



Tiburon, Inc., a TriTech Software Systems Company

Customer No. 10013
Invoice No. PA0001159
Date: 10/1/2016
Sales Order No: M125516
Terms: NET30

Remit To:
Tiburon, Inc.
9477 Waples St.
Suite 100
San Diego, CA 92121
(858) 799-7000 Ext. 0000

To: BRYAN, CITY OF
Accounts Payable
PO Box 1000
BRYAN, TX 77805

M125516 - 10/1/16 to 9/30/17

M125516BRYATX

Contract No. M125516 Purchase No.
Software Support & Maintenance: 10/1/16 to 9/30/17

City of Bryan

PLEASE NOTE NEW "REMIT TO" ADDRESS ABOVE

TAX: \$0.00

TOTAL DUE THIS INVOICE: \$129,517.00

Thank You

This Invoice Payable in U.S. Dollars

**EXHIBIT 2
To
Master Support Agreement**

COVERED APPLICATIONS

This Exhibit is attached to, incorporated into and forms part of the Master Support Agreement, dated February 14, 2006 between the Client and Tiburon, Inc. (herein referred to as the "Agreement"). Capitalized terms used herein shall have the definitions set forth in the Agreement, unless otherwise defined herein. In the event of conflict between the terms and conditions set forth herein and those set forth in the Agreement, the terms and conditions set forth in the Agreement shall prevail.

Tiburon will provide the Basic Support described in Section 2.1 [Basic Support] of the Agreement for the software applications identified in the table below. The annual fee for such support shall be as set forth in the table below. Such support will commence upon the expiration of any applicable Warranty Period as set forth in the table below. Additionally, Client agrees to test all Tiburon provided corrections, whether reported by Client as Technical Service Requests (TSRs) or not, and either approve the correction or report issues being experienced with the correction within twenty (20) calendar days of receipt of such corrections. Upon Client's approval or failure to communicate issues with any particular correction within the specified time frame, the TSR will be closed if a TSR was opened, or Tiburon may suspend support services if the correction was a Tiburon initiated matter.

CLIENT # M1255-16

<u>Covered Application</u>	<u>Make, Model, Serial Number of Authorized Server</u>	<u>Maintenance Period</u>		<u>Annual Fee</u>
		<u>Start</u>	<u>End</u>	
CommandCAD	12 mo.	10/1/16	9/30/17	\$23,375.00
Data Warehouse	12 mo.	10/1/16	9/30/17	\$1,303.00
AVL	12 mo.	10/1/16	9/30/17	\$4,235.00
E911 IF	12 mo.	10/1/16	9/30/17	\$896.00
State IF	12 mo.	10/1/16	9/30/17	\$3,095.00
Fire Station Alerting IF	12 mo.	10/1/16	9/30/17	\$2,118.00
GCT	12 mo.	10/1/16	9/30/17	\$0.00
MobileCOM	12 mo.	10/1/16	9/30/17	\$44,298.00
Reformatter	12 mo.	10/1/16	9/30/17	\$1,466.00
LawRECORDS	12 mo.	10/1/16	9/30/17	\$0.00
ARS LAN	12 mo.	10/1/16	9/30/17	\$0.00
ARS Mobile	12 mo.	10/1/16	9/30/17	\$0.00
FireRECORDS	12 mo.	10/1/16	9/30/17	\$13,884.00
911 Mapping/LVS	12 mo.	10/1/16	9/30/17	\$25,177.00
Mobile Mapping	12 mo.	10/1/16	9/30/17	\$8,274.00
ProQA IF	12 mo.	10/1/16	9/30/17	\$1,396.00
Total				\$129,517.00

Authorized Site for CAD System: 101 Regent, Bryan, Texas 77803

Authorized Site for remaining systems: 201 E. 29th Street, Bryan, Texas 77803