

Proposal/Sales Quotation	
Quotation QUO-39294-3KMQC3	Quotation Date: 7/13/2016

General & Client Information	
Agency Name: Central Falls Fire Department	<b>Bill To:</b> Central Falls Fire Department 150 Illinois St Central Falls RI 02863
System Description: Central Falls RI, FD - CAD XML Download	
Client Contact: Keith Sullivan	<b>Ship To:</b> 150 Illinois St Central Falls RI 02863
Contact Phone: (401) 727-7446	
Contact Email: kmsullivan@centralfallsri.us	
Expiration Date: Quote Valid for 180 Days	
Presented By: Mark Baranowski	

**Project Products & Services**

**Perform CAD System**

Perform CAD Software	Unit Price	Qty	Total Price
CAD to 3rd Party XML-1st Destination Folder 1-5 Users	\$2,500.00	1	\$2,500.00

**Perform CAD System Total: \$2,500.00**

**Annual Maintenance Fee(s) (Year 1)**

Product Name	Support level	Total Price
CAD to 3rd Party XML-1st Destination Folder 1-5 Users	Perform	\$450.00

**Annual Maintenance Fee(s) (Year 1) Total: \$450.00**

<b>Project Total: \$2,950.00</b>
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Estimated Sales Tax: (State: at %)	Taxable sales: \$0.00	Subtotal: \$2,950.00
		Sales Tax Amount: \$0.00
		<b>Quote Total: \$2,950.00</b>

### **Summary Information & Project Notes**

The project management services included with this quotation, if any, will be considered completed upon client Go-live, unless otherwise stated. Training class size is up to 6 students for database training. All other training listed is up to 12 students. The training quoted is to be held at Perform unless On-site is referenced in the above item description section.

### **Terms and Conditions**

#### **Payment terms are as follows:**

All invoices are due Net 30 days from the invoice date unless otherwise specified in this quote.

The software & support will be invoiced upon software delivery.

The training will be invoiced upon the completion of the first scheduled training class.

The data extraction, conversion and merge services will be invoiced 50% upon quote acceptance and 50% upon conversion and merge services.

The software modifications will be invoiced 50% upon quote acceptance and 50% upon software modification delivery.

The installation services will be invoiced upon service completion.

The service fee for the portable classroom will be invoiced upon the completion of the first training class.

The project management will be invoiced 50% upon quote acceptance and 50% upon go live.

#### **Software License Terms:**

Installing and using the TriTech Perform software application(s) signifies acceptance of the terms and conditions of the End User License Agreement that accompanies the Software.

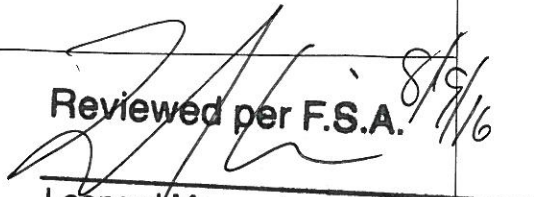
Software fees shall be invoiced in full upon delivery, which is defined as the earliest of the dates the software is either: a) delivered on a CD by a TriTech consultant, b) downloaded or installed to a computer at client location (remotely or onsite) or c) delivered on a CD by common carrier (such as FedEx or UPS).

All fees for Installation and On Site Assistance Services shall be invoiced upon completion of such services or monthly if such services are performed over a period exceeding one month. All fees for Training shall be invoiced upon completion of the first scheduled Training Class. All training purchased must be completed within one year of the department's go live date, or the date the training is purchased, whichever is later. Training not completed within one year will be forfeited.

The initial term of annual Software Support shall begin, and fees shall be due on the earlier of: i) live operation (Go-Live); or ii) 180 days after software installation, and shall continue for a period of twelve (12) months thereafter. Software Support is renewable on an annual basis. Support fees for additional software licenses purchase subsequent to initial system installation shall be invoiced upon delivery of the Software. The Annual Software Support fees for additional software licenses purchased subsequent to the initial installation shall be pro-rated to coincide with the current support term. Acceptance: When "acceptance" is specified in the quote as the criteria for invoicing or another milestone, a Task Completion Report will be provided by TRITECH to Client for sign-off upon completion of installation or other services. Client shall have ten (10) business days after installation to notify TRITECH in writing of any deficiencies, defined herein as critical errors in software or that the software is not functioning substantially in accordance with the written documentation. TRITECH shall use commercially reasonable efforts to correct the deficiencies within ten (10) business days of such notice and resubmit to Client for sign-off. This process shall be repeated as necessary and appropriate. If Client fails to return the signed Task Completion Report and has not provided written notice of deficiency within the time period specified herein, the Software shall be deemed accepted. Conversion Services: Data conversion services, further described in the attached TRITECH Data Conversion Checklist, shall include one pre Go-Live deliverable (database training) and one post Go-Live deliverable and shall be limited to the items listed on this quote. Data Extraction fee is due in two increments; 50% upon quote acceptance and 50% upon 1st data extraction before database training. All fees for conversion services shall be payable in two increments; 50% upon quote acceptance and 50% at post Go-Live delivery. A Task Completion Report will be provided by TRITECH to Customer for sign-off upon completion of conversion services deliverable. Customer shall have ten (10) business days after installation to notify TRITECH in writing of any deficiencies. TRITECH shall use commercially reasonable efforts to correct the deficiencies within ten (10) business days of such notice and resubmit to Customer for sign-off.

This process shall be repeated as necessary and appropriate. If Customer fails to return the signed Task Completion Report and has not provided written notice of deficiency within the time period specified herein, the conversion services shall be deemed accepted. Prices quoted for all On-site and Customer Site Services do not include travel expenses. Travel expenses will be billed separately as incurred, due Net 30 day terms and shall include actual costs for airfare, lodging, ground transportation and meals. NOTE: This quote includes the Perform software applications and services only; however additional 3rd party elements may be required. It is the sole responsibility of the customer to provide all such 3rd party elements to ensure the proper installation and operation of the Perform software.

<p>Quotation Issued by: Mark Baranowski          Email: mark.baranowski@tritech.com          Phone: 978-215-2270</p>	<p><u>Send Purchase Orders To:</u></p> <p>TriTech Software Systems          313 Boston Post Rd. West, Suite 140          Marlborough, MA 01752</p> <p>Or Email: <a href="mailto:salesadmin@tritech.com">salesadmin@tritech.com</a>          Or Fax: (978) 215-2299</p> <hr/> <p><u>Remit Payments To:</u></p> <p>TriTech Software Systems          PO Box # 203223          Dallas, TX 75320-3223</p>
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*8/11/16*  
**Reviewed per F.S.A.**  
  
**Leonard Morganis**  
**Administration & Finance Officer**


**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-(508) 597-8374 or email to mark.baranowski@tritech.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.


Approved as to form and correctness  
  
 \_\_\_\_\_  
 City Solicitor

*Note: Travel Expenses and Shipping costs are billed at actual expense per Terms & Conditions above.*

**Central Falls Fire Department**

Client Agency/Entity Name  
  
 \_\_\_\_\_  
 Client Authorized Representative

**Mayor**  
 \_\_\_\_\_  
 Title

  
 \_\_\_\_\_  
 Signature Client Authorized Representative

**08-11-16**  
 \_\_\_\_\_  
 Date