Response Times. There is no resolution service level unless specifically stated in the Quotation.
- 36.2 Cover Hours, Response Times and a description of the Services are contained in the Quotation and the following examples explain the abbreviations that may be used in the Quotation:

#### Cover Hours:

- "8x5": Service is provided for 8 hours per day, 5 days per week i.e. 9am-5pm Monday to Friday, excluding bank and public holidays.
- "Extended Business Hours": Monday to Friday 8am to 8pm, excluding bank and public holidays.
- "24x7": Service is provided 24 hours per day, every day of the year including bank and public holidays.
- Specific times may be shown, e.g. "0900-1700 (M-F)": Service is provided from 9am to 5pm Monday to Friday, excluding bank and public holidays.

#### Response Time:

- "24x7x4": The Response Time is 4 hours
- "24x7x8": The Response Time is 8 hours
- "8x5x4": The Response Time is 4 hours measured during Working Hours only. Measurement of Response Time stops at the end of Working Hours on a Working Day and recommences at the start of Working Hours on the next Working Day
- "NBD": The Response Time is the end of Working Hours on the Working Day following the day on which the call is placed. If the next day is a Saturday, Sunday or bank or public holiday the Response Time will be on the next Working Day.

Service

"Engineer" means Engineer to Site (see clause 40)



# "Part" means Part to Site (see clause 39).

36.3 The measurement of Response Time commences when the MSC has confirmed that resolution of a reported fault requires a part or engineer (depending on the Service) to be sent to Site following the procedure in clause 37 and stops when the part or engineer arrives at Site. If the Quotation includes resolution time the measurement of resolution time starts when the MSC has diagnosed the fault following the procedure in clause 37 and stops when the MSC has been notified that the fault has been resolved.

# 37 Fault Reporting and Diagnosis

- 37.1 In the event of the Customer detecting any fault in the Maintained Equipment or Maintained Software the Customer shall notify the MSC during Cover Hours specifying the Contract number, the Maintained Equipment or Maintained Software concerned, the serial number(s) and Site address and whatever information is available regarding the fault including any results of any Customer performed diagnostics.
- 37.2 Following the reporting of a fault by the Customer, Logicalis will raise an Incident on Logicalis' Incident Management System (IMS).
- 37.3 The MSC will assess the nature of the fault giving rise to the Incident and attempt to provide a resolution:
  - 37.3.1 Initially, Logicalis and Customer may if necessary conduct a discussion over the telephone or an exchange of emails to attempt to carry out diagnosis and resolution of the fault in question.
  - 37.3.2 Logicalis may also use remote access to the Maintained Equipment or Maintained Software in order to carry out diagnosis of faults; subject always to Logicalis complying with pre agreed security controls.
- 37.4 Logicalis shall be responsible for notifying the Customer of the Incident reference number, managing the Incident until final resolution, entering updates on the IMS regarding the status of the Incident, resolving the fault remotely and or dispatching an engineer and/or replacement parts to Site, as required and depending on the Service applicable to the affected item of Maintained Equipment or Maintained Software as defined in the Quotation.
- 37.5 Following resolution of the fault giving rise to an Incident, the MSC shall be responsible for obtaining the Customer's agreement that the fault has been resolved to the Customer's satisfaction. Logicalis will record who at the Customer agreed that the fault had been resolved in the call log comments. Subject to the Customer having returned Maintained Equipment to Logicalis pursuant to clause 39.3 the log will then be closed.
- 37.6 If Logicalis diagnoses that the problem lies with the Customer it will confirm this with the Customer to update and close the Incident.
- 37.7 Regular Updates.
  - Updates on the status of an Incident will be provided to Customer as follows:
  - 37.7.1 At times agreed with Customer;
  - 37.7.2 At a significant change in the progress of an Incident (e.g. when Engineer ETA determined);
  - 37.7.3 At the point when the incident has been escalated;
  - 37.7.4 If a Response Time has been, or will be missed;
  - 37.7.5 Once an incident is 'closed'.

## 38 Points of Contact

- 38.1 The MSC shall be the primary point of contact for the Customer in relation to the Maintenance Services.
- 38.2 The normal point of contact in relation to the Maintenance Services for the MSC will be the approved Customer contact. The Customer will provide a focal point for all Customer users to raise faults and will be responsible for undertaking first line diagnosis of all faults raised with them. Only authorised Customer staff will raise faults with the MSC.

# 39 Part to Site

- 39.1 Part to Site service applies to Maintained Equipment and Maintained Software only where stated in the Quotation.
- 39.2 Logicalis shall use all reasonable endeavours to dispatch the replacement part so as to arrive at the Site within the Response Time.
- 39.3 Logicalis retains the right to charge the Customer for the replacement part or an equivalent item of equipment with similar specification should the Maintained Equipment in question not be returned to Logicalis within five (5) Working Days of delivery of the replacement part.
- 39.4 The Customer shall retain all packaging for the replacement part provided in accordance with this clause and re-utilise the same, or provide packaging of similar performance for the return of Maintained Equipment. The Customer shall take all due care to pack the faulty Maintained Equipment in such a way as to protect it from damage during transit.
- 39.5 Logicalis shall pass to the Customer so far as it is legally able to do so, any warranty applicable to the replacement part and provided by the original manufacturer of the replacement part.

#### 40 Engineer to Site

- 40.1 This clause applies to Maintained Equipment where Logicalis is to provide Engineer to Site Maintenance Services, as shown in the Quotation.
- 40.2 Logicalis shall use all reasonable endeavours to despatch an engineer so as to arrive at the Site within the Response Time.
- 40.3 Any part of the Maintained Equipment which develops a fault will at Logicalis' option either:
  - 40.3.1 Be repaired; or
  - 40.3.2 Be replaced by parts with equivalent functionality on an exchange basis, whereby the removed part will become the property of Logicalis and the replacing part will become the property of the Customer (if the Customer does not to allow the removed part to be taken by Logicalis then Logicalis reserves the right to charge the Customer for the replacing part). In this instance, it is the responsibility of the Customer to permanently delete any data contained in the replaced part before handing it to Logicalis; or
  - 40.3.3 Be replaced by parts with equivalent functionality on a loan basis, whereby Logicalis will continue to own the replacing part and will repair and reinstall the original part as soon as is reasonably possible.
- 40.4 If a service call is made and Logicalis is unable to gain access to the Maintained Equipment or there is no fault to be found with such Maintained Equipment Logicalis reserves the right to charge for any call-out at Logicalis' then standard time and materials rates.
- 40.5 Maintenance Releases.
  - 40.5.1 Logicalis shall provide Maintenance Releases to the Customer when they are required to remedy a fault in the Maintained Equipment or Maintained Software or are requested by the Customer provided that such Maintenance Releases have been made available to Logicalis by the manufacturer of the Maintained Software.

# 41 Access to the Sites

41.1 Where Logicalis requires access to the Sites in order to remedy a fault or suspected fault in the Maintained Equipment or Maintained Software it shall (except where the Site is on Logicalis' premises) arrange such access via the Customer. The Customer shall provide the MSC with all necessary information to enable Logicalis' representative to gain access to the relevant Site, including Site rules and security arrangements, the name and telephone number of a contact at the Site, parking arrangements, specific access requirements for the Site and any out of hours access arrangements which apply.

# 42 Escalation

42.1 Logicalis has a published escalation procedure and shall implement this escalation procedure in agreement with the Customer.

# 43 Exceptions

- 43.1 Logicalis shall not be obliged to provide Maintenance Services to remedy faults in the Maintained Equipment or Maintained Software caused by:
  - 43.1.1 Installation or repair of the Maintained Equipment or Maintained Software (including electrical work) by someone other than Logicalis or in a manner contrary to instructions set out in the documentation relating to the Maintained Equipment or Maintained Software;
  - 43.1.2 Failure to comply with the conditions of use of the Maintained Equipment or Maintained Software or environmental conditions as set out in the manufacturer's documentation;
  - 43.1.3 Accident, power surge or failure, fire or water damage, lightning strike, neglect, misuse or abuse of the Maintained Equipment or Maintained Software other than by Logicalis;
  - 43.1.4 The relocation, modification or addition to any of the Maintained Equipment or Maintained Software without the approval of Logicalis or a defect caused by equipment not supported by Logicalis or by any other service not performed by Logicalis;
  - 43.1.5 Use or connection of the Maintained Equipment or Maintained Software to or with software or equipment not suitable for such use or connection or which interferes with the proper functioning thereof;
  - 43.1.6 Excessive wear or deterioration;
  - 43.1.7 Maintained Equipment is End of Life. Logicalis will use reasonable endeavours and in accordance with the original manufacturers recommendations to advise the Customer when Maintained Equipment is coming towards the end of its life to give the Customer an opportunity to bring the Maintained Equipment up-to-date.
- 43.2 Logicalis may be unable to provide Maintenance Services if the Customer does not provide the serial number of the faulty Maintained Equipment.
- 43.3 The Maintenance Services do not include:
  - 43.3.1 Supply of consumables;
  - 43.3.2 Replacement of impact or inkjet print heads;
  - 43.3.3 Replacement of laser printer fuser units or transfer/pick up rollers;
  - 43.3.4 Replacement of flat screen displays or liquid crystal displays;
  - 43.3.5 Repair or replacement of additional items installed in PCs or servers unless the item is part of the Maintained Equipment as listed on the Quotation or fitted as standard by the manufacturer;
  - 43.3.6 Failures caused by faulty media;
  - 43.3.7 Software provided by others, unless a fully operational copy is made available to Logicalis with the consent of the copyright owner of the software or its licensee where such licensee is authorised to make such copy available;
  - 43.3.8 Cathode Ray Tubes;
  - 43.3.9 LCD panels:
  - 43.3.10 Plasma Display Glass;
  - 43.3.11 Lamps (it is the Customers obligation to hold a spare lamp on site but Logicalis will use reasonable endeavours to provide a loan unit if the Customer does not hold a spare lamp on Site);
  - 43.3.12 Screen material;
  - 43.3.13 Software changes to the system;
  - 43.3.14 Any labour charges incurred for upgrades.
- 43.4 If on investigation Logicalis reasonably determines that a fault is as a result of any of the matters referred to in clause 43.1 Logicalis may charge the Customer for all time and materials reasonably expended by Logicalis in investigating the same.
- 43.5 Logicalis shall not be obliged to provide Maintenance Services at any Site if Logicalis reasonably considers that the conditions at the Site represent a risk to the health or safety of any Logicalis personnel.



- 43.6 Logicalis is only obliged to provide Maintenance Services in respect of Maintained Software which is at a supported revision level.
- 43.7 Logicalis is not obliged to support the Maintained Software if the Customer is not using the versions of the operating system software as specified by Logicalis from time to time or if the Customer fails to maintain the Maintained Software in accordance with the Maintained Software manufacturer's specified release level unless specifically agreed in writing in advance by Logicalis and/or for the Maintained Software manufacturer.
- 43.8 The Maintained Software Maintenance Services do not include:
  - 43.8.1 Attendance at Site;
  - 43.8.2 System administration work.
- 43.9 If Logicalis replaces a failed hard disk and the disk is not covered under a manufacturer's warranty, then Logicalis will leave the faulty disk at the Customer's site. If the failed hard disk is covered by a manufacturer's warranty then it either must be returned to Logicalis or if the Customer chooses to retain it the Customer will be charged a replacement fee at the appropriate market rate. If Logicalis is requested by the Customer to remove the faulty disk from site, then Logicalis may use an approved agent to destroy the disk if it is not covered under a manufacturer's warranty.

## 44 Maintained Software

- 44.1 Telephone Support.
  - 44.1.1 Logicalis will provide support by telephone to attempt to resolve technical questions on the routine use and operation of the Maintained Software.
- 44.2 Maintenance Releases
  - 44.2.1 Logicalis shall provide Maintenance Releases to the Customer when they are required to remedy a fault in the Maintained Software or are requested by the Customer provided that such Maintenance Releases have been made available to Logicalis by the manufacturer of the Maintained Software.

## 45 AV and Video Maintenance Service

- 45.1 Where the Maintained Equipment includes items of AV or Video equipment the provisions of this clause 45 shall, in addition, apply to such equipment.
- 45.2 The AV and Video Maintenance Service shall include one preventative maintenance visit per annum, at such time during Working Hours and on such dates as the parties shall agree from time to time. During such visits Logicalis:
  - 45.2.1 shall carry out routine inspection and testing of each item of Maintained Equipment; and
  - 45.2.2 shall carry out such repairs, replacement of parts, cleaning, lubrication or adjustment of each item of Maintained Equipment as Logicalis shall consider necessary.
- 45.3 Logicalis will use its reasonable endeavours to lend the Customer replacement equipment should the fault in the Maintained Equipment not be rectifiable on Site. Whilst the loan equipment may not be a direct replacement for the Maintained Equipment Logicalis will use its reasonable endeavours to provide a reasonable working solution. All loan equipment shall remain the property of Logicalis and will be provided free of charge and shall be utilized by the Customer for the total period that the faulty Maintained Equipment is removed while being repaired until reinstalled by Logicalis. The Customer shall indemnify Logicalis in respect of any damage to, theft or loss to the loan equipment and shall ensure that the loan equipment is insured for its full value against all risks and shall hold the proceeds of insurance on trust for Logicalis.

# 46 Call Management

46.1 Call Management shall apply where so stated in the Quotation.

- 46.2 Where the Quotation states that Logicalis is to provide Passive Call Management the terms of clauses 46.3, 46.4, 46.8, 46.9 and 46.10 shall apply.
- 46.3 In the event of the Customer detecting any fault in the Maintained Equipment or Maintained Software the Customer shall comply with the provisions of clause 37.1 and shall also notify Logicalis of the identity of the relevant Vendor, any additional information required by the Vendor Contract and whatever information is available regarding the fault including any results of any Customer performed diagnostics.
- 46.4 Following receipt of a call from the Customer under clause 46.3, and provided that Logicalis has been provided with all of the information required by that clause, Logicalis will initiate a response from the relevant Vendor by following the appropriate fault reporting procedure contained in the Vendor Contract.
- 46.5 Where the Quotation states that Logicalis is to provide Active Call Management the clauses referred to in clause 46.2 and also the terms of clauses 46.6 and 46.7 shall apply.
- 46.6 Logicalis will contact the Vendor at regular intervals until the Incident is resolved or activity is suspended by the Vendor.
- 46.7 Updates on the status of an Incident will be provided to Customer as follows:
  - 46.7.1 Following contact between Logicalis and the Vendor under clause 46.4;
  - 46.7.2 On the receipt by Logicalis of progress reports from the Vendor except where the Vendor reports direct to the Customer;
  - 46.7.3 At the point when the Vendor notifies Logicalis that the Incident has been escalated except where the Vendor reports direct to the Customer;
  - 46.7.4 Once an Incident is 'closed'.
- 46.8 Logicalis shall not be liable for any loss or damage arising howsoever as a result (whether direct or indirect) of a Vendor failing to comply with any service levels or other performance metrics or other terms of a Vendor Contract.
- 46.9 it is the Customer's responsibility to make arrangements with each Vendor for the renewal of the relevant Vendor Contract and Logicalis shall not be liable for any loss or damage howsoever arising (whether direct or indirect) as a result of the termination, expiry or non-renewal of a Vendor Contract.
- 46.10 The Customer shall:
  - 46.10.1 Procure that each Vendor will accept fault calls under the relevant Vendor Contract in respect of the Equipment from and liaise with Logicalis;
  - 46.10.2 Provide, and procure that each Vendor shall provide, in a timely manner all information as is reasonably required by Logicalis.

#### 47 Standard Event Management

- 47.1 Logicalis will provide the following additional services if the Quotation states the Customer is acquiring the Standard Event Management Service:
  - 47.1.1 Logicalis shall agree with the Customer:
  - (i) Which aspects of the Equipment will be monitored; and
  - (ii) Who, within the Customer's organization, is to be notified by Logicalis of qualifying events and alarms.
  - 47.1.2 Logicalis will configure events and alarms to detect availability and chassis-based events which indicate current or potential hardware failure.
  - 47.1.3 The MSC will generate a ticket for every qualifying alarm.
  - 47.1.4 Logicalis will contact the Customer, providing details of the Equipment affected and the nature of the alarm or event so that the Customer can investigate.
  - 47.1.5 Where Logicalis Provides hardware support for the affected devices under this or another contract, the Customer can request support in diagnosing the fault as per clause <u>37</u> or in arranging part replacement as per clause <u>39</u>.
- 47.2 Configuration Backups: Logicalis will additionally provide the following services if the Quotation states the Customer is



acquiring the Configuration Backup add-on to the Standard Event Management Service:

- 47.2.1 Logicalis will evaluate the configuration of all in scope Equipment daily and will capture if there have been any changes Logicalis will retain up to 24 historical versions of an in scope Equipment's configuration
- 47.2.2 Logicalis will provide a copy of any of the stored configurations as required in a reasonable timeframe.
- 47.2.3 Any failed configuration captures will generate an alarm which will be logged, investigated and resolved where the cause resides on the Logicalis Monitoring Platform.
- 47.3 Fully Resilient Monitoring Platform: Logicalis will additionally provide the following services if the Quotation states the Customer is acquiring the Fully Resilient Monitoring Platform add-on to the Standard Event Management Service:
  - 47.3.1 Each hardware and software element of the Standard Event Management service will be duplicated at a separate Logicalis Site providing redundancy and resilience.
  - 47.3.2 The Fully Resilient Monitoring Platform will only provide full monitoring service resilience if Customer provides diverse connectivity to the redundant monitoring platform.
- 47.4 Enhanced Technology Support: Logicalis will additionally provide the following services if the Quotation states the Customer is acquiring the Enhanced Technology Support addon to the Standard Event Management Service:
  - 47.4.1 In addition to the standard components, the Logicalis Management platform will be suplemented with further appropriate components to allow monitoring of a particular technology that cannot be adequately achieved otherwise.
  - 47.4.2 Logicalis will configure additional events and alarms appropriate to the in scope technologies.
- 47.5 The Standard Event Management service requires an 'alwayson' remote management connection to the Customer's environment which allows access to all in scope infrastructure. The Customer is responsible for configuration and maintenance of this access at the Customer side. Including but not limited to internet connection VPN or WAN link depending on set up.
- 47.6 The Standard Event Management service requires appropriate configuration of all in scope infrastructure. The Customer is responsible for configuration and maintenance of Equipment configuration.

#### 48 Lifecycle & Vulnerability Reporting

- 48.1 Logicalis will provide the following additional services if the Quotation states the Customer is acquiring the Lifecycle & Vulnerability Reporting Service:
  - 48.1.1 In the event that the customer is receiving/has aquired the Standard Event Mangagement Service, Logicalis will setup connectivity and the Logicalis tooling to feed the Lifecycle and Vulnerability reports.
  - 48.1.2 In the event the Customer has a Cisco Smart Collector installed and configured, Logicalis will configure the data feeds to assist in the generation of the Lifecycle and Vulnerability reports;
  - 48.1.3 In the event Logicalis need to receive data from the Customer's systems, it is the Customer's responsibility to configure its systems for Logicalis to receive the data, or supply Logicalis with (or access to) the data on a weekly basis.
  - 48.1.4 Logicalis shall validate that it is able to receive data for the Maintained Equipment and/or work with the Customer to establish and maintain (ensure we are reporting on all covered devices) the data feeds.
  - 48.1.5 Logicalis will provide the Customer with a monthly report including (i) dates for End of Sale, End of Development and End of Life; and (ii) CVSS Scoring on Maintained Equipment.
  - 48.1.6 Logicalis will notify the Customer within 1 business day of vulnerability advisories being received by Logicalis

where CVSS scores are 7 and above, based on the latest data from the above feeds.

- 48.1.7 Logicalis will review the scope and re-baseline every 6 months during the Initial Term. If the baseline increases or decreases from the previous baseline by 20% the Lifecycle & Vulnerability Reporting service will be adjusted on a pro-rata basis for the remaining duration of the Initial Term.
- 48.1.8 Remediation is not included as part of the Lifecycle and Vulnerability Reporting service, Logicalis can provide remediation activities at an additional cost.

# 49 Capacity Reporting

- 49.1 If the Quotation states the Customer is acquiring the Capacity Reporting Service, Logicalis will:
  - 49.1.1 provide a monthly capacity report on the Maintained Equipment including: (i) Capacity RAG Status Summary; (ii) Overview and Highlights - lists exceptions; and (iii) Supporting Tables and Charts;
  - 49.1.2 provide a quarterly on-site visit to present Capacity Planning recommendations, status review and scenario modelling.
- 49.2 Logicalis shall provide a Capacity Reporting setup pack that documents the pre-requisites for the Customer on-site data collector and provides a hyperlink to the installation media. The Customer will be responsible for the installation and configuration of the data collector.
- 49.3 Logicalis shall develop the integration from the Customer's own performance monitoring toolset or from the Logicalis supplied performance monitoring toolset (if chosen) into the Logicalis Capacity Reporting solution as agreed following the scoping exercise.
- 49.4 Logicalis shall validate that it is able to receive data for the Maintained Equipment and/or work with the Customer to establish and maintain (ensure we are reporting on all covered devices) the data feeds.
- 49.5 The Customer is responsible for all activities that occur in, or are related to, user accounts including the data, information stored or transmitted when uploading to the Capacity Reporting service. All applications residing within the Customer's environment or installed on third parties on behalf of the Customer that integrate with the Capacity Reporting service shall be the responsibility of the Customer.
- 49.6 The Customer acknowledges that Logicalis may wish to amend and/or correct and/or upgrade components of the Capacity Reporting service from time to time and will cooperate with Logicalis to facilitate the timely implementation of such amendments, corrections and upgrades (at no additional cost to the Customer and subject to any reasonable Customer's security requirements).
- 49.7 Logicalis will invoice quarterly in arrears for Capacity Reporting services based on actual usage.

# 50 Service Delivery Manager

50.1 Logicalis will provide the services of a Service Delivery Manager to the Customer if so stated on the Quotation. The Service Delivery Manager's duties are to manage the Services, ensuring that adequate resources are made available by Logicalis so that the Services meet the requirements of these Terms and Conditions. The Service Delivery Manager will act as the Customer's primary focal point for service support issues during Working Hours. The Service Delivery Manager will also hold regular reviews with the Customer, co-coordinating and delivering service and performance report information.

#### 51 Services acquired from Logicalis as an IBM Business Partner

- 51.1 This clause applies where the Quotation includes services that the Customer will acquire from IBM ("IBM Services") under an Agreement for Services Acquired from an IBM Business Partner, or similar contract between Customer and IBM.
- 51.2 The contract for the IBM Services will be between the Customer and IBM, not the Customer and Logicalis. Logicalis will invoice the Customer for the Charges for the IBM Services



and is responsible for paying IBM's charges (other than any charges IBM invoices directly to the Customer).

- 51.3 Logicalis has no control over the performance of the IBM Services by IBM and, save in respect of its own negligence or wilful default, has no liability for the acts or omissions of IBM. Customer acknowledges that without the exclusion of liability agreed in this clause Logicalis would not be willing to accept Customer's order for the IBM Services.
- 51.4 Charges raised directly by IBM such as travel and living expenses are the Customer's responsibility and are not included in the Charges.

# 52 Subcontracted Services

- 52.1 The parties have agreed that Logicalis will subcontract the provision of the Maintenance Services to the Subcontractor and that as between Logicalis and Customer the Maintenance Services will be supplied on these Terms and Conditions.
- 52.2 If Logicalis incurs any additional charges from the Subcontractor due to the act or omission of the Customer it shall be entitled to pass such charges on to the Customer.
- 52.3 If additional services not covered by these Terms and Conditions are provided by the Subcontractor Logicalis may pass on with a suitable mark up any charges levied by the Subcontractor.
- 52.4 Where necessary to enable the Subcontractor to provide the Maintenance Services the Customer shall owe to the Subcontractor all of the obligations, duties, access, reports, facilities and services which are owed to Logicalis under clause 57.

# 53 Third Party Services

- 53.1 It is agreed that:
  - 53.1.1 The Third Party Services will be provided by the Third Party Service Provider and not by Logicalis and Logicalis' obligations are limited to procuring the Third Party Services from the Third Party Service Provider on behalf of the Customer and paying the Third Party Service Provider's charges subject to payment of the Charges by the Customer.
  - 53.1.2 Logicalis will arrange for the Third Party Service Provider to provide the Third Party Services to the Customer but Logicalis has no control over the performance of the Third Party Services by the Third Party Service Provider.
  - 53.1.3 The Third Party Service Provider will provide the Third Party Services directly to the Customer.
- 53.2 In consideration of Logicalis accepting the Customer's purchase order for the Third Party Services the Customer agrees:
  - 53.2.1 That save in respect of its own negligence or wilful default, and without prejudice to any other clause in these Terms and Conditions which excludes or restricts its liability, Logicalis will have no liability in respect of the Third Party Services and will have no liability for the acts or omissions of the Third Party Service Provider. The Customer understands that without this exclusion of liability Logicalis would not be willing to accept the Customer's order for the Third Party Services;
  - 53.2.2 That if so required by the Third Party Service Provider the Customer will enter into a contract with the Third Party Service Provider for the Third Party Services in the Third Party Service Provider's standard form or such other form as may be agreed between the Customer and the Third Party Service Provider.
- 53.3 In the case of any conflict or inconsistency between the terms of this clause and any other term or condition of these Terms and Conditions the terms of this clause shall prevail.

# 54 Additional Services

54.1 If additional maintenance services not covered by these Terms and Conditions such as but not limited to loan equipment are requested by Customer Logicalis may charge for these at its then current time and materials rates whether or not the Customer issues a purchase order. Logicalis may invoice for such additional services on completion of the services or, for services that are on-going, monthly in arrears.

# 55 Additions and Deletions

- 55.1 Subject to clause 55.3 the Customer may at any time add Maintained Equipment or Maintained Software to these Terms and Conditions by giving Logicalis notice in writing and providing Logicalis with such information concerning the Maintained Equipment or Maintained Software as Logicalis may reasonably require including but not limited to:
  - 55.1.1 The make and model of the Maintained Equipment;
  - 55.1.2 The serial number of the Maintained Equipment;
  - 55.1.3 The Site at which the Maintained Equipment is located;
  - 55.1.4 Any available service records relating to the Maintained Equipment;
  - 55.1.5 The description and release number of the Maintained Software;
  - 55.1.6 Details of the software licence applicable to the Maintained Software.
- 55.2 There may be a period of up to 30 days from the date of receipt of notice under clause 55.1 until Logicalis is able to provide Maintenance Services for Maintained Equipment or Maintained Software added to these Terms and Conditions. During this period Logicalis will use its reasonable endeavours to provide the Maintenance Services. Logicalis may make an additional charge (which will not necessarily be the same charge per item as the charges for existing Maintained Equipment) for the added Maintained Equipment or Maintained Software from the date that it is added to these Terms and Conditions.
- 55.3 Logicalis reserves the right not to add new Maintained Equipment to these Terms and Conditions if thirty (30) or more days have passed since the expiration of the original warranty period or the expiration of a previous maintenance agreement covering the Maintained Equipment, until the Maintained Equipment has been inspected by Logicalis to determine whether the Maintained Equipment is still in good operating condition. All time and materials required to place the Maintained Equipment in good operating condition will be charged by Logicalis at Logicalis' current rates. Required repairs must be made prior to the beginning of cover under these Terms and Conditions.
- 55.4 Logicalis reserves the right not to add new Maintained Software to these Terms and Conditions if the Maintained Software is not at the manufacturers' specified release level.
- 55.5 Customer may delete Maintained Equipment or Maintained Software from these Terms and Conditions at any time during the Initial Term but there will be no reduction of charges until the end of the Initial Term. If the Customer notifies Logicalis in writing of the deletion of Maintained Equipment or Maintained Software from these Terms and Conditions not less than 90 days' before the expiry of the Initial Term, and the Agreement is not terminated under clause 59.1, Logicalis will re-calculate its charges for the following period based on the amount of Maintained Equipment or Maintained Software then supported under the Agreement and taking account of any volume discounts that are no longer applicable due to the reduced volume of Maintained Equipment or Maintained Software being supported.

## 56 Changes to the Maintenance Services

- 56.1 Where:
  - 56.1.1 The Maintenance Services rely in whole or in part on services purchased by Logicalis from the manufacturer of the Maintained Equipment or Maintained Software or from another third party (the "Manufacturer/Third Party" and the "Manufacturer/Third Party Services") and;
  - 56.1.2 The Manufacturer/Third Party ceases to provide the Manufacturer/Third Party Services or changes the scope, description or service level of or adds restrictions or exclusions to the Manufacturer/Third Party Services; and/or;

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- 56.1.3 The Manufacturer/Third Party changes the price of the Manufacturer/Third Party Services;
- 56.1.4 Then Logicalis may by written notice to the Customer change the Maintenance Services and/or its charges to reflect the changes made by the Manufacturer/Third Party.

# 57 Customer Obligations

- 57.1 The Customer shall
  - 57.1.1 report faults promptly to Logicalis:
  - 57.1.2 provide remote access facilities and procure that such facilities can be used without restriction or fee by Logicalis to gain remote access to the Maintained Software;
  - 57.1.3 Be responsible for all customs duties, import duties and other governmental taxes, fees, charges and assessments of whatever nature payable in respect of the import into or export from the United Kingdom of the Maintained Equipment or any replacement parts for the Maintained Equipment;
  - 57.1.4 Give Logicalis details of serial numbers for all Maintained Equipment to be supported under these Terms and Conditions;
  - 57.1.5 Provide Logicalis with such information as Logicalis shall reasonably require to enable Logicalis to renew or extend any contract between Logicalis and a third party which relates in whole or in part to the Maintenance Services. Such information is to be provided, in the case of a Multi-Year Paid Annually Maintenance Contract, in good time before each anniversary of the Commencement Date, and in all cases where these Terms and Conditions are to extend beyond the Initial Term in good time before the end of the Initial Term and each subsequent anniversary of the Commencement Date;
  - 57.1.6 Ensure that proper environmental conditions are maintained for the Maintained Equipment and Maintained Software, and maintain in good condition the accommodation of the Maintained Equipment, the cables and fittings associated therewith and the electricity supply thereto;
  - 57.1.7 Ensure that the Maintained Equipment and Maintained Software is operated by competent staff;
  - 57.1.8 Advise Logicalis in writing of any modification to the Maintained Equipment or Maintained Software;
  - 57.1.9 Keep and operate the Maintained Equipment and Maintained Software in accordance with the manufacturer's operating instructions, ensuring that the external surfaces of the Maintained Equipment are kept clean and in good condition;
  - 57.1.10 Notify Logicalis if the Maintained Equipment or Maintained Software is to be moved from its installed Sites, specifying the date and thereafter to comply with any reasonable instructions from Logicalis in relation to such Maintained Equipment stipulated prior to such relocation. Maintenance Services in relation to Maintained Equipment moved from its original Sites will be provided at Logicalis' discretion and may be subject to an activation period of up to 30 days during which period Logicalis will use its reasonable endeavours to provide the Maintenance Services and to additional charges to be agreed between the parties. Logicalis' provision of Maintenance Services will not be unreasonably withheld but Logicalis may terminate support for Maintained Equipment moved outside of the mainland of Great Britain;
  - 57.1.11 Bring to the attention of Logicalis the Customer's policies and procedures in respect of security and health and safety and notify Logicalis of any potential health or safety risks that may exist at any Site;
  - 57.1.12 Make available to Logicalis free of charge all facilities and services reasonably requested by Logicalis to facilitate Logicalis' performance of the Support Maintenance Services;
  - 57.1.13 Keep back-up copies of configurations and software applications relating to the Maintained

Equipment and data relating to or used in conjunction with the Maintained Software and make the same available to Logicalis when necessary in connection with the performance of the Maintenance Services;

- 57.1.14 Except in the case of an emergency not to permit any third party to maintain or attempt to repair the Maintained Equipment unless approved in writing by Logicalis;
- 57.1.15 Have a representative present when Logicalis provides Maintenance Services at a Site.
- 57.1.16 To respond within reasonable timeframes to requests for information or input on relevant documents. Examples of reasonable timeframes are: Response to emails requesting information – four (4) Working Days; Response to design documents – seven (7) Working Days;
- 57.1.17 To provide Logicalis with reasonable access to such of the Customer's employees and contractors, infrastructure topology diagrams and equipment as shall be necessary for timely completion of the Services;
- 57.1.18 To give not less than 10 (ten) Working Days' notice of any requested changes to a previously agreed timetable;
- 57.1.19 To provide full, safe access to and adequate working space at all Sites necessary for the proper and timely completion of the Services;
- 57.1.20 To provide any other facilities specified by Logicalis as necessary to enable Logicalis to provide the Services.

## 58 Charges for Maintenance Services

- 58.1 Logicalis will issue its invoice for Maintenance Services annually in advance unless a different invoicing period is stated in the Quotation. Logicalis may issue and Customer agrees to accept invoices by email or other electronic means of communication. Logicalis may issue its first invoice at any time after the Customer has issued an order, the parties have signed a SOW or Logicalis has commenced the provision of the Maintenance Services, whichever shall occur first. Where invoices are to be issued more frequently than annually or the order is for a multi-year term (including for Multi-Year Paid Annually Maintenance) Logicalis may issue its second and subseqent invoices at the appropriate intervals nothwithstanding that the Customer has not issued a further order.
- 58.2 Subject to clauses 58.3 and 58.4 below Logicalis may vary the Charges for the Maintenance Services with effect from the first and each subsequent anniversary of the Commencement Date by giving the Customer written notice.
- 58.3 If the Customer has paid in advance for a fixed price multi-year term Logicalis may not vary the Charges for the Maintenance Services during the multi-year term save in respect of any variation to the Maintenance Services, change to the Sites or increase or reduction in the Maintained Equipment or Maintained Software.
- 58.4 Logicalis may vary the Charges for the Maintenance Services under a Multi-Year Paid Annually Maintenance Contract only in the following circumstances:
  - 58.4.1 to reflect any changes in third party support charges incurred by Logicalis in respect of the Maintained Equipment;
  - 58.4.2 to take account of any foreign exchange fluctuation or alteration of duties; and
  - 58.4.3 to take account of any changes in the inventory of Maintained Equipment or Maintained Software.
- 58.5 Where Logicalis incurs additional costs in connection with the extension or renewal of a contract with a third party or recertification of Maintained Equipment by a third party as a result of Customer failing to provide Logicalis with such information as is required by clause 57.1.5, Logicalis may make an additional charge to the Customer to recover such additional costs.

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#### 59 Term

- 59.1 This Agreement shall be deemed to have commenced on the Commencement Date and (subject to earlier termination hereunder) shall continue in force for the Initial Term and shall continue thereafter until terminated by either party giving to the other not less than three months' notice in writing expiring on the last day of the Initial Term or any subsequent anniversary of the Commencement Date. Except in the case of a Multi-Year Paid Annually Maintenance Contract the Customer may also terminate these Terms and Conditions by giving Logicalis notice in writing not more than one month after receipt of notification from Logicalis of an increase in the Charges for the Maintenance Services pursuant to clause 58.2.
- 59.2 This Agreement may be terminated forthwith by Logicalis in respect of any items of Maintained Equipment which can no longer be maintained in good working order by the provision of replacement or spare parts or is damaged beyond economic repair other than through the fault of Logicalis (as to whether either or which events have occurred Logicalis' decision shall be final and binding on the Customer). In the circumstances of this sub-clause termination of the provision of Maintenance Services by Logicalis shall apply only in respect of the Maintained Equipment affected as referred to above. If there is other Maintained Equipment not so affected in respect of which Maintenance Services are provided under these Terms and Conditions the Charges shall be reduced pro rata from the next annual renewal date (or the next anniversary of the Commencement Date in the case of a Multi-Year Paid Annually Maintenance Contract). The provisions of these Terms and Conditions shall continue to apply in respect of any remaining Maintained Equipment.

#### 60 Logicalis Items

60.1 Logicalis Items remain the exclusive property of Logicalis. Customer may use such Logicalis Items only for activities related to the Maintenance Services and may not modify, remove or transfer the Logicalis Items or make them, or any resultant diagnostic or system management data, available to other parties without Logicalis' written consent. Upon termination of these Terms and Conditions Customer will, at Logicalis' option, destroy or return all Logicalis Items in its possession.

#### 61 Health and Safety

61.1 Customer shall give Logicalis reasonable notice of any known hazard to the safety or health of persons at any Site, identifying those hazards and giving full details of any precaution to be taken by Logicalis whilst at such Site. Logicalis shall not be obliged to render any Service under these Terms and Conditions that poses a potential for harm to Logicalis' representatives.

## 62 Warranty

- 62.1 Logicalis warrants that any Maintained Software updates provided by Logicalis as part of the Maintenance Services will not fail to execute their programming instructions due to defects in materials and workmanship when properly installed and used on the hardware product for which it was intended. Logicalis will use reasonable endeavours to repair or provide workarounds in respect of any such defects in the Maintained Software updates.
- 62.2 Logicalis does not warrant that the Maintained Software will operate without interruption or error.
- 62.3 Logicalis warrants that it will:
  - 62.3.1 Carry out the Maintenance Services with reasonable care and skill;
  - 62.3.2 Obtain and maintain all licences, permits and other consents required for its performance of the Maintenance Services; and
  - 62.3.3 Comply with all applicable laws and regulations.

# 63 Call Recording

63.1 Logicalis shall be entitled to record any telephone calls made to or from the MSC in order to monitor the quality of service, the parties' compliance with these Terms and Conditions or for training purposes.



# Section 5 (Telecommunications Services)

# 64 Telecommunications Services

64.1 The terms and conditions upon which Logicalis shall provide the Telecommunications Services shall be the Carrier Terms and Conditions. Customer agrees that Logicalis' obligations to the Customer under the Carrier Terms and Conditions shall be performed by the Carrier. To the extent that the Services comprise Telecommunications Services the terms of the Carrier Terms and Conditions shall prevail over these terms and conditions (except for this clause) in the event of any conflict or inconsistency.