

Requisition Form

Vendor: Telvent 613811

Today's Date: _____
Ship To: _____
Date Required: _____
Special Instructions: _____

Requisition No.: 66041
Date Entered: 5/19/2020 - hh
Date Approved: _____
Date Denied: _____

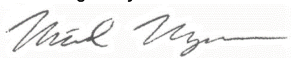
Per Quote #2019-10669 This is for Year 2 Installment

Item #	Quantity	Unit	Description	Unit Price	Total	Charge Number
ELA 2/8/2019-2/7/2024			ArcFM	\$2,129.63		14400000.533320.5880.14400000
Year 1 Installment	\$57,500.00			\$2,129.63		447110.533320
Year 2 Installment	\$57,500.00			\$2,129.63		460240.533320
Year 3 Installment	\$68,750.00		ArcFM Services	\$2,129.63		14400000.533320.5580.14400000
Year 4 Installment	\$68,750.00			\$2,129.63		447110.533320
Year 5 Installment	\$68,750.00			\$2,129.63		460240.533320
			Conduit Manager	\$3,194.44		14400000.533320.5880.14400000
				\$3,194.44		447110.533320
			Designer	\$6,388.89		14400000.533320.5880.14400000
			Engine Viewer			
			Fiber Manager	\$6,388.89		447110.533320
			Geodatabase Manager	\$3,194.44		14400000.533320.5880.14400000
				\$3,194.44		447110.533320
			Network Adapter	\$6,388.89		14400000.533320.5880.14400000
			Redliner Extension	\$3,194.44		14400000.533320.5880.14400000
				\$3,194.44		460240.533320
			Wavepoint	\$6,388.89		447110.533320

\$57,500.00

Requested By: Heather Hagar per Mike Margenau

Name, title typed here under the line

DocuSigned by:

 5/13/2020
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I\ENGI\FORMS\Blank Requisition.xls

Authorized By: DocuSigned by:

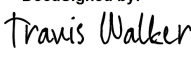
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Name, title typed here under the line

Authorized By: DocuSigned by:

 5/18/2020
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Name, title typed here under the line

DocuSigned by:

 5/19/2020
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Telvent USA LLC
 2620 E. Prospect Rd, Suite 130
 Fort Collins CO 80525



Fort Collins Phone
 (970) 223-1888
 Fort Collins Fax
 (970) 223-5577

Denver Phone
 (303) 623-3119

QUOTE

We are pleased to submit the following Quote:

Date: 18-Nov-2019
 Quote: 2019-10669

To: City of Fort Collins
 Attn: Dawn Henderson

Maintenance and Support Program
 Service Provided 2/8/20-2/7/21

Maintenance

Quote Valid for 60 Days

QTY	DESCRIPTION				TOTAL
	ELA 2/8/2019 - 2/7/2024				
	Year 1 Installment		57,500.00		
	Year 2 Installment				57,500.00
	Year 3 Installment		68,750.00		
	Year 4 Installment		68,750.00		
	Year 5 Installment		68,750.00		
<i>Maintenance Total</i>					\$ 57,500.00

Total does not include sales tax, where applicable
 * Client is responsible for any additional Duties, Taxes, or Fees.