



GSA Order

AssetWorks LLC

998 Old Eagle School Road, Suite 1215
Wayne, PA 19087

Order #: Q-05567-6

Date: 11/11/2021

Expires On: 12/30/2021

Ship To

City of Lawrenceville
Lawrenceville, Georgia
United States

Bill To

City of Lawrenceville
Lawrenceville, Georgia
United States

This Quote is issued pursuant to GSA Contract #: GS-35F-317GA and SOW Q-05567 between AssetWorks and the above named Customer. A detailed Statement of Work will be included with Order Form.

SaaS Annual Subscription Fees			
Description	QTY	UNIT PRICE	ANNUAL TOTAL
EAM Monthly Fee for City	12	\$2,493.70	\$29,924.40
EAM Standard Base License (Enterprise License)	1	Included	
Reporting Module (Ad-Hoc Query Tool)	1	Included	
Work and Inventory Management (Shop Activity)	1	Included	
KPI/Dashboards Module	1	Included	
MobileFocus / Smart Apps, Enterprise License	1	Included	
Crystal Reports Server - with 1x report writer	1	Included	
Asset Management	1	*Implementation Services Not Included	
Capital Planning	1	*Implementation Services Not Included	
Asset Performance Assessment Tool	1	*Implementation Services Not Included	
Mapping Functionality	1	*Implementation Services Not Included	
Esri GIS Integration	1	*Implementation Services Not Included	
Customer Access	1	*Implementation Services Not Included	
MAXQueue Integration Engine	1	*Implementation Services Not Included	
Motor Pool and Reservations	1	*Implementation Services Not Included	
Year 1 SaaS Fees			\$29,924.40
Year 2 SaaS Fees			\$31,420.62
Year 3 SaaS Fees			\$32,991.66
Year 4 SaaS Fees			\$34,641.25
Year 5 SaaS Fees			\$36,373.32

EAM SaaS Services *One-time Cost

Description	Line Total
SaaS - Server Setup Fee	USD 4,911.84
SaaS - Reporting Database Setup Fee	USD 2,455.92
Total:	USD 7,367.76

Fleet Implementation Services *One-time Cost

Description	Line Total
Project Management Services	USD 8,861.18
Project Kickoff & Orientation	USD 1,611.12
System Setup Services	USD 5,638.93
MobileFocus (FleetConnect) Implementation Services	USD 4,833.37
SmartApps Implementation Services	USD 3,222.25
System Configuration Services	USD 8,055.62
Configure Fueling System Import	USD 1,611.12
Data Conversion Services	USD 9,666.74
Testing Services	USD 805.56
Training Services	USD 4,833.37
Go Live Support Services	USD 4,833.37
Estimated Travel Costs	USD 4,000.00
Total:	USD 57,972.63

Total Year One:	USD 95,264.79
Total Year Two:	USD 31,420.62
Total Year Three:	USD 32,991.66
Total Year Four:	USD 34,641.25
Total Year Five:	USD 36,373.32
Total Cost Five Years:	USD 230,691.64

In the event Customer's business practices require that Customer issue a purchase order number prior to payment of any AssetWorks invoices issued under this Agreement, then such purchase order number must be entered below. Customer's execution of the Order Form without designating a purchase order number shall be deemed Customer's acknowledgement that no purchase order number is required for payment of invoices hereunder.

Purchase Order Number: _____

Accepted by Customer:

Signature: _____

Name (Print): _____

Title: _____

Date: _____

Accepted by AssetWorks:

Signature: _____

Name (Print): _____

Title: _____

Date: _____

Please sign and email to John Crane at john.crane@assetworks.com.