

## Proposal/Sales Quotation

Quotation QUO-69238-6ZYBA8	Quotation Date: 8/26/2019
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### General & Client Information

<p>Agency Name: Lake County Sheriff's Office</p> <p>System Description: Lake County Sheriff, IL - VisionAir Suite Rehost</p> <p>Client Contact: Bernard Malkov</p> <p>Contact Phone: (847) 377-7031</p> <p>Contact Email: bmalkov@lakecountyil.gov</p> <p>Expiration Date: 11/29/2019</p> <p>Presented By: Brenda Taylor</p>	<p><b>Bill To:</b> 25 S. Martin Luther King Jr., A Waukegan, IL, United States, 60085</p> <hr/> <p><b>Ship To:</b> 25 S. Martin Luther King Jr., A Waukegan, IL, United States, 60085</p>
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### Project Products & Services

#### TriTech Implementation Service Fee(s)

Inform CAD Implementation Service Fee(s)	Unit Price	Qty	Total Price
Professional Service - VisionCAD Data Transfer (Remote Service)	\$1,500.00	1	\$1,500.00
<i>Inform CAD Implementation Service Fee(s) Subtotal:</i>			<i>\$1,500.00</i>

Inform RMS Implementation Service Fee(s)	Unit Price	Qty	Total Price
Professional Service - VisionRMS Data Transfer (Remote Service)	\$1,800.00	1	\$1,800.00
<i>Inform RMS Implementation Service Fee(s) Subtotal:</i>			<i>\$1,800.00</i>

Inform Mobile Implementation Service Fee(s)	Unit Price	Qty	Total Price
Professional Service - Message Switch Ins/Transfer (Remote Service)	\$1,150.00	1	\$1,150.00
<i>Inform Mobile Implementation Service Fee(s) Subtotal:</i>			<i>\$1,150.00</i>

FBR Implementation Service Fee(s)	Unit Price	Qty	Total Price
Professional Service - VisionFBR Data Transfer (Remote Service)	\$1,150.00	1	\$1,150.00
<i>Inform FBR Implementation Service Fee(s) Subtotal:</i>			<i>\$1,150.00</i>

**TriTech Implementation Service Fee(s) Total: \$5,600.00**

**Project Related Fee(s)**

Product Name	Unit Price	Qty	Total Price
Project Management	\$1,554.00	1	\$1,554.00
Professional Service - SQL Installation (Remote Service)	\$1,000.00	4	\$4,000.00
Professional Service - VisionJAIL Data Transfer (Remote Service)	\$1,500.00	1	\$1,500.00

**Project Related Fee(s) Total: \$7,054.00**

**Project Total: \$12,654.00**

Estimated Sales Tax: (State: at %)	Taxable sales: \$0.00	Subtotal: \$12,654.00
		Sales Tax Amount: \$0.00
		<b>Quote Total: \$12,654.00</b>

### *Summary Information & Project Notes*

VisionCAD, VisionMobile, VisionFBR, InformRMS, and Jail data transfer with SQL installations.

### *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 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.

<p><b>Quotation Issued by: Brenda Taylor</b>  <b>Email: <a href="mailto:brenda.taylor@centralsquare.com">brenda.taylor@centralsquare.com</a></b>  <b>Phone: 563-387-4833</b></p>	<p><u>Send Purchase Orders To:</u></p> <p><b>TriTech Software Systems  c/o CentralSquare Technologies  1000 Business Center Drive  Lake Mary, FL 32746</b></p> <p><b>Or Email: <a href="mailto:tritechquotes@centralsquare.com">tritechquotes@centralsquare.com</a></b></p> <p><b>Or Fax: (407) 304-3914</b></p>
	<p><u>Remit Payments To:</u></p> <p><b>TriTech Software Systems  PO Box # 203223  Dallas, TX 75320-3223</b></p>

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](mailto: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.

LAKE CO SHERIFF

Client Agency/Entity Name



Client Authorized Representative

IT MGR

Title

Bernard Markov

Signature Client Authorized Representative

12/3/11

Date