

Superion, a CentralSquare Company

## Add-On Quote

**Quote Prepared For:**

Janessa Stephens, Public Safety Technology Manager  
Williamson County Sheriff's Office  
301 SE Inner Loop Rd, Suite 105  
GEORGETOWN, TX, 78626  
512-943-1175

Date: 04/26/19

**Quote Number: Q-00015208** **Valid Until:**  
**07/17/19**

**Quote Prepared By:**

Anthony Johnson, Account Executive  
CentralSquare Technologies  
4161 Piedmont Parkway Suite 270  
Greensboro, NC 27410  
Phone: (336) 885-0911 Fax:  
[anthony.johnson@centralsquare.com](mailto:anthony.johnson@centralsquare.com)

Thank you for your interest in our company and our software and services solutions. Please review the below quote and feel free to contact Anthony Johnson with any questions.

### License Fees & Maintenance

| Product Name               | Quantity | License Fee     | Maintenance   |
|----------------------------|----------|-----------------|---------------|
| CryWolf Payment Web Portal | 1        | 4,500.00        | 900.00        |
| Total                      |          | <b>4,500.00</b> | <b>900.00</b> |

### Professional Services

#### Technical Services

| Product Name               | Amount          |
|----------------------------|-----------------|
| CryWolf Technical Services | 2,400.00        |
| Total                      | <b>2,400.00</b> |

### Training

| Product Name     | Amount          |
|------------------|-----------------|
| CryWolf Training | 1,280.00        |
| Total            | <b>1,280.00</b> |

### Project Management

| Product Name               | Amount |
|----------------------------|--------|
| CryWolf Project Management | 320.00 |

|                             |          |
|-----------------------------|----------|
| Total                       | 320.00   |
| Total Professional Services | 4,000.00 |

Summary

| Product/Service             | Amount   |     |
|-----------------------------|----------|-----|
| License Fees                | 4,500.00 |     |
| Professional Services       | 4,000.00 |     |
| Subtotal                    | 8,500.00 | USD |
| Total Excluding Maintenance | 8,500.00 | USD |
| Net Maintenance             | 900.00   | USD |
| Total with Maintenance      | 9,400.00 | USD |

See Product notes in the Additional Information Section

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

Do not pay from this form. Customer will be invoiced for the fees set forth after execution.

If applicable, annual Access, Subscription and/or Cloud/Hosting Fees will be invoiced annually after the initial term.

Maintenance Service and Support Fees (including third party products) are included with purchase for the initial term and will be invoiced annually after the initial term.

License, Start-up and Third Party software and/or hardware Fees are due at execution.

Training Fees and Travel Expenses are due as incurred. All other Professional Services will be Fixed Fee, due at execution.

Custom Modifications and Third Party Product Implementation Services fees are due 50% on execution of this Quote and 50% due upon invoice, upon completion.



Pricing for professional services provided under this quote is a good faith estimate based on the information available at the time of execution. The total amount may vary based on the actual number of hours of services required to complete the services. If required, additional services can be provided on a time and materials basis at CentralSquare's then-current hourly rates for the services at issue. 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.

**Comments:**

- Termination for Convenience: This agreement may be terminated at any time at the option of either party, without future or prospective liability for performance upon giving thirty (30) days written notice thereof. In the event of termination, The County will only be liable for its pro rata share of services rendered and goods actually received.
- 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.
- Mediation: The parties agree to use mediation for dispute resolution prior to and formal legal action being taken on this Contract.
- Venue and Governing Law: Venue of this contract shall be Williamson County, Texas, and the law of the State of Texas shall govern.

Janessa Stephens, Public Safety Technology Manager  
Williamson County Sheriff's Office

Authorized Signature: \_\_\_\_\_

Date: 7/9/19

Printed Name: \_\_\_\_\_

Bill Gravell Jr.

**Additional Information Section**  
**Product Notes:**

