



Customer:	Aurora City of IL
Quote Number:	2025-91977
Quote Date:	08/27/2025
Expiration Date:	01/01/2026

**This quotation has been prepared for:**

Aurora City of IL  
Jolene Coulter  
Purchasing Director  
Aurora Police Department  
1200 East Indian Trail, 2nd Floor  
Aurora IL 60505-1896  
United States

**End User:**

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: 2025-91977  
Quote Date: 08/27/2025  
Expiration Date: 01/01/2026

## Renewal Quotation

### Renewal Configuration Listing

USD

Line	Base Part	Description	Begin	End	Service Level	Months	Qty	Monthly Unit Price	Extended Net Price
1	RMS0016BCK	HxGN OnCall Records - Server CC License - Backup License	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
2	IPS0004TST	I/Informer CC - Test License	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
3	IPS0015	I/Tracker - I/CAD NL	01/01/2026	12/31/2026	PRM	12	1	\$689.78	\$8,277.36
4	IPS0042I	I/NetViewer CC	01/01/2026	12/31/2026	PRM	12	50	\$27.78	\$16,668.00
5	IPS0042IBCK	I/NetViewer CC - Backup License	01/01/2026	12/31/2026	PRM	12	50	\$0.00	\$0.00
6	IPS0042ITST	I/NetViewer CC - Test License	01/01/2026	12/31/2026	PRM	12	5	\$0.00	\$0.00
7	IPS0045I	I/NetDispatcher CC	01/01/2026	12/31/2026	PRM	12	5	\$137.96	\$8,277.60
8	IPS0045IBCK	I/NetDispatcher CC - Backup License	01/01/2026	12/31/2026	PRM	12	5	\$0.00	\$0.00
9	IPS0045ITST	I/NetDispatcher CC - Test License	01/01/2026	12/31/2026	PRM	12	5	\$0.00	\$0.00
10	IPS3206	Intergraph Mobile Responder Server CC - I/CAD	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
11	IPS3204	Intergraph Mobile Responder Client CC - I/CAD	01/01/2026	12/31/2026	PRM	12	10	\$63.48	\$7,617.60
12	IPS2304C	HxGN OnCall Analytics - Records Essentials NL 4 Core Comp	01/01/2026	12/31/2026	PRM	12	1	\$364.05	\$4,368.60
13	IPS2304TSTC	HxGN OnCall Analytics - Records Essentials NL 4 CoreTSTComp	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
14	IPS0001HA	I/Executive for High Availability	01/01/2026	12/31/2026	PRM	12	1	\$2,024.53	\$24,294.36
15	IPS0001HABCK	I/Executive for High Availability - Backup License	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
16	IPS0001HATST	I/Executive for High Availability - Test License	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
17	IPS0002	I/Dispatcher CC	01/01/2026	12/31/2026	PRM	12	12	\$456.96	\$65,802.24

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18	IPS0002BCK	I/Dispatcher CC - Backup License	01/01/2026	12/31/2026	PRM	12	6	\$0.00	\$0.00
19	IPS0002TST	I/Dispatcher CC - Test License	01/01/2026	12/31/2026	PRM	12	7	\$0.00	\$0.00
20	IPS0004	I/Informer CC	01/01/2026	12/31/2026	PRM	12	1	\$610.25	\$7,323.00
21	IPS0004BCK	I/Informer CC - Backup License	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
22	IPS0009	I/Mobile Data Terminal NL	01/01/2026	12/31/2026	PRM	12	1	\$1,220.49	\$14,645.88
23	IPS0009BCK	I/Mobile Data Terminal NL - Backup License	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
24	IPS0009RDT	I/Mobile Data Terminal NL - Redundant License	01/01/2026	12/31/2026	PRM	12	1	\$854.62	\$10,255.44
25	IPS0009TST	I/Mobile Data Terminal NL - Test License	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
26	IPS0012	I/Page NL	01/01/2026	12/31/2026	PRM	12	1	\$553.83	\$6,645.96
27	IPS0012BCK	I/Page NL - Backup License	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
28	IPS0015BCK	I/Tracker - I/CAD NL - Backup License	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
29	IPS0015RDT	I/Tracker - I/CAD NL - Redundant License	01/01/2026	12/31/2026	PRM	12	1	\$485.88	\$5,830.56
30	IPS1168C	Incident Analyst CC - Comp	01/01/2026	12/31/2026	SND	12	1	\$119.96	\$1,439.52
31	IPS0015TST	I/Tracker - I/CAD NL - Test License	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
32	IPS0048	I/FRMS-CADlink CC	01/01/2026	12/31/2026	PRM	12	1	\$277.64	\$3,331.68
33	IPS0048BCK	I/FRMS-CADlink CC - Backup License	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
34	IPS0051	I/CADLink CC	01/01/2026	12/31/2026	PRM	12	1	\$277.64	\$3,331.68
35	IPS0051BCK	I/CADLink CC - Backup License	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
36	IPS0052	I/Fire Station Alerting CC	01/01/2026	12/31/2026	PRM	12	1	\$277.64	\$3,331.68
37	IPS0052BCK	I/Fire Station Alerting CC - Backup License	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
38	IPS0053	I/Fire Station Printing CC	01/01/2026	12/31/2026	PRM	12	1	\$277.64	\$3,331.68
39	IPS0053BCK	I/Fire Station Printing CC - Backup License	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00

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40	IPS0080	Mobile for Public Safety CC	01/01/2026	12/31/2026	PRM	12	75	\$32.51	\$29,259.00
41	IPS0082	Map Administration Utility CC	01/01/2026	12/31/2026	PRM	12	1	\$276.20	\$3,314.40
42	IPS1018	I/Sight Server CC	01/01/2026	12/31/2026	PRM	12	1	\$321.04	\$3,852.48
43	RMS0016	HxGN OnCall Records - Server CC License	01/01/2026	12/31/2026	PRM	12	1	\$2,605.14	\$31,261.68
44	RMS0016TST	HxGN OnCall Records - Server CC License - Test License	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
45	RMS0017	HxGN OnCall Records - Concurrent User License	01/01/2026	12/31/2026	PRM	12	60	\$48.08	\$34,617.60
46	IPSCUSTOM03BCK	CAD Cust Infrce to Genetec Camera System for Video Respnr	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
47	RMS0017TST	HxGN OnCall Records - Concurrent User License - Test License	01/01/2026	12/31/2026	PRM	12	30	\$0.00	\$0.00
48	RMSCUSTOM15	1Image Document Imaging for WebRMS	01/01/2026	12/31/2026	PRM	12	1	\$610.86	\$7,330.32
49	RMSCUSTOM15	Interface to Active Directory for WebRMS	01/01/2026	12/31/2026	PRM	12	1	\$366.51	\$4,398.12
50	RMSCUSTOM15	MorphoTrust Livescan	01/01/2026	12/31/2026	PRM	12	1	\$781.91	\$9,382.92
51	RMSCUSTOM15	Custom Citation Report Expansion	01/01/2026	12/31/2026	PRM	12	1	\$1,142.68	\$13,712.16
52	RMSCUSTOM15	WebRMS Informer Query Interface to Illinois State	01/01/2026	12/31/2026	PRM	12	1	\$259.71	\$3,116.52
53	IPS1183	Intergraph Remote Content Management CC	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
54	IPS1024	Intergraph Video Responder CC	01/01/2026	12/31/2026	PRM	12	12	\$33.25	\$4,788.00
55	IPS1024BCK	Intergraph Video Responder CC - Backup	01/01/2026	12/31/2026	PRM	12	6	\$0.00	\$0.00
56	GSPX5006C	GeoMedia Advantage Component	01/01/2026	12/31/2026	SND	12	1	\$159.48	\$1,913.76
57	IPS2043	HxGN OnCall Records - Xalt Interface	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
58	IPS2043BCK	HxGN OnCall Records - Xalt Interface - BCK	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
59	IPS2043TST	HxGN OnCall Records - Xalt Interface - TST	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
60	IPS0035NC	I/Backup - (No Charge)	01/01/2026	12/31/2026	PRM	12	2	\$0.00	\$0.00

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61	IPS0015MRC	I/Tracker NL for Intergraph Mobile Responder- Comp	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
62	IPS0009MRC	I/MDT for Intergraph Mobile Responder- Comp	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
63	IPS3042	Xalt - Integration Runtime Engine NL	01/01/2026	12/31/2026	PRM	12	2	\$578.44	\$13,882.56
64	IPS3042-BCK	Xalt - Integration Runtime Engine NL - Backup License	01/01/2026	12/31/2026	PRM	12	2	\$0.00	\$0.00
65	IPS3042-TST	Xalt - Integration Runtime Engine NL - Test License	01/01/2026	12/31/2026	PRM	12	2	\$0.00	\$0.00
66	IPS3042DEV	Xalt - Integration Developer Engine NL	01/01/2026	12/31/2026	PRM	12	1	\$433.83	\$5,205.96
67	ESCROW	Annual Software Escrow Fee	01/01/2026	12/31/2026	PRM	12	1	\$53.54	\$642.48
68	IPSCUSTOM03	CAD Cust Infrface to Genetec Camera Syst for Video Responder	01/01/2026	12/31/2026	PRM	12	1	\$704.25	\$8,451.00
69	IPSCUSTOM03	Cust Services for I/Informer Nested/ Cascading Query Support	01/01/2026	12/31/2026	PRM	12	1	\$352.11	\$4,225.32
70	IPSCUSTOM03	Custom Services for I/Informer to LEADS/NCIC	01/01/2026	12/31/2026	PRM	12	1	\$528.19	\$6,338.28
71	IPSCUSTOM03	EdgeFrontier CAD Interface to City of Aurora ERP System	01/01/2026	12/31/2026	PRM	12	1	\$352.11	\$4,225.32
72	IPSCUSTOM03	EdgeFrontier CAD to CAD Interface	01/01/2026	12/31/2026	PRM	12	1	\$120.49	\$1,445.88
73	IPSCUSTOM03	Mobile Responder Informer Transactions	01/01/2026	12/31/2026	PRM	12	1	\$176.04	\$2,112.48
74	IPS0084	I/Map Editor for ArcGIS NL	01/01/2026	12/31/2026	PRM	12	1	\$94.00	\$1,128.00
75	RMSCUSTOM15	Accident Import Interface	01/01/2026	12/31/2026	PRM	12	1	\$822.53	\$9,870.36
76	PSA2100	HxGN OnCall Records - NIBRS - Federal	01/01/2026	12/31/2026	PRM	12	1	\$281.38	\$3,376.56
77	PSA2100BCK	HxGN OnCall Records - NIBRS - Federal - Backup	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
78	PSA2100TST	HxGN OnCall Records - NIBRS - Federal - Test	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
79	IPSCUSTOM04	Informer Query Development Services	01/01/2026	12/31/2026	PRM	12	1	\$581.00	\$6,972.00
80	IPSCUSTOM04	Informer Queries ICD Update	01/01/2026	12/31/2026	PRM	12	1	\$122.32	\$1,467.84
81	PSA2001	Coplogic Records Xalt Interface	01/01/2026	12/31/2026	PRM	12	1	\$249.26	\$2,991.12

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82	PSA2001BCK	Coplogic Records Xalt Interface - Backup	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
83	PSA2001TST	Coplogic Records Xalt Interface - Test	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
84	PSA1001	ShotSpotter CAD Xalt Interface	01/01/2026	12/31/2026	PRM	12	1	\$257.19	\$3,086.28
85	PSA1001BCK	ShotSpotter CAD Xalt Interface - Backup	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
86	PSA1001TST	ShotSpotter CAD Xalt Interface - Test	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
87	PSA2110-ILTST	HxGN OnCall Records - NIBRS - IL - Test	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
88	PSA2110-ILBCK	HxGN OnCall Records - NIBRS - IL - Backup	01/01/2026	12/31/2026	PRM	12	1	\$0.00	\$0.00
89	PSA2110-IL	HxGN OnCall Records - NIBRS - IL	01/01/2026	12/31/2026	PRM	12	1	\$535.91	\$6,430.92
90	EFCUSTOM16	Xalt Custom Development Services for NIBRS Export Interface	01/01/2026	12/31/2026	PRM	12	1	\$181.42	\$2,177.04
91	IPS0080	Mobile for Public Safety CC	01/01/2026	12/31/2026	PRM	12	12	\$32.51	\$4,681.44
									\$430,430.64

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## Summary

	USD
Maintenance Total	\$430,430.64
<b>Total Price*:</b>	<b>\$430,430.64</b>

\*Excluding taxes. Final tax billed will reflect the applicable tax rates at time of sale as required by law.

### Notes:

This Quote 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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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://legaldocs.hexagon.com/sig/Sales/US-MT06-2021b.pdf>.

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.

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, prior to the expiration date, 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 your Account Manager. 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.

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## Signature & Reference

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### Aurora City of IL

Signature:

---

Printed Name:

---

Phone:

---

Date:

---

PO reference(if required for invoicing):

---

Tax Exemption ID (if applicable)

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## Billing & Payment Information

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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 email you a secure credit card link for you to process payment. Please provide the name and email address 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: \_\_\_\_\_

Email address of Cardholder: \_\_\_\_\_

Signature of Cardholder: \_\_\_\_\_

- ☐ INVOICE ME based on my returning this signed acceptance sheet. No PO will be Issued. (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.)