

Renewal Order #: Q-179489
Start Date: October 1, 2024
End Date: September 30, 2025
Billing Frequency: Yearly
Subsidiary: Tritech Software Systems**Renewal Order prepared for:**
Todd Johnson, Major, Support Services Division
Clearwater Police Department
645 Pierce St
Clearwater, FL 33758
7275624299

Thank you for your continued business. We at CentralSquare appreciate and value our relationship and look forward to serving you in the future. CentralSquare provides software that powers over 8,000 communities. More information about all of our products can be found at www.centralsquare.com.

WHAT SOFTWARE IS INCLUDED?

	PRODUCT NAME	QUANTITY	TOTAL
1.	CAD2CAD/CAD2AVL Interface	1	11,300.64 USD
2.	Connection Fee (NCIC/FCIC,RMS, PCO Computer,DAVID,Coplink	1	2,421.56 USD
3.	Custom Mobile Enhancement (XML Automatic Download Header	1	1,695.08 USD
4.	Enterprise CAD Archive Server Software Annual Maintenance Fee	1	5,973.19 USD
5.	Enterprise CAD GeoFile Cross Reference Module Annual Maintenance Fee	1	807.20 USD
6.	Enterprise CAD GISLink Utility Position Annual Maintenance Fee	1	4,843.13 USD
7.	Enterprise CAD Mapping Annual Maintenance Fee	19	376.77 USD
8.	Enterprise CAD Position Annual Maintenance Fee	15	48,432.45 USD
9.	Enterprise CAD Quickest Path Module Annual Maintenance Fee	1	8,071.89 USD
10.	Enterprise CAD Snapshot Module Annual Maintenance Fee	1	807.20 USD
11.	Enterprise CAD Standard Operating Procedure (SOP) Annual Maintenance Fee	1	2,421.56 USD
12.	Enterprise Mobile Base Position Annual Maintenance Fee	210	33,902.40 USD
13.	Enterprise Mobile Mapping Annual Maintenance Fee	1	1,614.36 USD
14.	Enterprise Mobile Mapping Annual Maintenance Fee	211	6,541.00 USD
15.	Enterprise Mobile Server Software Annual Maintenance Fee	1	17,758.15 USD

16.	Enterprise Mobile Test or Training System Annual Maintenance Fee	1	3,016.80 USD
17.	Event Playback (GIS Playback) Module Annual Maintenance Fee	1	2,421.56 USD
18.	Inform CAD Routing Server	1	5,054.35 USD
19.	Inform CAD Routing Server - Disaster Recovery	1	0.00 USD
20.	Inform CAD Routing Server - Test or Training System	1	0.00 USD
21.	Inform CAD Routing Server - Test or Training System	1	1,516.08 USD
22.	Interface Manager License	1	1,614.36 USD
23.	Master Timing Source Interface	1	0.00 USD
24.	Message Switch/NCIC Interface License	1	0.00 USD
25.	NCIC/State Message Switch Additional Query Annual Maintenance Fee	1	16,143.76 USD
26.	NCIC/State Message Switch Additional Query Annual Maintenance Fee	1	2,222.60 USD
27.	NCIC/State Query Position for Enterprise CAD Annual Maintenance Fee	17	2,744.48 USD
28.	Odyssey Warrant Interface Enhancement-Active Warrants Filter	1	1,371.43 USD
29.	Primary-Server SWL-Multi	1	9,686.26 USD
30.	QA/Training Server SWL	1	3,228.76 USD
31.	Site License for TRU, Command Van QA Training Site License	1	3,874.50 USD
32.	Standard ANI/ALI Interface Annual Maintenance Fee	1	2,905.89 USD
33.	Supervisor User SWL	2	3,228.72 USD
34.	VisiNet Browser Site License	1	8,071.89 USD
35.	VisiNet Command AVL and Activity Log Purging Module	1	794.63 USD
36.	VisiNet Mobile AVL License with mapping	210	20,340.60 USD
37.	VisiNet Mobile to CAD Interface	1	0.00 USD

WHAT SERVICES ARE INCLUDED?

DESCRIPTION	TOTAL
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1. Escrow Fee Recurring

950.00 USD

Renewal Order Total: 236,153.25 USD

Billing Information

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

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

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



July 24, 2024

Clearwater Police Department
645 Pierce St
Clearwater, FL 33758

Renewal of Software Support Agreement

This Renewal Amendment renews the Software Support Agreement by and between Clearwater Police Department ("Client") and TriTech Software Systems, a CentralSquare Technologies, LLC company dated October 01, 2024 ("Agreement") for the renewal term of October 01, 2024 through September 30, 2024. The renewal of the Agreement will allow continued support and maintenance in accordance with the Agreement.

Please execute this Renewal Amendment and return it to TriTech Software Systems along with your payment, in accordance with Renewal Invoice 415519, attached, in order to receive uninterrupted support and maintenance services.

TriTech Software Systems Support Services Renewal Agreement Amendment

Client agrees to renew the Agreement, the terms of which are incorporated by reference herein as though set forth in full, and accordance with the terms and conditions included herein. Except as modified herein, all other terms and conditions of the Agreement shall remain in full force and effect. With respect to the content contained herein, in the event of any conflict between this Renewal Amendment and the Agreement, the terms of this Amendment shall control. Payment shall be for the Software listed and the amount specified on Renewal Invoice 415519, attached hereto.

If you have any questions or would like to add additional software and/or services, please contact your Account Manager at (833) 278-7877.

Clearwater Police Department

Accepted By

Printed Name

Title

Date

TriTech Software Systems

Accepted By

Printed Name Steve Castle

Title Director, Renewals

Date 7/24/2024

DocuSigned by:
A handwritten signature in black ink that reads "Steve Castle".
7B1217E7ADD94A9...

See attached
Signature Page

Signature Page – TriTech Software Systems, a CentralSquare Company, renewal of TriTech Software Support and Maintenance in the amount of \$236,153.25.

Countersigned:

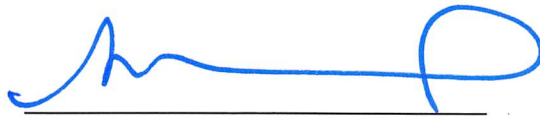
CITY OF CLEARWATER, FLORIDA

Bruce Rector
Mayor

By: _____
Jennifer Poirrier
City Manager

Approved as to form:

Attest:



Melissa Isabel
Assistant City Attorney

Rosemarie Call
City Clerk