

Company Name: Intrado Life & Safety Solutions Corporation

MIS and Text to 911 Reporting

for

Moberly Police Dept., MO

(DIRECT)

Quote Number: 73733

Version: 1

June 08, 2023

The terms and conditions available at https://www.intrado.com/legal-privacy/terms/call-handling as of the date of this Quote will apply to this Quote, unless the parties have entered into a separate mutually executed agreement, or Customer is purchasing under a cooperative purchasing agreement. The terms of this Quote will govern any conflict with the above-mentioned terms, and Customer's issuance of a purchase order for any or all of the items described in this Quote will constitute acknowledgement and acceptance of such terms. No additional terms in Customer's purchase order will apply. This document contains confidential and proprietary information of Intrado, and such information may not be used or disclosed without prior written consent.

Summary All Sites

Item	Price
MIS Reporting	\$19,965.60
Text to 911	\$2,624.00
Total:	\$22,589.60

Summary - MIS Reporting

Item	Price
Systems	\$3,400.00
Services	\$2,900.00
Recurring Services	\$13,665.60
Total:	\$19.965.60

Totals	Maintenance Services	Recurring Services	Professional Services	Systems	Year
\$10,855.20		\$4,555.20	\$2,900.00	\$3,400.00	Year 1
\$4,555.20		\$4,555.20			Year 2
\$4,555.20		\$4,555.20			Year 3
\$19,965.60		\$13,665.60	\$2,900.00	\$3,400.00	Totals

Site: MIS Reportin tem#	Description	Qty	List Price	Selling Price	Total
CATS Setup Fees					
DC-LNX/1	Data Collector for Standard Deployments	1	\$3,400.00	\$3,400.00	\$3,400.00
				Subtotal	\$3,400.00
CATS Professional	l Services				
DC-STAGE	Data Collector Staging	1	\$500.00	\$500.00	\$500.00
ES-SA	Post-Cutover Setup - Host/Remote Configurations	1	\$2,000.00	\$2,000.00	\$2,000.00
ES-TRN	Training - Host/Remote Configurations	1	\$400.00	\$400.00	\$400.00
	0			Subtotal	\$2,900.00
CATS Recurring Fe	ees				
ES-T3-MIS	MIS Data Services - Tier 3 : 50K - <250K (5-9 Pos) - Year 1	12	\$379.60	\$379.60	\$4,555.20
ES-T3-MIS	MIS Data Services - Tier 3 : 50K - <250K (5-9 Pos) - Year 2	12	\$379.60	\$379.60	\$4,555.20
ES-T3-MIS	MIS Data Services - Tier 3 : 50K - <250K (5-9 Pos) - Year 3	12	\$379.60	\$379.60	\$4,555.20
	,			Subtotal	\$13,665.60
				Total	\$19,965.60

Summary - Text to 911

Item	Price
Services	\$500.00
Recurring Services	\$500.00 \$2,124.00
Total:	\$2,624.00

Year	Systems	Professional Services	Recurring Services	Maintenance Services	Totals
Year 1		\$500.00	\$708.00		\$1,208.00
Year 2			\$708.00		\$708.00
Year 3			\$708.00		\$708.00
Totals		\$500.00	\$2,124.00		\$2,624.00

Site: Text to 911					
tem#	Description	Qty	List Price	Selling Price	Total
CATS Professional	Services				
T9-SETUP	Text-to-911 Reports Setup	1	\$400.00	\$400.00	\$400.00
T9-TRN	TXT29-1-1 - Training	1	\$100.00	\$100.00	\$100.00
				Subtotal	\$500.00
T9-SERVICE	TXT29-1-1 - Monthly Service	12	\$59.00	\$59.00	\$708.00
	Fee - Year 1			·	·
T9-SERVICE	TXT29-1-1 - Monthly Service Fee - Year 2	12	\$59.00	\$59.00	\$708.00
T9-SERVICE	TXT29-1-1 - Monthly Service Fee - Year 3	12	\$59.00	\$59.00	\$708.00
				Subtotal	\$2,124.00
				Total	\$2,624.00

Notes

1 ECaTS

Billing and the term commencement for the services will begin when the Services are first made available for Customer's use, and will continue for the designated number of months as stated in this Quote.

ECaTs services will be provided in accordance with the applicable Service Guide at https://www.intrado.com/legal-privacy/terms/call-handling.

Terms

VENDOR NAME Intrado Life & Safety Solutions Corporation

Include quote number

on P.O.

SUBMIT P.O. erd-ordermanagementteam@intrado.com

PRICING All prices are in USD

INVOICING Per Contract

DELIVERY TBD

VALIDITY Quote expires on December 05, 2023.

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Corporation and is offered solely for the purpose of evaluation.

Revision History

Revision Level Proposal Writer Notes Date Revised

Optional Signature Page

Customer can purchase the products and services in this Quote by:

- Issuing a purchase order for the Total Amount of the quote OR
- By signing below

Intrado Quote Number: 73733 Version: 1 Date Issued: June 08, 2023	
Total Purchase Amount (Not including Optional Products or Services):	\$22,589.60
Please check one: Bill the Total Amount Upfront: Bill Annually: _	
ACCEPTED AND AGREED:	
Customer is committing to the Total Purchase Amount listed above.	
Customer Entity Name: Moberly Police Dept., MO	
Signature:	
Printed Name:	
Title:	
Date Signed:	
By signing above, Customer acknowledges and agrees with the terms of the bo	x checked below:
A customer purchase order is required to pay any invoice relating to this quote. Custome Intrado will not ship any equipment or software, or commence any services, until it has received purchase order.	_
X A customer purchase order is NOT required to pay any invoice relating to this quote. The sintrado to ship, provide services, and invoice customer.	ignature above authorizes
The terms and conditions available at https://www.intrado.com/legal-privacy/terms/call-handling as of the date of this (Quote will apply to this Quote

unless the parties have entered into a separate mutually executed agreement, or Customer is purchasing under a cooperative purchasing agreement. The terms of this Quote will govern any conflict with the above-mentioned terms, and Customer's issuance of a purchase order for any or all of the items described in this Quote will constitute acknowledgement and acceptance of such terms. No additional terms in Customer's purchase order will apply. This document contains confidential and proprietary information of Intrado, and such information may not be used or disclosed without prior written consent.