



## SALES ORDER PURSUANT TO EXISTING AGREEMENT

This Sales Order is intended as a binding Agreement between DeKalb County Police Department, GA (“Client”) and TriTech Software Systems, a CentralSquare Technologies company (“TriTech”), and shall be effective as of the date of the last signature herein.

**Quote Number:** Q-71488 is attached to this Sales Order as Exhibit “A”. The Quote contains a description of all products and services sold pursuant to this Sales Order. The Quote is hereby incorporated by reference as a term of this Sales Order.

### **Payment Terms.**

#### **Software**

- 100% due upon execution of this Sales Order

#### **Services**

- 50% due upon execution of this Sales Order
- 50% due upon completion

#### **Annual Maintenance**

- 100% due one year from Go Live

Payment due in full 30 days from date of invoice. Annual Maintenance is subject to a 2% annual increase.

**Master Agreement.** This Sales Order shall be governed by the terms and conditions of the existing Agreement between the Client and TriTech, more specifically described as: System Purchase Agreement dated and signed August 26<sup>th</sup>, 2016 (the “Master Agreement”). NO OTHER TERMS OR CONDITIONS OF THE MASTER AGREEMENT ARE NEGATED OR CHANGED AS A RESULT OF THIS DOCUMENT.

**Purchase Order.** Customer may provide TriTech with a valid purchase order, upon execution of this Sales Order. Notwithstanding anything to the contrary herein, purchase orders are to be used solely for Customer’s accounting purposes and any terms and conditions contained therein shall be deemed null and void with respect to the parties’ relationship and this Sales Order. Any such purchase order provided to TriTech shall in no way relieve Customer of any obligation entered pursuant to this Sales Order including, but not limited to, its obligation to pay TriTech in a timely fashion.

**Acceptance of Order Terms.** By signing this Sales Order below, Customer represents and warrants that: (a) it has read and understands the Master Agreement and Quote that are incorporated by reference into this Sales Order and agrees to be bound by the terms thereof, and (b) it has full power and authority to accept this Sales Order.

Signature Page to Follow

<b>TriTech Software Systems</b>	<b>DeKalb County Police Department, GA</b>
1000 Business Center Dr. Lake Mary, FL 32746	1300 Commerce Drive Decatur, GA 30030
By:	By:
Print Name:	Print Name:
Print Title:	Print Title:
Date Signed:	Date Signed:

**Exhibit A**  
(Attached)

**Quote #:** Q-71488**Primary Quoted Solution:** PSJ Enterprise**Quote expires on:** June 30, 2023**Quote prepared for:**

Karrie Weddle

DeKalb County Police Department

1300 Commerce Drive

Decatur, GA 30030

770-724-7541

Thank you for your interest in CentralSquare. CentralSquare provides software that powers over 8,000 communities. More about our products can be found at [www.centralsquare.com](http://www.centralsquare.com).

## WHAT SOFTWARE IS INCLUDED?

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
1.	Std Enterprise CAD to Third-Party CAD Basic Interface License Fee	1	40,001.52	40,001.52
			<b>Software Total</b>	40,001.52 USD

## WHAT SERVICES ARE INCLUDED?

	DESCRIPTION	TOTAL
1.	Public Safety Project Management Services - Fixed Fee	1,560.00
2.	Public Safety Technical Services - Fixed Fee	7,800.00
	<b>Services Total</b>	9,360.00 USD

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## QUOTE SUMMARY

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<b>Software Subtotal</b>	40,001.52 USD
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<b>Services Subtotal</b>	9,360.00 USD
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<b>Quote Subtotal</b>	49,361.52 USD
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<b>Quote Total</b>	<b>49,361.52 USD</b>
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## WHAT ARE THE RECURRING FEES?

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TYPE	AMOUNT
FIRST YEAR MAINTENANCE TOTAL	8,801.52
FIRST YEAR SUBSCRIPTION TOTAL	0.00

The amount totals for Maintenance and/or Subscription on this quote include only the first year of software use and maintenance. Renewal invoices will include this total plus any applicable uplift amount as outlined in the relevant purchase agreement.

This Quote is not intended to constitute a binding agreement. The terms herein shall only be effective once incorporated into a

definitive written agreement with CentralSquare Technologies (including its subsidiaries) containing other customary commercial terms and signed by authorized representatives of both parties.

## **BILLING INFORMATION**

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Fees will be payable within 30 days of invoicing.

Please note that the Unit Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Unit Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Unit Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Quote Form.

## **PURCHASE ORDER INFORMATION**

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Is a Purchase Order (PO) required for the purchase or payment of the products on this Quote Form? (Customer to complete)

Yes [ ] No [ ]

Customer's purchase order terms will be governed by the parties' existing mutually executed agreement, or in the absence of such, are void and will have no legal effect.

PO Number: \_\_\_\_\_

Initials: \_\_\_\_\_

## Summary of Services

### Project: DeKalb County Police, GA, Basic CAD-2-CAD, Q-71488

The parties mutually agree and acknowledge this Summary of Services is a high-level overview of the project requested, not a detailed requirements or design of solution.

### Project Scheduling

Parties agree a schedule will be provided for services within sixty (60) days from the execution of the above quote number.

### Change Requests

The parties may request a change to this summary of services, to increase hours or deliverables, through a written request to the CentralSquare project manager or resource.

### Services Scope of Project

CentralSquare will install and configure a single side Basic CAD to CAD interface in the Production Enterprise CAD system.

### Interface Deployment Process

The following are the significant tasks included in this implementation

*Major Task    Description*

<b>Schedule</b>	Central Square and the Client will schedule the Interface Implementation Tasks. Any required Code Tables, configurations and Templates must be built as a Pre-requisite for Interface testing to begin
<b>Configuration Documentation</b>	Central Square will provide a configuration document to the Client.
<b>Review</b>	An in-depth review between CentralSquare and the client SME will be held. This meeting can be recorded.
<b>Third Party Requirements</b>	Client will arrange Third Party meetings with Central Square and ensure provision of appropriate documentation.
<b>Setup</b>	Central Square will configure any servers and systems needed for the Interface Deployment.
<b>Installation &amp; Configuration</b>	Central Square will install the Interface, configure the interface and dry-run test the interface
<b>Functional Testing</b>	Central Square will test the Interface with the client and third parties.



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**Sign Off** | Client Signs off on the Interface

**Go Live** | The Interface is brought live

## Roles and Responsibilities

### CentralSquare:

- Central Square consultants will install and configure the Interface
- Central Square will gather the operational requirements for each of the Custom Interfaces and develop the Configuration Document.
- Central Square will Provide the Configuration Document to the Client for review and approval for custom interfaces only
- Central Square will Develop Custom Interfaces based on the approved Configuration Document
- CentralSquare will work with the Client on testing interfaces.
- While not the explicit responsibility of CentralSquare to work directly with third parties on behalf of the Client, CentralSquare may aid the Client to facilitate the communication with third parties where a partnership exists: this includes working with other vendors, state agencies, and local agencies that control products and/or databases with which CentralSquare products are to be integrated.
- CentralSquare will Install interfaces listed in the Purchase Order
- CentralSquare will provide documentation or training for Client SMEs on functionality and maintenance of each interface as installed and configured.

### Client:

- Client will share with CentralSquare the planning and tasks of creating the interfaces with all third parties.
- Client will act as the primary point of contact with third parties, including other vendors, state agencies, and local agencies that control products and/or databases with which CentralSquare products are to be interfaced/integrated.
- Client will provide detailed schema, protocol, query specifications, access to API as needed and available per interface.
- Client will ensure design decisions for custom interfaces are made conclusively and in a timely fashion.
- Client will provide a point of contact for each interface with knowledge and experience of the workflow and data.
- Client is responsible for validating all data transferred into or from CentralSquare Solutions to another application.
- Client will provide Subject Matter Experts (SMEs) familiar with existing data structures in the legacy system to assist with the interface process.
- Client will provide expertise in third-party data, data mapping, and data validation.
- Client will Participate in testing
- Client will Sign off on the completed Interface





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### Professional Services

Throughout the course of the project, CentralSquare will use several types of services (defined herein) to complete the necessary steps for successful deployment of the contracted services. The overall services aligned to implementation include Consulting Services, Technical Services, Data Conversion Services, Training Services, and in some cases, Installation Services.

### Business Hours

All project services will be performed during normal business hours, defined as 8:00-5:00 PM Eastern Time. If Client desires to perform the services outside of these hours, additional fees will apply.



Tritech Software Systems, a CentralSquare Company  
 1000 Business Center Drive  
 Lake Mary, FL 32746

**Dekalb County Contract pending**

SF Contract #	Product Name	QTY	Start	End	Total	Invoice #	Prorate # of Days
Q-71488	Std Enterprise CAD to Third-Party CAD Basic Interface Annual Maintenance Fee		Year 5	2027	\$ 9,527.05		
	GMR		Year 4	2026	\$ 9,340.24		
			Year 3	2025	\$ 9,157.10		
			Year 2	2024	\$ 8,977.55		
			Year 1	2023	\$ 8,801.52		
	CAD contract #1010560						