

# MAINTENANCE QUOTATION SUMMARY



Agreement: 1-25V9EDI

Performance Period: 7/1/20 through 6/30/21  
Currency: USD

Bill To:

Flagstaff AZ City Of  
Accounts Payable  
City Hall  
211 West Aspen Avenue  
Flagstaff AZ 86001  
USA

Ship To:

Flagstaff AZ City Of  
Jennifer Brown  
Police Department  
911 East Sawmill Road  
Flagstaff AZ 86001  
USA

Quotation Summary:

Services	\$500.00
SW Maint	\$256,119.12
<b>Total Services Cost*</b>	<b>\$256,619.12</b>

\* Total is exclusive of applicable taxes. Applicable taxes will be added to the invoice.

This Quote for Maintenance Services is an Order made pursuant to and subject to those certain Master Agreement Terms and Conditions ("Master Terms") set forth at: [https://www.hexagonsafetyinfrastructure.com/-/media/Legal/Hexagon/SI/Sales/US\\_MT/US\\_MT\\_09-2019.pdf](https://www.hexagonsafetyinfrastructure.com/-/media/Legal/Hexagon/SI/Sales/US_MT/US_MT_09-2019.pdf). This Quote for Maintenance Services and the Master Terms shall only become binding and effective upon the written acceptance of both parties. This Quote for Maintenance Services expires on the first day of the Coverage Period identified herein.

Offered by: Intergraph Corporation

Accepted by: \_\_\_\_\_

Signature: Devin Jacobson  
Name: Devin Jacobson  
Maintenance Contract Administrator  
Date: 2/7/20  
Email: devin.jacobson@hexagonsi.com  
Telephone: 2567305851

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_  
Email: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Fax: \_\_\_\_\_

**Please mark one of the following options when submitting your acceptance:**

A Purchase Order will not be issued. Customer signature above constitutes notice to proceed with this agreement.

A Purchase Order will be issued for this Order for Maintenance Services. The PO shall note the Order Number above on the Purchase Order. Notwithstanding anything else to the contrary in the Purchase Order, the resulting Order is subject only to this Quote and the Master Terms.

**THIS IS NOT AN INVOICE**

# MAINTENANCE QUOTATION DETAIL



## Flagstaff AZ City Of

Account Nbr: MDC-1320

Quote: 1-25V9EDI Flagstaff AZ City Of 20-21

PO#:

Performance Period: 7/1/20 through 6/30/21

Currency: USD

Bill To:

Flagstaff AZ City Of  
 Accounts Payable  
 City Hall  
 211 West Aspen Avenue  
 Flagstaff AZ 86001  
 USA

Ship To:

Flagstaff AZ City Of  
 Jennifer Brown  
 Police Department  
 911 East Sawmill Road  
 Flagstaff AZ 86001  
 USA

Site Number: **00098398**

Ln	Base Part	Description	Serial	Begin	End	Service Level	Mths	Qty	Mth Cost	Total Cost
1	ESCROW	Annual Software Escrow Fee		7/1/20	6/30/21	Premium	12	1	\$41.67	\$500.00
2	GSPX5007	GeoMedia Professional CC	1B4IDB100098398SOJ0 Z	7/1/20	6/30/21	Premium	12	1	\$255.83	\$3,069.96
3	IPS0001	I/Executive NL	MME-1-XRNO	7/1/20	6/30/21	Premium	12	1	\$854.33	\$10,251.96
4	IPS0002	I/Dispatcher CC	MME-1-9VZXU	7/1/20	6/30/21	Premium	12	14	\$387.81	\$65,152.08
5	IPS0002TRN	I/Dispatcher CC - Training License	MME-1-AIPAR	7/1/20	6/30/21	Premium	12	1	\$387.81	\$4,653.72
6	IPS0004	I/Informer CC	MME-1-XXGW	7/1/20	6/30/21	Premium	12	2	\$518.62	\$12,446.88
7	IPS0007	I/Executive 2 NL	MME-1-XXH0	7/1/20	6/30/21	Premium	12	1	\$608.92	\$7,307.04
8	IPS0009	I/Mobile Data Terminal NL	MME-1-9P9BA	7/1/20	6/30/21	Premium	12	1	\$1,036.08	\$12,432.96
9	IPS0012	I/Page NL	MME-1-XXH2	7/1/20	6/30/21	Premium	12	1	\$470.00	\$5,640.00
10	IPS0015	I/Tracker - I/CAD NL	MME-1-9P9F2	7/1/20	6/30/21	Premium	12	1	\$585.76	\$7,029.12
11	IPS0019	I/LEADS-Server NL	MME-1-XXH4	7/1/20	6/30/21	Premium	12	1	\$491.99	\$5,903.88
12	IPS0020	I/LEADS-Records Management System CC - Desktop Client	MME-1-XXH6	7/1/20	6/30/21	Premium	12	60	\$37.04	\$26,668.80
14	IPS0024	I/LEADS-Civil Process System CC	MME-1-XXJY	7/1/20	6/30/21	Premium	12	1	\$224.58	\$2,694.96
15	IPS0026	I/LEADS-Jail Management System - Client CC	MME-1-XXK0	7/1/20	6/30/21	Premium	12	20	\$25.47	\$6,112.80
16	IPS0030	I/LEADS-CAD Link NL	MME-1-XXL4	7/1/20	6/30/21	Premium	12	1	\$0.00	\$0.00
17	IPS0038	I/Mobile CC	MME-1-9P9BI	7/1/20	6/30/21	Premium	12	27	\$27.78	\$9,000.72
19	IPS0042I	I/NetViewer CC		7/1/20	6/30/21	Premium	12	15	\$39.05	\$7,029.00
20	IPS0048	I/FRMS-CADlink CC	MME-1-88551	7/1/20	6/30/21	Premium	12	1	\$236.16	\$2,833.92
21	IPS0082	Map Administration Utility CC		7/1/20	6/30/21	Premium	12	1	\$213.00	\$2,556.00
22	IPS1163	I/Map Editor CC		7/1/20	6/30/21	Premium	12	1	\$90.30	\$1,083.60
23	IPS21182C	Intergraph Business Intelligence Direct for WebRMS Bundle		7/1/20	6/30/21	Premium	12	1	\$140.07	\$1,680.84
24	IPS21183C	Intergraph Business Intelligence Direct for WebRMS Bundle		7/1/20	6/30/21	Premium	12	1	\$285.94	\$3,431.28
25	IPS21183TSTC	Intergraph Business Intelligence Direct for WebRMS Bundle		7/1/20	6/30/21	Premium	12	1	\$0.00	\$0.00
26	IPS21184C	Intergraph Business Intelligence Direct for WebRMS Bundle		7/1/20	6/30/21	Premium	12	1	\$172.48	\$2,069.76
29	IPSCUSTOM12	E-Citation SW Interface	1-268633407	7/1/20	6/30/21	Premium	12	1	\$634.38	\$7,612.56
30	IPSCUSTOM14	I/LEADS State Accident Report	1-290127789	7/1/20	6/30/21	Premium	12	1	\$385.88	\$4,630.56
31	IPSF520AA-1002A	Oracle Standard Ed.-Application Sp	ORA-11059	7/1/20	6/30/21	Premium	12	96	\$11.58	\$13,340.16
32	IPSF584AA-A	Oracle Std Ed - App Specific-NU	MME-1-9QLDO	7/1/20	6/30/21	Premium	12	120	\$12.74	\$18,345.60

# MAINTENANCE QUOTATION DETAIL



## Flagstaff AZ City Of

Account Nbr: MDC-1320

Quote: 1-25V9EDI Flagstaff AZ City Of 20-21

PO#:

Performance Period: 7/1/20 through 6/30/21

Currency: USD

**Subtotal for Site Number 00098398 \$243,478.16**

**Site Number: 50001020**

Ln	Base Part	Description	Serial	Begin	End	Service Level	Mths	Qty	Mth Cost	Total Cost
13	IPS0020	I/LEADS-Records Management System CC - Desktop Client		7/1/20	6/30/21	Premium	12	5	\$37.04	\$2,222.40
18	IPS0038	I/Mobile CC		7/1/20	6/30/21	Premium	12	5	\$27.78	\$1,666.80
27	IPSCUSTOM10	I/LEADS RMS Custom Development Services		7/1/20	6/30/21	Premium	12	1	\$667.95	\$8,015.40
28	IPSCUSTOM11	I/Leads upgrade Livescan Interface	MME-1-63RLDV	7/1/20	6/30/21	Premium	12	1	\$103.03	\$1,236.36

**Subtotal for Site Number 50001020 \$13,140.96**

**Grand Total Excluding Tax \$256,619.12**