



T2 Systems – Confidential Quotation

For: Ft. Collins – 3 Year, Flex FlexPort Renewal eTicketbook Co-Term, exp. 04/12/2016

Quote Issued: 5/23/2016

Quote Expires: 4/12/2016

Quote ID: 00003882

**General Information**

**Bill To:**

City of Fort Collins – CO  
 215 North Mason  
 Fort Collins, Colorado 80522

**Ship To:**

City of Fort Collins – CO  
 215 North Mason  
 Fort Collins, Colorado 80522

**Prepared By:**

Franklin McPherson

**Prepared For:**

Craig Dubin

**Subscriptions**

Product Name	Quantity	Year 1 Total	Year 2 Total	Year 3 Total
Flex FlexPort: Accounts: 04/13/2016 – 04/12/2019	10.00	USD 4,500.00	USD 4,635.00	USD 4,774.05
Flex FlexPort: Enforcement: 04/13/2016 – 04/12/2019	10.00	USD 7,123.00	USD 7,336.69	USD 7,556.79
Flex FlexPort: Permits: 04/13/2016 – 04/12/2019	10.00	USD 8,060.00	USD 8,301.80	USD 8,550.85
Flex Professional Edition: 04/13/2016 – 04/12/2019	10.00	USD 25,757.00	USD 26,529.71	USD 27,325.61
Flex: eTicketbook: Year 1 prorated 02/14/2017 to 04/12/2017	6.00	USD 297.84	USD 1,930.50	USD 1,988.41
Flex: eTicketbook with LPR Integration: Year 1 prorated 02/14/2017 to 04/12/2017	2.00	USD 664.38	USD 4,306.43	USD 4,435.62
Flex: Test Instance: 04/13/2016 – 04/12/2019	1.00	USD 3,577.05	USD 3,684.36	USD 3,794.89

*2016 to 2017*

*2017 to 2018*

*2018 to 2019*

Product Name	Quantity	Year 1 Total	Year 2 Total	Year 3 Total
Recorded Training Access	1.00	USD 395.00	USD 395.00	USD 395.00

	Year One Total	Year Two Total	Year Three Total
<b>Total Annual Investment:</b>	USD 50,374.27	USD 57,119.49	USD 58,821.22

All prices quoted are exclusive of taxes. Customer shall pay all taxes resulting from transactions, including, without limitation, occupation, property, excise, sales, or use taxes but excluding any taxes based on the income of T2 Systems. If the Customer claims an exemption from any such taxes, it is the Customer's responsibility to provide all documentation required by the appropriate taxing authorities.

### Quote Acceptance Information

Account Name: City of Fort Collins - CO  
 Print Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Company Name: \_\_\_\_\_  
 Print Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

### Terms & Conditions

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T2 Systems has made every effort to insure that all relevant information pertaining to the requested software, hardware and implementation services has been included in this quotation. Please check this quotation carefully. Our goal is to provide the most accurate information possible.

## T2 Provides

Your Subscription Fee provides for the use of the Software, fixes, patches and updates to the Software and Support Services. T2 releases, on average, two upgrades per year.

## Maintenance and Support

Normal business hours for Support staff are Monday–Friday from 8am to 8pm EST, excluding T2 approved holidays. Support for critical issues is available 24x7x365 via our emergency support process.

## Payment Terms

Ongoing T2 Flex software (including handheld software) and hosting fees are billed annually and payable on the anniversary of the date the Flex software is accessible by your organization (Activation Date).

Travel and Shipping costs are an estimate. Actual travel and shipping costs will be billed separately.

Initial installation is billed on the following schedule:

### Flex

Upon receipt of a purchase order, T2 will invoice 50% of the value for all items listed under Professional Services. An additional 25% will be invoiced when first sample is delivered, and the remaining 25% at 'go live' of Flex on the Activation Date.

eBusiness development will be billed 50% upon receipt of purchase order and the remaining 50% upon delivery. Credit card processing and internet payment gateway relationships are handled by the customer.

Data conversion and interfacing will be billed 50% upon purchase order. T2 will bill an additional 25% when first sample is delivered and the remaining 25% upon completion.

Handheld and T2 Flex Point of Sale hardware will be invoiced 100% upon shipment.

## PARCS

PARCS hardware totaling over \$100,000.00 will be invoiced 30% upon receipt of purchase order, 30% due at delivery to the distributor, and 40% upon when installed.

PARCS hardware purchased under \$100,000.00 will be invoiced 100% upon shipment of the hardware.