

RENEWAL ORDER FORM

Prepared For:	Bill To:
Columbus Division of Fire (OH)	Columbus Division of Fire (OH) 3639 Parsons Ave, Columbus, Ohio, United States, 43207

Salesperson	Quote Number	Order Form Date
Dan LaGue Customer Success Manager	Q-13953	May 22, 2025
Contract Effective Date	Subscription Term (Months)	
August 1, 2025	60	

Description	Qty	Fee Type	Unit Price	Subscription Start Date	Subscription End Date	Subscription Term (Months)	Total
Staffing Solution Integration	1	Recurring	\$7,800.00	Aug 1, 2025	Jul 31, 2030	60	\$7,800.00
CAD Distribution	1	Recurring	\$7,800.00	Aug 1, 2025	Jul 31, 2030	60	\$7,800.00
Open Platform Healthcare Connection	1	Recurring	\$6,692.40	Aug 1, 2025	Jul 31, 2030	60	\$6,692.40
Data Mart™ Subscription	1	Recurring	\$13,000.00	Aug 1, 2025	Jul 31, 2030	60	\$13,000.00
XChange API Access - Fire RMS Records	1	Recurring	\$5,200.00	Aug 1, 2025	Jul 31, 2030	60	\$5,200.00
Elite™ Rescue - SaaS	1	Recurring	\$442,000.00	Aug 1, 2025	Jul 31, 2030	60	\$442,000.00
Billing Company Purchased Auto Export	1	Recurring	\$0.00	Aug 1, 2025	Jul 31, 2030	60	0
Investigations	1	Recurring	\$0.00	Aug 1, 2025	Jul 31, 2030	60	0
Connect Conference Registration (per Attendee)	1	Recurring	\$722.80	Aug 1, 2025	Jul 31, 2030	60	\$722.80
Investigations	1	Recurring	\$15,600.00	Aug 1, 2025	Jul 31, 2030	60	\$15,600.00
Permits	1	Recurring	\$10,400.00	Aug 1, 2025	Jul 31, 2030	60	\$10,400.00
Mobile Fire Inspections - SaaS	1	Recurring	\$20,800.00	Aug 1, 2025	Jul 31, 2030	60	\$20,800.00
Visual Informatics™	1	Recurring	\$10,400.00	Aug 1, 2025	Jul 31, 2030	60	\$10,400.00

Description	Qty	Fee Type	Unit Price	Subscription Start Date	Subscription End Date	Subscription Term (Months)	Total
Signature Customer Success Offerings	1	Recurring	\$21,632.00	Aug 1, 2025	Jul 31, 2030	60	\$21,632.00
Standard Direct Messaging - EMS Agency	1	Recurring	\$7,384.00	Aug 1, 2025	Jul 31, 2030	60	\$7,384.00
Total Net Price							\$569,431.20

Total Year 1 - \$569,431.20
Total Year 2 - \$592,208.45
Total Year 3 - \$615,896.79
Total Year 4 - \$640,532.66
Total Year 5 - \$666,153.96

Incident Volume

Category	Incidents
Elite	170,000
Health Information Hub	170,000
License Management	0

This Order Form is subject to the terms of the original contract originally entered into on August 1, 2024, between Columbus Division of Fire and ImageTrend.
This proposal is valid for 90 days from the date listed above.

Additional Terms:

- Recurring fees will be invoiced annually in advance, beginning on the Effective Date, unless Customer provides notice of cancellation in accordance with the MSA, no less than sixty (60) days prior to the end of a Subscription Term.
- Payments are due 30 days after receipt of an invoice.
- Recurring fees are subject to price increases each year following the first year of the Subscription Term, and will not exceed 4% of the then-current price in any given year.
- Any terms not defined herein shall have the same meaning as defined in the Master Subscription Agreement.
- The Subscription Term for any Services added by Customer after the beginning of the then- current Subscription Term will be coterminous with the then-current Subscription Term for existing Services.

<u>BILLING CONTACT INFORMATION</u>
Full Name:
Phone:
Email:
Address: 3639 Parsons Ave Columbus, OH 43207

ImageTrend	
Name	Jon Sachs
Title	Chief Financial Officer
Signature	
Date	

Columbus Division of Fire (OH)	
Name	
Title	
Signature	
Date	