

Company Name: Intrado Life & Safety Solutions Corporation

Maintenance Renewal: September 1, 2024 through August 31, 2025 with

Quarterly Billing

for

Laredo/STDC 911, TX

(Direct Sale. Intrado products and services are on H-GAC EC07-23.)

Quote Number: 76000

Version: 2

July 1, 2024

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 – Maintenance Renewal - All Sites

Site	Total
Laredo Police Department - Host	\$21,400.00
Starr County - Host	\$10,700.00
Jim Hogg County	\$5,350.00
Roma Police Department	\$5,350.00
Rio Grande City Police Department	\$5,350.00
Training Center	\$10,700.00
Webb County Sheriff's Office	\$5,350.00
Zapata County Sheriff's Office	\$5,350.00

Total: \$ 69,550.00

Invoices	Professional	Recurring	Maintenance	Totals
	Services	Services	Services	
9/1/2024 – 11/30/2024				\$17,387.50
12/1/2024 – 2/28/2025				\$17,387.50
3/1/2025 – 5/31/2025				\$17,387.50
6/1/2025 - 8/31/2025				\$17,387.50
Totals			\$ 69,550.00	\$ 69,550.00
Totals			\$ 69,550.00	\$ 69,55

Summary - Laredo PD - Host

Item#	Description	Qty	List Price	Selling Price	Total
Total Prote	ection Services				
P10349	Total Protection Service, Primary Position - Year 1	8	\$2,675.00	\$2,675.00	\$21,400.00
				Subtotal	\$21,400.00
Summary	- Starr County SO - Host				
Item#	Description	Qty	List Price	Selling Price	Total
Total Prote	ection Services				
P10349	Total Protection Service, Primary Position - Year 4	4	\$2,675.00	\$2,675.00	\$10,700.00
				Subtotal	\$10,700.00
Summary	– Jim Hogg County SO				
Item#	Description	Qty	List Price	Selling Price	Total
Total Prote	ection Services				
P10349	Total Protection Service, Primary Position - Year 1	2	\$2,675.00	\$2,675.00	\$5,350.00
				Subtotal	\$5,350.00
Summary	- Roma PD				
Item#	Description	Qty	List Price	Selling Price	Total
Total Prote	ection Services				
P10349	Total Protection Service, Primary Position - Year 1	2	\$2,675.00	\$2,675.00	\$5,350.00
				Subtotal	\$5,350.00
Summary	- Rio Grande City PD				
Item#	Description	Qty	List Price	Selling Price	Total
Total Prote	ection Services				
		_			

Total Protection Service, Primary Position - Year 1

P10349

\$5,350.00

\$5,350.00

\$2,675.00

Subtotal

2

\$2,675.00

Summary - Training Center

ltem#	Description	Qty	List Price	Selling Price	Total
Total Prote	ction Services				
P10349	Total Protection Service, Primary Position - Year 1	4	\$2,675.00	\$2,675.00	\$10,700.00
				Subtotal	\$10,700.00
Summary -	- Webb County SO				
tem#	Description	Qty	List Price	Selling Price	Total
P10349	ction Services Total Protection Service, Primary Position - Year 1	2	\$2,675.00	\$2,675.00	\$5,350.00
P10349	Total Protection Service, Primary Position - Year 1	2	\$2,675.00	\$2,675.00 Subtotal	\$5,350.00 \$5,350.00
Summany	- Zapata County Sheriff's Office				. ,
Summary	- Zapata County Sherm's Office				
ltem#	Description	Qty	List Price	Selling Price	Total
Total Prote	ction Services				
P10349	Total Protection Service, Primary Position - Year 1	2	\$2,675.00	\$2,675.00	\$5,350.00

Notes

1 This quote provides pricing to renew Maintenance Services for Laredo/STDC 911, TX PSAPs.

The quote includes Total Protection Service, 63 Anti-virus licenses. The coverage period is September 1, 2024 through August 31, 2025.

Intrado will bill quarterly. With 30-day cancellation notice from the customer, the final invoice will be adjusted to remove any unused coverage.

	Site	Pos#
1	Laredo PD - Host	8
2	Starr County - Host	4
3	Jim Hogg County	2
4	Roma PD	2
5	Rio Grande City PD	2
6	Training Center	4
7	Webb County SO	2
8	Zapata County SO	2
		26

Previous quotes: 65391 v1, 65396 v2, 73477 v2.

2 <u>Total Protection Service provide</u>:

- 24/7 VIPER Alarm (NOC) Monitoring
- 24/7 Remote Technical Support
- Access to all product software updates, enhancements, and new feature releases.
- Access to all future Call Handling platform upgrades at no additional cost i
- Hardware repairs and hardware updates to ensure the Intrado VIPER system is operating at peak performance for the duration of system life cycle.ii
- Anti-Virus Update Service
- OS Update Service
- Cisco IOS updates for standard Intrado supplied Cisco LAN switches

Conditions not covered under this Service offering

- On-site support services are not included, but available for separate purchase.
- Customer is responsible for the installation of all software maintenance releases, unless On-Site
 Maintenance Services are purchased. If On-Site Maintenance has not been purchased and the customer
 prefers to have Intrado deploy a new release, Intrado will assign personnel to perform the upgrade on a
 mutually agreed upon date at Intrado's then current rate for such Professional services.
- Installation support for Call Handling platform upgrades. Installation services can be purchased separately from Intrado.
- Assistance with third-party software or hardware not provided by Intrado.
- Assistance with user configuration, usage scenarios, and items covered in standard end user training or

- operating manuals provided to the customer. Support for these subjects is available through purchase of end-user training curriculum.
- Assistance with Geographic Information Systems (GIS) data updates performed by the end user or resulting problems.
- Replacement of non-operational hardware not provided by Intrado.
- Replacement of non-operational workstation monitors.
- Hardware items deemed to be non-functional as a result of abuse, Force Majeure or other actions.
- Installation of the replacement hardware, unless On-Site Maintenance Services are purchased.

Terms

VENDOR NAME Intrado Life & Safety Solutions Corporation

Include quote number

and customer EIN/Tax Identification Number

on P.O.

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

PRICING All prices are in USD

Taxes, if applicable, are extra.

Handling and Shipping charges are extra unless specified on the quote.

SHIPPING TERMS INVOICING

FCA (Montreal), INCOTERMS 2023

If Intrado is not performing Installation, software and equipment will be deemed accepted when Intrado has completed its shipping obligations. If Intrado is performing Installation, then Customer will provide Intrado with a written notice of acceptance or rejection, based on a Severity Level 1 or 2 failure (as defined in the Maintenance and Support terms), within ten calendar days after Intrado's notice of System Cutover ("Notification Date"), which acceptance will not be unreasonably withheld or conditioned. If Customer does not accept software and equipment, it will notify Intrado in writing within ten calendar days of the Notification Date, and will specify the Severity Level 1 or 2 failure. Intrado will use commercially reasonable efforts to promptly diagnose and correct all identified failures, and the acceptance process will be repeated until acceptance occurs. If Customer fails to provide written notice of rejection as stated above within the time stated above, acceptance will be deemed to have occurred. "System Cutover" will mean the first date that software and equipment is used for live call-taking or dispatching. If software and/or equipment are being installed at multiple sites, the above acceptance process will apply to each site. The date of acceptance of the first site will be referred to as "Final Acceptance." Services will be deemed accepted when performed. If installation is not purchased, then all fees will be invoiced on shipment.

If installation is purchased, Customer will be invoiced according to the following terms:

- 30% on acceptance of Customer's Order
- 30% on shipment
- 30% on System Cutover
- 10% on Final Acceptance

DELIVERY

TBD

VALIDITY

Quote expires on December 31, 2024.

However, part numbers beginning with Q, such as QXXXXX, constitute unique third-party components. These components, including model and price, (i) may be subject to change at any time; and (ii) are non-cancellable, non-refundable, and non-exchangeable at any time.

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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: 76000 Version: 2 Date Issued: July 1, 2024	
Total Purchase Amount (Not including Optional Products or Services):	\$ 69,550.00
ACCEPTED AND AGREED:	
Customer is committing to the Total Purchase Amount listed above.	
Customer Entity Name: Laredo/STDC 911, TX	
Signature:	
Printed Name:	
Title:	
Date Signed:	
By signing above, Customer acknowledges and agrees with the terms of the	box checked below:
A customer purchase order is required to pay any invoice relating to this quote. Cust Intrado will not ship any equipment or software, or commence any services, until it has receipurchase order.	
X A customer purchase order is NOT required to pay any invoice relating to this quote. The Intrado to ship, provide services, and invoice customer.	ne signature above authorizes

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