



MANAGEIT+ SERVICES AGREEMENT

The following managed services are provided defined as ManageIT+ on the order if agreed to by the Customer. DivergeIT shall provide Information & Technology (IT) Monitoring & Support for the Customer's IT systems, computers, users, servers, and networks. In addition to the terms set forth in this agreement, the Services are subject to the DivergeIT Terms and Conditions and Additional Rates are located at www.DivergeIT.com/agreements, unless there are DivergeIT Terms and Conditions attached hereto or there is a signed master agreement with DivergeIT governing such products and services.

- IT Management Services: DivergeIT will provide reporting on the Customers IT systems it supports via its portal and provides regular and ongoing tech planning meetings as needed with the Customer to discuss the Customer's current IT status & future needs.
- Administrative Access: To ensure the integrity, security, and effectiveness of the managed services provided, DivergeIT shall retain exclusive administrative access rights to all systems, platforms, and environments covered under this agreement. The Customer agrees not to modify, bypass, or delegate administrative-level privileges to any internal personnel or third parties without the prior written consent of DivergeIT. Any unauthorized changes may compromise system stability and security and could impact DivergeIT's ability to meet its service obligations. In the event the Customer requires temporary administrative or ongoing administrative access, a formal request must be submitted in writing, and, if approved, access will be granted with limitations and duration.
- IT System Support Services: DivergeIT shall provide support for all Devices and systems specified per the R.I.T.I.S ("RITIS") report to be reviewed with Customer as needed. DivergeIT will provide support for the following systems:
 - o **Server Management:** If selected DivergeIT will provide ongoing monitoring services for servers per the servers R.I.T.I.S ("RITIS") report to be reviewed with Customer as needed. Should a problem be discovered during monitoring, DivergeIT shall make every attempt to rectify the condition in a timely manner during service hours through whatever means available. Monitoring Services will be provided twenty-four (24) hours per day year-round. Resolution of monitoring alerts & service requests will be provided during service hours. DivergeIT will provide support in the following areas:

Technical Support	Security Support	Supported Systems/Devices	
24/7/365 Remote Management	Anti-Virus/Malware Protection	Virtual Windows Servers	
Server Administration	Anti-Virus/Malware Troubleshooting	On-Premise Windows Servers	
Lifecycle Administration	OS Patch Management		
Monitoring and Maintenance			
Availability and Outage Monitoring			
Incident Remediation & Management			
Remote Monitoring			
Storage Upgrades & Modifications			
RITIS Access & Integration			
Performance Monitoring			
Configuration Management			
Change Management			
Coordinate with client smart hands for			
Device replacements			
Warranty replacements			
Access to Microsoft Premier Support			

o PC & Device Management: If selected DivergeIT shall provide support for all Devices and systems specified per the R.I.T.I.S ("RITIS") report to be reviewed with Customer as needed. Should a problem be discovered during monitoring, DivergeIT shall make every attempt to rectify the condition in a timely manner during service hours through whatever means available. Monitoring Services will be provided twenty-four (24) hours per day year-round. Customer agrees that all service requests must be initiated by the customers authorized users. Resolution of monitoring alerts & service requests will be provided during service hours. DivergeIT will provide support in the following areas:

0





Technical Support	Security Support	Supported Systems/Devices
24/7/365 Remote Management	Anti-Virus/Malware Protection	Windows Computers
Computer Administration	Anti-Virus/Malware Troubleshooting	Apple Computers
Lifecycle Administration	OS Patch Management	Apple Smartphones
Monitoring and Maintenance	Remote Data Management & Wipe	Google Smartphones
Incident Management		
Remote Monitoring		
Storage Upgrades & Modifications		
RITIS Access & Integration		
Performance Monitoring		
Configuration Management		
Change Management		
Coordinate with client smart hands for		
 Device replacements 		
 Warranty replacements 		
Access to Microsoft Premier Support		

O Microsoft 365 Management: If selected DivergeIT shall provide support for all users and systems specified per the R.I.T.I.S report to be reviewed with Customer as needed. DivergeIT Support will then diagnose the 365 system problems to identify the core issue. DivergeIT shall make every attempt to rectify the condition in a timely manner during service hours through whatever means available. Support will identify any issue that cannot be remedied and will escalate the issue to the appropriate support team. DivergeIT will provide support in the following areas:

Technical Support	Security Support	Supported Systems/Devices
User Management		Microsoft 365 (Azure)
User Settings		Google Apps
Incident Remediation & Management		
Conditional Access Maintenance		
Self-Service Maintenance		
VOIP Voice, Channels, Policies		
App Registrations		
Azure Company Branding Maintenance		
Licensing & Billing Optimization		
Exchange Permissions & Protection		
Exchange Mail Flow Administration		
SharePoint Policies		
Health Monitoring & Reporting		
Access to Microsoft Premier Support		

O Network Operations Center (NOC): If selected DivergeIT shall provide technical support for systems specified per the R.I.T.I.S report to be reviewed with Customer as needed. DivergeIT will provide a full spectrum of network operations support services to maintain a robust high performing network to the organization. Should a problem be discovered during monitoring, DivergeIT shall make every attempt to rectify the condition in a timely manner during service hours through whatever means available. Monitoring Services will be provided twenty-four (24) hours per day year-round. Customer agrees that all service requests must be initiated by the customers authorized users. Resolution of monitoring alerts & service requests will be provided during service hours. DivergeIT will provide user support in the following areas:

Technical Support	Security Support	Supported Systems/Devices	
Device Licensing	Baseline Security Hardening	Meraki Network Device Stack	
Device Reporting	Rogue AP & Crypto Mining Detection	 Firewalls 	
Incident Remediation & Management	Patch & Vulnerability Management	 Switches 	
Lifecycle Administration	Logging and reporting	 Wireless 	
Monitoring and Maintenance	Configuration & Policy Audits	Smart Cameras	
Firmware Updates on request		OpenPath Entry Systems	
Availability and Outage Monitoring		UPS Devices	







Performance Monitoring	
Configuration Management	
Change Management	
Coordinate with client smart hands for	
 Device replacements 	
Warranty replacements	

• IT User Support: DivergeIT shall provide support for all users and systems specified per the R.I.T.I.S report to be reviewed with Customer as needed. Customer agrees to pay any third-party vendor support charges required to resolve any of these issues. DivergeIT agrees to obtain Customer's authorization to engage third party vendors prior to incurring any additional charges. Customer agrees that all new and terminated users' requests must be initiated by the Customer in the DivergeIT Portal per user. Customer agrees that all new service requests must be initiated as indicated in the Service Request section and per individual incident.

Technical Support	Security Support	Supported Systems/Devices
Direct Live End User Troubleshooting		Windows Computers
Support For 250+ Popular Apps		Apple Computers
Incident Remediation & Management		Apple Smartphones
Network & WiFi Troubleshooting		Google Smartphones
Printer Troubleshooting		Microsoft 365 (Azure)
Software Installations & Updates		Google Apps
Access to Microsoft Premier Support		
RITIS Access & Integration		

- **Dedicated Device Support:** if selected DivergeIT shall provide access to our dedicated support team with a defined number of specified hours per month indicated in the order. Dedicated support engineers allow for scheduled reoccurring appointments or floating appointments to be scheduled monthly on demand. These engineers are dedicated to the Customer for any IT related Tasks that are necessary to be performed onsite or remote from the Customers facilities. Travel charges may apply.
 - Work Role: User & Device
 - Minimum Block of Hours: 35 Hours/month
 - Maximum Weeks: 50 weeks/year
 - Monthly Rollover Allowance: None
 - Allowance for Sick/leave: 3 Scheduled Appointments a year
 - Management: DivergeIT IT Management drives all technology decisions & outcomes
 - A dedicated resource to assist with the Service Desk team (can perform on-site support).
 - Reviews all open client cases and coordinate resolutions between client and assigned DivergeIT resources.
 - Assists with Project deployments and on-site equipment refresh as approved by client.
 - Assigned to clients on at least a 30-day rotation for consistency and redundancy in support capabilities.
 - KPIs are client SLAs, CSAT, Utilization, Realization, Schedule Adherence, and direct client feedback ITM.

Service Not Included

The following are a list of Services & Costs not covered under this Agreement and can be performed at the sole discretion of DivergelT:

- 1. The cost of any Customer owned parts, equipment, or shipping charges of any kind.
- 2. The cost of any Customer owned Software, Licensing, or Software Renewal or Upgrade Fees of any kind.
- 3. The cost of any 3rd Party Vendor or Manufacturer Support or Incident Fees of any kind for Customer owned systems or equipment.
- 4. The cost and Service to bring Customer's environment up to qualify for service.
- 5. The cost and Service to replace of any network devices, computers and servers due to the Manufactures End of Life not resulting from systems failure.
- 6. The cost and Service resulting from the Customer's alteration or modification of hardware, software and/or systems other than that authorized by DivergelT.
- 7. The cost and Service to upgrade Major Versions of Applications software or Operating Systems.
- 8. The Installation, configuration, and deployment of any new applications whether acquired from DivergeIT or any other source.

SERVICE QUALIFICATIONS







- 1. Computers and laptops are business class and less than 5 years old from date of purchase
- 2. All Hardware Manufactures have hardware replacement support availability.
- 3. Phone systems have active hardware & support agreements from vendor.
- 4. Internet Service Providers have 99.99% SLA active support agreements.
- 5. Operating Systems are not End of Life and are the business grade versions of Microsoft Windows, Linux or Apple OSX.
- 6. Business process software (ERP, CRM, ETC) has active support agreements.
- 7. Business productivity software is not End of Life and are Microsoft Office, Google Apps and Adobe CS.
- 8. Incidents, Issues or Problems must be submitted into DivergelT's Incident Management Tracking System.
- 9. Customer or Vendor are available to work with the support teams as needed.
- 10. Microsoft Cloud systems are in DivergeIT's Microsoft Cloud Solution Provider (CSP) account.
- 11. Any requests that do not qualify for service are solely at the discretion of DivergelT.
- 12. All software is genuine, currently licensed, and vendor supported.

SERVICE REQUESTS METHODS, HOURS & TARGETS

Service Request Methods may change from time to time, and when they do Customer will be notified in writing of the change. Failure to use current Service Request Methods as defined or by written notice at a later date may cause delayed service response and resolution times. Any subsequent delays in service response and resolution time due to failure to use current Service Request Methods shall not constitute a material breach of this Agreement. Each request will be assigned a Service Request number for tracking.

Support of the Customer's Information Technology Systems will be provided to the Customer by DivergelT in the included services hours and as needed hours indicated below, excluding the holidays. DivergelT will respond to Customer's Service Requests in accordance with the Service Targets and will use its best efforts to respond within a reasonable time after hours and on holidays. Additional Services, meaning Service Outside of Included Service Hours, requested by Customer shall incur additional charges.

The following Holiday schedule observed by DivergelT and can be located at the <u>OPM.Gov</u> <u>website</u>. Exceptions include only Columbus Day and Martin Luther King Day where DivergelT continues to provide regular services. If a Holiday is recognized on a Thursday, the Friday following will be included.

LAUNCH PLAN				
Monitoring Hours	24/7 x 365 Days a year			
Business Service Hours	Monday – Friday	/ 5am-5pm PST		
Non-Standard Hours	Monday – Friday 5pm - 5am, Sunday & Saturday			
	Response	Service Requests methods		
Service Targets	90%	Email: help@divergeit.com		
Critical	15 Minutes Portal: http://portal.divergeit.com			
Important	15 Minutes	Instant Message: Desktop Support Portal		
Normal	15 Minutes			
Scheduled	60 Minutes			
Outside Control	N/A			

ORBIT PLAN	_		_		
Monitoring Hours	24 hours a day, 7 days a week & 365 Days a year				
Business Hours	Monday – Frid	day 5am-5pm PS ⁻	Τ		
Non-Standard Hours	Monday – Friday 5pm - 5am, Sunday & Saturday				
	-				
	Response	Plan	Resolution	Service Requests methods	
Service Targets	90%	80%	70%	Email: help@divergeit.com	
Critical	15 Minutes	30 Minutes	60 Minutes	Portal: http://portal.divergeit.com	
Important	15 Minutes	30 Minutes	120 Minutes	Instant Message: Desktop Support Porta	
Normal	15 Minutes	30 Minutes	240 Minutes	Phone: (310) 765-7205	
Scheduled	60 Minutes	4 Hours	N/A	7	
Outside Control	N/A	N/A	N/A	7	







ORION PLAN					
Monitoring Hours	24/7 x 365 Da	24/7 x 365 Days a year			
Service Desk Hours	24 hours a da	24 hours a day, 7 days a week & 365 Days a year			
	Response	Plan	Resolution	Service Requests methods	
Service Targets	90%	80%	70%	Email: help@divergeit.com	
Critical	15 Minutes	30 Minutes	60 Minutes	Portal: http://portal.divergeit.com	
Important	15 Minutes	30 Minutes	120 Minutes	Instant Message: Desktop Support Portal	
Normal	15 Minutes	30 Minutes	240 Minutes	Phone: (310) 765-7205	
Scheduled	60 Minutes	4 Hours	N/A		
Outside Control	N/A	N/A	N/A		
CSAT Target	90%				

DEFINITIONS

- 1. Managed Computer: A Computer is a machine without a Server Operating System that has our remote management & monitoring software (Agent) installed on it or a device that can be remotely connected to through our screen sharing system. Computer counts for services are captured once per month and the computer has been turned on at least once that month.
- 2. Managed Server: A Server is a machine with a Server Operating System that has our remote management & monitoring software (Agent) installed on it or a device that can be remotely connected to through our screen sharing system. Server counts for services are captured once per month and the Server has been turned on at least once that month.
- 3. Managed Network Device: A Network Device is a switch, firewall, or router that is identified by our remote management & monitoring software that can be remotely connected to through our remote access system. Device counts for services are captured once per month per device that has been turned on at least once that month.
- 4. Managed User: A User identification (User) is a logical entity used to identify a user on a software, local system, cloud system, Active Directory or within the IT environment. It is used within any IT enabled system to identify and distinguish between the users who access or use it. A user may also be termed as username or user identifier and does not necessarily represent a single employee. User counts for services are captured once per month and is based on the greatest number of users by any single system.
- 5. Managed Service & Shared Account: A User identification (User) is a logical entity used to identify a user on a software, local system, cloud system, Active Directory or within the IT environment. It is used within any IT enabled system to identify and distinguish between the users who access or use it. A Shared Account is a user that must be accessed by multiple Managed Users to perform shared & related IT tasks. All users that access a shared account must be a Managed User. A Service Account is an account dedicated to a software or system that is not accessed by a single Managed User, employee or person. User counts for shared & services accounts are captured once per month.
- 6. Onsite & Customer Site Support: Prescheduled onsite work for computer, users, network devices and/or servers within the service hours of this agreement.
- 7. Incident: an unplanned interruption to an IT service or reduction in the quality of an IT service or a failure of a Configuration Item that has not yet impacted an IT service.
- 8. Incident Response: A Qualified Service Engineer has been assigned to Incident.
- 9. Incident Plan: A Qualified Service Engineer has started or scheduled work on the incident.
- 10. Incident Resolution: The Incident has been resolved.
- 11. Customer Satisfaction (CSAT) Request: At the completion of an individual's request for service they are provided the opportunity to rate the experience as Positive, Natural or Negative.
- 12. Incident Impact High: The ability to work has stopped.
- 13. Incident Impact Medium: The ability to work can continue with workaround.
- 14. Incident Impact Low: The ability to work can continue.
- 15. Incident Severity High: All users at the Customer are affected.
- 16. Incident Severity Medium: More than one user at the Customer is affected.
- 17. Incident Severity Low: One user at the Customer is affected.
- 18. Incident Priority 1 (Critical): Incidents that are High Impact, High & Medium Severity.
- 19. Incident Priority 2 (Important): Incidents that are either High Impact & Low Severity or Medium Impact, High & Medium Severity.







- 20. Incident Priority 3 (Normal): Incidents that are either Medium Impact & Low Severity or Low Impact, High, Medium & Low Severity.
- 21. Incident Priority 4 (Scheduled): Incidents that are scheduled for future resolution.
- 22. Incident Priority 5 (Outside Control): Incidents that are outside of DivergelT's control.
- 23. CSAT Formula: The Average Percent Positive Reviews minus the Average Percent Negative Reviews equals the Net CSAT Score for any given period.
- 24. CSAT Response: The number total number of times an individual response to the customer service request divided by the total number of individual service requests.

