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|------------------|-------------------|
| Customer: | Aurora City of IL |
| Quote Number: | 2022-94280 |
| Quote Date: | 02/14/2023 |
| Expiration Date: | 03/31/2023 |

This quotation has been prepared for:
Jolene Coulter
Purchasing Director
Aurora City of IL
Aurora Police Department
1200 East Indian Trail, 2nd Floor

Aurora IL 60505-1896
United States

Ship To:

Aurora City of IL
Jolene Coulter
Purchasing Director
44 E Downer Place
Second Floor
AURORA Illinois 60507
United States

Bill To:

Aurora City of IL
Jolene Coulter
Purchasing Director
44 E. Downer Place
PO Box 2067
AURORA Illinois 60505-2067
United States

This Quotation is issued by:
Intergraph Corporation
305 Intergraph Way
Madison, Alabama 35758 USA
Tel: (256) 730-2000



Customer: Aurora City of IL
Quote Number: 2022-94280
Quote Date: 02/14/2023
Expiration Date: 03/31/2023

Renewal Configuration Listing

| Line | Base Part | Description | Begin | End | Service Level | Months | Qty | Monthly Price | Extended Net Price |
|------|------------|--|------------|------------|---------------|--------|-----|---------------|--------------------|
| 1 | RMS0016BCK | HxGN OnCall Records - Server CC License - Backup License | 02/01/2023 | 12/31/2023 | PRM | 11 | 1 | \$0.00 | \$0.00 |
| 2 | RMS0016TST | HxGN OnCall Records - Server CC License - Test License | 02/01/2023 | 12/31/2023 | PRM | 11 | 1 | \$0.00 | \$0.00 |
| 3 | RMS0016 | HxGN OnCall Records - Server CC License | 02/01/2023 | 12/31/2023 | PRM | 11 | 1 | \$2,189.84 | \$24,088.24 |
| 4 | RMS0017TST | HxGN OnCall Records - Concurrent User License - Test License | 02/01/2023 | 12/31/2023 | PRM | 11 | 30 | \$0.00 | \$0.00 |

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|----|-----------------|---|------------|------------|-----|----|----|----------|-------------|
| 5 | RMS0017 | HxGN OnCall Records - Concurrent User License | 02/01/2023 | 12/31/2023 | PRM | 11 | 60 | \$40.42 | \$26,677.20 |
| 6 | RMSCUSTO M15 | 1Image Document Imaging for WebRMS | 02/01/2023 | 12/31/2023 | PRM | 11 | 1 | \$513.49 | \$5,648.39 |
| 7 | PSA2100 | HxGN OnCall Records - NIBRS - Federal | 02/01/2023 | 12/31/2023 | PRM | 11 | 1 | \$236.52 | \$2,601.72 |
| 8 | PSA2100BC K | HxGN OnCall Records - NIBRS - Federal - Backup | 02/01/2023 | 12/31/2023 | PRM | 11 | 1 | \$0.00 | \$0.00 |
| 9 | PSA2100TS T | HxGN OnCall Records - NIBRS - Federal - Test | 02/01/2023 | 12/31/2023 | PRM | 11 | 1 | \$0.00 | \$0.00 |
| 10 | RMSCUSTO M15 | Accident Import Interface | 02/01/2023 | 12/31/2023 | PRM | 11 | 1 | \$691.40 | \$7,605.40 |

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|----|-------------|---|------------|------------|-----|----|---|----------|-------------|
| 11 | IPS2043BCK | HxGN OnCall Records - Xalt Interface - BCK | 02/01/2023 | 12/31/2023 | PRM | 11 | 1 | \$0.00 | \$0.00 |
| 12 | IPS2043TST | HxGN OnCall Records - Xalt Interface - TST | 02/01/2023 | 12/31/2023 | PRM | 11 | 1 | \$0.00 | \$0.00 |
| 13 | IPS2043 | HxGN OnCall Records - Xalt Interface | 02/01/2023 | 12/31/2023 | PRM | 11 | 1 | \$0.00 | \$0.00 |
| 14 | RMSCUSTOM15 | WebRMS Informer Query Interface to Illinois State | 02/01/2023 | 12/31/2023 | PRM | 11 | 1 | \$218.30 | \$2,401.30 |
| 15 | RMSCUSTOM15 | Custom Citation Report Expansion | 02/01/2023 | 12/31/2023 | PRM | 11 | 1 | \$960.51 | \$10,565.61 |
| 16 | RMSCUSTOM15 | MorphoTrust Livescan | 02/01/2023 | 12/31/2023 | PRM | 11 | 1 | \$657.27 | \$7,229.97 |

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|----|--------------------|---|------------|------------|-----|----|---|----------|------------|
| 17 | RMSCUSTO M15 | Interface to Active Directory for WebRMS | 02/01/2023 | 12/31/2023 | PRM | 11 | 1 | \$308.09 | \$3,388.99 |
| 18 | IPS2304C | HxGN OnCall Analytics - Records Essentials NL 4 Core Comp | 02/01/2023 | 12/31/2023 | PRM | 11 | 1 | \$306.01 | \$3,366.11 |
| 19 | IPS2304TST C | HxGN OnCall Analytics - Records Essentials NL 4 CoreTSTCo mp | 02/01/2023 | 12/31/2023 | PRM | 11 | 1 | \$0.00 | \$0.00 |
| 20 | IPSCUSTO M03BCK | CAD Cust Intrfce to Genetec Camera System for Video Respndr | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$0.00 | \$0.00 |

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|----|-----------------|--|------------|------------|-----|---|---|----------|------------|
| 21 | IPSCUSTO M03 | EdgeFrontie r CAD Interface to City of Aurora ERP System | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$295.98 | \$2,663.82 |
| 22 | IPSCUSTO M03 | EdgeFrontie r CAD to CAD Interface | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$101.29 | \$911.61 |
| 23 | IPSCUSTO M03 | Mobile Responder Informer Transactions | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$147.98 | \$1,331.82 |
| 24 | IPSCUSTO M03 | CAD Cust Intrface to Genetec Camera Syst for Video Responder | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$591.98 | \$5,327.82 |
| 25 | IPSCUSTO M03 | Custom Services for I/Informer to LEADS/ NCIC | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$443.98 | \$3,995.82 |

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| 26 | IPSCUSTO M03 | Cust Services for I/Informer Nested/ Cascading Query Support | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$295.98 | \$2,663.82 |
| 27 | IPS0012 | I/Page NL | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$465.54 | \$4,189.86 |
| 28 | IPS0012BC K | I/Page NL - Backup License | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$0.00 | \$0.00 |
| 29 | IPS0048BC K | I/FRMS- CADlink CC - Backup License | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$0.00 | \$0.00 |
| 30 | IPS0048 | I/FRMS- CADlink CC | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$233.38 | \$2,100.42 |
| 31 | IPS0051BC K | I/CADLink CC - Backup License | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$0.00 | \$0.00 |
| 32 | IPS0051 | I/CADLink CC | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$233.38 | \$2,100.42 |
| 33 | IPS0052BC K | I/Fire Station Alerting CC - Backup License | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$0.00 | \$0.00 |
| 34 | IPS0052 | I/Fire Station Alerting CC | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$233.38 | \$2,100.42 |

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| 35 | IPS0053BCK | I/Fire Station Printing CC - Backup License | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$0.00 | \$0.00 |
| 36 | IPS0053 | I/Fire Station Printing CC | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$233.38 | \$2,100.42 |
| 37 | IPS3042-BCK | Xalt - Integration Runtime Engine NL - Backup License | 04/01/2023 | 12/31/2023 | PRM | 9 | 2 | \$0.00 | \$0.00 |
| 38 | IPS3042-TST | Xalt - Integration Runtime Engine NL - Test License | 04/01/2023 | 12/31/2023 | PRM | 9 | 2 | \$0.00 | \$0.00 |
| 39 | IPS3042DEV | Xalt - Integration Developer Engine NL | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$364.67 | \$3,282.03 |
| 40 | IPS3042 | Xalt - Integration Runtime Engine NL | 04/01/2023 | 12/31/2023 | PRM | 9 | 2 | \$486.22 | \$8,751.96 |
| 41 | IPS0001HABCK | I/Executive for High Availability - Backup License | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$0.00 | \$0.00 |

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| 42 | IPS0001HA TST | I/Executive for High Availability - Test License | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$0.00 | \$0.00 |
| 43 | IPS0001HA | I/Executive for High Availability | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$1,701.78 | \$15,316.02 |
| 44 | IPS0002BC K | I/Dispatcher CC - Backup License | 04/01/2023 | 12/31/2023 | PRM | 9 | 6 | \$0.00 | \$0.00 |
| 45 | IPS0002TST | I/Dispatcher CC - Test License | 04/01/2023 | 12/31/2023 | PRM | 9 | 7 | \$0.00 | \$0.00 |
| 46 | IPS0002 | I/Dispatcher CC | 04/01/2023 | 12/31/2023 | PRM | 9 | 12 | \$384.11 | \$41,483.88 |
| 47 | IPS0004BC K | I/Informer CC - Backup License | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$0.00 | \$0.00 |
| 48 | IPS0004TST | I/Informer CC - Test License | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$0.00 | \$0.00 |
| 49 | IPS0004 | I/Informer CC | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$512.96 | \$4,616.64 |
| 50 | IPS0035NC | I/Backup - (No Charge) | 04/01/2023 | 12/31/2023 | PRM | 9 | 2 | \$0.00 | \$0.00 |

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|----|-----------------|---|------------|------------|-----|---|----|----------|-------------|
| 51 | IPS0042IBC K | I/NetViewer CC - Backup License | 04/01/2023 | 12/31/2023 | PRM | 9 | 50 | \$0.00 | \$0.00 |
| 52 | IPS0042ITS T | I/NetViewer CC - Test License | 04/01/2023 | 12/31/2023 | PRM | 9 | 5 | \$0.00 | \$0.00 |
| 53 | IPS0042I | I/NetViewer CC | 04/01/2023 | 12/31/2023 | PRM | 9 | 50 | \$23.34 | \$10,503.00 |
| 54 | IPS0045IBC K | I/ NetDispatch er CC - Backup License | 04/01/2023 | 12/31/2023 | PRM | 9 | 5 | \$0.00 | \$0.00 |
| 55 | IPS0045ITS T | I/ NetDispatch er CC - Test License | 04/01/2023 | 12/31/2023 | PRM | 9 | 5 | \$0.00 | \$0.00 |
| 56 | IPS0045I | I/ NetDispatch er CC | 04/01/2023 | 12/31/2023 | PRM | 9 | 5 | \$115.97 | \$5,218.65 |
| 57 | IPS0082 | Map Administrati on Utility CC | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$232.17 | \$2,089.53 |
| 58 | IPS0084 | I/Map Editor for ArcGIS NL | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$79.01 | \$711.09 |
| 59 | IPS1018 | I/Sight Server CC | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$269.86 | \$2,428.74 |

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|----|----------------|---|------------|------------|-----|---|----|----------|------------|
| 60 | IPS1024BC K | Intergraph Video Responder CC - Backup | 04/01/2023 | 12/31/2023 | PRM | 9 | 6 | \$0.00 | \$0.00 |
| 61 | IPS1024 | Intergraph Video Responder CC | 04/01/2023 | 12/31/2023 | PRM | 9 | 12 | \$27.95 | \$3,018.60 |
| 62 | IPS0009BC K | I/Mobile Data Terminal NL - Backup License | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$0.00 | \$0.00 |
| 63 | IPS0009MR C | I/MDT for Intergraph Mobile Responder- Comp | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$0.00 | \$0.00 |
| 64 | IPS0009RD T | I/Mobile Data Terminal NL - Redundant License | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$718.38 | \$6,465.42 |
| 65 | IPS0009TST | I/Mobile Data Terminal NL - Test License | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$0.00 | \$0.00 |

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|----|------------|---|------------|------------|-----|---|----|------------|-------------|
| 66 | IPS0009 | I/Mobile Data Terminal NL | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$1,025.92 | \$9,233.28 |
| 67 | IPS0015BCK | I/Tracker - I/CAD NL - Backup License | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$0.00 | \$0.00 |
| 68 | IPS0015MRC | I/Tracker NL for Intergraph Mobile Responder-Comp | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$0.00 | \$0.00 |
| 69 | IPS0015RDT | I/Tracker - I/CAD NL - Redundant License | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$408.42 | \$3,675.78 |
| 70 | IPS0015TST | I/Tracker - I/CAD NL - Test License | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$0.00 | \$0.00 |
| 71 | IPS0015 | I/Tracker - I/CAD NL | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$579.82 | \$5,218.38 |
| 72 | IPS0080 | Mobile for Public Safety CC | 04/01/2023 | 12/31/2023 | PRM | 9 | 75 | \$27.32 | \$18,441.00 |

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|----|--------------|---|------------|------------|-----|---|----|----------|------------|
| 73 | IPS1183 | Intergraph Remote Content Management CC | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$0.00 | \$0.00 |
| 74 | IPS3204 | Intergraph Mobile Responder Client CC - I/CAD | 04/01/2023 | 12/31/2023 | PRM | 9 | 10 | \$53.36 | \$4,802.40 |
| 75 | IPS3206 | Intergraph Mobile Responder Server CC - I/CAD | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$0.00 | \$0.00 |
| 76 | GSPX5006C | GeoMedia Advantage Component | 04/01/2023 | 12/31/2023 | SND | 9 | 1 | \$134.06 | \$1,206.54 |
| 77 | IPS1168C | Incident Analyst CC - Comp | 04/01/2023 | 12/31/2023 | SND | 9 | 1 | \$100.83 | \$907.47 |
| 78 | ESCROW | Annual Software Escrow Fee | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$45.00 | \$405.00 |
| 79 | IPSCUSTO M04 | Informer Queries ICD Update | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$102.82 | \$925.38 |

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|----|-----------------|---|------------|------------|-----|---|----|--------------|--------------|
| 80 | IPSCUSTO M04 | Informer Query Developmen t Services | 04/01/2023 | 12/31/2023 | PRM | 9 | 1 | \$488.38 | \$4,395.42 |
| 81 | IPS0080 | Mobile for Public Safety CC | 04/01/2023 | 12/31/2023 | PRM | 9 | 12 | \$27.32 | \$2,950.56 |
| 82 | SPRMAINT | Year 2: 2024 RMS & CAD Maintenance | 02/01/2023 | 02/28/2023 | PRM | 1 | 1 | \$366,936.36 | \$366,936.36 |
| 83 | SPRMAINT | Year 3: 2025 RMS & CAD Maintenance | 02/01/2023 | 02/28/2023 | PRM | 1 | 1 | \$377,943.96 | \$377,943.96 |

\$1,023,986.2
7

This quote is provided pursuant to separately agreed upon Terms and Conditions which are expressly identified in this Quote; but in absence of such express identification, this Quote is governed by <https://www.hexagonsafetyinfrastructure.com/-/media/Legal/Hexagon/SI/Sales/USMT062021a.pdf>.

You will be sent a confirmation of purchased maintenance services by the Hexagon Customer Services Administration department.

If maintenance is not purchased at the same time as you purchase products listed in this quotation, you may purchase the maintenance for the products at a later date; however reinstatement or upgrade fees shall apply.

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Summary

| | |
|--------------------------|----------------|
| Total Renewal Year One | \$279,105.95 |
| Total Renewal Year Two | \$366,936.36 |
| Total Renewal Year Three | \$377,943.96 |
| Total Price*: | \$1,023,986.27 |

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*Tax included in this quotation is an estimate only. Final tax billed will reflect the applicable tax rates at time of sale as required by law.

Notes:

This Quote, including the attached three year Maintenance Agreement, is an Order made pursuant to that certain Master Agreement dated October 22, 2021 by and between the City of Aurora, IL ("Customer") and Intergraph Corporation, through its Hexagon Safety, Infrastructure & Geospatial division ("Hexagon").

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Any commercial Off-the-shelf product information Hexagon has shared with its audience during the proposal / contract activities to date, were to provide an understanding of Hexagon's current expected direction, roadmap or vision and is subject to change at any time at Hexagon's sole discretion. Hexagon does not commit to develop the future features, functions and products discussed in this material beyond that which is specifically committed to be provided by Hexagon as part of the intended contract. The audience of this material should not factor any future features, functions or products into its current buying decision since there is no assurance that such future features, functions or products will be developed. When and if these future features, functions or products are developed, they will generally be available for licensing by Hexagon.

To place an order against this quotation, please either fill in the required information below and have an authorized representative of your company sign this quotation, have your company issue a purchase order with the required information below and reference this quotation number, or have your company remit payment via one of the methods described in the billing and payment instructions that follow, making sure to include a reference to this quotation number. Please submit the signed quotation, your purchase order, or payment to the Order Administration desk in accordance with the contact information provided below. This agreement shall only become binding and effective upon the written acceptance by Hexagon or the first delivery of the products/services within this quotation. The terms and conditions of this quotation cannot be superseded, altered, modified, or amended by subsequent Purchase Order or writing received from customer without the express written consent of Hexagon.

Attn: Hexagon Administration
Intergraph Corporation
P. O. Box 240000
Huntsville, AL 35813
Phone: (256) 730-2705
Fax Numbers: 800-239-2972 or 256-730-6089
Email: ordersall.si@hexagon.com

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Signature:

Aurora City of IL

Date:

Signature:

Date:

This Quotation is issued by:
Intergraph Corporation
305 Intergraph Way
Madison, Alabama 35758 USA
Tel: (256) 730-2000

Please check to indicate payment and billing instructions:

☐

My PURCHASE ORDER (PO) is attached. (Your order will be processed upon written acceptance by Hexagon. Terms and conditions printed on a customer PO shall not supersede the applicable terms and conditions attached to this quotation.)

PO Number: _____ PO Amount: _____

☐

I wish to pay by CREDIT CARD. Hexagon will contact you to obtain the credit card number. Please provide the name and telephone number of the credit card holder below. (Your order will be processed upon written acceptance by Hexagon and upon authorization/approval of your credit card.)

Name as it appears on Credit Card: _____

Telephone number of Cardholder: _____

Signature of Cardholder: _____

☐

INVOICE ME based on my returning this signed acceptance sheet. (Your order will be processed upon written acceptance by Hexagon and upon credit approval.)

☐

My CHECK payable to **Intergraph Corporation** has been sent to the following address

Intergraph Corporation
7104 Solution Center
Chicago, IL 60677-7001

(Your order will be processed upon written acceptance by Hexagon and after your check clears - approximately 5 days after receipt by our lockbox.)

Check Number: _____ Check Amount _____

☐

My DOMESTIC WIRE PAYMENT has been wired to :

ABA Number: 021000018
Bank Name: Bank of New York Mellon, New York
Favor of: Bank: SEB(Skandinaviska Enskilda Banken)
Account Number: 890 043 9688
For further credit to Beneficiary: Intergraph Corporation, Account #00007583

☐

My ACH PAYMENT has been sent to:

Account Number: 1030429611
Company Name: Intergraph Corporation SGI
Routing Number: 043000096
Beneficiary Bank Name: PNC Bank N.A.
Address: Pittsburgh, PA 15222
Phone# 1-877-824-5001, Opt 1 and Opt 3
Contact: Lockbox Group, Product Client Services

(Your order will be processed upon written acceptance by Hexagon.)

MAINTENANCE AGREEMENT

THIS MAINTENANCE AGREEMENT (the "Maintenance Agreement"), for maintenance of Aurora's existing Computer Aided Dispatch system is effective as of April 1, 2022

Between:

The City of Aurora, IL
(referred to as the "Aurora" or "Customer")

and:

**Intergraph Corporation, through its
Hexagon Safety, Infrastructure, and Geospatial Division**

(referred to as "Hexagon")

WHEREAS the City of Aurora, entered into an agreement with Intergraph Corporation for the development and implementation of a computer aided dispatch system;

AND WHEREAS in October 2021, the Customer and Hexagon entered into a Primary Contracting Document to provide a framework of terms and conditions to support Orders by Aurora of Hexagon Products and Services, to include Maintenance Support ("the Master Agreement");

AND WHEREAS the City of Aurora desires to enter a three (3) year agreement which provides pricing for maintenance for that software currently in production use by Aurora for the next three renewal periods;

NOW THEREFORE in consideration of their respective agreements set out below, the parties covenant and agree as follows:

1. The maintenance pricing is set out in Appendix 1 in this Maintenance Agreement.
2. With the exception of the pricing set out in Appendix 1 of this Maintenance Agreement, all other provisions of the Master Agreement and the schedules thereto shall remain unchanged and in full force and effect.
3. This Maintenance Agreement shall form an Order under the Master Agreement.
4. This Maintenance Agreement may be executed in any number of counterparts, each counterpart will be deemed to be an original, but all of which together will constitute one and the same instrument.

5. The parties agree that this Maintenance Agreement may be validly executed electronically, and that their respective signature is the legal equivalent of a manual signature. The electronic signature of a party may be evidenced by one of the following means and transmission of the Maintenance Agreement may be as follows:

- (i) A manual signature of an authorized signing representative placed in the respective signature line of the Maintenance Agreement scanned as a pdf and delivered by email to the other party.
- (ii) A digital signature, including the name of the authorized signing representative typed in the respective signature line of the Maintenance Agreement, an image of a manual signature or an Adobe signature of an authorized signing representative, or any digital signature of an authorized signing representative with the other party's prior written consent, placed in the respective signature line of the Maintenance Agreement delivered by email to the other party; or
- (iii) Any other means with the other party's prior written consent.

IN WITNESS WHEREOF, the parties hereto have executed this Maintenance Agreement effective as of the date first above written.

The City of Aurora

Signature: _____

Name: _____

Title: _____

Date of Signature: _____

Hexagon Safety and Infrastructure Inc.

Signature: _____

Name: _____

Title: _____

Date of Signature: _____

