Vista^{SG}

To: Debbie P. Jenkins Ph: (903) 438-4063 Fm: debbie@hopkinscountvtx.prg Hopkins County Tax Assessor-Collector 128 lefferson Street Suite D Sulphur Springs, Tx 75482

Quotation

VistaSG Tax ID# 20-2204925

QuoteID: HapkinsCodms37182018 Quote PM: VR_TA Quote Date: July 19, 2018 Quote Expires: August 24, 2018

	Item	QTY/HRS	Unit Price	Total
	MileStone 1			
icenses, Development Project Desc	ription			
ims3 Initial Licenses Cost, assignmen		2	1,375.00	\$2,750.00 \$2,750.00
	Total Licenses Initial Cost			\$2,750.00
rofessional Services				4. 252.0
Business Analysis, Installation, Config	ruration, QA, Testing, Project Management	2	625.00	\$1,250.00
	Total Services Cost		TOTAL	\$1,250.00
fraining		1	1,000.00	\$1,000.00
	Total Training Cost			\$1,000.00
THE RESERVE OF THE PARTY OF THE		2	900.00	\$1,800.0
Schereinting for down includes Maint	tenance & Enhancements at no additional costs*	1 2 1	200.00	4.4244.4
Subscription for dms3 includes Maint	tenance & Enhancements at no additional costs* Total Annual Services Cost		300.00	\$1,800.00
Subscription for dms3 includes Main			300.00	\$1,800.00
	Total Annual Services Cost		300.00	\$1,800.0
	Total Annual Services Cost Total Due including first year 1 Subscription for all licenses) Acceptance	× :	Pate: 7/19/2	\$1,800.00 \$6,800.00 \$-\&

is no corruption to the software and it is the most up to date and compatible with client environment.

Business analysis will be prepared to insure the application(s) will perform and serve as stated. Once prepared the project will begin and the management of the project will

include overseeing production, proper configurations to client specs, performance and processes are function

This will include ongoing communications with client.

Training will be scheduled and delivered based on the operations and processes Training:

Once completed, the subscriptions will be "live" ready and the subscription for use begins. The project is completed at this phase and the client will move to the support services

NOTE: CLIENT will retain and has ownership of all locally stored or backed up images. Images backed up by 3rd party or cloud may be subjected to fees

Requirements:

1. Quotation must be signed and payment for Milestone 1 will be due and payable upon receipt of invoice to complete the project. Once the software is installed, any outstanding balances are due and payable

2. Client understands that maintenance and support is to ensure the performance of the software. Any performance issues due to changes in location of the application and its supporting flies, changes to 4. Germ understands that maintenance and support is to ensure the performance of the standard. Any performance of the property of the standard in the advanced knowledge, input, and assistance from Visto configurations, or any interference by client, their staff or another 3rd party (ie., IT Consultants, Antivirus, Software updates other than VistaGG, without the advanced knowledge, input, and assistance from Visto configurations, or any interference by client, their staff or another 3rd party (ie., IT Consultants, Antivirus, Software updates other than VistaGG, without the advanced knowledge, input, and assistance from Visto configurations, or any interference by client, their staff or another 3rd party (iii). The configuration is not interference by client, their staff or another 3rd party (iii) in the staff or another 3rd party (iii breaches and that work performed is custom. Back Up Protection is available and can be quoted separately.

3. All services are provided remotely. Should travel be required, a separate Change Order for travel costs will be provided to client and must be signed prior and will be payable to VistaSG. This is based on iRS

4. VistaSG will provide an associate to be responsible for performance of VistaSG staff, monitor quality of services, ensure deliverables are completed in accordance with project requirements, and provide relevant status reports to VistaSG project manager.

5. Client will make available all resources requested by VistaSG for assistance during installations and problem resolutions.

6. Client agrees that if the project is cancelled prior to completion, a notice of termination in writing to VistaSG is required, at which time full payment for any licenses delivered and any or all work performed to date, as well as reimbursement for any travel-related costs, and expenses associated with the project will be due. Upon payment VistaSG will then remove the software and wipe clean the use of the space allocated.

7. Client is responsible for the host environment including all required licenses, hardware, network and third party software components and configuration

8. Environmental or network related issues will not be supported by VistaSG.

9. Milestones are balled as follows: Milestone 1 licenses are 100% due upon signature. Upon installation, professional services are due. Once the project is installed and configured, the remaining balances including training and the first year subscription is due. The clients decision to start or "go live" is not the determination of when a payment is due in any way whatsower. The client understands that they will be receiving the product and its sources on their environment, and agrees that this is the acceptance of our products and services in its entirety. Additionally client agrees that work performed is on the basis of time and materials and in no event shall the client be released from obligation for these payments due once the software is installed. No refunds.

10. *Annual subscription includes Enhancements as well as Support and Maintenance which are 100% due upon final installation of the project, and will be billed annually there after. Cancellation submitted to VistaSG and acknowledged by VistaSG in writing, no less than 60 days prior to the billing as are delivered in advance. Increases to annual subscriptions will be based on CPI + 2%, or a minit annually, whichever is greater as the measure to keep pace wi

11. Any conflicts that arise will be subject to the laws of the State of Texas, both parties will be responsible for their own legal fees. Mediation is highly suggested. VistaSG is willing to hold those nearest the location

Vista Schittons Group, IP. 8500 Aver Face Sted, Building 2, 5to 200, Austin, Tr. 28730

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St. 2860 7650 aver. vistang.com

St. 28700 at time of signature and Hopkims

Country agrees to pay \$3,000 at time of invoice. Vista Sy agrees to invoice

and Hopkins Country agrees to pay the remaining amount after Oct. 1 2018.