

SunGard HTE Inc.

4000 OSS1 Ct - High Point, NC 27265 -
 Phone: (336) 885-0911 - Fax: (336) 885-5329 - Email: tbracken@ossiusa.com

SUNGARD®

Add-On Quote

Date	Quote #	Acct Mgr
09/10/07	TQDBQ2649	Tammy Bracken

Quote Prepared For:

Gainesville, FL
 Dave Duda
 721 NW 6th Street
 Gainesville, FL 32601

Phone: 352-334-2458

Site License Pricing Expires on 12/15/2007.

Qty	Part Number	Product Description	Unit Price	Extended Price	Annual Maintenance
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Mobile Citation Site License

1 MCT-MFR-CITATION MFR CLIENT - CITATION - SITE LICENSE \$60,000.00 \$60,000.00 \$9,600.00

The Citation Module allows officers using SunGard OSS1's Mobile product to capture data from the written state citation form. In some states, this Module does reproduce the state form and can print in the car.

This is a site license for the Mobile Citation Module.

Implementation and Training Services

1 MCT-PROF-ADD ADDITIONAL PROFESSIONAL SERVICES - INSTALLATION \$500.00 \$500.00 \$0.00

Services provided by SunGard OSS1 product or training specialists. Services may include but are not limited to add-on module training, refresher training, system analysis, or consulting.

1 MCT-PROJ-MGNT PROJECT MANAGEMENT SERVICES \$500.00 \$500.00 \$0.00

Includes professional services from SunGard OSS1 for management oversight and coordination with the Customer's project management, SunGard OSS1's internal resources and any third party vendors. Includes coordinating with the Customer's Project Manager all SunGard OSS1 related deliveries such as application software, implementation services, and scheduling of SunGard OSS1's resources with the Customer.

1 RMS-WEB-TRN RMS WEB-BASED TRAINING \$600.00 \$600.00 \$0.00

Services provided by SunGard's OSS1 Product or Training Specialists. Services may include but are not limited to add-on module training, refresher training, system analysis, or consulting.

This provides the customer with up to 4 hours of training using MS Live Meeting. This fee includes the services of the training specialist, as well as costs of the web-access and telephone services.

This quote is valid until 12/15/07

Total: \$61,600.00 \$9,600.00

This Quote constitutes a Supplement to the Contract and Agreement by and between the parties hereto. Except as otherwise provided herein, all terms and conditions of the Contract and Agreement shall remain in full force and effect. As applicable for certain customers, the term "Contract and Agreement" is defined as the Software License & Services Agreement and the License Program Support Agreement between the parties hereto.

Should Customer terminate this agreement per the "Term and Contract" Section of the Contract and Agreement, the Customer agrees to pay, immediately upon termination, the remaining balance for all hardware, software, and services delivered prior to the termination date together with travel reimbursements, if any, related to the foregoing. Notwithstanding any language in the Contract and Agreement to the contrary, the purchase of support services is NOT necessary for the continuation of Customer's License.

Licensed Program(s) are provided in and may be used in machine-readable object code form only. SunGard offers the Customer, through a third party escrow agent, a Source Code Escrow Agreement that provides for release of the source code version of the Licensed Program(s) from escrow upon the occurrence of certain release events, such as SunGard's failure to provide required maintenance services as agreed.

Applicable taxes are not included, and, if applicable, will be added to the amount in the payment of invoice(s) being sent separately. Travel and living expenses are in addition to the prices quoted above and shall be governed by the SunGard Corporate Travel and Expense Reimbursement Policy.

The SunGard application software warranty shall be for a period of one (1) year after Delivery. There is no Testing and Acceptance period on the Licensed Program(s) herein.

Any interfaces listed above are interfaces only. Customer shall be responsible for obtaining the applicable software, hardware and system software from the appropriate third party vendor.

Preprinted conditions and all other terms not included in this Quote or in the Contract and Agreement, stated on any purchase order or other document submitted hereafter by Customer are of no force or effect, and the terms and conditions of the Contract and Agreement and any amendments thereto shall control unless expressly accepted in writing by SunGard to Customer.

Third party hardware/software maintenance and/or warranty will be provided by the third party hardware and software manufacturer(s). SunGard makes no representations as to expected performance, suitability, or the satisfaction of Customer's requirements with respect to the hardware or other third party products specified in this Quote. The return and refund policy of each individual third party hardware/software supplier shall apply.

This Agreement is based on the current licensing policies of each third party software manufacturer as well as all hardware manufacturers. In the event that a manufacturer changes any of these respective policies or prices, SunGard reserves the right to adjust this proposal to reflect those changes.

This Quote shall be effective notwithstanding any provisions as to non-availability of funds contained in the Contract and Agreement.

Payment Terms are as Follows:

License, Conversion, Project Planning, Project Management and Third Party Hardware and Systems Software Fees are due upon execution of this Quote. Training, Professional Services and Travel/Living expenses are due as incurred daily. Installation is due upon completion. Additional services, if requested, will be invoiced at then-current rates. Any shipping charges shown are estimated only - actual shipping charges will be due upon delivery. Third Party Hardware and Systems Software Implementation is due 50% on execution of this Quote, and 50% due upon invoice, upon completion.

SunGard Application Annual Support - the initial term of support is included in License Fees and begins upon delivery of the first major module (such as Base CAD, RMS, JAIL or Mobile) of the Licensed Program(s) and extends for a twelve (12) month period. Subsequent terms of support will be for twelve (12) month periods, commencing at the end of the initial support period. Support fees shown for the second term of support shall be due prior to the start of that term. Fees for subsequent terms of support will be due prior to the start of that term at the then prevailing rate. Third Party Application Annual Support Fees - payment terms shall be as provided by the Third Party to Customer with the exception that any Fees listed above for the initial term of support are due upon execution of this Quote.

Accepted:

Gainesville, FL

Signature

Date

Printed Name

CITY OF GAINESVILLE, GENERAL GOVERNMENT METHOD OF SOURCE SELECTION

DATE: 9/13/2007

DEPARTMENT: 810
DIVISION:

CONTACT: David Duda
EXTENSION: 393-7570

PURCHASE/PROJECT AMOUNT: \$61,600.00

CITY COMMISSION APPROVAL REQUIRED:

COST TERM: (annual, quarterly, etc.)

NO YES, DATE:

ONE-TIME, SINGLE PURCHASE

CONTRACT/PURCHASE ORDER/AGREEMENT/PROJECT

TERM BEGIN/END DATES: /

DESCRIPTION OF THE MATERIAL OR SERVICE TO BE PROVIDED: Mobile Citation Module

PROPOSED VENDOR/CONTRACTOR NAME: Sungard THE Inc.

ADDRESS 4000 OSS1 Court

CITY, STATE, ZIP High Point, NC 27265

INDICATE ONE METHOD OF SOURCE SELECTION

OTHER AGENCY: Purchasing Policy #060732, Section 6.3(c) Materials, equipment or services purchased under state or federal contracts or other public agency cooperative purchasing opportunities.

UTILITY: Purchasing Policy #060732, Section 6.3(d) Utility services when the subject utility is the only available source of such service.

CONTRACTURAL:
(PROFESSIONAL SERVICES*) Purchasing Policy #060732, Section 6.3(e) Contractual services of a professional* nature whose cost does not exceed \$50,000, except as required by State law and except for legal services in connection with litigation involving the City. Continuing contracts for professional services of indefinite duration shall be reviewed for appropriateness with regard to the quality of the service and the competitiveness of the cost. Such review shall be the responsibility of the appropriate charter officer and his/her designee and shall be conducted not less than every five years.

* Services which involve extended analysis, the exercise of discretion and independent judgment in their performance, and an advanced, specialized type of knowledge, expertise, or training customarily acquired either by a prolonged course of study or equivalent experience in the field.

EMERGENCY: Purchasing Policy #060732, Section 6.3(f) Emergency purchases, at the discretion of the (City) Manager, where the circumstances of the emergency do not permit sufficient time to obtain competitive quotes.

CITY OF GAINESVILLE, GENERAL GOVERNMENT METHOD OF SOURCE SELECTION

DATE: 9/13/2007

WAIVED SITUATIONS:

ONLY APPROVED: Purchasing Policy #060732, Section 5(o) – Only one source meets the stated requirements of a specification based on a thorough qualitative and/or quantitative evaluation.

REQUISITIONER/REQUESTER shall provide a detailed description and justification in writing with supporting documentation as to why the vendor/contractor is the ONLY APPROVED SOURCE to provide the commodity/service. Attach all supporting documentation to the Method of Source Selection form for review and approval or rejection by the applicable listed City approving authorities.

SOLE SOURCE: Purchasing Policy #060732, Section 5(r) – The only source through which materials or services may be purchased.

REQUISITIONER/REQUESTER shall provide a detailed description and justification in writing with supporting documentation as to why the vendor/contractor is the SOLE SOURCE to provide the commodity/service. Attach all supporting documentation to the Method of Source Selection form for review and approval or rejection by the applicable listed City approving authorities.

SPECIFIED SOURCE: Purchasing Policy #060732, Section 5(s) – A source selected without competitive bidding for justifiable reasons.

REQUISITIONER/REQUESTER shall provide a detailed description and justification in writing with supporting documentation as to why the vendor/contractor is the SPECIFIED SOURCE to provide the commodity/service. Attach all supporting documentation to the Method of Source Selection form for review and approval or rejection by the applicable listed City approving authorities.

The REQUISITIONER/REQUESTER hereby attests (certify under oath) that he/she took part in the procurement represented and that he/she is independent of, and have no conflict of interest in, the entity evaluated and selected. He/she recommends that competitive bidding be waived and that the material or service be purchased from the vendor indicated based on the existence of a non-competitive situation as described and attached in detail hereto.



REQUISITIONER/REQUESTER

9/19/07
Date

Approved
 Denied

DEPARTMENT HEAD

9-19-07
Date

Approved
 Denied

ASST CITY MGR OR ADMN SRVCS DIR

Date

Approved
 Denied

CITY MANAGER

Date