

**Quote For:**

Oklahoma County  
320 Robert S Kerr Suite 101  
Oklahoma City, OK 73102

**Quote #:** Q-05387 - 1

**Create Date:** 5/22/2025, 11:07 AM

**Expires On:** 8/20/2025

**Payment Terms:** Net 30

**Customer Success Manager:** Jake St Cyr

**Phone:** (336) 510-4587

**Email:** jstcyr@caliberpublicsafety.com

**Orders Fax:** (866) 368-8602

Product Code	Product Description	Location	Qty	Price Each	Extended
CAD					
SI-CAD-1WAY	CAD Interfaces Installation Services per Interface	Remote	1.00	\$2,250.00	\$2,250.00
CAD-INTER-ONE	CAD Interface - One Way Export to First Due Fire Reporting		1.00	\$5,000.00	\$5,000.00
<b>CAD TOTAL:</b>					<b>\$7,250.00</b>

**Annual Maint & Support:** \$1,000.00

**Order Total: \$8,250.00**

**Year 2 Total Annual Maint, Support & Subscription: \$1,050.00**

**Acceptance:**

**Colossus, Incorporated**

**Oklahoma County**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name (Print): \_\_\_\_\_

Name (Print): \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Please sign and email to Jake St Cyr at jstcyr@caliberpublicsafety.com or fax to (866) 368-8602.

**Terms & Conditions**

- 1) This Quotation incorporates by reference the following signed document(s) between COLOSSUS, INCORPORATED (herein referred to as "Caliber Public Safety") and Customer: i) Master Purchase, License & Services Agreement; ii) RMS Software as a Service Agreement; iii) End User License Agreement; iv) Software Maintenance terms; and/or v) Statement of Work, as applicable.
- 2) Upon signing of this Quotation or Caliber's receipt of Customer's purchase order, Customer shall be invoiced 100% for all products and services set forth on this Quotation, which invoice shall be payable net-30 days from the date of invoice.
- 3) Applicable taxes, shipping and handling are not included unless specifically stated and will be added to the invoice at the time of issuance.
- 4) Any purchase order provided by Customer is valid only for purposes of identifying the "bill to" and "ship to" addresses. No additional terms contained within the purchase order shall be binding on Caliber Public Safety.
- 5) The parties agree that should there be a conflict between the terms of this Quotation and the terms of one or more of the Agreements set forth in Section 1 herein, the terms of this Quotation shall govern.
- 6) Each party executing this Quotation acknowledge and warrant that [he][she] is duly authorized by Caliber Public Safety and/or the Customer to execute this Quotation on Caliber Public Safety's and/or the Customer's behalf.
- 7) Transmission of images of signed Quotation by facsimile, e-mail or other electronic means shall have the same effect as the delivery in person of manually signed documents.
- 8) Estimated Travel Expenses are included up to \$0.00. Anything above this amount will be handled via change order.