

Quote and Purchase Addendum – FLEX Shared Agency

Customer Bill to Address

San Juan County Sheriff
 297 South Main
 Monticello, UT 84535
 Email: llacy@sanjuancounty.org

Customer Ship to Address

San Juan County Sheriff
 297 South Main
 Monticello, UT 84535

Quote Details

Quote Date: August 18, 2023
 Quote Expiration: Feb. 29, 2024
 Quote Number: 230807
 Prepared By: Tyler Jensen

Services Included

- **First-year Maintenance** – For the specific module(s) listed in this document, all upgrades and live phone support services are included for the entire first year.
- **Project Management and Installation** – Motorola Solutions will assign a Flex Project Manager as the agency’s single point of contact. This individual will coordinate Motorola’s staff as needed to ensure a smooth upgrade transition.

FLEX Modules & Services Included in Quote

HUB	Mobile Records
Sentryx GIS	Mobile Voiceless CAD
Law Records	Mobile AVL & Mapping
IBR	Mobile StateLink
Jail Management	Mobile Accident Form
Personnel Management	Mobile Citation Form

Year 1 Support and Maintenance Included for Modules listed above

Additional Service Hours for Warrants Table

Secondary Database Support

**Total FLEX
 Year 1:
 \$23,815**

**Total
 CommandCentral
 Year 1:
 \$5,430**

CommandCentral Products Included in Quote

CommandCentral Evidence Plus: SSV00S02601A
 Field Response Application: SSV00S02604A
 Records Management: SSV00S02605A
 Optimized Digital Evidence: SSV00S02606A
 Community Interaction Tool: SSV00S02782A
 CommandCentral Storage: SSV00S02783A
 Digital Evidence Delivery Services: ISV00S01459A
 Learner LXP Subscription: SSV00S01450B

**Grand Total
 Year 1:
 \$29,245**

FLEX Support & Maintenance & CommandCentral Subscription Years 2-5

Year 2 FLEX Support & Maintenance	\$16,886
Year 2 Secondary Database Support	\$4,500
Year 2 CommandCentral Subscription	\$5,430
Year 3 FLEX Support & Maintenance	\$17,477
Year 3 Secondary Database Support	\$4,500
Year 3 CommandCentral Subscription	\$5,430
Year 4 FLEX Support & Maintenance	\$18,089
Year 4 Secondary Database Support	\$4,500
Year 4 CommandCentral Subscription	\$5,430
Year 5 FLEX Support & Maintenance	\$18,722
Year 5 Secondary Database Support	\$4,500
Year 5 CommandCentral Subscription	\$5,430
Total for years 2-5	\$110,894

5 Year Total: \$140,139

Payment Terms

Motorola will invoice Customer annually in advance of each year of the plan.

- Except for a payment that is due on the Effective Date, Customer will make payments to Motorola within thirty (30) days after the date of each invoice. Customer will make payments when due in the form of a check, cashier's check, or wire transfer drawn on a U.S. financial institution. If Customer has purchased additional Professional or Subscription services, payment will be in accordance with the applicable addenda.
- Customer affirms that a purchase order or notice to proceed is not required for contract performance or for subsequent years of service, if any, and that sufficient funds have been appropriated in accordance with applicable law. The Customer will pay all invoices as received from Motorola and any changes in scope will be subject to the change order process as described in this Agreement. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.
- Full FLEX amount \$32,181 due Net 30 upon invoice sent for the March 1 2024 – Feb 28 2025 maintenance period. FLEX maintenance will be invoiced annually with the maintenance period beginning on March 1 of each year (Year 1 March 1, 2024) and ending on Feb 28/29 of each year for the term of this Agreement.
Terms Net 30

- Full CommandCentral amount due Net 30 upon invoice sent for the March 1 2024 – Feb 28 2025 subscription period. CommandCentral subscription will be invoiced annually with the first year subscription period beginning upon CommandCentral go-live occurring on or after March 1, 2024 and lasting one (1) calendar year for the term of this Agreement. Terms Net 30
- Customer agrees to pay all invoices within thirty (30) business days of invoice date

The Customer's signature below constitutes its agreement to purchase the licenses, products and/or services according to the terms quoted by Motorola Solutions within this document. This document shall serve as an addendum to the Purchase Agreement previously entered into between the Customer and Spillman Technologies. The terms and conditions of the Purchase Agreement, as well as the related License Agreement and Support Agreement, shall apply to the items quoted herein.

San Juan County Sheriff, UT

Customer Name

Authorized Signature

Date

Print Name and Title