

Jeremy Nobles 750 N. Clark Street, 2nd FL Chicago, IL 60654 312-332-9200

Client: Fort Bend County Address: 301 Jackson, Suite 201 Sales Quotation or Agreement City, State Zipcode: Richmond, TX 77469 Contact: Susan Folk Sales Quote Number: SO-6946 Date: 6/22/2018 Project Name: Report Services, User Licenses (DIR) Total Project (excl. taxes & expenses) \$ 66,576.00 MSRP Price Each (DIR) Ext. Price Description Part # Qty Software 4,000.00 4,000.00 Report Services \$ 5,000.00 \$ RPIPI1 1 36,000.00 \$ 1,800.00 1,440.00 Workflow Concurrent CL (21-50) \$ 25 WLIPC2 1,040.00 20,800.00 WorkView Concurrent Client SL (21-50) 1,300.00 20 VLIPC2 60,800.00 **Subtotal of Software** Hardware \$ \$ \$ \$ \$ **Subtotal of Hardware** Software Maintenance OnBase, Annual Software Maintenance 5,776.00 \$ 5,776.00 11,552.00 OBMAINT 1 Co-term (7/1/18 - 12/31/18) \$ 19% List of Total Software Costs \$ \$ \$ \$ 5,776.00 Subtotal of Software Maintenance \$ Hardware Maintenance \$ \$ \$ \$ \$ \$ **Subtotal of Hardware Maintenance** Professional Services 185.00 225.00 \$ \$ RQ-ProSvc \$\$\$\$\$ \$

REQUORDIT INC Page 1 of 2

Subtotal of Professional Services

les Quote Numl Project Na	per: S0-6946 me: Report Services, User Licenses (DIR) Payment Terms			Tax Rate:		0.00%
Terms	Description	Pι	ırchase Pric	e	Т	otal Price
Net 30 Full Payment Full Payment Full Payment Net 30 Full Payment Upon Invoice Full Payment	Software Subtotal Software Tax Hardware Subtotal Hardware Tax Software Maintenance Hardware Maintenance Professional Services Shipping	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	60,800.00 - - - - 5,776.00 - -	Software Hardware SW Maintenance HW Maintenance Pro Services Shipping	\$ \$ \$ \$	5,776.00 - - - - -
	Down paym	ent			\$	J#WW -
	Balance - Net	30			\$	

Total Project Cost

66,576.00

This Sales Quotation is <u>valid until 6/30/18</u> and is governed by the terms and conditions of the contract between our two parties. If the contract addresses the specific items being quoted on this Sales Quotation the contracted terms will be respected, otherwise the terms listed on this Sales Quotation are being agreed upon by signing this Sales Quotation.

If applicable Sales & Use Taxes and Hardware shipping costs will be presented on the invoice.

Additional Comments:

OnBase Software Modules:

- Report Services
- Workflow Concurrent (25)
- WorkView Concurrent (20)

Information:

DIR Pricing, 20% discount off MSRP for all OnBase modules.

DIR Maintenance Pricing, annual fee of 19% of the software list price.

Signature	Date:	

REQUORDIT INC Page 2 of 2



Jeremy Nobles 750 N. Clark Street, 2nd FL Chicago, IL 60654 312-332-9200

Sales Quotation or Agreement

Client: Fort Bend County

Address: 301 Jackson, Suite 201

City, State Zipcode: Richmond, TX 77469 Sales Quotation or Contact: Susan Folk
Sales Quote Number: SO-6958 Date: 7/19
Project Name: Document Knowledge Transfer and Compliance (DIR Contract) 7/19/2018

ty	Part #	Description		MSRP	Price	Each (DIR)	I	xt. Price
		Software				1. 图像		
1	DKTIPI1	Document Knowledge Transfer & Compliance	\$	16,000.00	\$	12,800.00	\$ \$ \$ \$ \$	12,800.00 - - -
							* \$ \$ \$ \$	-
		Subtotal of Software					\$	12,800.00
		Hardware						
							\$ \$ \$ \$	
		Subtotal of Hardware					\$	-
		Software Maintenance						
1	OBMAINT	OnBase, Annual Software Maintenance Co-term (8/1/18 - 12/31/18) 19% List of Total Software Costs	\$	2,432.00	\$	1,013.33	\$ \$ \$ \$ \$	1,013.33 - - - - -
		Subtotal of Software Maintenance					\$	1,013.33
	国际的的	Hardware Maintenance						
							\$ \$ \$ \$ \$	-
		Subtotal of Hardware Maintenance	MILLION CO.				\$	-
	RQ-ProSvc	Professional Services	\$	225.00	\$	185.00	\$ \$ \$ \$	- - - -
		Subtotal of Professional Services					\$ \$ \$ \$ \$	-

Page 1 of 2 REQUORDIT INC

	Payment Terms			建 克克克		
Terms	Description	Pi	ırchase Pric	e	Т	otal Price
Net 30	Software Subtotal	\$	12,800.00			
Full Payment	Software Tax	\$	-	Software	\$	12,800.0
Full Payment	Hardware Subtotal	\$	-			
Full Payment	Hardware Tax	\$	-	Hardware	\$	-
Net 30	Software Maintenance	\$	1,013.33	SW Maintenance	\$	1,013.3
Full Payment	Hardware Maintenance	\$	-	HW Maintenance	\$	-
Upon Invoice	Professional Services	\$	-	Pro Services	\$	-
Full Payment	Shipping	\$	-	Shipping	\$	-
	Dow	n payment		(8)、(4)、(4)的自然从	\$	

Total Project Cost

13,813.33

This Sales Quotation is <u>valid until 9/15/18</u> and is governed by the terms and conditions of the contract between our two parties. If the contract addresses the specific items being quoted on this Sales Quotation the contracted terms will be respected, otherwise the terms listed on this Sales Quotation are being agreed upon by signing this Sales Quotation.

If applicable Sales & Use Taxes and Hardware shipping costs will be presented on the invoice.

Additional Comments:

OnBase Software Modules:

- Document Knowledge Transfer & Compliance (DKT)

Information:

DIR Pricing, 20% discount off MSRP for all OnBase modules.

DIR Maintenance Pricing, annual fee of 19% of the software list price.

Cianatura	Date:	

REQUORDIT INC Page 2 of 2



Jeremy Nobles 750 N. Clark Street, 2nd FL Chicago, IL 60654 312-332-9200

Client: Fort Bend County Address: 301 Jackson, Suite 201 Sales Quotation or Agreement City, State Zipcode: Richmond, TX 77469 Contact: Susan Folk 7/19/2018 Sales Quote Number: 50-6958 Date: Quote Number: 30-0930 Project Name: Document Knowledge Transfer and Compliance (WEB) Total Project (excl. taxes & expenses) \$ 17,266.67 MSRP Price Each (DIR) **Ext. Price** Description Part # Qty Software 16,000.00 16,000.00 20,000.00 DKTIPI2 Enterprise Web Access Document Knowledge Transfer & Compliance \$ \$ \$ \$ 16,000.00 Subtotal of Software Hardware \$ \$ \$ \$ \$ Subtotal of Hardware \$ Software Maintenance OnBase, Annual Software Maintenance 3,040.00 1,266.67 \$ 1,266.67 Co-term (8/1/18 - 12/31/18) OBMAINT 19% List of Total Software Costs \$ \$ \$ \$ \$ Subtotal of Software Maintenance \$ 1,266.67 Hardware Maintenance \$ \$ \$ \$ \$ \$ \$ **Subtotal of Hardware Maintenance** Professional Services 185.00 225.00 \$ \$ RQ-ProSvc \$ \$ \$ \$ \$ \$

REQUORDIT INC Page 1 of 2

Subtotal of Professional Services

les Quote Num Project Na	ber: 50-6958 me: Document Knowledge T Payment		(WEB)	Tax Rate:		0.00%
Terms	Description		urchase Pric	e	To	otal Price
Terms	Description					
Net 30	Software Subtotal	\$	16,000.00			
Full Payment	Software Tax	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-	Software	\$	16,000.00
Full Payment	Hardware Subtotal	\$	-	Hardware	đ	_
Full Payment	Hardware Tax Software Maintenance	*	1,266.67		\$ \$	1,266.67
Net 30	Hardware Maintenance	\$	-	HW Maintenance	\$	-
Full Payment Upon Invoice	Professional Services	\$	_	Pro Services	\$	_
Full Payment	Shipping	\$	-	Shipping	\$	-
		Down payment			\$	4. 特殊等度。
	reversion and the second	Balance - Net 30		(在)区(10)(24)(25)	\$	
AND EXPENSES A SOLUTION AS	and a company to the company of the	Total Project Cost			\$	17,266.67
AND TO LEAD FROM	Contract of the second	Total Floject Cost			P	17,200:07
This Cales Ouats	ation is valid until 9/15/18 and is go	verned by the terms and cond	ditions of the co	ontract between our ty	vo par	ties. If the
- Enterprise Information DIR Pricing,	ware Modules: Web Access Document Kno	II OnBase modules.		(T)		
İ						
		1000	***			
Sigr	nature		Date:			



Mark Buckley 750 N. Clark Street, 2nd FL Chicago, IL 60654 312-332-9200

Sales Quotation or Agreement

8/11/2018 Date:

Client: Fort Bend
Address: 500 Liberty Street
City, State Zipcode: Richmond, TX 77469
Contact: Susan Folk
Sales Ouote Number: 50-7003
Project Name: 20 Named Client Licenses/DIR Pricing

	Project Nai		Total	Project	t (excl	. taxe	s & expenses)	\$	24,073.66
ty	Part #	Description		MSRP		Pr	ice Each	Ex	t. Price
		Software							
0	CTIPN1	Named Client	\$	700.	.00	\$	564.23		22,569.20
U	CITEMI	Hames enem					9		-
		DIR Pricing is List Price, discounted by	20% and t	nen			3	Þ \$	-
		the DIR Contract Fee (0.75%) added b	ack in.				9	5	-
								P \$	-
							5	\$ \$	-
							3	\$	-
							9	\$ \$	-
							5	\$	-
		Subtotal of So	ftware					\$ \$	22,569.20
		Hardware							
								\$ \$	-
								\$	4 .
								\$ \$ \$	-
								\$	-
								\$ \$	-
							:	\$	-
		Subtotal of Ha	rdware					\$ \$	
		Software Maintenand							
_	CTARDAL4	Named Client Annual Maintenance	\$	140	.00	\$	112.85	\$ \$	1,504.46
1	CTMPN1	Co-Termed (Sep-Dec 2018 / 4 months		110		4	112.00	\$	-
		DIR Maintenance Pricing is 20% on dis	counted pr	ice w/fe	e.			\$	2
		Annual Maintenance \$2,257.00						\$	
		Subtotal of Software Maint	enance					\$ \$	1,504.46
	化二种特性 化抗铁	Hardware Maintenand	NAME OF TAXABLE PARTY.						
								\$ \$	-
								\$	=
								\$ \$	-
		Subtotal of Hardware Maint	enance					\$	
200 E		Professional Service							
								\$	=
								\$	
								\$ \$ \$ \$	-
								\$ \$	-
		Subtotal of Professional S	ervices					\$	10 mm = 1

Terms	Payment Terms Description	Pı	ırchase Pri	ce	T	otal Price
Net 30	Software Subtotal	\$	22,569.20			
Full Payment	Software Tax	\$		Software	\$	22,569
Full Payment	Hardware Subtotal	\$	-			
full Payment	Hardware Tax	\$	-	Hardware	\$	
Net 30	Software Maintenance	\$	1,504.46	SW Maintenance	\$	1,504
full Payment	Hardware Maintenance	\$	-	HW Maintenance	\$	
Jpon Invoice	Professional Services	\$	-	Pro Services	\$	
Full Payment	Shipping	\$	-	Shipping	\$	
		payment - Net 30			\$ \$	24,073
						24,073
	Balance					
contract address	Balance	oject Cost he terms and conquotation the co	ntracted term	contract between oui	\$	24,073

Signature _____ Date: ____

REQUORDIT INC Page 2 of 2

CERTIFICATE OF INTERESTED PARTIES

FORM **1295**

1 of 1

	Complete Nos. 1 - 4 and 6 if there are interested parties.		T	OFFICE USE	ONLY		
	Complete Nos. 1 - 4 and 6 if there are no interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.		CE	RTIFICATION			
1	Name of business entity filing form, and the city, state and coun of business. REQUORDIT INC CHICAGO, IL United States	try of the business entity's place	201	tificate Number: .8-404552 e Filed:			
2	Name of governmental entity or state agency that is a party to the	e contract for which the form is		e Filed: 17/2018			
_	being filed.	e contract for which the form is					
	FORT BEND COUNTY			e Acknowledged: 25/2018			
3	Provide the identification number used by the governmental entidescription of the services, goods, or other property to be provided to the services of the ser	ity or state agency to track or ident ded under the contract.	fy the	contract, and pro	vide a		
	DOCUMENT KNOWLEDGE TRANSFER AND COMPLIANCE	E					
4		Nature of ir					
	Name of Interested Party	City, State, Country (place of bus	(check a	Intermediary			
RI	EQUORDIT INC	CHICAGO, IL United States	×	Х			
ВΙ	JCKLEY, MARK	CHICAGO, IL United States		Х	Х		
			<u></u>				
5	Check only if there is NO Interested Party.						
6	UNSWORN DECLARATION	· ·					
	My name is	, and my date	of birth	is	·		
	My address is(street)		(state)	,(zip code)	(country)		
	I declare under penalty of perjury that the foregoing is true and correct	t.					
	Executed inCount	. State of an th	•	day of	20		
	Executed iiiCounty	y, State of, on th	#	(month)	, 20 (year)		
		Signature of authorized agent of co (Declarant)	ontractio	ng business entity			