

TIMECLOCK PLUS, LLC 1 TIMECLOCK DRIVE SAN ANGELO, TX 76904

QUOTE #: Q042670

CONTRACT START DATE: 02/26/2025

CLIENT INFORMATION

Shipping Method: UPS Ground

Purchased for: City of Grand Rapids Bill To: City of Grand Rapids

Billing Address: 420 N Pokegama Ave Grand Rapids, Minnesota 55744

United States

Billing Contact Name: Accounts Payable

Billing Contact Email: ap@ci.grand-rapids.mn.us

Billing Contact Phone: (616) 456-3000

Contract Contact Name: Laura Pfeifer

Contract Contact Email: lpfeifer@ci.grand-

rapids.mn.us

BILLING TERMS

INITIAL TERM	RENEWAL TERM	PAYMENT TERM	PAYMENT METHOD
36 MONTHS	36 MONTHS	NET 30	СНЕСК

ITEM DESCRIPTION	PRICE PER UNIT	QUANTITY	CHARGE TYPE	ORDER TOTAL
PROFESSIONAL LICENSE ANNUAL CHARGE	\$67.20	100	RECURRING	\$6,720.00
OVERAGE PROFESSIONAL LICENSE ANNUAL CHARGE	\$84.00		USAGE	\$0.00
MOBILE ANNUAL CHARGE (ADD ON)	\$9.60	100	RECURRING	\$960.00 (8,595
OVERAGE MOBILE ANNUAL CHARGE (ADD ON)	\$12.00		USAGE	\$0.00
HARDWARE SUPPORT & MAINTENANCE	\$1,279.80	1	RECURRING	\$1,279.80
*RDT + FINGERPRINT	\$2,501.10	3	ONE-TIME	\$7,503.30
*POWER OVER ETHERNET (POE) 802.3AF	\$342.90	3	ONE-TIME	\$1,028.70 \ 14,857
IMPLEMENTATION SERVICES PREPAID HOURS	\$250.00	25	ONE-TIME	\$6,250.00
HARDWARE S&H	\$70.83	1	ONE-TIME	\$70.83

SUBTOTAL	\$23,812.63
TAXES	\$0.00

QUOTE EXPIRATION DATE: 02/28/2025

GRAND TOTAL \$23,812.63

CURRENCY USD

SPECIAL	TERMS: INCLUDES	S - PAYROLL ORACLE NET	SUITE 4G FOR GOVER	RNMENT	

SERVICE TERMS & CONDITIONS

Accepted by:

TimeClock Plus, LLC ("TCP"), a Delaware limited liability company, will provide Client and its authorized Employees and Users access to the Services during the Initial Service Term in accordance with the complete terms and conditions (collectively the "Licensing Agreement") found at: https://www.tcpsoftware.com/legal

TCP reserves the right to modify the Licensing Agreement at TCP's sole discretion provided that changes shall not materially decrease the Services features and functionalities that Client has subscribed to during the then-current term. Should TCP make any modifications to the Licensing Agreement, TCP will post the amended terms on the applicable URL link and will update the "Last Updated Date" within such documents to notify Client of said changes.

This Order Form is entered into as of the Contract Start Date contained herein (the "Effective Date") by and between TimeClock Plus, LLC and the entity named in the Bill To section herein (the "Client"), and is subject to the Licensing Agreement. In the event of any conflict between the Order Form and the Terms and Conditions (as applicable), the terms of the Order Form shall control.

Client shall pay all fees or charges in accordance with those outlined on the Order Form. Except for cases of TCP breach, all fees are committed and non-cancelable during the term of the agreement.

The individuals executing this Agreement on behalf of each Party represent and warrant to the other Party that they are fully authorized and legally capable of executing this Agreement on behalf of such Party and that such execution is binding upon such Party.

Client		TimeClock Plus	, LLC	
Ву:	11/1/	Ву:		 F 4
Name:	Tom Pagel	Name:		
Title:	CITY ADMINISTRATOR	Title:		



TIMECLOCK PLUS, LLC 1 TIMECLOCK DRIVE SAN ANGELO, TX 76904

QUOTE #: Q044295

CONTRACT START DATE: 03/12/2025

CLIENT INFORMATION

Shipping Method: UPS Ground

Purchased for: City of Grand Rapids Bill To: City of Grand Rapids

Billing Address: 420 N Pokegama Ave Grand Rapids, Minnesota 55744

United States

Billing Contact Name: Accounts Payable

Billing Contact Email: ap@ci.grand-rapids.mn.us

Billing Contact Phone: (616) 456-3000

Contract Contact Name: Laura Pfeifer

Contract Contact Email: lpfeifer@ci.grand-

rapids.mn.us

BILLING TERMS

PAYMENT TERM	PAYMENT METHOD
NET 30	CHECK

ITÉM DESCRIPTION	PRICE PER UNIT	QUANTITY	CHARGE TYPE	ANNUAL TOTAL	ORDER TOTAL
HARDWARE SUPPORT & MAINTENANCE	\$137.16	1	Recurring	\$ 137.16	\$131.90
POWER OVER ETHERNET (POE) 802.3AF	\$342.90	2	One-Time	N/A	\$685.80
HARDWARE S&H	\$37.43	1	One-Time	N/A	\$37.43

ANNUAL TOTAL	\$137.16
ANNOAL TOTAL	\$137.10

ORDER SUBTOTAL \$855.13

TAXES \$0.00

GRAND TOTAL \$855.13

CURRENCY USD

QUOTE EXPIRATION DATE: 04/11/2025

SPECIAL	TERMS: ADD (2) P	OE'S EXISTING CLOC	CKS		

SERVICE TERMS & CONDITIONS

Accepted by:

TimeClock Plus, LLC ("TCP") a Delaware limited liability company, will provide Client and its authorized Employees and Users access to the Services during the Initial Service Term in accordance with the complete terms and conditions (collectively the "Licensing Agreement") previously entered into between TCP and Client.

TCP reserves the right to modify the Licensing Agreement at TCP's sole discretion provided that changes shall not materially decrease the Services features and functionalities that Client has subscribed to during the then-current term. Should TCP make any modifications to the Licensing Agreement, TCP will post the amended terms on the applicable URL link and will update the "Last Updated Date" within such documents to notify Client of said changes.

This Order Form is entered into as of the Contract Start Date contained herein (the ("Effective Date") by and between TimeClock Plus, LLC and the entity named in the Bill To section herein (the "Client"), and is subject to the Licensing Agreement. In the event of any conflict between the Order Form and the Terms and Conditions (as applicable), the terms of the Order Form shall control.

Client shall pay all fees or charges in accordance with those outlined on the Order Form. Except for cases of TCP breach, all fees are committed and non-cancelable during the term of the agreement.

The individuals executing this Agreement on behalf of each Party represent and warrant to the other Party that they are fully authorized and legally capable of executing this Agreement on behalf of such Party and that such execution is binding upon such Party.

Client

TimeClock Plus, LLC

By:

By:

Name:

Tom Pagel

Name:

Title:

CTT Administrator

Title:



TIMECLOCK PLUS, LLC 1 TIMECLOCK DRIVE SAN ANGELO, TX 76904

QUOTE #: Q042820

CONTRACT START DATE: 02/28/2025

CLIENT INFORMATION

Shipping Method:

Purchased for: City of Grand Rapids Bill To: Grand Rapids Police Department

Billing Address: /billToAddress/ / billToAddress / /billToState/ /billToZipCode/

/billToCountry/

Billing Contact Name: Steven Schaar

Billing Contact Email: ap@ci.grand-rapids.mn.us

Billing Contact Phone: (218) 326-7653

Contract Contact Name: Laura Pfeifer

Contract Contact Email: lpfeifer@ci.grand-

rapids.mn.us

BILLING TERMS

PAYMENT TERM	PAYMENT METHOD
NET 30	CHECK

ITEM DESCRIPTION	PRICE PER UNIT	QUANTITY	CHARGE TYPE	ANNUAL TOTAL	ORDER TOTAL
SCHEDULEANYWHERE IMPLEMENTATION SERVICES PREPAID HOURS	\$295.00	3	One-Time	N/A	\$885.00
SCHEDULEANYWHERE API LICENSE (ADD-ON)	\$6.00	3 1	Recurring	\$ 186.00	\$95.29

Annual Sub = \$ 930-

ANNUAL TOTAL	\$186.00
ORDER SUBTOTAL	\$980.29
TAXES	\$0.00
GRAND TOTAL	\$980.29

QUOTE EXPIRATION DATE: 03/14/2025

l l

SERVICE TERMS & CONDITIONS

Accepted by:

TimeClock Plus, LLC ("TCP") a Delaware limited liability company, will provide Client and its authorized Employees and Users access to the Services during the Initial Service Term in accordance with the complete terms and conditions (collectively the "Licensing Agreement") previously entered into between TCP and Client.

TCP reserves the right to modify the Licensing Agreement at TCP's sole discretion provided that changes shall not materially decrease the Services features and functionalities that Client has subscribed to during the then-current term. Should TCP make any modifications to the Licensing Agreement, TCP will post the amended terms on the applicable URL link and will update the "Last Updated Date" within such documents to notify Client of said changes.

This Order Form is entered into as of the Contract Start Date contained herein (the ("Effective Date") by and between TimeClock Plus, LLC and the entity named in the Bill To section herein (the "Client"), and is subject to the Licensing Agreement. In the event of any conflict between the Order Form and the Terms and Conditions (as applicable), the terms of the Order Form shall control.

Client shall pay all fees or charges in accordance with those outlined on the Order Form. Except for cases of TCP breach, all fees are committed and non-cancelable during the term of the agreement.

The individuals executing this Agreement on behalf of each Party represent and warrant to the other Party that they are fully authorized and legally capable of executing this Agreement on behalf of such Party and that such execution is binding upon such Party.

Client TimeClock Plus, LLC

By:

Name: Tow Pagel Name:

Title: CITY ADMINISTRATION Title: