

Department of Public Safety

 Quote Number:
 2025-75040

 Quote Date:
 02/25/2025

 Expiration Date:
 05/31/2025

#### This quotation has been prepared for:

Columbus OH City of - Department of Public Safety Joe Dixon CAD Manager Dept of Public Safety, Support Services 4252 Groves Road Columbus OH 43232 United States

## Ship To:

Columbus OH City of - Department of Public Safety Joe Dixon CAD Manager 1250 Fairwood Ave Columbus Ohio 43206 United States

## **Bill To:**

Columbus OH City of - Department of Public Safety
Joe Dixon
CAD Manager
Dept of Public Safety, Support Services
4252 Groves Road
Columbus Ohio 43232
United States

This Quotation is issued by:



Department of Public Safety

 Quote Number:
 2025-75040

 Quote Date:
 02/25/2025

 Expiration Date:
 05/31/2025

# RenewalQuotation

## **Renewal Configuration Listing**

USD

Line	Base Part	Description	Begin	End	Service Level	Month s	Qty	Monthly Price	Extended Net Price
1	IPS0002SU	I/Dispatcher CC - Subscription	06/01/2025	05/31/2026	PRM	12	3	\$977.92	\$35,205.12
2	IPS0003SU	I/Calltaker CC - Subscription	06/01/2025	05/31/2026	PRM	12	6	\$237.04	\$17,066.88
3	IPS0002TRNSU	I/Dispatcher CC - Subscription - Training License	06/01/2025	05/31/2026	PRM	12	3	\$738.68	\$26,592.48
4	IPS0003TRNSU	I/Calltaker CC - Subscription - Training License	06/01/2025	05/31/2026	PRM	12	6	\$178.61	\$12,859.92
									\$91,724.40



Department of Public Safety

Quote Number: 2025-75040

Quote Date: 02/25/2025 Expiration Date: 05/31/2025

# **Summary**

Total Price*:	\$91,724.40
Subscription Total	\$91,724.40
	USD

<sup>\*</sup>Excluding taxes. Final tax billed will reflect the applicable tax rates at time of sale as required by law.

#### Notes:

This Quote is an Order made pursuant to that certain Master Agreement, referenced as the 2025-26 Maintenance Agreement 2025-75040 by and between the City of Columbus, OH ("Customer") and Intergraph Corporation, through its Hexagon Safety, Infrastructure & Geospatial division ("Hexagon")



05/31/2025

Department of Public Safety

Quote Number: 2025-75040

**Expiration Date:** 

Quote Date: 02/25/2025

This quote is provided pursuant to separately agreed upon Terms and Conditions which are expressly identified in this Quote; but in absence of such express identification, this Quote is governed by <a href="https://legaldocs.hexagon.com/sig/Sales/US-MT06-2021b.pdf">https://legaldocs.hexagon.com/sig/Sales/US-MT06-2021b.pdf</a>.

If maintenance is not purchased at the same time as you purchase products listed in this quotation, you may purchase the maintenance for the products at a later date; however reinstatement or upgrade fees shall apply.

Any commercial Off-the-shelf product information Hexagon has shared with its audience during the proposal / contract activities to date, were to provide an understanding of Hexagon's current expected direction, roadmap or vision and is subject to change at any time at Hexagon's sole discretion. Hexagon does not commit to develop the future features, functions and products discussed in this material beyond that which is specifically committed to be provided by Hexagon as part of the intended contract. The audience of this material should not factor any future features, functions or products into its current buying decision since there is no assurance that such future features, functions or products will be developed. When and if these future features, functions or products are developed, they will generally be available for licensing by Hexagon.

To place an order against this quotation, prior to the expiration date, please either fill in the required information below and have an authorized representative of your company sign this quotation, have your company issue a purchase order with the required information below and reference this quotation number, or have your company remit payment via one of the methods described in the billing and payment instructions that follow, making sure to include a reference to this quotation number. Please submit the signed quotation, your purchase order, or payment to your Account Manager. This agreement shall only become binding and effective upon the written acceptance by Hexagon or the first delivery of the products/ services within this quotation. The terms and conditions of this quotation cannot be superseded, altered, modified, or amended by subsequent Purchase Order or writing received from customer without the express written consent of Hexagon.



Department of Public Safety

 Quote Number:
 2025-75040

 Quote Date:
 02/25/2025

 Expiration Date:
 05/31/2025

**Columbus OH City of - Department of** 

# Signature & Reference

Signature:	-
Printed Name:	
Phone:	
Date:	
PO reference(if required for invoicing):	-
Tax Exemption ID (if applicable)	_

**Public Safety** 

This Quotation is issued by:

# **Billing & Payment Information**

	Please check to indicat	e payment and billing instructions:					
	My PURCHASE ORDER (PO) is attached. (Your order will be processed upon written acceptance by Hexagon. Terms and conditions printed on a customer PO shall not supersede the applicable terms and conditions attached to this quotation.)						
	PO Number: PO Amour	nt:					
	I wish to pay by CREDIT CARD. Hexagon will email you a secure credit card link for you to process payment. Please provide the name and email address of the credit card holder below. (Your order will be processed upon written acceptance by Hexagon and upon authorization/approval of your credit card.)						
	Name as it appears on Credit Card:						
	Email address of Cardholder:						
	Signature of Cardholder:						
	INVOICE ME based on my returning this signed a processed upon written acceptance by Hexagon a	cceptance sheet. No PO will be Issued. (Your order will be and upon credit approval.)					
	My CHECK payable to <i>Intergraph Corporation</i> has been sent to the following address						
	Intergraph Corporation 7104 Solution Center Chicago, IL 60677-7001						
	(Your order will be processed upon written accept approximately 5 days after receipt by our lockbox.	ance by Hexagon and after your check clears - )					
	Check Number:	Check Amount					
	My DOMESTIC WIRE PAYMENT has been wired	to:					
	ABA Number: 021000018 Bank Name: Bank of New York Mellon, Nev Favor of: Bank: SEB(Skandinaviska Enskild Account Number: 890 043 9688 For further credit to Beneficiary: Intergraph	v York da Banken)					
	My ACH PAYMENT has been sent to:						
	Account Number: 1030429611 Company Name: Intergraph Corporation SC Routing Number: 043000096 Beneficiary Bank Name: PNC Bank N.A. Address: Pittsburgh, PA 15222 Phone# 1-877-824-5001, Opt 1 and Opt 3 Contact: Lockbox Group, Product Client Se						

(Your order will be processed upon written acceptance by Hexagon.)