

Proposal/Sales Quotation

Quotation QUO-25077-2GQEQ2

Quotation Date: 8/02/2019

General & Client Information

Agency Name: City of San Antonio	Bill To: 100 Municipal Plaza San Antonio, TX, United States, 78205
System Description: City of San Antonio - Inform CAD Routing Server	
Client Contact: Ted Manganello	Ship To: 8039 Challenger Dr San Antonio, TX, United States, 78205
Contact Phone: (210) 207-0707	
Contact Email: tedm@sanantonio.gov	
Expiration Date: 11/02/2019	
Presented By: Anthony Johnson	

Project Products & Services

TriTech Software License Fee(s)

Inform CAD Software License Fee(s)	Unit Price	Qty	Total Price
Inform CAD Routing Server	\$18,700.00	1	\$18,700.00
Inform CAD Routing Server - Test or Training System	\$0.00	1	\$0.00

Inform CAD Software License Fee(s) Subtotal: **\$18,700.00**

TriTech Software License Fee(s) Total: **\$18,700.00**

TriTech Implementation Service Fee(s)

Inform CAD Implementation Service Fee(s)	Unit Price	Qty	Total Price
Routing/GIS Server Implementation	\$2,100.00	2	\$4,200.00

Inform CAD Implementation Service Fee(s) Subtotal: **\$4,200.00**

TriTech Implementation Service Fee(s) Total: **\$4,200.00**

Project Related Fee(s)

Product Name	Unit Price	Qty	Total Price
Project Management	\$3,206.00	1	\$3,206.00

Project Related Fee(s) Total: **\$3,206.00**

Annual Maintenance Fee(s) (Year 1)

Product Name	Support Level	Total Price
Inform CAD Routing Server	24 x 7	\$4,114.00
Routing Server Test or Training Maintenance		\$1,234.00

Annual Maintenance Fee(s) (Year 1): \$5,134.08

Continuous Upgrade Fee(s) (Year 1): \$213.92

Annual Maintenance Fee(s) (Year 1) Total: \$5,348.00

Project Total: \$31,454.00

Estimated Sales Tax: Taxable sales: \$0.00 Subtotal: \$31,454.00
(State: at %)

Sales Tax Amount: \$0.00

Quote Total: \$31,454.00

Summary Information & Project Notes

Inform CAD Routing Server for Production and Test environments

Terms and Conditions

Payment terms are as follows

50% of all Software, Services, Support and fixed travel fees are due at time of order -and- 50% of all Software, Services, Support and fixed travel fees are due upon installation or completion of services (whichever comes later).

Software License Terms:

The Software is licensed for use by Client in accordance with the software licensing terms of the System Purchase Agreement currently in effect between TriTech and Client. Acceptance for the Software may be defined in the Statement of Work ('SOW'), if not, the Software licenses shall be deemed accepted on delivery.

Acceptance for the TriTech Software licenses included in the Quotation will be governed by the standard terms set forth in TriTech's System Purchase Agreement, which shall supersede any prior System Purchase Agreement. Any changes to scope of testing may result in a price increase for services.

The annual Software Support Services for the TriTech Software licenses are provided for a period of twelve-months from the Installation date and shall be governed by the existing Software support Agreement currently in effect between TriTech and Client. Support fees will be prorated at renewal of the existing support term to adjust to the term to be co-terminous with the existing support agreement term.

Sales Tax:

Any estimated sales and/or use tax has been calculated as of the date of quotation and is provided as a convenience for budgetary purposes. TriTech reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing, at the then current rates. Your organization must provide TriTech with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction, when your order is placed, if you are exempt from sales tax.

General Terms:

The items in this quotation are based upon meetings and communications with the Client and unless attached to a contract form the entirety of the deliverables from TriTech.

The scope of Deliverables for this order will be limited to the Software, Services, and Support and Maintenance

that is explicitly listed herein for the listed quantities.

This order provides Software licenses as well as required deployment services only for the environments that are explicitly listed herein (Production, Test, Training, Disaster Recovery, etc.). These software licenses do not apply to any other existing environments, or environments that may be implemented in the future. Except as expressly identified in this Quotation as a line item to be provided by TriTech, all required computer hardware, third party system/database software, peripherals, network components and third party items shall be provided by the Client. All such Client provided third party items must meet TriTech's recommended specifications.

Changes in the scope of certain components of the System may impact the cost and timelines for other areas of the Project.

All services will be performed during normal business hours, unless otherwise stated in this quotation for specific service deliverables.

Deployment and implementation of TriTech Software and Services are based upon Client's provision and compliance with TriTech's System Planning Document.

TriTech reserves the right to adjust this Quotation as a result of changes including but not limited to project scope, deliverables (TriTech Software, or third party software or hardware, including changes in the hardware manufacturer's specifications), services, interface requirements, and Client requested enhancements.

Installation Services will be performed based on the quantities that are listed in this quotation, and as listed for each environment. One installation line item does not include installation services in multiple environments.

Quotation Issued by: Anthony Johnson Email: anthony.johnson@centralsquare.com Phone: 858-799-7815	<u>Send Purchase Orders To:</u> TriTech Software Systems c/o CentralSquare Technologies 1000 Business Center Drive Lake Mary, FL 32746 Or Email: tritechquotes@centralsquare.com Or Fax: (407) 304-3914
	<u>Remit Payments To:</u> TriTech Software Systems PO Box # 203223 Dallas, TX 75320-3223

Accepted for Client

By signing below, you are indicating that you are authorized to obligate funds for your organization. To activate your order, check the appropriate box below and, either, (i) attach a copy of this quotation to your purchase order when it is remitted to TriTech, or, (ii) if no additional authorizing paperwork is required for your organization to accept and pay an invoice, sign below and fax this quotation to 1-407-304-3914 or email to tritechquotes@centralsquare.com to indicate your acceptance.

☐ Purchase Order required and attached, reference PO# _____ on invoice.

☐ No Purchase Order required to invoice.

Please check one of the following:

☐ I agree to pay any applicable sales tax.

☐ I am tax exempt. Please contact me if TriTech does not have my current exempt information on file.

Client Agency/Entity Name

Client Authorized Representative

Title

Signature Client Authorized Representative

Date