

Software License and Service Agreement

City of Keller

Pro Suite Contract

This Software License and Service Agreement (this “Agreement”) entered into as of this ____ day of _____ 20__ by and between the City of Keller for the Keller Police Department (“Customer”), having its principal place of business at 1100 Bear Creek Parkway, Keller TX 76248 (PO Box 770, Keller, TX 76244-0770), and CentralSquare Technologies LLC (“CentralSquare”), having its principal place of business at 1000 Business Center Drive, Lake Mary, FL 32746. Customer and CentralSquare may also be referred to herein individually as a “Party” or collectively as the “Parties”.

This Agreement details the responsibilities of CentralSquare and Customer with regard to the public safety software, hardware, and related services to be provided by CentralSquare under this Agreement.

Now, therefore, in consideration of the mutual covenants and promises contained in this Agreement, the Parties agree as follows:

1.0 Exhibits and Order of Precedence

The following Exhibits are incorporated into this Agreement:

1. Exhibit A: Statement of Work
2. Exhibit B: Pricing Detail
3. Exhibit C: Payment Schedule
4. Exhibit D: Maintenance Agreement

In the event of any inconsistency among the various documents that comprise this Agreement, the order of precedence shall be as follows: (i) the Agreement, followed by (ii) the Exhibits to the Agreement in the order in which they appear in *1.0, Exhibits and Order of Precedence*.

2.0 License

2.1 Grant of the License

In consideration of Customer’s payment of the license fees set forth in *Exhibit B: Pricing Detail*, and subject to the terms and conditions set forth herein, CentralSquare hereby grants to Customer, and Customer accepts, a perpetual, non-transferable and non-exclusive license to use certain CentralSquare software (the “Software”) identified in *Exhibit B: Pricing Detail* only for Customer’s own business purposes in object code format.

Applications listed as a subscription service in Exhibit B: Pricing Detail are not provided as a perpetual license. Such applications are provided on an annual subscription basis, which requires payment of the applicable annual subscription fees.

2.2 Copies and Modifications

Customer may make a copy of the Software solely for backup or archival purposes. No CentralSquare identifying marks, copyright or proprietary right notices may be deleted from any copies of the Software made by Customer. Customer shall not decompile, or create by reverse engineering or otherwise, the source codes from the object code supplied hereunder, or adapt the Software in any way or use it to create a derivative work. CentralSquare shall not be responsible in any way for Software performance if the Software has been modified, except as modified by CentralSquare.

2.3 Restrictions on Usage

Customer shall not allow any party, other than CentralSquare, to add, update, or delete database records or file system objects directly to or on the server or database except as provided for in the CentralSquare Documentation.

Customer shall not access any Server Hardware except as provided in the CentralSquare Documentation or cause any software except the Software provided under this Agreement to be installed on or executed on the Server Hardware.

2.4 Infringement

CentralSquare will at its expense defend against any claim, action or proceeding by a third party (“Action” herein) for infringement by the CentralSquare Software of copyright or trade secrets, provided that Customer immediately notifies CentralSquare in writing of such Action and cooperates fully with CentralSquare and its legal counsel in the defense thereof. CentralSquare may in its discretion (i) contest, (ii) settle, (iii) procure for Customer the right to continue using the CentralSquare Software, or (iv) modify or replace the CentralSquare Software so that it no longer infringes (as long as the functionality and performance described in the Specifications substantially remains following such modification or replacement.) Customer may participate in the defense of such Action at its own expense. If CentralSquare concludes in its sole judgment that none of the foregoing options are commercially reasonable, and Customer’s use of the CentralSquare Software is permanently enjoined as a result of a judgment of a court of competent jurisdiction in such Action, then CentralSquare will return to Customer the CentralSquare Software license fee(s) paid by Customer under this Agreement less a prorated portion of said fee(s) for Customer’s use of the CentralSquare Software (calculated by multiplying the ratio of the number of months of actual use in live operations to thirty-six (36) months times the license fees paid) and the licenses granted in this Agreement shall terminate. In addition, in the event such Action results in a money judgment against Customer which does not arise, wholly or in part, from the actions or omissions of Customer, its officers, directors, employees, contractors, agents, or elected officials, or a third party, CentralSquare will, subject to Section 5.0 herein, indemnify Customer therefrom.

Notwithstanding the above, CentralSquare shall have no duty under this Section 2.4 with respect to any claim, action or proceeding arising from or related to infringements (i) by Third Party Software, including operating system software, or hardware, (ii) arising out of modifications to the CentralSquare Software and/or Documentation not made by CentralSquare, (iii) resulting from use of the CentralSquare Software to practice any method or process which does not occur wholly within the CentralSquare Software, or (iv) resulting from modifications to the CentralSquare Software or Documentation prepared pursuant to specifications or other material furnished by or on behalf of Customer. This Section 2.4 states the entire obligation of CentralSquare regarding infringement of intellectual property rights, and it will survive the termination of this Agreement.

3.0 Delivery, Fees and Payments

3.1 Delivery of Software to Customer

The Software shall be delivered in executable object code form only. CentralSquare shall initially deliver and install copies of the Software as set forth in *Exhibit A: Statement of Work*, in the quantities set forth in *Exhibit B: Pricing Detail*. Except as stated in *Exhibit D: Maintenance Agreement*, CentralSquare shall not be responsible for providing any updates, enhancements, modifications, revisions, additions, replacements, conversions or maintenance to the Software.

3.2 Delivery of Server Hardware to Customer

CentralSquare shall ship Server Hardware provided under this Agreement as set forth in *Exhibit B: Pricing Detail* to Customer's location at a mutually agreeable time in the project timeline. Items shipped via commercial carrier are FOB destination at the fixed price stated in *Exhibit B: Pricing Detail*. It shall be Customer's responsibility to install all Hardware and to perform proper facility preparation (such as appropriate uninterrupted power, air conditioning, space, electrical drops, security, network equipment, network drops, etc.) not specified in this Agreement as being provided by CentralSquare, but necessary to accommodate equipment as specified in the Statement of Work before, during, and/or after installation.

3.3 Delivery of Services to Customer

CentralSquare will provide Services as set forth in *Exhibit A: Statement of Work*.

3.4 Fees

Customer will pay CentralSquare the fees, without deduction or offset, on the dates set forth in *Exhibit C: Payment Schedule*.

3.5 Late Payment

If Customer fails to pay any amount due within thirty (30) days of invoice date, Customer shall pay late charges of one and one half percent (1.5%) or the highest allowed by law, whichever is lower, per month on such balance, together with all of CentralSquare's expenses, collection costs and reasonable attorneys' fees incurred in enforcing this Agreement.

3.6 Software Acceptance

Customer acknowledges that the CentralSquare Software shall be deemed accepted on the date of delivery. In the event that a Customer notifies CentralSquare of a material non-conformity in the Software as compared with the Statement of Work, CentralSquare shall use commercially reasonable efforts to correct the reported non-conformity in accordance with the support provisions set forth in *Exhibit D: Maintenance Agreement*. This provision does not apply to System Acceptance, which will be achieved in accordance with the implementation, acceptance, and Go Live process as defined in the Statement of Work.

3.7 Hardware Acceptance

Customer acknowledges that the Hardware shall be deemed accepted on the date of delivery. In the event that a Customer notifies CentralSquare of a material non-conformity in the Hardware as compared with the Statement of Work, CentralSquare shall use commercially reasonable efforts to correct the reported non-conformity.

3.8 Additional Components

Other components (hardware and/or software, collectively “Third-Party Components”) may be desired for use with the System. CentralSquare assumes no responsibility under this Agreement for obtaining and/or supporting any Third-Party Components except as expressly agreed herein. This includes, but is not limited to, networking equipment, workstations, servers for third-party systems, mobile networking equipment, and mobile workstations, laptops, or tablets.

3.9 Third-Party Costs

Except as expressly agreed herein, CentralSquare assumes no responsibility for any third-party costs related to implementation of the System. This includes, but is not limited to, any third-party costs associated with the implementation of Interfaces as defined in *Exhibit A: Statement of Work*.

4.0 Rights and Obligations

4.1 Proprietary Rights

CentralSquare represents that it is the owner of or otherwise has the rights to the Software and that it has the right to grant the License. CentralSquare retains title to the Software and its associated Documentation, including, without limitation, all copies and audiovisual aspects thereof and all rights to patents, copyrights, trademarks, trade secrets and other intellectual property rights inherent therein and appurtenant thereto. Customer shall not, by virtue of this Agreement or otherwise, acquire any proprietary rights whatsoever in the Software or its associated Documentation, which shall be confidential information of CentralSquare and the sole and exclusive property of CentralSquare. CentralSquare hereby expressly reserves any right not expressly granted to Customer by this Agreement. No identifying marks, copyright or proprietary right notices may be deleted from any copy of the Software provided to or made by Customer. All right and title to any third-party software provided by CentralSquare under this Agreement shall remain with the applicable vendor thereof. Nothing in this Agreement shall be construed as conveying title in the Software, its associated Documentation, or any third-party software to Customer.

4.2 Trademarks and Trade Names

Any and all trademarks and trade names, which CentralSquare uses in connection with the License granted hereunder, are and shall remain the exclusive property of CentralSquare. Nothing contained in this Agreement shall be deemed to give Customer any right, title or interest in any trademark or trade name of CentralSquare.

4.3 Confidentiality

Except as otherwise provided in this Agreement, Customer shall not sell, transfer, publish, disclose or

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otherwise make available any portion of the Software or its associated Documentation to others. Customer shall use its reasonable best efforts to cooperate with and assist CentralSquare in identifying and preventing any unauthorized use, copying or disclosure of the Software or any portion thereof or any of the algorithms or logic contained therein or any other deliverables.

4.3.1 CentralSquare agrees to maintain Customer's confidential business information and confidential data, including patient identifying data, to which CentralSquare gains access in confidence and to not disclose such information except as required to perform hereunder or as required by law. Customer will use reasonable efforts to identify or designate information or data as confidential at or within five (5) business days of disclosure. Notwithstanding the above, CentralSquare shall own the copyrights, trade secrets, patent rights and other proprietary rights in and may use without restriction knowledge, information, ideas, methods, know-how, and copyrightable expression learned or acquired (including without limitation any feedback, suggestions, or other information or materials) as a result of or in connection with this Agreement to make modifications and enhancements to the CentralSquare Software or Documentation. Customer shall acquire no intellectual property ownership rights to the CentralSquare Software or Documentation as a result of such use, whether as author, joint author, or otherwise. Confidential information does not include any information which (a) is generally available to the public or becomes generally known to the public through no act or omission of CentralSquare or any violation of confidentiality; (b) is disclosed to CentralSquare by third parties without breach of confidentiality obligations; (c) is already in the lawful or rightful possession of CentralSquare prior to receipt of the confidential information or (d) is developed independently by CentralSquare without use of the confidential information.

4.3.1.1 CentralSquare maintains a security program for managing access to customer data – particularly HIPAA and CJIS information ("Security Approved Personnel"). This includes 1) a pre-employment background check; 2) security training required by Federal CJIS regulations; and 3) criminal background checks/fingerprints required by Federal or State regulations. CentralSquare will work with the Customer to provide reasonably required documentation (such as the CJIS Security Addendum Certification form and VPN documents).

4.3.1.2 If required by the Customer, CentralSquare will provide paper fingerprint cards for such Security Approved personnel with the fingerprinting performed in the state of the CentralSquare staff's job assignment. If the Customer requires fingerprints submitted in a form other than paper prints (such as Live Scan) or that such fingerprints be performed at the Customer's site, the Customer will reimburse CentralSquare for the cost of CentralSquare Security Approved Personnel traveling to the Customer's site or for a vendor (such as Live Scan) to travel to the applicable CentralSquare office location. This provision will apply during the installation of the Project and for the duration of the Customer's Maintenance Agreement.

4.4 Termination for Breach

CentralSquare may immediately terminate this Agreement, including all license rights granted herein, in the event Customer breaches any of its material confidentiality obligations regarding the Software and its

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associated Documentation.

4.5 Non-Confidential Information

Confidentiality obligations of the Parties shall not extend to information that:

- (a) is, as of the time of its disclosure, or thereafter becomes part of the public domain through a source other than the receiving party;
- (b) was known to the receiving party at the time of its disclosure and such knowledge can be proven by documentation;
- (c) is independently developed by the receiving party;
- (d) is subsequently learned from a third party not under a confidentiality obligation to the providing party; or
- (e) is required to be disclosed pursuant to court order, subpoena, or government authority, whereupon the receiving party shall provide notice to the other party prior to such disclosure.

4.6 Limited Warranties

4.6.1 Software Warranties

CentralSquare warrants that: (i) it owns or otherwise has the rights in the Software and has the right to license the Software as described in this Agreement. CentralSquare further warrants that for a period of twelve (12) months from the date of Go Live (the “Warranty Period”), the CentralSquare Software will perform in conformance with the CentralSquare Documentation and any applicable specifications set forth in *Exhibit A: Statement of Work*. CentralSquare’s sole obligation or liability during the Warranty Period shall be to use commercially reasonable efforts to correct the Software upon receipt of written notice of a warranty defect from Customer, in a reasonable time in accordance with the provisions of *Exhibit D: Maintenance Agreement*. In the event CentralSquare fails to remedy material defects in the Software under this warranty, Customer’s sole remedy and CentralSquare’s sole liability shall be to receive a refund of any fee paid hereunder for the portion of the Software, if any, which contains an uncorrected material defect.

4.6.1.1 Wireless Service Limitations

Problems in the CentralSquare software or transmission of data caused by wireless services, including cell phone carriers, cell phone devices and operating systems, and any personal settings on the devices are not warranted by CentralSquare, or covered under the terms of this Agreement. The Customer’s use of services provided by wireless service providers or carrier, or transmission of data from cell phone carriers, cell phones and operating systems, and the security, privacy, or accuracy of any data provided via such services is at the Customer’s sole risk.

4.6.2 Hardware and Third-Party Software Warranties

CentralSquare warrants that, at the time of delivery, the Hardware will be new and unused. In addition, CentralSquare warrants that upon payment of the applicable fees, Customer will acquire good and clear title to the Hardware, free and clear of all liens and encumbrances.

All Hardware and Third-Party Software warranties provided by the manufacturer will be passed through

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to Customer. CentralSquare will be solely responsible for processing and managing of all Hardware and Third-Party Software warranty claims that may be necessary during the term of this Agreement.

CENTRAL SQUARE EXPRESSLY DISCLAIMS, AND CUSTOMER HEREBY EXPRESSLY WAIVES, ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

4.7 Legal Relationship

It is expressly understood by Customer and CentralSquare that CentralSquare shall not be construed to be, and is not, an employee of Customer. CentralSquare shall provide services to Customer as an independent contractor with control over the time, means and methods for accomplishing the services outlined in this Agreement. CentralSquare further acknowledges that it is not entitled to such benefits as holiday time, vacation time, sick leave, retirement benefits, health benefits, or other benefits usually associated with employment.

4.8 Insurance Provision

CentralSquare, at all times during the term of this Agreement, shall obtain and maintain in force insurance coverage of the types and with the limits as follows:

- (a) Commercial General Liability Insurance: Commercial general liability insurance with a limit of \$1,000,000 for each occurrence; \$2,000,000 in the aggregate.
- (b) Professional Liability Insurance: Professional liability insurance with a limit of \$5,000,000 each claim; \$5,000,000 in the aggregate.
- (c) Business Automobile Liability Insurance: Business automobile liability insurance or equivalent form with a limit of not less than \$1,000,000 for each accident. Such insurance shall include coverage for owned, hired and non-owned vehicles.

At Customer's request, CentralSquare shall provide properly executed Certificates of Insurance which shall clearly evidence all insurance required in this Agreement and which provide that such insurance may not be canceled, except on 30 days prior written notice to Customer.

5.0 Indemnification and Limitation of Liability

CentralSquare shall indemnify, defend and hold harmless Customer from any and all claims, lawsuits or liability, including attorneys' fees and costs, allegedly arising out of, in connection with, or incident to any loss, damage or injury to persons or property or arising from a wrongful or negligent act, error or omission of CentralSquare, its employees, agents, contractors, or any subcontractor as a result of CentralSquare's or any subcontractor's performance pursuant to this Agreement; however, CentralSquare shall not be required to indemnify Customer for any claims or actions caused to the extent of the negligence or wrongful act of Customer, its employees, agents, or contractors. Notwithstanding anything to the contrary in the foregoing, if a claim, lawsuit or liability results from or is contributed to by the actions or omissions of Customer, or its employees, agents or contractors, CentralSquare's obligations under this provision shall be reduced to the extent of such actions or omissions based upon the principle of comparative fault.

Notwithstanding the foregoing, the aggregate liability of CentralSquare for any reason and upon any cause

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of action of claim, including, without limitation, CentralSquare's obligation to indemnify and hold harmless under this agreement, shall be limited to direct damages which shall not exceed (i) the amount of the fees paid for the portion of the System giving rise to such claims in the aggregate, including, without limitation, breach of contract, breach of warranty, indemnity, negligence, strict liability, misrepresentations, and other torts; or (ii) for claims arising under annual maintenance, the amount of the maintenance fees paid for the term in which the claim arises.

IN NO EVENT SHALL CENTRALSQUARE, ITS SUBCONTRACTORS OR SUPPLIERS BE LIABLE WHETHER IN CONTRACT OR IN TORT FOR LOST PROFITS, LOST SAVINGS, LOST DATA, LOST OR DAMAGED SOFTWARE, OR ANY OTHER CONSEQUENTIAL OR INCIDENTAL DAMAGES ARISING OUT OF, OR OTHERWISE RELATED TO THIS AGREEMENT, REGARDLESS OF WHETHER CENTRALSQUARE HAS NOTICE OF THE POSSIBILITY OF ANY SUCH LOSS OR DAMAGE.

6.0 Termination

6.1 By CentralSquare for Cause

In addition to various other express rights of CentralSquare to terminate this Agreement set forth herein, CentralSquare shall also have the right to terminate this Agreement upon thirty (30) day's prior written notice and cancel any unfulfilled portion of it by written notice to Customer due to Customer's failure to comply with any material terms or conditions of this Agreement, or in other cases if: (i) Customer becomes bankrupt or insolvent or enters into any arrangement or composition with its creditors or if a receiver is appointed to direct the business of Customer, or (ii) Customer sells or assigns its rights, duties or obligations under this Agreement to any person or entity, in whole or in part, whether by assignment, merger, transfer or assets, sale of stock, operation of law or otherwise, without the express written permission of CentralSquare or (iii) upon Customer's breach of the License or confidentiality and nondisclosure provisions contained herein, or (iv) upon a violation of CentralSquare's proprietary rights hereunder. The termination of this Agreement shall automatically terminate and extinguish the License.

CentralSquare may exercise any rights available to it under Texas State law to terminate for cause upon the failure of Customer to comply with the terms and conditions of this Agreement; provided that CentralSquare shall give Customer written notice specifying Customer's failure and a reasonable opportunity for Customer to cure the defect.

6.2 By Customer for Cause

Customer may terminate this Agreement for cause based upon the failure of CentralSquare to comply with any material terms and/or conditions of the Agreement, provided that Customer shall give CentralSquare thirty (30) days' written notice specifying CentralSquare's failure. If within thirty (30) days after receipt of such notice, CentralSquare shall not have either corrected such failure or, in the case of failure which cannot be corrected in thirty (30) days, begun in good faith to correct said failure and thereafter proceeded diligently to complete such correction, then Customer may, at its option, place CentralSquare in default and the Agreement shall terminate on the date specified in such notice.

6.3 Termination without Cause

After the fifth anniversary of the System Go Live date, this Agreement and the Software license granted herein may be terminated by either party by providing notice one-hundred eighty (180) days prior to the date the next annual maintenance payment is due.

6.4 Post-Termination Obligations

All provisions hereof relating to CentralSquare's proprietary rights, confidentiality, non-disclosure and non-solicitation shall survive the termination or expiration of this Agreement. Any fees due as per *Exhibit C: Payment Schedule* for work completed prior to termination shall still be paid by Customer. In the event of termination of this Agreement prior to implementation of the CentralSquare Software, or termination due to Customer's breach of CentralSquare's intellectual property rights, the license to the CentralSquare Software granted under this Agreement shall also terminate and Customer shall remove all CentralSquare Software from its computer system and at CentralSquare's direction, either return or destroy the Software and its associated Documentation.

7.0 Customer Responsibilities

Customer shall provide one primary Project Manager to be the main point of contact for CentralSquare. Duties of the Project Manager are outlined in *Exhibit A: Statement of Work*.

7.1 Delivery

Upon notice to Customer that the Software and Hardware is ready to be delivered, Customer shall ensure that personnel are available to receive Software and Hardware at the location designated for installation, at a date and time mutually agreed to by Customer and CentralSquare.

8.0 Miscellaneous

8.1 Force Majeure

Neither party shall be liable to the other for any delay or failure to perform any of the services or obligations set forth in this Agreement due to causes beyond its reasonable control. Performance times shall be considered extended for a period of time equivalent to the time lost because of such delay.

8.2 Governing Law

This Agreement and performance hereunder shall be governed by the law of the State of Texas, without giving effect to the principles of conflict of law of such state or international treaties.

8.3 Forum Selection

The Parties hereby submit to the exclusive jurisdiction and venue of Texas state, or federal courts with respect to any action between the Parties relating to this Agreement.

8.4 Assignment

This Agreement shall apply to, inure to the benefit of, and be binding upon the Parties hereto and upon their permitted successors in interest and permitted assigns. Customer may not assign, without the prior

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written consent of CentralSquare, which consent shall not be unreasonably withheld, Customer's rights, duties or obligations under this Agreement to any person or entity, in whole or in part, whether by assignment, merger, transfer of assets, sale of stock, operation of law or otherwise, and any attempt to do so shall be deemed a material breach of this Agreement.

8.5 Notice

Any notice provided pursuant to this Agreement, if specified to be in writing, shall be in writing and shall be deemed given (i) if by hand delivery, upon receipt hereof; (ii) if mailed, 7 days after deposit in the U.S. mails, postage prepaid, certified mail, return receipt requested. All notices shall be addressed to the Parties at the addresses set forth on the first page hereof.

8.6 Survival

All provisions of this Agreement relating to proprietary rights, confidentiality, non-disclosure and to payment of fees by Customer shall survive the termination of this Agreement.

8.7 No Waiver

The waiver or failure of either party to exercise any right in any respect provided for herein shall not be deemed a waiver of any further right hereunder.

8.8 Enforceability

If for any reason a court of competent jurisdiction finds any provision of this Agreement, or portion thereof, to be unenforceable, that provision shall be enforced to the maximum extent permissible so as to affect the intent of the Parties, and the remainder of this Agreement shall continue in full force and effect.

8.9 Remedies

Unless otherwise specified herein, the rights and remedies of the Parties set forth in this Agreement are not exclusive and are in addition to any other rights and remedies available at law or in equity.

8.10 Headings

The headings of the sections of this Agreement are inserted for convenience only and shall not constitute a part hereof or affect in any way the meaning or interpretation of this Agreement.

8.11 No Third-Party Beneficiaries

The Parties agree that this Agreement is for the benefit of the Parties hereto and is not intended to confer any rights or benefits on any third party, and that there are no third-party beneficiaries as to this Agreement or any part or specific provision of this Agreement.

8.12 Limitation of Actions

No action, regardless of form, arising out of or relating to this Agreement or the subject matter hereof may be brought by either party more than two (2) years after the cause of action has initially arisen, with the exception of either Party's breach of its confidentiality or non-disclosure obligations herein or

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Customer's violation of CentralSquare's proprietary rights in the Software or any other software owned or licensed by CentralSquare.

8.13 Taxes

Customer shall, in addition to the payments required hereunder, pay all applicable sales, use, transfer or other taxes and all duties, whether international, national, state or local, however designated, which are levied or imposed by reason of the transactions contemplated hereby, excluding, however, income taxes on net profits which may be levied against CentralSquare. Customer shall reimburse CentralSquare for the amount of any such taxes or duties paid or accrued directly by CentralSquare as a result of this transaction. If Customer is a tax-exempt organization, Customer will provide CentralSquare with documentation required by the taxing authority to support such exemption at the time of Execution of this Agreement.

8.14 Non-Discrimination

CentralSquare agrees to abide by the requirements of the following as applicable: Title VI of the Civil Rights Act of 1964 and Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972, Federal Executive Order 11246 as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, the Fair Housing Act of 1968 as amended, and CentralSquare agrees to abide by the requirements of the Americans with Disabilities Act of 1990. CentralSquare agrees not to discriminate in its employment practices, and will render services under this Agreement without regard to race, color, religion, sex, national origin, veteran status, political affiliation, disabilities, or because of an individual's sexual orientation. Any act of discrimination committed by CentralSquare, or failure to comply with these obligations when applicable shall be grounds for termination of this Agreement.

8.15 Change Orders

Change orders and out-of-scope work will be defined by written agreement.

8.16 Entire Agreement

This Agreement, and any Exhibits specifically incorporated therein by reference, constitutes the entire agreement between the Parties with respect to the subject matter. These documents supersede and merge all previous proposals of sale, communications, representations, understandings and agreements, whether oral or written, between the Parties with respect to the subject hereof.

This Agreement may not be modified except by a writing subscribed to by authorized representatives of both Parties.

This Agreement may be executed in any number of identical counterparts, and each such counterpart shall be deemed a duplicate original thereof.

9.0 Definitions

- (a) **Documentation:** All written, electronic, or recorded end user and system administrator documentation and functional descriptions therein that describe the uses, features, and

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- functional capabilities of the System, and that are published or provided to Customer by CentralSquare.
- (b) **Executable Object Code:** Software code which has been compiled for use by the computer and is no longer directly readable or modifiable by humans.
 - (c) **Execution of Agreement:** Date Agreement is signed by all enumerated Parties.
 - (d) **Hardware:** All hardware, equipment, and other tangible non-Software items supplied to Customer by CentralSquare under this Agreement.
 - (e) **Go Live:** The use of the System as a live, non-test-bed system. This can be exhibited by events such as the completion of the first real-world booking, the taking of the first real-world call for service, the entry of the first real-world case report, or a similar event dealing with real-world use.
 - (f) **Software:** Any computer programs in object code form and any updates, enhancements, modifications, revisions, additions, replacements or conversions thereof owned by CentralSquare and set forth or identified in *Exhibit B: Pricing Detail* or subsequently licensed to Customer. Software specifically excludes any Third-Party Software.
 - (g) **Server Hardware:** All hardware, equipment, and other tangible non-Software items supplied to Customer by CentralSquare under this Agreement listed as “Server Hardware” in *Exhibit B: Pricing Detail*.
 - (h) **Services:** All project management, training, data conversion, and other services to be provided by CentralSquare under this Agreement.
 - (i) **SSH:** Secure Shell. A cryptographic protocol for securing data which it transmitted over an insecure network.
 - (j) **System:** The collective whole of all Software, Hardware, and Services to be purchased, developed, licensed, supplied, installed, configured, or implemented by CentralSquare under this Agreement.
 - (k) **Third-Party Software:** Any software to be supplied by CentralSquare under this agreement that is purchased or licensed from any source external to CentralSquare for use with or integration into the System.

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EACH PARTY'S ACCEPTANCE HEREOF IS EXPRESSLY LIMITED TO THE TERMS OF THIS AGREEMENT, INCLUDING ITS EXHIBITS, AND NO DIFFERENT OR ADDITIONAL TERMS CONTAINED IN ANY PURCHASE ORDER, CONFIRMATION OR OTHER WRITING SHALL HAVE ANY FORCE OR EFFECT UNLESS EXPRESSLY AGREED TO IN WRITING BY THE PARTIES.

City of Keller

Signer's Name: _____

Signer's Title: _____

Signature

Date

CentralSquare Technologies, LLC

Signer's Name: _____

Signer's Title: _____

Signature

Date

Exhibit A: Statement of Work

CentralSquare will provide Software, Hardware and Services substantially similar to those outlined below, in the quantities specified in *Exhibit B: Pricing Detail*.

1.0 Software

The software detailed in the following sections includes, but is not limited to, the listed functionality.

Pro Suite Base	<ul style="list-style-type: none">• Operating system software• Database software• Master name index• Master address index• Master vehicle index	<ul style="list-style-type: none">• Secure intra-Customer messaging• Configurable dashboard• Web address links• No duplicate data entry• Authentication
Administration (Core)	<ul style="list-style-type: none">• Equipment• Fleet Management• Inventory Management• Purchase Requisitions	<ul style="list-style-type: none">• Service Dogs• Policy Manual• Full audit trail• Custom Forms
Administration – Agency Site License	<ul style="list-style-type: none">• Allows agencies named herein to access and use Customer's CentralSquare Administration system	

Note: Many items are configurable by agency. All other configuration must be agreed upon between Customer and Additional Agencies.

CAD (Core)	<ul style="list-style-type: none">• Command-line entry• Bulletins• Configurable CAD Windows• Inactivity Alarms• Rip and Run• Full audit trail	<ul style="list-style-type: none">• Command Log• Triple I• Custom CAD Commands• Unit Alarms• ANI/ALI
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CAD (Advanced)	<ul style="list-style-type: none">• Alarm Billing• Alarm Calls• Nurse Calls• Scheduled and Recurring Scheduled Calls• Tow Calls• Custom Forms	<ul style="list-style-type: none">• NCIC Automation• Basic Paging• Run Cards and Unit Recommendation• Unit Specialties• Web windows• Caller Location Query (CLQ) Subscription Service
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CAD – Agency Site License	<ul style="list-style-type: none">• Allows agencies named herein to access and use Customer's CentralSquare CAD system
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Note: Many items are configurable by agency. All other configuration must be agreed upon between Customer and Additional Agency.

Mapping (Core) – Server Based	<ul style="list-style-type: none">• Command-line entry• Drag and drop commands• Visual status alerts• User-configurable map layers• GIS functions with map window closed	<ul style="list-style-type: none">• Active calls for service• Call for service click-through• Custom map markers• Address verification• Faster map functions (compared with non-server version)• Required for 15 or more AVL units
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Mapping – Agency Site License	<ul style="list-style-type: none">• Allows agencies named herein to access and use Customer's CentralSquare Mapping system
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Note: Many items are configurable by agency. All other configuration must be agreed upon between Customer and Additional Agency.

Mapping AVL	<ul style="list-style-type: none">• Vehicle locations on map	<ul style="list-style-type: none">• Call for service integration
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Mapping AVL – Agency Site License

- Allows agencies named herein to access and use Customer's CentralSquare Mapping AVL system

Note: Many items are configurable by agency. All other configuration must be agreed upon between Customer and Additional Agency.

Mapping AVL Playback

- Displays on the map
- View by time, by unit, by CFS
- Print or export playback data

Mapping AVL Playback – Agency Site License

- Allows agencies named herein to access and use Customer's CentralSquare Mapping AVL Playback system

Note: Many items are configurable by agency. All other configuration must be agreed upon between Customer and Additional Agency.

Financial (Core)

- Double-entry accounting
- Automatic invoice creation
- Configurable addition of fees based on Records workflow
- Account reconciliation
- Receipt generation
- Statement printing
- Bulk Invoice Payments
- Full audit trail

Financial – Agency Site License

- Allows agencies named herein to access and use Customer's CentralSquare Financial system

Note: Many items are configurable by agency. All other configuration must be agreed upon between Customer and Additional Agency.

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Jail (Core)	<ul style="list-style-type: none">• Booking, Intake, and Release Wizard• Cell Occupancy Log• Activities• Basic Bank• Issued Property• Medicine• Jail Billing• Bond Payments• Sentence calculation and Good Time	<ul style="list-style-type: none">• Inmate Property• Victim Notification• Visitor logging• Jail Log• Shift Log• Court Events• Classification• Cell Recommendation• Inmate Classes and Transportation• Full audit trail
Jail (Advanced)	<ul style="list-style-type: none">• Advanced Inmate Bank• Expenses• Expungement Log• Sentence Reductions• Inmate Checks	<ul style="list-style-type: none">• Inmate Work Shifts• Stay Scheduling (Weekenders)• Multiple Facilities• Jail workflow• Custom Forms
Jail – Agency Site Licenses	<ul style="list-style-type: none">• Allows facilities named herein to access and use Customer’s CentralSquare Jail system	
Mobile Core	<ul style="list-style-type: none">• Grants access to the CentralSquare Mobile application	
Mobile AVL	<ul style="list-style-type: none">• Vehicles shown on map	<ul style="list-style-type: none">• Call for service integration
Mobile CAD	<ul style="list-style-type: none">• User-configurable layouts• Day/Night mode• Instant messaging	<ul style="list-style-type: none">• Silent dispatch• Bulletins/BOLOS• NCIC queries

Note: Many items are configurable by agency. All other configuration must be agreed upon between Customer and Additional Agency.

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Mobile Mapping	<ul style="list-style-type: none">• Active calls for service• Map Markers• Visual status alerts	<ul style="list-style-type: none">• User configurable map layers• Route from current location to CFS location
Mobile Records	<ul style="list-style-type: none">• Cases• Warrants	<ul style="list-style-type: none">• Master index access (including mug shots and alerts)
Personnel (Core)	<ul style="list-style-type: none">• Personnel Log	<ul style="list-style-type: none">• Full audit trail
Personnel (Advanced)	<ul style="list-style-type: none">• Commendations• Disciplinary Actions• Positions• Promotions	<ul style="list-style-type: none">• Service History• Training• Citizen Feedback
Personnel – Agency Site Licenses	<ul style="list-style-type: none">• Allows agencies named herein to access and use Customer's CentralSquare Personnel system	

Note: Many items are configurable by agency. All other configuration must be agreed upon between Customer and Additional Agencies.

Records (Core)	<ul style="list-style-type: none">• Case Reports• NIBRS/UCR Submission• Master Record Notes• Protection Orders• Warrants• Juvenile Referral List	<ul style="list-style-type: none">• Pawn Property• Pistol Permits• Sex Offenders• Full audit trail
Records (Advanced)	<ul style="list-style-type: none">• Field Identifications• Expungement• Intelligence Cases• Investigative Leads• Form Requirements	<ul style="list-style-type: none">• Tow Calls• Bicycle Registrations• Parking Tickets• Custom Forms

Pro Suite Contract

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|--------------------------------------|--|
| Records - Agency Site License | <ul style="list-style-type: none">• Allows agencies named herein to access and use Customer's CentralSquare Records system |
|--------------------------------------|--|

Note: Workflow and personnel related items are configurable by agency. All other configuration must be agreed upon between Customer and Additional Agencies.

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- | | | |
|-------------------------|--|---|
| Reporting (Core) | <ul style="list-style-type: none">• Pre-defined reports• Custom reports• Ad-hoc reports• Drag and drop report building• Export to PDF, XLS, XML, TXT | <ul style="list-style-type: none">• Custom data filters• Statistical analysis• Scheduled reports• COMSTAT compatible• Emailed reports |
|-------------------------|--|---|

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- | | | |
|------------------|---|--|
| Field Ops | <ul style="list-style-type: none">• CJIS compliant mobile device app• Integrated photo and audio capture tools | <ul style="list-style-type: none">• Real-time CFS data access• Uses existing CentralSquare Suite user credentials |
|------------------|---|--|

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- | | | |
|--------------------------------------|--|---|
| Community Data Platform (CDP) | <ul style="list-style-type: none">• Search engine for CentralSquare Suite CAD and RMS Data• Up to 10 concurrent users supported | <ul style="list-style-type: none">• State-wide data sharing |
|--------------------------------------|--|---|

Pro Suite Contract

1.1 Interfaces

All costs related to CentralSquare's implementation of the following interfaces is represented in *Exhibit B: Pricing Detail*. Customer shall contact all interface third-party vendors notifying them about their integration to CentralSquare Suite. Any third-party costs or charges incurred related to the implementation of the following interfaces will be the responsibility of Customer.

Any interfaces that cannot be deployed as part of System go-live due to Customer or a third-party vendor not being ready for deployment shall not delay Software or Hardware Acceptance.

Customer shall not allow any party, other than CentralSquare, to add, update, or delete database records or file system objects directly to or on the server or database except as provided for in the CentralSquare Documentation.

CentralSquare backend server software is wholly managed by CentralSquare and the Customer shall not attempt to access it, except as provided in the CentralSquare Documentation. Customer shall not cause any software except the Software provided under this Agreement to be installed on or executed on the Server Hardware.

Refer to *Exhibit A: Statement of Work: 3.2 Implementation Process* overview for interface implementation information.

Standard Interfaces

The following are sold as standard interfaces. There will be no software modifications or changes to these standard interfaces:

1.1.1 CAD – APCO Intellicom Interface (Import and Export)

This is a two-way interface between CS CAD Pro and APCO IntelliComm. Using the IntelliComm API, CAD will request a new case to be started and send CFS data to the IntelliComm web application. CFS data sent to IntelliComm may include CFS address, incident code, call taker, and initial reporter information. While the IntelliComm case is active, CAD will request updates and add the case transcription to the CAD Command Log.

Customer is responsible for working with the third-party vendor to map the data being sent from CAD to corresponding fields in IntelliComm.

1.1.2 CAD – Basic Paging Interface (SMTP/Email) (Export)

This is a one-way interface from CentralSquare CAD. Pages are sent via email and/or SMS from CentralSquare CAD. CentralSquare enables the paging functionality in CAD.

Customer is responsible for configuring paging groups, templates, and trigger events for this interface.

1.1.3 CAD – E911 (ANI/ALI) Interface (Import) – Vesta

This is a one-way interface from the 911 service provider to CentralSquare CAD. It prepopulates calls for service by parsing raw spill data from the 911 service and importing it.

Customer is responsible for ensuring that:

- (a) 911 service provider sets up the serial connection from the 911 controller to CentralSquare CAD.*
- (b) 911 spill data can be pushed to CentralSquare CAD at a decided upon frequency.*

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(c) *ALI data meets NENA standards*

1.1.4 CAD – Emergency Reporting Interface (Export)

This is a one-way interface from CS CAD Pro to Emergency Reporting. Upon completion of a Call for Service (CFS) in CAD, an XML file containing CFS details, including applicable unit times, is sent from CAD to a SOAP-based web service managed by Emergency Reporting. Emergency Reporting is responsible for providing the credentials to CentralSquare which are necessary to access and submit files to the web service.

1.1.5 CAD – ESO Solutions Interface (Export)

This is a one-way interface from CS CAD Pro to the ESO medical/EMS/FRMS system. When triggered, qualifying information from CAD will be automatically exported to the ESO's SOAP-based web service. Exported CAD data includes: address, case number, responding agencies, and applicable agency unit times (alarm, enroute, on scene, and cleared*.)

**This interface will support multiple exports during a CFS (i.e. dispatch, enroute, on scene, and available times).*

1.1.6 CAD – FIREHOUSE RMS Interface (Export)

This is a one-way interface from CS CAD Pro to FIREHOUSE RMS. Upon completion of a call for service (CFS) in CAD, an XML file is written to a network file share which is watched by the Firehouse CAD Monitor. In addition, users may send current CFS information to the network share by using a custom command in CAD regardless of whether the call has been completed or not. Information is then imported into Firehouse via a process managed entirely by that application. CentralSquare sets up the export of data from CAD to the network file share.

Customer is required to have Firehouse CAD Monitor for this interface.

1.1.7 CAD – PulsePoint Interface (Export)

This is a one-way interface from CS CAD Pro to PulsePoint's Respond incident reporting system. CAD Calls for Service (CFS) records and unit response time information are exported to PulsePoint via two database views hosted by CentralSquare on the CAD production server. CentralSquare supplies PulsePoint with database user credentials to access these views. PulsePoint will query the database at an approved frequency to retrieve specific CFS and unit information for import into their Respond system. The information retrieved by PulsePoint will be made available via PulsePoint's Respond application. PulsePoint then uses this information to push alerts to citizens running the PulsePoint Respond mobile application, informing them of live EMS incidents within the agency's CAD. The goal of this integration is to create a public alert system for EMS incidents as they happen, empowering citizens to provide aid to a patient prior to the arrival of EMS units on scene.

Customer must ensure that any necessary PulsePoint components or licenses are purchased and correctly configured.

1.1.8 CAD – Rip and Run Interface (Fax/Email)

This is a one-way interface from CentralSquare CAD to fax and email services. Completed Calls for Service (CFS) from CAD are output (printed) to the services. CentralSquare provides the connection from CentralSquare Suite to the SMTP server.

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Customer will provide CentralSquare with SMTP information for setup and will manage all user configurations.

1.1.9 CAD – Voice Recorder Interface (Import and Export) - NICE

This is a two-way interface between the voice recorder system and CS CAD Pro. CS Pro Suite sends call for service (CFS) data to the Voice Recorder system via an API provided by NICE. The Voice Recorder system assigns the CFS data to the recording. Assigned voice recordings may be accessed with a link in the CFS screen which calls the NICE API for the recording. Playback is handled in accordance with workstation settings for the audio player.

1.1.10 CAD – Motorola MCC7500 Toning Interface (Export)

This is a one-way interface from CS CAD Pro to the Motorola 7500 paging console. Paging presets, known as Instant Call Pages, configured by the agency within the Motorola 7500 can be requested from CAD to terminal-specific Motorola consoles. These CAD paging requests will reference specific pre-programmed Instant Call Pages configured within Motorola through a serial connection.

1.1.11 Jail – LiveScan/AFIS Interface (Export) – Mentalix

This is a one-way interface from CS Jail Pro to the AFIS network. When an inmate is booked into Jail, an XML file is sent to the AFIS Livescan device. CentralSquare Technologies creates the web service which sends the XML file to AFIS.

1.1.12 Jail – N-DEx Adapter (IB IEPD)

This is an adapter that produces XML that is conformant to the N-DEx Incarceration/Booking (IB) IEPD. CS Pro Suite transmits data to the N-DEx web service via CentralSquare's existing N-DEx WSDL. Data transmission does not include all fields defined in the IEPD.

1.1.13 Records – TX Crime Reporting (TIBRS) Interface

This is a one-way interface from CentralSquare Records to Texas NIBRS. Customer is able to select cases in CentralSquare Records and manually export those cases to a text file on the local file system. From there, Customer provides the file to the state system. CentralSquare creates functionality to support the text file export from CentralSquare Records.

1.1.14 Records – TX CRIS Crash Interface (Import)

This is a one-way interface from the TX DOT's Crash Records Information System (CRIS) to CS Records Pro. The CRIS Share interface is an automated export of agency-specific TX CRASH reports that is setup as a web service hosted by TX DOT. Once per hour, accident report data is imported as XML into Records, where users will review and approve the accident records to add them to the accident report log. Accident report printout PDFs and crash diagrams are not available via this interface., but can be retrieved manually by the Customer using the imported TX CRASH ID that is imported from CRIS Share interface.

1.1.15 Records – N-DEx Adapter (IA IEPD)

This is an adapter that produces XML that is conformant to the N-DEx Incident/Arrest (IA) IEPD. CS Pro Suite transmits data to the N-DEx web service via CentralSquare's existing N-DEx WSDL. Data transmission does not include all fields defined in the IEPD.

1.1.16 Records – Tyler Brazos eCitations Interface (Import)

This is a one-way interface from Brazos eCitations to CS Records Pro. Brazos will export eCitations data as XML to a network share hosted by Contractor using the CS Pro XML schema for the exported eCitations

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data. eCitations data will be imported into CS Records Pro via a process which requires review and approval of each eCitations by a user before the eCitations data is saved to the master citations list in Records.

1.1.17 Records – Tyler Incode Warrant Interface (Import and Export)

This is a two-way interface between CS Warrants Pro and Tyler Technologies Incode Court System. Every 15 minutes CentralSquare polls a network location for new warrants or warrant updates and also exports warrant updates from the agency to the courts. Imports and exports will be in XML format based on Tyler Technologies Incode Court System. Upon import, CentralSquare will attempt to match the name on the warrant against a master name card by an exact first name, last name and date of birth. If unable to match a name, CentralSquare creates a new master name card for the warrant. CentralSquare Technologies is responsible for querying the network share to import records and placing export records for Tyler Technologies to import. Tyler Technologies is responsible for importing citation data exported by CentralSquare. Agency or Court IT will be responsible for creating and maintaining the network share. The CentralSquare warrant export relies on Tyler Technologies' ability to import warrant status updates into the Incode Court System.

1.1.18 Pro Suite – TLETS/NCIC Interface (Basic Queries)

This is a two-way interface between Pro Suite and the CentralSquare-provided NCIC server. The following basic queries will be generated by Pro Suite and passed to the NCIC server: QA (Artlce), QB (Boat), KQ (Driver History), QW (Drivers License), QG (Gun), QV (Vehicle Insurance), RQ (Vehicle Registration), Data Mining (TX only). The CentralSquare-provided NCIC server then sends the queries on to NCIC and collects the results. Those query results are then sent back to Pro Suite.

Customer is responsible for providing a network connection and the necessary authentication to the state message switch from the NCIC server. NCIC data returns will only be returned for the state in which Customer is located.

1.1.19 Pro Suite – Additional Agency TLETS/NCIC Interface – Keller PD

This interface allows for additional agencies on the same system, other than Customer, to access and use the NCIC functionality described in 1.1.18.

1.1.20 Pro Suite – Additional Agency TLETS/NCIC Interface – Colleyville PD

This interface allows for additional agencies on the same system, other than Customer, to access and use the NCIC functionality described in 1.1.18.

1.1.21 Pro Suite – Additional Agency TLETS/NCIC Interface – Southlake PD

This interface allows for additional agencies on the same system, other than Customer, to access and use the NCIC functionality described in 1.1.18.

1.1.22 Pro Suite – Time Synchronization Interface

This is a one-way interface that uses NTP to keep all CentralSquare server's clocks in sync.

1.1.23 WatchGuard Integration Subscription – Keller PD

This is a two-way interface between WatchGuard and CS Records Pro. XML files containing CFS related information are exported to a network share upon user specified CAD Command Actions in CAD Pro.

WatchGuard imports the xml files and tags related video recordings with the CFS Number and Case

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Number where applicable. A Records Pro import service will call the WatchGuard API every 15 minutes in search of video recordings that contain a Case Report Number or a CFS Number linked to a Case Report. When a matching video recording is found, a Property and Evidence Web link is created and added to the matching case report. The Web Link will contain a URL to the actual recording within the WatchGuard Web application.

1.1.24 WatchGuard Integration Subscription – Colleyville PD

This is a two-way interface between WatchGuard and CS Records Pro. XML files containing CFS related information are exported to a network share upon user specified CAD Command Actions in CAD Pro.

WatchGuard imports the xml files and tags related video recordings with the CFS Number and Case Number where applicable. A Records Pro import service will call the WatchGuard API every 15 minutes in search of video recordings that contain a Case Report Number or a CFS Number linked to a Case Report. When a matching video recording is found, a Property and Evidence Web link is created and added to the matching case report. The Web Link will contain a URL to the actual recording within the WatchGuard Web application.

1.1.25 WatchGuard Integration Subscription – Southlake PD

This is a two-way interface between WatchGuard and CS Records Pro. XML files containing CFS related information are exported to a network share upon user specified CAD Command Actions in CAD Pro.

WatchGuard imports the xml files and tags related video recordings with the CFS Number and Case Number where applicable. A Records Pro import service will call the WatchGuard API every 15 minutes in search of video recordings that contain a Case Report Number or a CFS Number linked to a Case Report. When a matching video recording is found, a Property and Evidence Web link is created and added to the matching case report. The Web Link will contain a URL to the actual recording within the WatchGuard Web application.

1.2 Data Conversion

CentralSquare will provide data conversion services from one (1) of Customer's current software database sources to one (1) CentralSquare database module. For example, Customer's current CAD database will be converted to CentralSquare CAD. The contents of the data conversion will be determined by the Data Conversion Specification documents.

CentralSquare will provide data conversion services for Customer's current GIS map data and from Customer's current software database vendors to CentralSquare software. The contents of the data conversion will be determined by the Data Conversion Specification and GIS Specification documents.

CentralSquare was not provided a data sample of Customer's current data sources requiring conversion. Therefore, CentralSquare is unable to accurately estimate the level and scope of effort associated with the data conversion. Once provided a data sample, CentralSquare will discuss with Customer any changes to the scope or price of this implementation.

The listed data conversion services and their associated costs are based on CentralSquare's understanding of Customer's needs and current system. Any modules not explicitly listed in this section are not a part of the current project scope and will not be included in implementation. If additional module conversions

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are required, each one will come at an additional cost based on the scope of the work required for each. Customer shall work with its existing vendors to obtain unencrypted data for conversion in one of the following compatible formats:

- (a) MS SQL .bak files with database version and credential information
- (b) MySQL .dump or .sql files with database version and credential information
- (c) PostgreSQL .sql files with database version and credential information
- (d) MS Access 2003 or newer .mdb files
- (e) CSV files with column headers and relationship mapping documentation
- (f) Oracle 10g or newer backup files

1.2.1 CRIMES CAD (KPD)

Data will be converted into the CentralSquare CAD module from the CRIMES database and data will be provided in one of the formats listed above.

1.2.2 CRIMES Records – (KPD)

Data will be converted into the CentralSquare Records module from the CRIMES database and data will be provided in one of the formats listed above.

1.2.3 CRIMES Records (CPD)

Data will be converted into the CentralSquare Records module from the CRIMES database and data will be provided in one of the formats listed above.

1.2.4 CRIMES Records (SPD)

Data will be converted into the CentralSquare Records module from the CRIMES database and data will be provided in one of the formats listed above.

1.2.5 CRIMES Jail (KPD)

Data will be converted into the CentralSquare Jail module from the CRIMES database and data will be provided in one of the formats listed above.

1.2.6 One-time GIS Data Set Up

In CentralSquare's efforts to make sure that Customer-supplied GIS data is working to the best of its abilities, CentralSquare will run a series of tests to ensure that the GIS data is ready for first installation. In addition, the data will be set up with the proper configuration and loaded into an ArcGIS map document that is required for the software to operate. Address locator and network dataset files will be created and updated for proper geocoding and routing abilities.

A thorough GIS data review by Customer is imperative for an effective and organized CentralSquare software Go Live.

CentralSquare cannot make any guarantees for the spatial nor the tabular accuracy of Customer-supplied GIS data as it pertains to geocoding results, routing, and searching. Customer understands that there are several steps involved to make the GIS data sufficiently perform the abovementioned functions. If Customer is unable to make these corrections on its end, a GIS data contract can be set up with CentralSquare to ensure the data is built according to the desired specifications.

CentralSquare will apply one (1) GIS update per month to the Customer's map as part of this contract.

2.0 Customer Hardware, Network and Power Requirements

CentralSquare is not responsible for physical installation of the computer hardware required for operating CentralSquare Software. CentralSquare is not responsible for networking any hardware.

Unless otherwise specified, Customer will be responsible for providing the following to meet the hardware, network and power requirements for the System.

2.1 Server Hardware

1. Three (3) rack-mount servers will be purchased by Customer as part of this agreement.
2. Three (3) CentralSquare Suite servers will be configured as follows:
 - (a) One (1) Production server with Lantronix remote access device
 - (b) One (1) Warm Standby server with Lantronix remote access device
 - (c) One (1) Testing/Training server
3. The servers will be installed at Keller Police Department and a standby location.
4. In addition to the standard CentralSquare Suite operating environment, the Production and Standby servers will have the capability of running the following on a virtual machine:
 - (a) One (1) virtual NCIC server (message switch)
 - (b) One (1) virtual GIS server
5. Ten (10) inches of rack space is required at the primary server location for one (1) CentralSquare Suite Production rack-mounted server (3.5"), one (1) CentralSquare Suite Testing/Training rack-mounted server (3.5"), and one (1) Lantronix remote access device (3.0").
6. Six and one-half (6.5) inches of rack space is required at the standby server location for one (1) CentralSquare Suite Standby rack-mounted server (3.5") and one (1) Lantronix remote access device (3.0").

2.2 Production and Testing/Training Server Network Requirements

1. Six (6) open Ethernet cables and ports to be used by one (1) CentralSquare Suite Production rack-mounted server, one (1) CentralSquare Suite Testing/Training rack-mounted server, and one (1) Lantronix remote access device.
2. Static IP addresses that include four (4) for the CentralSquare Suite Production rack-mounted server, three (3) for the CentralSquare Suite Testing/Training rack-mounted server, and one (1) for the Lantronix remote access device.
3. Network access that maintains low-latency and high bandwidth that includes a Virtual Private Network (VPN) to support remote users per the requirements that are set forth in the *Network Requirement Specifications* and *Server Requirement Specification* documents provided by CentralSquare.

2.3 Production and Testing/Training Server Power Requirements

1. One (1) uninterrupted power supply (UPS) that support 1000 watts.
2. Power supply that will handle dual 720 watts for one (1) CentralSquare Suite Production rack-mounted server, one (1) CentralSquare Suite Testing/Training rack-mounted server, and one (1) Lantronix remote access device.
3. Server cooling that will ensure the appropriate temperatures for one (1) CentralSquare Suite Production rack-mounted server, one (1) CentralSquare Suite Testing/Training rack-mounted server, and one (1) Lantronix remote access device.

2.4 Standby Server Network Requirements

1. Four (4) open Ethernet cables and ports to be used by the one (1) CentralSquare Suite Warm Standby rack-mounted server and one (1) Lantronix remote access device.
2. Static IP addresses that includes five (5) for the CentralSquare Suite Warm Standby rack-mounted server and one (1) for the Lantronix remote access device.
3. Network access that maintains low-latency and high bandwidth that includes a Virtual Private Network (VPN) to support remote users per the requirements that are set forth in the *Network Requirement Specifications* and *Server Requirement Specification* documents provided by CentralSquare.

2.5 Standby Server Power Requirements

1. One (1) uninterrupted power supply (UPS) that support 1000 watts.
2. Power supply that will handle dual 720 watts for one (1) CentralSquare Suite Standby rack-mounted server, and one (1) Lantronix remote access device.
3. Server cooling that will ensure the appropriate temperatures for one (1) CentralSquare Suite Standby rack-mounted server and one (1) Lantronix remote access device.

2.6 Peripheral Hardware

2.6.1 Mobile – GPS Receiver (GlobalSat) – Keller PD

This contract will provide for fifteen (15) GPS receivers. These GPS receivers are the GlobalSat BU-353 USB model.

2.6.2 Mobile – GPS Receiver (GlobalSat) – Colleyville PD

This contract will provide for fifteen (15) GPS receivers. These GPS receivers are the GlobalSat BU-353 USB model.

2.6.3 Mobile – GPS Receiver (GlobalSat) – Southlake PD

This contract will provide for twenty-four (24) GPS receivers. These GPS receivers are the GlobalSat BU-353 USB model.

2.6.4 Mobile – GPS Receiver (GlobalSat) – Keller Fire

This contract will provide for fourteen (14) GPS receivers. These GPS receivers are the GlobalSat BU-353

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USB model.

2.6.5 Mobile – GPS Receiver (GlobalSat) – Colleyville Fire

This contract will provide for seven (7) GPS receivers. These GPS receivers are the GlobalSat BU-353 USB model.

2.6.6 Mobile – GPS Receiver (GlobalSat) – Southlake Fire

This contract will provide for seventeen (17) GPS receivers. These GPS receivers are the GlobalSat BU-353 USB model.

2.6.7 Mobile – GPS Receiver (GlobalSat) – Westlake Fire

This contract will provide for seven (7) GPS receivers. These GPS receivers are the GlobalSat BU-353 USB model.

3.0 Services

3.1 Project Management

3.1.1 Customer Project Manager

Customer shall provide one primary Project Manager to be the main point of contact for CentralSquare.

A single, dedicated Project Manager will be assigned to manage the project for all Customers included in this installation.

Customer will identify a CentralSquare Build Team. With assistance from CentralSquare Implementation Analysts, Customer's Build Team is responsible for the configuration of CentralSquare software. The Build Team should expect to devote 10-20% of each week of implementation to CentralSquare configuration work.

Customer's Project Manager and Build Team will work within standard business hours (7:00 AM CST to 6:00 PM CST, Monday through Friday) to enable mutual availability to work with CentralSquare on configuration and project activities.

Customer's Dedicated Project Manager

3.1.1.1 Customer's Dedicated Project Manager Responsibilities

1. Have the authority to speak for Customer from a project perspective.
2. Designate people responsible for specific roles as needed, examples below:
 - (a) Module Subject Matter Experts (SMEs)
 - (b) Hardware Project Manager
 - (c) CentralSquare Build Team Members
 - (d) Data Conversion Review Team Members
 - (e) Interface points of contact at Customer (assigned per interface)
3. Involve Customer decision makers when needed
4. Escalate issues to the CentralSquare project manager

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5. Eliminate roadblocks for completing project on schedule
6. Sign various project documents and ensuring signoff documents and deliverables are provided to CentralSquare project manager in a timely manner
7. Organize training schedules, training rooms, and training equipment
8. Provide real world scenarios for testing and review

3.1.2 CentralSquare Project Manager and Project Team

From the start of the project, a CentralSquare project manager will work with Customer as the single point of contact for implementation of the CentralSquare Suite system. The project manager will develop and manage the implementation schedule and will coordinate with Customer to keep the project on track and on schedule. The project manager will conduct weekly status meetings to provide Customer with project updates.

The CentralSquare project team, under the direction of the project manager, will visit pertinent areas of Customer and will meet with key Customer personnel to understand Customer's operational needs and business rules. Team members will observe Customer's daily operations first-hand and use that information to identify how the CentralSquare Suite system would best be configured to match and enhance Customer's workflows. The project team will train Customer system administrators on configuration options and code table setup.

3.2 Implementation Process Overview

CentralSquare uses a multi-phase approach to ensure a successful implementation for each Customer. Trained and experienced members of the CentralSquare implementation team move through the process with Customers to ensure successful outcomes. Timelines will be discussed with Customer's project manager and will be mutually agreed upon to ensure a successful Go Live.

3.2.1 Kickoff Meeting

Upon contract signature, a kickoff meeting is scheduled to initiate the implementation process, setting up a statement of work, server installations and scheduling the Business Practice Review (BPR).

3.2.2 Business Practice Review

During this meeting, the CentralSquare project team works with Customer's build team and will demo CentralSquare Suite modules and guide the agency on their configuration tasks.

3.2.2.1 Configuration

Customer plays a large part in the configuration and setup of the final system. Configuration of CentralSquare software is guided by Consultants, via in-person or remote online sessions, but is considered a Customer responsibility to complete.

3.2.2.2 Data Conversion and GIS Data Conversion

Data not contained in systems listed in *Exhibit A: Statement of Work: 1.2 Data Conversion* will not be converted. Code tables, data mapping, and other system configuration will be entered by Customer with the assistance of a CentralSquare Consultant. Code tables will not be part of the converted data.

A major part of data conversion is review of data that has been converted to CentralSquare software.

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Customer plays a key role in this data review.

A thorough data conversion review by Customer is imperative for an effective and organized CentralSquare software Go Live. Customer should expect to devote 10-20% of each week of the data conversion process to CentralSquare configuration work. Each module converted will require participation of SMEs.

See *Exhibit A: Statement of Work: 1.2.6 GIS Data Conversion* for information regarding the GIS data conversion process.

3.2.2.3 Interfaces

See *Exhibit A: Statement of Work: 1.1 Interfaces* for a list of included interfaces.

Customer tasks related to interfaces will start immediately after the initial CentralSquare kickoff meeting. Customer will set up conference calls with CentralSquare and each interface vendor within two weeks of contract signing or one week of kickoff call. Interfaces to and from CentralSquare software are created and tested internally before being available for Customer testing.

Customer is responsible for initiating and facilitating the relationship(s) between CentralSquare and the third-party interface vendor(s).

CentralSquare software interface specifications must be clearly defined in the Interface One Sheet or Interface Specifications Document. If applicable, each interface will be thoroughly tested by Customer before Go Live.

3.2.3 Final System Review

Throughout the project, implementation analysts from CentralSquare will schedule sessions with Customer's Build Team and end users to review any questions or concerns.

3.2.4 Train-the-Trainer and/or End User Training

CentralSquare offers several options for end user training. All of the training options provide hands-on use of the software with real-world examples. Class sizes are limited to ensure that each individual has sufficient time to practice using the system. When the go live date arrives, users are well-prepared to begin using the new software.

3.2.5 Go Live

CentralSquare provides on-site and/or remote support the day that the new system goes live. Any questions that arise are addressed immediately by the team, ensuring that the first day(s) using the new system goes smoothly.

3.2.6 *Software Acceptance*

Customer acknowledges that the Software shall be deemed accepted on the date of delivery. In the event that a Customer notifies CentralSquare of a material non-conformity in the Software as compared with the Statement of Work, CentralSquare shall use commercially reasonable efforts to correct the reported non-conformity in accordance with the support provisions set forth in *Exhibit D: Maintenance Agreement*.

3.2.7 *Hardware Acceptance*

Customer acknowledges that the Hardware shall be deemed accepted on the date of delivery. In the event that a Customer notifies CentralSquare of a material non-conformity in the Hardware as compared with the Statement of Work, CentralSquare shall use commercially reasonable efforts to correct the reported non-conformity.

3.3 Training and Go Live Support

3.3.1 *Training*

CentralSquare staff will provide for on-site or remote training.

The number of days specified for 'on-site' services herein may include travel days in addition to actual days on site at Customer's location(s). CentralSquare will make a good faith effort to minimize the travel time which is necessary for a project by working with Customer to most efficiently plan and schedule the delivery of on-site services.

3.3.1.1 *System Configuration and Training*

The first portion of training will be performed by the CentralSquare project team. Team members will train and guide Customer's Build Team in configuring the CentralSquare Suite system, setting up and maintaining code tables, managing users and user rights, among other options. Through CentralSquare-guided configuration of the system, the Build Team becomes well versed in the CentralSquare software system administration.

3.3.1.2 *Train-the-Trainer and/or End User Training*

Instructors will conduct detailed courses for each of Customer's user groups (such as dispatchers or officers). The content of each course will be tailored to the features and functionality in CentralSquare software that each group needs to know and use.

3.3.1.3 *Refresher Training*

CentralSquare will provide follow-up training (after successful implementation) to refresh existing personnel on best practices with regard to using CentralSquare Suite.

3.3.2 *Training Resources*

Training will be scheduled within standard business hours (7:00 AM CST to 6:00 PM CST, Monday through Friday).

The training facilities and equipment will be provided by Customer based on the following:

3.3.2.1 *Instructor Resources*

1. One (1) computer with a network connection
2. Most recent CentralSquare Suite version installed and tested (includes login)
3. Two (2) projectors and two (2) screens set up and tested

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4. One (1) podium or desk for Instructor

3.3.2.2 Trainee Resources

1. Five (5) to ten (10) computers with network connections two (2) monitors required (three (3) monitors are suggested)
2. One (1) supervisor will attend every class to address policy questions
3. No more than ten (10) trainees in each class
4. Most recent CentralSquare Suite version installed and tested (includes login)
5. All third-party devices (i.e., printers, scanners, barcode reader, mugshot camera) connected and tested

3.3.3 Go Live Support

CentralSquare staff will assist users with questions that arise during Go Live and will reinforce skills learned during the training sessions. CentralSquare staff will be on site or remote for Go Live.

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Exhibit B: Pricing Detail

Software and Servers	Comments	Unit	Qty	Price	Total
Pro Suite Production Server (Physical Server, OS, DBMS, Installation & Testing)	Includes up to 4TB of disk.		1	\$ 38,634	\$ 38,634
Pro Suite Training/Testing Server (Physical Server, OS, DBMS, Installation & Testing)	Includes up to 4TB of disk.		1	\$ 29,485	\$ 29,485
Pro Suite Warm Standby Server (Physical Server, OS, DBMS, Installation & Testing)	Includes up to 4TB of disk.		1	\$ 35,074	\$ 35,074
Pro Suite Production NCIC Server (Virtualized Server, OS, Installation & Testing)			1	Included	Included
Pro Suite Warm Standby NCIC Server (Virtualized Server, OS, Installation & Testing)			1	Included	Included
Pro Suite Production GIS Server (Virtualized Server, OS, Software, Analytics, Installation & Testing)			1	Included	Included
Pro Suite Warm Standby GIS Server (Virtualized Server, OS, Software, Analytics, Installation & Testing)			1	Included	Included
Esri Server License (Esri ArcGIS for Server Workgroup Standard)			1	\$ 5,000	\$ 5,000
Administration Core			1	\$ 4,000	\$ 4,000
Administration Core (Agency Site License)	Keller PD	Per Agency	1	\$ 4,130	\$ 4,130
Administration Core (Agency Site License)	Colleyville PD	Per Agency	1	\$ 1,785	\$ 1,785
Administration Core (Agency Site License)	Southlake PD	Per Agency	1	\$ 2,835	\$ 2,835
CAD Core			1	\$ 15,000	\$ 15,000
CAD Core (Agency Site License)	Keller PD	Per Agency	1	\$ 39,375	\$ 39,375
CAD Advanced (Agency Site License)	Keller PD	Per Agency	1	\$ 13,125	\$ 13,125
CAD - APCO Intellicom Interface (Import and Export)			1	\$ 16,000	\$ 16,000
CAD - Basic Paging (SMTP/Email) Interface	Includes standard export to Active911.		1	Included	Included
CAD - E911 (ANI/ALI) Interface	Vesta		1	Included	Included
CAD - Emergency Reporting Interface (Export)			1	\$ 5,500	\$ 5,500
CAD - ESO Solutions Interface (Export)			1	\$ 5,500	\$ 5,500
CAD - FIREHOUSE RMS Interface (Export)			1	\$ 5,500	\$ 5,500
CAD - PulsePoint Interface (Export)			1	Included	Included
CAD - Rip and Run (Fax/Email) Interface			1	Included	Included
CAD - Voice Recorder Interface (Import and Export)	NICE		1	\$ 15,000	\$ 15,000
CAD - Motorola MCC7500 Toning Interface (Export)			1	\$ 22,500	\$ 22,500
Mapping Core			1	\$ 10,000	\$ 10,000
Mapping Core (Agency Site License) for Full-Time CAD Workstations	Keller PD	Per Agency	1	\$ 17,500	\$ 17,500
Mapping AVL (Agency Site License) for Full-Time CAD Workstations	Keller PD	Per Agency	1	\$ 13,500	\$ 13,500
Mapping AVL Playback (Agency Site License) for Full-Time CAD Workstations	Keller PD	Per Agency	1	\$ 6,500	\$ 6,500
Financial Core			1	Included	Included
Financial Core (Agency Site License)	Keller PD	Per Agency	1	Included	Included
Jail Core			1	\$ 20,000	\$ 20,000
Jail Core (Agency Site License)	Keller PD	Per Agency	1	\$ 5,906	\$ 5,906
Jail Advanced (Agency Site License)	Keller PD	Per Agency	1	\$ 1,969	\$ 1,969
Jail - LiveScan/AFIS Interface (Export)	Mentalix		1	\$ 6,450	\$ 6,450
Jail - N-DEX Adapter (IB IEPD)			1	Included	Included
Mobile Core			1	\$ 5,000	\$ 5,000
Mobile AVL	Keller PD	Per Unit	15	\$ 200	\$ 3,000
Mobile AVL	Colleyville PD	Per Unit	15	\$ 200	\$ 3,000
Mobile AVL	Southlake PD	Per Unit	24	\$ 200	\$ 4,800
Mobile AVL	Keller Fire	Per Unit	14	\$ 200	\$ 2,800

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Mobile AVL	Colleyville Fire	Per Unit	7	\$ 200	\$ 1,400
Mobile AVL	Southlake Fire	Per Unit	17	\$ 200	\$ 3,400
Mobile AVL	Westlake Fire	Per Unit	7	\$ 200	\$ 1,400
Mobile CAD	Keller PD	Per Unit	15	\$ 450	\$ 6,750
Mobile CAD	Colleyville PD	Per Unit	15	\$ 450	\$ 6,750
Mobile CAD	Southlake PD	Per Unit	24	\$ 450	\$ 10,800
Mobile CAD	Keller Fire	Per Unit	14	\$ 450	\$ 6,300
Mobile CAD	Colleyville Fire	Per Unit	7	\$ 450	\$ 3,150
Mobile CAD	Southlake Fire	Per Unit	17	\$ 450	\$ 7,650
Mobile CAD	Westlake Fire	Per Unit	7	\$ 450	\$ 3,150
Mobile Mapping	Keller PD	Per Unit	15	\$ 550	\$ 8,250
Mobile Mapping	Colleyville PD	Per Unit	15	\$ 550	\$ 8,250
Mobile Mapping	Southlake PD	Per Unit	24	\$ 550	\$ 13,200
Mobile Mapping	Keller Fire	Per Unit	14	\$ 550	\$ 7,700
Mobile Mapping	Colleyville Fire	Per Unit	7	\$ 550	\$ 3,850
Mobile Mapping	Southlake Fire	Per Unit	17	\$ 550	\$ 9,350
Mobile Mapping	Westlake Fire	Per Unit	7	\$ 550	\$ 3,850
Mobile NCIC	All LEA Units	Per Unit	54	Included	Included
Mobile Records	Keller PD	Per Unit	15	\$ 950	\$ 14,250
Mobile Records	Colleyville PD	Per Unit	15	\$ 950	\$ 14,250
Mobile Records	Southlake PD	Per Unit	24	\$ 950	\$ 22,800
Personnel Core			1	Included	Included
Personnel Core (Agency Site License)	Keller PD	Per Agency	1	Included	Included
Personnel Core (Agency Site License)	Colleyville PD	Per Agency	1	Included	Included
Personnel Core (Agency Site License)	Southlake PD	Per Agency	1	Included	Included
Personnel Core (Agency Site License)	Westlake PD	Per Agency	1	Included	Included
Personnel Core (Agency Site License)	Keller Fire	Per Agency	1	Included	Included
Personnel Core (Agency Site License)	Colleyville Fire	Per Agency	1	Included	Included
Personnel Core (Agency Site License)	Southlake Fire	Per Agency	1	Included	Included
Personnel Core (Agency Site License)	Westlake Fire	Per Agency	1	Included	Included
Personnel Advanced (Agency Site License)	Keller PD	Per Agency	1	\$ 2,454	\$ 2,454
Records Core			1	\$ 7,500	\$ 7,500
Records Core (Agency Site License)	Keller PD	Per Agency	1	\$ 31,800	\$ 31,800
Records Core (Agency Site License)	Colleyville PD	Per Agency	1	\$ 15,300	\$ 15,300
Records Core (Agency Site License)	Southlake PD	Per Agency	1	\$ 24,300	\$ 24,300
Records Advanced (Agency Site License)	Keller PD	Per Agency	1	\$ 10,600	\$ 10,600
Records Advanced (Agency Site License)	Colleyville PD	Per Agency	1	\$ 5,100	\$ 5,100
Records Advanced (Agency Site License)	Southlake PD	Per Agency	1	\$ 8,100	\$ 8,100
Records - TX Crime Reporting (TIBRS) Interface			1	Included	Included
Records - TX CRIS Crash Interface (Import)			1	\$ 11,400	\$ 11,400
Records - N-DEx Adapter (IA IEPD)			1	Included	Included
Records - Tyler Brazos eCitations Interface (Import)			1	\$ 15,000	\$ 15,000
Records - Tyler Incode Warrant Interface (Import and Export)			1	\$ 15,000	\$ 15,000
Reporting Core			1	Included	Included
Reporting Universal Interface Engine			1	Included	Included
Pro Suite - TLETS/NCIC Interface (Basic Queries)	QA (Article), QB (Boat), KQ (Driver History), QW (Drivers License), QG (Gun), QV (Vehicle Insurance), RQ (Vehicle Registration), Data Mining (TX only)		1	\$ 10,000	\$ 10,000
Pro Suite - Additional Agency TLETS/NCIC Interface	Keller PD		1	\$ 2,500	\$ 2,500
Pro Suite - Additional Agency TLETS/NCIC Interface	Colleyville PD		1	\$ 2,500	\$ 2,500
Pro Suite - Additional Agency TLETS/NCIC Interface	Southlake PD		1	\$ 2,500	\$ 2,500
Pro Suite - Time Synchronization Interface			1	Included	Included
Software and Servers Pre-Discount Subtotal					\$ 679,422
Software and Servers Discount					\$ (99,856)
Software and Servers Total					\$ 579,566

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Subscriptions	Comments	Unit	Qty	Price	Total
CAD - CLQ Location and Image Retrieval Subscription Core (up to 1,000 messages per month)			1	\$ 3,000	\$ 3,000
CAD - CLQ Location and Image Retrieval Subscription Core (Agency Site License)	Keller PD	Per Agency	1	\$ 3,500	\$ 3,500
WatchGuard Integration Subscription	Keller PD		1	\$ 3,000	\$ 3,000
WatchGuard Integration Subscription	Colleyville PD		1	\$ 3,000	\$ 3,000
WatchGuard Integration Subscription	Southlake PD		1	\$ 3,000	\$ 3,000
Field Ops Subscription (for Pro Mobile users)	Keller PD	Per User	51	\$ 120	\$ 6,120
Field Ops Subscription (for Pro Mobile users)	Colleyville PD	Per User	44	\$ 120	\$ 5,280
Field Ops Subscription (for Pro Mobile users)	Southlake PD	Per User	74	\$ 120	\$ 8,880
Community Data Platform Subscription	Keller PD	Per Agency	1	Included	Included
Community Data Platform Subscription	Colleyville PD	Per Agency	1	Included	Included
Community Data Platform Subscription	Southlake PD	Per Agency	1	Included	Included
Community Data Platform Subscription	Westlake PD	Per Agency	1	Included	Included
Subscriptions Total					\$ 35,780
Peripheral Hardware	Comments	Unit	Qty	Price	Total
Mobile - GPS Receiver (GlobalSat)	Keller PD		15	\$ 46	\$ 690
Mobile - GPS Receiver (GlobalSat)	Colleyville PD		15	\$ 46	\$ 690
Mobile - GPS Receiver (GlobalSat)	Southlake PD		24	\$ 46	\$ 1,104
Mobile - GPS Receiver (GlobalSat)	Keller Fire		14	\$ 46	\$ 644
Mobile - GPS Receiver (GlobalSat)	Colleyville Fire		7	\$ 46	\$ 322
Mobile - GPS Receiver (GlobalSat)	Southlake Fire		17	\$ 46	\$ 782
Mobile - GPS Receiver (GlobalSat)	Westlake Fire		7	\$ 46	\$ 322
Peripheral Hardware Total					\$ 4,554

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Services	Comments	Unit	Qty	Price	Total
Project Manager		Per Project	1	\$ 67,174	\$ 67,174
Configuration and Business Process Review (BPR)		Per Project	1	\$ 40,775	\$ 40,775
Training					
- Administration					
- CAD					
- Jail					
- Mobile (Train the Trainer)					
- Records (Train the Trainer)		Per Project	1	\$ 25,295	\$ 25,295
Go Live Support		Per Project	1	\$ 39,070	\$ 39,070
Mapping - One-time GIS Data Set Up			1	\$ 4,500	\$ 4,500
Tyler Brazos eCitations Interface Enhancement Services	Towing		1	\$ 12,000	\$ 12,000
Data Conversion	CRIMES CAD (KPD)	Per Module	1	\$ 7,500	\$ 7,500
Data Conversion	CRIMES RMS (KPD)	Per Module	1	\$ 12,500	\$ 12,500
Data Conversion	CRIMES RMS (CPD)	Per Module	1	\$ 12,500	\$ 12,500
Data Conversion	CRIMES RMS (SPD)	Per Module	1	\$ 12,500	\$ 12,500
Data Conversion	CRIMES JMS (KPD)	Per Module	1	\$ 12,500	\$ 12,500
Services Total					\$ 246,314
TOTALS					
Software and Servers Total					\$ 579,566
Subscriptions Total					\$ 35,780
Peripheral Hardware Total					\$ 4,554
Services Total					\$ 246,314
TOTAL					\$ 866,214
Recurring (Subscriptions & Maintenance)					
Subscriptions (Year 1)			1		Prepaid
Subscriptions (Year 2)			1		\$ 37,569
Subscriptions (Year 3)			1		\$ 39,447
Subscriptions (Year 4)			1		\$ 41,420
Subscriptions (Year 5)			1		\$ 43,491
Maintenance & Support (Year 1)			1		Included
Maintenance & Support (Year 2)			1		\$ 117,009
Maintenance & Support (Year 3)			1		\$ 122,859
Maintenance & Support (Year 4)			1		\$ 129,002
Maintenance & Support (Year 5)			1		\$ 135,453
Taxes are not included in the pricing.					

Exhibit C: Payment Schedule

The total amount of this contract is \$866,214.00.

The amounts due under this contract are as follows:

Upon contract execution	50%	\$433,107.00
Completion of BPR	30%	\$259,864.20
Go Live	20%	\$173,242.80

Commencing one year after the System reaches “Go Live,” an annual subscription fee of \$37,569 and an annual maintenance fee of \$117,009 will be due. Thereafter, the annual maintenance fee shall increase by an amount not to exceed 5% from the prior year.

These amounts do not include any taxes. See Agreement section [8.13 Taxes](#) for more information.

Exhibit D: Maintenance Agreement

1.0 Term

The initial term of annual Maintenance under this Exhibit D begins on the date of Go Live and ends twelve (12) months thereafter. The fee for the initial term is included as a line item in the pricing set forth in *Exhibit B: Pricing Detail*. Maintenance is renewable on an annual basis upon payment of the applicable maintenance and support fee. CentralSquare will invoice Customer prior to the end of each annual maintenance term.

2.0 Software Updates

While this Agreement has not expired, CentralSquare will maintain the Software by providing software updates and enhancements to Customer. All software updates provided to Customer by CentralSquare pursuant to the terms of this Agreement shall be subject to the terms and conditions of Section 2.0 License of this Agreement.

At a time mutually acceptable to both parties, CentralSquare will install software updates remotely.

2.1 Included Updates

Updates will be provided on an as-available basis and include the items listed below:

1. Bug fixes;
2. Enhancements to products licensed by Customer under this Agreement;

2.2 Not-Included Updates

Updates do not include:

1. Platform extensions including product extensions to different hardware platforms, different windowing system platforms, or different operating system platforms
2. New functions such as new modules, components, products, or applications.

3.0 Support

3.1 General Support

CentralSquare shall provide phone and email support for the Software licensed under this agreement and shall maintain a support center database to track any reported issues. No support will be provided for Software more than two versions back from the most recently released version.

Support does not include custom programming services or training.

Support is available 24 hours a day, seven days a week for CentralSquare Suite customers.

3.2 GIS Support

3.2.1 One-time GIS Data Set UP

CentralSquare will apply one (1) GIS update per month as part of this contract to the Customer's map. The update includes conversion of submitted data to CentralSquare Suite standard and addition or

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removal of map layers.

3.2.2 GIS Data Management

GIS data management is defined as changes to the GIS data based on actual additions or changes to points (e.g. addresses), lines (e.g. roads), or polygons (e.g. Emergency Service Zones) that occur after the date of the software install.

3.3 Server Hardware Maintenance

CentralSquare will maintain the Server Hardware necessary to host the Software. This does not include any Hardware except Server Hardware.

3.4 Customer Responsibilities

3.4.1 Access to Premises

Customer shall provide CentralSquare with reasonable and timely access to the sites and personnel necessary for CentralSquare to perform its obligations under this Agreement.

3.4.2 CentralSquare Server Access

Customer will ensure that all CentralSquare Suite servers are directly network accessible to CentralSquare at all times via SSH. There shall be no additional authorization or equipment required except as requested by CentralSquare.

3.4.3 System Administrator

Customer is responsible for naming one or more System Administrators to serve as a primary point of contact between Customer and CentralSquare. At least one System Administrator must be available at all times. Customer will ensure that the System Administrators possesses the appropriate technology and public safety knowledge and skills to perform this role sufficiently.

3.4.4 Security

Customer is responsible for providing all physical security. The customer is responsible for securing their network.

3.4.5 System Updates

Customer shall work in good faith to allow CentralSquare to install System updates as requested by CentralSquare.