



Customer:	Flagstaff Coconino AZ
Quote Number:	2021-74736
Quote Date:	September 10 2021
Expiration Date:	October 01 2021

Ship To:

Allison Hughes
 Support Services Manager
 Flagstaff Coconino AZ
 911 E. Sawmill
 Flagstaff Arizona 86001
 United States

Bill To:

Allison Huges
 Support Services Manager
 Flagstaff Coconino AZ
 911 E. Sawmill
 Flagstaff Arizona 86001
 United States

Renewal Configuration Listing

Line	Base Part	Description	Begin	End	Service Level	Months	Qty	Monthly Price	Extended Net Price
1	GSPX5007	GeoMedia Professional CC	07/01/2021	06/30/2022	SND	12	1	\$268.62	\$3,223.44
2	IPS0038	I/Mobile CC	07/01/2021	06/30/2022	PRM	12	27	\$29.17	\$9,451.08
3	IPS0038TST	I/Mobile CC - Test License	07/01/2021	06/30/2022	PRM	12	32	\$0.00	\$0.00
4	IPS0015	I/Tracker - I/CAD NL	07/01/2021	06/30/2022	PRM	12	1	\$615.05	\$7,380.60
5	IPS0015TST	I/Tracker - I/CAD - Test License	07/01/2021	06/30/2022	PRM	12	2	\$0.00	\$0.00



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6	IPS0015BCK	I/Tracker - I/CAD - Backup License	07/01/2021	06/30/2022	PRM	12	1	\$0.00	\$0.00
7	IPS0009	I/Mobile Data Terminal NL	07/01/2021	06/30/2022	PRM	12	1	\$1,087.88	\$13,054.56
8	IPS0009TST	I/Mobile Data Terminal NL - Test License	07/01/2021	06/30/2022	PRM	12	2	\$0.00	\$0.00
9	IPS0009BCK	I/Mobile Data Terminal NL - Backup License	07/01/2021	06/30/2022	PRM	12	1	\$0.00	\$0.00
10	IPS1163	I/Map Editor CC	07/01/2021	06/30/2022	PRM	12	1	\$94.82	\$1,137.84
11	IPS1163TST	I/Map Editor CC - Test License	07/01/2021	06/30/2022	PRM	12	1	\$0.00	\$0.00
12	IPS0082	Map Administration Utility CC	07/01/2021	06/30/2022	PRM	12	1	\$223.65	\$2,683.80
13	IPS0082TST	Map Administration Utility CC - Test License	07/01/2021	06/30/2022	PRM	12	1	\$0.00	\$0.00
14	IPS0042I	I/NetViewer CC	07/01/2021	06/30/2022	PRM	12	15	\$41.00	\$7,380.00
15	IPS0042ITST	I/NetViewer - Test License	07/01/2021	06/30/2022	PRM	12	16	\$0.00	\$0.00
16	IPS0042IBCK	I/NetViewer - Backup License	07/01/2021	06/30/2022	PRM	12	1	\$0.00	\$0.00



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17	IPS0007	I/Executive 2 NL	07/01/2021	06/30/2022	PRM	12	1	\$639.37	\$7,672.44
18	IPS0004	I/Informer CC	07/01/2021	06/30/2022	PRM	12	2	\$544.55	\$13,069.20
19	IPS0004TST	I/Informer - Test License	07/01/2021	06/30/2022	PRM	12	3	\$0.00	\$0.00
20	IPS0004BCK	I/Informer - Backup License	07/01/2021	06/30/2022	PRM	12	1	\$0.00	\$0.00
21	IPS0002	I/Dispatcher CC	07/01/2021	06/30/2022	PRM	12	14	\$407.20	\$68,409.60
22	IPS0002TST	I/Dispatcher - Test License	07/01/2021	06/30/2022	PRM	12	15	\$0.00	\$0.00
23	IPS0002TRN	I/Dispatcher CC - Training License	07/01/2021	06/30/2022	PRM	12	1	\$407.20	\$4,886.40
24	IPS0002BCK	I/Dispatcher - Backup License	07/01/2021	06/30/2022	PRM	12	1	\$0.00	\$0.00
25	IPS0001	I/Executive NL	07/01/2021	06/30/2022	PRM	12	1	\$897.05	\$10,764.60
26	IPS3042-TST	Xalt - Integration Runtime Engine NL - Test License	07/01/2021	06/30/2022	PRM	12	1	\$0.00	\$0.00
27	IPS0048	I/FRMS-CADlink CC	07/01/2021	06/30/2022	PRM	12	1	\$247.97	\$2,975.64
28	IPS0048TST	I/FRMS-CADlink NL - Test License	07/01/2021	06/30/2022	PRM	12	2	\$0.00	\$0.00



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29	IPS0048BCK	I//FRMS-CADlink NL - Backup License	07/01/2021	06/30/2022	PRM	12	1	\$0.00	\$0.00
30	IPS0012	I//Page NL	07/01/2021	06/30/2022	PRM	12	1	\$493.50	\$5,922.00
31	IPS0012TST	I//Page - Test License	07/01/2021	06/30/2022	PRM	12	2	\$0.00	\$0.00
32	IPS0012BCK	I//Page - Backup License	07/01/2021	06/30/2022	PRM	12	1	\$0.00	\$0.00
34	IPSCUSTOM12	E-Citation SW Interface	07/01/2021	06/30/2022	PRM	12	1	\$666.10	\$7,993.20
35	IPS2043TST	HxGN OnCall Records - Xalt Interface - TST	07/01/2021	06/30/2022	PRM	12	1	\$0.00	\$0.00
36	RMS0017TST	HxGN OnCall Records - Concurrent User License - Test License	08/01/2021	06/30/2022	PRM	11	60	\$0.00	\$0.00
37	RMS0017C	Exchange I//LEADS RMS Client for WebRMS Concurrent User	08/01/2021	06/30/2022	PRM	11	60	\$34.65	\$22,869.00
38	RMS0016TST	HxGN OnCall Records - Server CC License - Test License	08/01/2021	06/30/2022	PRM	11	1	\$0.00	\$0.00



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39	RMS0016C	Exchange I/LEADS Server for WebRMS Server	08/01/2021	06/30/2022	PRM	11	1	\$1,876.35	\$20,639.85
40	PSA2100	HxGN OnCall Records - NIBRS - Federal	08/01/2021	06/30/2022	PRM	11	1	\$199.50	\$2,194.50
41	PSA2100TST	HxGN OnCall Records - NIBRS - Federal - Test	08/01/2021	06/30/2022	PRM	11	1	\$0.00	\$0.00
42	RMSCUSTOM15	TraCS Interface	08/01/2021	06/30/2022	PRM	11	1	\$0.00	\$0.00
43	RMS0018	Intergraph WebJMS User License	08/01/2021	06/30/2022	PRM	11	20	\$15.75	\$3,465.00
44	RMS0018TST	HxGN OnCall Records - Jail CC - Test	08/01/2021	06/30/2022	PRM	11	20	\$0.00	\$0.00
45	IPS2043	Intergraph WebRMS Connect for EdgeFrontier	08/01/2021	06/30/2022	PRM	11	1	\$731.85	\$8,050.35
46	IPS2304TSTC	HxGN OnCall Analytics - Records Essentials NL 4 CoreTSTComp	08/01/2021	06/30/2022	PRM	11	1	\$0.00	\$0.00



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47	IPS2304C	HxGN OnCall Analytics - Records Essentials NL 4 Core Comp	08/01/2021	06/30/2022	PRM	11	1	\$269.85	\$2,968.35
48	IPS3042	EdgeFrontier Runtime Engine	08/01/2021	06/30/2022	PRM	11	1	\$420.00	\$4,620.00
49	IPSCUSTOM10	Oncall Records Livescan Interface	07/01/2021	06/30/2022	PRM	12	1	\$108.18	\$1,298.16
51	IPS0038	I/Mobile CC	07/01/2021	06/30/2022	PRM	12	5	\$29.17	\$1,750.20
52	ESCROW	Annual Software Escrow Fee	07/01/2021	06/30/2022	PRM	12	1	\$41.67	\$500.04

\$234,359.85



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Intergraph Corporation has elected to do business as: "a member of the Hexagon Group of Companies" in certain public safety, utility delivery, transportation, and information technology markets; "Hexagon Geospatial," in certain geospatial markets; and, "Process, Power & Marine," in certain engineering markets. These alias and trade names do not reflect any change of legal corporate entity, applicable tax identification number, or similar formalities.

This quote is provided pursuant to separately agreed upon Terms and Conditions which are expressly identified in this Quote; but in absence of such express identification, this Quote is governed by <https://www.hexagonsafetyinfrastructure.com/-/media/Legal/Hexagon/SI/Sales/USMT062021a.pdf>.

You will be sent a confirmation of purchased maintenance services by the Hexagon Customer Services Administration department.

If maintenance is not purchased at the same time as you purchase products listed in this quotation, you may purchase the maintenance for the products at a later date; however reinstatement or upgrade fees shall apply.

Summary

Total Renewal Year One	\$234,359.85
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Total Price*:	\$234,359.85
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*Tax included in this quotation is an estimate only. Final tax billed will reflect the applicable tax rates at time of sale as required by law.

Notes:

This Quote is an Order made pursuant to that certain Master Agreement dated November 12, 2020 by and between City of Flagstaff, AZ ("Customer") and Intergraph Corporation, doing business through its Hexagon Safety & Infrastructure division ("Hexagon"). This Quote for Maintenance Services 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.

Any commercial Off-the-shelf product information Hexagon has shared with its audience during the proposal / contract activities to date, were to provide an understanding of Hexagon's current expected direction, roadmap or vision and is subject to change at any time at Hexagon's sole discretion. Hexagon does not commit to develop the future features, functions and products discussed in this material beyond that which is specifically committed to be provided by Hexagon as part of the intended contract. The audience of this material should not factor any future features, functions or products into its current buying decision since there is no assurance that such future features, functions or products will be developed. When and if these future features, functions or products are developed, they will generally be available for licensing by Hexagon.

To place an order against this quotation, please either fill in the required information below and have an authorized representative of your company sign this quotation, have your company issue a purchase order with the required information below and reference this quotation number, or have your company remit payment via one of the methods described in the billing and payment instructions that follow, making sure to include a reference to this quotation number. Please submit the signed quotation, your purchase order, or payment to the Order Administration desk in accordance with the contact information provided below. This agreement shall only become binding and effective upon the written acceptance by Hexagon or the first delivery of the products/services within this quotation. The terms and conditions of this quotation cannot be superseded, altered, modified, or amended by subsequent Purchase Order or writing received from customer without the express written consent of Hexagon.

Attn: Hexagon Administration
Intergraph Corporation
P. O. Box 240000
Huntsville, AL 35813
Phone: (256) 730-2705
Fax Numbers: 800-239-2972 or 256-730-6089
Email: ordersall.si@hexagon.com



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Flagstaff Coconino AZ

Signature:

Printed Name:

Phone:

Date:

PO reference(if required for invoicing):

Please check to indicate payment and billing instructions:

My PURCHASE ORDER (PO) is attached. (Your order will be processed upon written acceptance by Hexagon. Terms and conditions printed on a customer PO shall not supersede the applicable terms and conditions attached to this quotation.)

PO Number: _____ PO Amount: _____

I wish to pay by CREDIT CARD. Hexagon will contact you to obtain the credit card number. Please provide the name and telephone number of the credit card holder below. (Your order will be processed upon written acceptance by Hexagon and upon authorization/approval of your credit card.)

Name as it appears on Credit Card: _____

Telephone number of Cardholder: _____

Signature of Cardholder: _____

INVOICE ME based on my returning this signed acceptance sheet. (Your order will be processed upon written acceptance by Hexagon and upon credit approval.)

My CHECK payable to **Intergraph Corporation** has been sent to the following address

Intergraph Corporation
7104 Solution Center
Chicago, IL 60677-7001

(Your order will be processed upon written acceptance by Hexagon and after your check clears - approximately 5 days after receipt by our lockbox.)

Check Number: _____ Check Amount _____

My DOMESTIC WIRE PAYMENT has been wired to :

ABA Number: 021000018
Bank Name: Bank of New York Mellon, New York
Favor of: Bank: SEB(Skandinaviska Enskilda Banken)
Account Number: 890 043 9688
For further credit to Beneficiary: Intergraph Corporation b/a a member of the Hexagon Group of Companies,
Account #00007583

My ACH PAYMENT has been sent to:

Account Number: 1030429611
Company Name: Intergraph Corporation SGI
Routing Number: 043000096
Beneficiary Bank Name: PNC Bank N.A.
Address: Pittsburgh, PA 15222
Phone# 1-877-824-5001, Opt 1 and Opt 3
Contact: Lockbox Group, Product Client Services

(Your order will be processed upon written acceptance by Hexagon.)