



Customer:	Columbus OH City of - Department of Public Safety
Quote Number:	2026-17680
Quote Date:	02/27/2026
Expiration Date:	05/31/2026

Hexagon's Safety, Infrastructure & Geospatial division is rebranding, together with other business units of Hexagon AB. The new brand is OCTAVE. You will notice changes in the way we identify our organization and our products. No action is required of you; this is only a branding change. The legal entity with which you do business is not changing.

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

End User:

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

Bill To:

Columbus OH City of - Department of Public
Safety
Letisa R. Berry
FISCAL MANAGER
Dept of Public Safety, Support Services
4252 Groves Road
Columbus Ohio 43232
United States

This Quotation is issued by:

Intergraph Corporation
305 Intergraph Way
Madison, Alabama 35758 USA
Tel: (256) 730-2000



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Renewal Quotation

Renewal Configuration Listing

USD

Line	Base Part	Description	Begin	End	Service Level	Months	Qty	Monthly Unit Price	Extended Net Price
1	IPS0003SU	I/Calltaker CC - Subscription	06/01/2026	05/31/2027	PRM	12	6	\$256.00	\$18,432.00
2	IPS0003TRNSU	I/Calltaker CC - Subscription - Training License	06/01/2026	05/31/2027	PRM	12	6	\$192.90	\$13,888.80
3	IPS0002TRNSU	I/Dispatcher CC - Subscription - Training License	06/01/2026	05/31/2027	PRM	12	3	\$797.77	\$28,719.72
4	IPS0002SU	I/Dispatcher CC - Subscription	06/01/2026	05/31/2027	PRM	12	3	\$1,056.15	\$38,021.40
									\$99,061.92

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Summary

	USD
Subscription Total	\$99,061.92
Total Price*:	\$99,061.92

*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 2025-75036 by and between the City of Columbus, OH ("Customer") and Intergraph Corporation, through its Hexagon Safety, Infrastructure & Geospatial division ("Hexagon")

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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 [https://legaldocs.hexagon.com/sig/Octave%20Master%20Terms/OCTAVE%20US-MT%20\(01-2026\)FINAL%20\(001\).pdf](https://legaldocs.hexagon.com/sig/Octave%20Master%20Terms/OCTAVE%20US-MT%20(01-2026)FINAL%20(001).pdf).

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.

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SignatureReference

Columbus OH City of - Department of Public Safety

Signature: _____

Printed Name: _____

Phone: _____

Date: _____

PO reference(if required for invoicing): _____

Tax Exemption ID (if applicable) _____

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Madison, Alabama 35758 USA
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Billing & Payment Information

Please check to indicate 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 Amount: _____

- 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 acceptance sheet. No PO will be Issued. (Your order will be processed upon written acceptance by Hexagon and upon credit approval.)

- My CHECK payable to **Intergraph Corporation** has been sent to the following address

Intergraph Corporation
7104 Solution Center
Chicago, IL 60677-7001

(Your order will be processed upon written acceptance by Hexagon and after your check clears - approximately 5 days after receipt by our lockbox.)

Check Number: _____ Check Amount _____

- My DOMESTIC WIRE PAYMENT has been wired to :

ABA Number: 021000018
Bank Name: Bank of New York Mellon, New York
Favor of: Bank: SEB(Skandinaviska Enskilda Banken)
Account Number: 890 043 9688
For further credit to Beneficiary: Intergraph Corporation, Account #00007583

- My ACH PAYMENT has been sent to:

Account Number: 1030429611
Company Name: Intergraph Corporation SGI
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 Services

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