



ORDINE DEGLI PSICOLOGI  
Consiglio Regionale del Piemonte

DELIBERAZIONE N. 18/14 DEL 24 MARZO 2014

**"Attivazione Servizio di web conference "Go to Webinar" – impegno di spesa"**

CONSIGLIERI PRESENTI

BIANCIARDI Marco	P	FIENI Dario	P	PARPAGLIONE Enrico	P
CAMPISI Massimo	P	GRAZIATO Igor	P	SALVAI Laura	P
CIKADA Marzia	P	LAEZZA Antonella	P	SANDRI Claudio	P
COMETTO Luca	P	LOCATI Enrica	P	VERDE Giovanna	P
FACHIN Laura	P	LOMBARDO Alessandro	P	ZENNARO Alessandro	P

IL CONSIGLIO DELL'ORDINE

- Richiamata la proposta relativa all'attivazione del servizio professionale *web conference* "Go to Webinar" presentata nella seduta di Consiglio del 24 febbraio 2014;
- Vista l'offerta tecnico-economica formulata da Citrix Systems in data 13 marzo 2014 allegata alla presente deliberazione per farne parte integrante e sostanziale;
- Ritenuta la stessa meritevole di approvazione ai sensi del vigente *Regolamento sulle acquisizioni in economia*, approvato con deliberazione n. 11/12 del 27 febbraio 2012

*Con decisione motivata da quanto sopra esposto*

**DELIBERA**

*Con i voti unanimi dei presenti espressi in forma palese*

- Di approvare l'attivazione del servizio professionale *web conference* "Go to Webinar" sviluppato e offerto da Citrix Systems.
- Di autorizzare il Presidente alla firma dei termini e condizioni d'uso.
- Di impegnare la somma complessiva di € 758,40 sul capitolo 11 004 0011 "Spese per noleggio e manutenzione macchine uff." del bilancio 2014, che presenta la necessaria disponibilità finanziaria.
- **Di dichiarare, ad ogni effetto di legge, la presente deliberazione immediatamente esecutiva e di demandare agli uffici amministrativi gli adempimenti inerenti e conseguenti l'adozione della stessa.**

IL SEGRETARIO

(Dr.ssa Giovanna VERDE)



IL PRESIDENTE

(Dr. Alessandro LOMBARDO)

Responsabile del procedimento ex art. 5 e 6 Legge 7 agosto 1990, n. 241 e s. m. e i.

Dr. Sorgente



**PSY** Ordine  
Psicologi  
Piemonte

Protocollo in Entrata  
n. 852 del 18 mar 2014  
ID 9276

**SERVICES ORDER**  
COL OID #: 140313608166

**I. CUSTOMER AND BILLING INFORMATION.**

**Customer:** Ordine degli Psicologi del Piemonte  
**Address:** Via San Quintino 44  
10121 Torino  
Torino Italy

**Main Contact:** Enrico Parpaglione  
**Telephone:** 324-8927927  
**Email:**  
tesoriere@ordinepsicologi.piemonte.it

**Setup Contact:**  
**Telephone:**  
**Email:**

Please scan and email ALL PAGES of the signed Services Order to:  
**Citrix Representative**  
**Name:** Patricia Hautz  
**Email:** patricia.hautz@citrix.com

**Current Customers:** (Update billing information below)

**Billing Address:** (if different)

**Billing Contact:**

**Telephone:**

**Email:**

**VAT/TVA/ABN Number:** \_\_\_\_\_

**SaaS Billing Frequency:**

Monthly  Quarterly  Semi-Annually  Annually

**Audio Service Billing Frequency:**

Monthly

**Billing Method:**

Credit card\*  Bank transfer or ACH/Direct Debit\*

**All payments are due and payable thirty (30) days from the date of invoice. Invoices are sent via email.**

\*See **Citrix SaaS Billing Center** for additional required forms

Customer Purchase Order # (if applicable):

**II. TERM.** The pricing for the Services set forth in this Services Order is based on Customer's commitment to an initial twelve (12) month term. The Agreement shall commence on the Effective Date for an initial term of twelve (12) months ("Initial Term") and thereafter shall automatically renew for additional twelve (12) month terms on each anniversary thereof (each a "Renewal Term") unless either party provides notice of non-renewal thirty (30) days prior to expiration of the then-current term. During any Renewal Term, either party may terminate at any time with prior written notice and such termination shall be effective at the end of (i) thirty (30) days or (ii) Customer's current billing cycle, whichever is earlier.

**III. AGREEMENT COMPONENTS.** By signing or electronically submitting this Services Order, Customer confirms it understands and agrees to the documents indicated below which together comprise and/or supplement the agreement governing Customer's subscription to the Services (the "Agreement"), and no other terms will apply.

**Services Order, Terms of Service and Service Descriptions**

**Exhibit:**

Supplemental Terms  Consulting Services  GoToWebinar Premier Event

**OR**

**Revised Subscription Services Order\* and Service Descriptions**

\* The Term for new, additional or revised Services will be coterminous with the Term of the Agreement. Terms not defined in the Agreement or this Services Order are defined at: **Terms of Service**

[Service & Fee Summary appears on the following page.]

**IV. SERVICE & FEE SUMMARY.** Customer agrees to use the Services in accordance with the applicable Use Levels below. All fees are exclusive of VAT, GST and any other applicable taxes and/or fees.

**SAAS SERVICES:**

Service	Number of New Users*	Type of User	Maximum Number of Attendees OR Devices/ Servers OR Storage Capacity	Monthly Subscription Fee per User OR Devices/ Servers	Total Monthly Subscription Fee	Total One-Time Implementation Fee
GoToWebinar®	1	NAU	100	63.20€	63.20€	0€
<b>Total Yearly Subscription Fee</b>	<b>758.40€</b>					

**V. SIGNATURES.** By signing below, the signatory represents it is legally authorized to enter into the Agreement on behalf of Customer and Customer agrees to be bound to all terms contained in the Agreement.

<b>CUSTOMER: ORDINE DEGLI PSICOLOGI DEL PIEMONTE</b>		<b>CITRIX</b> (The applicable Citrix entity is as set forth in the Terms of Service)	
Signature:		Signature:	
Name:		Name:	
Title:	Customer Authorized Signatory	Title:	Citrix Authorized Signatory
Date:	13.03.2014	Date:	
		<b>CITRIX ONLINE AUDIO</b> (Required only if purchasing Audio Services in US & Canada)	
		Signature:	
		Name:	
		Title:	Citrix Online Audio Authorized Signatory
		Date:	