

Add-On Quote

Quote Prepared By:

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Quote Prepared For:

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Quote	Date	Valid Until
Q-00020945	03/22/2017	06/20/2017

Professional Services Services

Product Code	Product Name		Proj Mgmt	Installation	Tech Svcs	Training	Impl Svcs	Consulting	Development	Total Services
PS-CD	Development	Ext Price:	-	-	-	-	-	-	10,400.00	10,400.00
PS-IN	Installation	Ext Price:	-	700.00	-	-	-	-	-	700.00
PS-PM	Project Management	Ext Price:	640.00	-	-	-	-	-	-	640.00
Totals:			\$640.00	\$700.00	-	-	-	-	\$10,400.00	\$11,740.00

Product & Services

Professional Services:	\$11,740.00
Subtotal:	\$11,740.00
Total:	\$11,740.00

Comments:

Customer would like to see AVL equipped units of all services responding to a common call for service on the CAD Map similar to the solution SunGard previously developed in MCT (SOW #1678). SunGard will add a checkbox button to the Map toolbar to put the map in a "Show all Linked Units" mode. When this mode is active (button pushed in), all AVL equipped units of ALL services responding to the event currently being viewed will be displayed on the map. The users map display will ONLY show units responding to the call they are viewing in the call taker form and the user will have to uncheck the "Show all linked Units" button to go back to the regular AVL display mode.

This new mode can be configured to be under the users control/responsibility to turn the mode on and off manually OR it can be configured to automatically turn off based on certain criteria. There will be a system configurable timer that will cause the map to automatically return to the normal AVL view if the user doesn't uncheck the "Show all linked Units" within a specified time period (i.e. 30 seconds). Also, when this timer is specified and the user moves to another event the mode would automatically turn off and return to the normal AVL view. If the timer is configured to 0 seconds the user will be responsible for turning the mode off manually.

SunGard will add the functionality to right click on the AVL unit BMP on the CAD map, and through "view details" obtain the call reference number of the event the unit is on.

Payment terms as follows, unless otherwise notated below for Special Payment Terms by Product:

Project Management, Consulting, Technical Services, Conversion, Third Party Product Software and Hardware Fees are due upon execution of this Quote. Training fees and Travel & Living expenses are due as incurred monthly. Installation is due upon completion. Custom Modifications, System Change Requests or SOW's for customization, and Third Party Product Implementation Services fees are due 50% on execution of this Quote and 50% due upon invoice, upon completion. Unless otherwise provided, other Professional Services are due monthly, as such services are delivered. Additional services, if requested, will be invoiced at then-current rates. Any shipping charges shown are estimated only and actual shipping charges will be due upon invoice, upon delivery.

Additional Terms:

This Quote constitutes an Amendment to the Software License & Services Agreement and the Maintenance Agreement (together, the "Contract and Agreement") by and between the parties hereto. The product and pricing information detailed above comprises the "Exhibit 1" schedule attached to this Amendment. Except as otherwise provided herein, all terms and conditions of the Contract and Agreement shall remain in full force and effect.

Any interfaces listed above are interfaces only. Customer shall be responsible for obtaining the applicable software, hardware and system software from the appropriate third party vendor.


Any software applications listed above which are solely owned by SunGard Public Sector are "Component Systems" under the provisions of the Contract and Agreement. Before signing this Quote, please contact your Account manager if you are not certain which software applications are owned by SunGard Public Sector.

Any hardware or other third party products and services listed above, including third party software, are "Pay Agency Products" under the provisions of the Contract and Agreement.

For training and on-site project management sessions which are cancelled at the request of Customer within fourteen (14) days of the scheduled start date, Customer is responsible for entire price of the training or on-site project management plus incurred expenses.

Texas Prompt Payment Act Compliance: Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date licensee receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by licensee in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of licensee's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

Williamson County

Authorized Signature:  Date: 04-19-2017 Printed Name: Dan A Gattis