



a Civica Group company

CREATIVE MICROSYSTEMS, INC.  
52 Hillside Court  
Englewood, OH 45322  
800-686-9313

<b>ACCOUNT MANAGER</b>		<b>ORDER #</b>	2740090613
Tom Johnston		<b>DATE</b>	September 6, 2013
800-686-9313		<i>Pricing Valid for 30 Days</i>	
<b>CUSTOMER</b>		<b>CUSTOMER #</b>	2740
City of Napoleon 2740 W. Riverview Ave. Napoleon, OH 43545		<b>CONTACT:</b>	Shannon Fielder
		<b>TELEPHONE:</b>	419-599-2821
		<b>FAX:</b>	419-599-8393
		<b>EMAIL:</b>	sfielder@napoleonohio.com

Purchased In 2013  
Fee For 2014

Line #	DESCRIPTION	QTY	PRICE	EXTENDED PRICE
1	Hosted Tax Connect Inquiry, Payments & E-Forms (A)	1	\$7,800	\$7,800
2	Annual Subscription Fee (B)	1	\$3,600	\$3,600
<b>TOTAL TAX CONNECT</b>				<b>\$11,400</b>

**NOTES**

**A** The client is required to sign a 12-month commitment for this application. The Start-Up Fees are charged one time only and include up to one-half day for website customization and up to one-half day of application administration. The forms included are the Individual W2 and the Employer's Withholding.

The client will be responsible for contracting with a web payment processing provider (i.e.; Infintech or Official Payments). The client will be responsible for any fees associated with the payment processing provider. For additional information regarding payment processing providers recommended by CMI, please refer to Attachment A of this document.

**B** CMI will issue an invoice for the first full year subscription fee upon installation of the product. Please contact CMI's Contract Administrator (Vivian Pope at 800-686-9313) if you wish to pay the subscription fees monthly or quarterly. The full year amount is due upon invoice, unless other payment arrangements have been made prior to installation.

- \* CMI's Connect products require the application server to be able to create an outgoing SSH connection to CMI offices.
- \* This estimate does NOT include products and services required to connect to the Internet.
- \* Terms of Payment: 100% Due upon invoice
- \* CMI's Standard Terms and Conditions apply.

Your authorized signature makes this a binding contractual agreement. Please fax signed order to 937-836-1036.	
 _____ CUSTOMER SIGNATURE	DATE
Gregory J. Heath, Finance Director/Clerk City of Napoleon, Ohio	PURCHASE ORDER #
PRINTED NAME	AUTHORIZED ORDER AMOUNT

170-1510-53210

**FW: Estimated Costs for 2014 Budget - Current Software and Hardware Maintenance and New Software - [SPAM-Sender] - Sender is probably forged (SPF Softfail)**

From: "Vivian Pope" <popev@civicacmi.com> 10/08/2013 10:54 AM  
 To: "Gregory J Heath" <gheath@napoleonohio.com>  
 Cc: "Mark Jordan" <jordanm@civicacmi.com>, "Tom Johnston" <johnstont@civicacmi.com>

Good morning Greg. It was great seeing you at our annual users conference. I hope you enjoyed your time there and found the conference to be of value to you.

The estimated 2014 fees for your current products will be as follows:

1510 Finance / Income Tax

**SOFTWARE ANNUAL FEES:**

DATABASE jBase/PICK = \$3,492

Payroll = \$3,181

Income Tax - \$2,488

← \* 170-1510-53210

Utility Client Server- \$6,990

Hosted Utility Connect = \$4,380

Fixed Assets = \$1,289

Finance = \$4,958

DocuScan-Finance = \$3,009

50% - 170-1510-53210 = \$1,510 ← \*

Total = \$29,787

**HARDWARE MAINTENANCE FEES:**

Addendum 2014, covering the Dell server, CMI Authority Server and System Restore Support, and (1) scanner = \$3,625

Addendum I, covering (1) Panasonic scanner whose warranty expires March, 2014 = \$165 (pro-rated for just 10 months).

Addendum J, covering (1) Panasonic scanner whose warranty expires Dec., 2014 = \$20 (pro-rated for just 1 month).

Total = \$3,810

**Also:**

Tom Johnston, your account manager, is working on a quote for the Authority products you requested pricing for.

Mark Jordan will be contacting you in response to your recent letter to him regarding the status of your Authority Utility project.

Greg, if you have any questions or I can assist you in any way, please don't hesitate to contact me.

Hope you're having a great day!

170-1510-53210