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1000 Business Center Drive Lake Mary, FL 32746 www.Superion.com Toll free 800-727-8088

	<b>Bill To</b> City of League City (OSSI) Attn Accounts Payable 300 West Walker Street LEAGUE CITY TX 77573 United States		Ship To City of League Attn Accounts 300 West Wal LEAGUE CIT United States	Payable ker Street Y TX 77573	
Customer	No Customer Name Custo	mer PO #	Currency	Terms	Due Date
5422LG	League City Police Department		USD	Net 30	9/28/2018
	Description	U	nits	Rate	Extended
Contract No	20041199				
1	OSSI Police to Police (P2P) Browser License & Subscription Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$0.00	\$0.00
2	OSSI Base Computer Aided Dispatch System Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$10,746.31	\$10,746.31
3	OSSI Additional CAD Console License 3 Workstations Maintenance: Start:10/1/2018, End: 9/30/2019		3	\$871.52	\$2,614.56
4	OSSI E911 Interface Module Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$1,229.53	\$1,229.53
5	OSSI Multi Jurisdictional Dispatch Option Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$777.50	\$777.50
6	ONESolution CAD Map Display and Map Maint'c Software Li Maintenance: Start:10/1/2018, End: 9/30/2019	cense	1	\$1,000.49	\$1,000.49
7	ONESolution Additional CAD Map Display & Map Maintenan Client License Maintenance: Start:10/1/2018, End: 9/30/2019		5	\$335.11	\$1,675.54
8	OSSI CAD Resource Monitor Display License with Maps Clie Workstations Maintenance: Start:10/1/2018, End: 9/30/2019	nt 5	5	\$223.48	\$1,117.41



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	<b>Bill To</b> City of League City (OSSI) Attn Accounts Payable 300 West Walker Street LEAGUE CITY TX 77573 United States		Ship To City of League Attn Accounts 300 West Wal LEAGUE CIT United States	Payable ker Street Y TX 77573	
Customer	No Customer Name	Customer PO #	Currency	Terms	Due Date
5422LG	League City Police Department		USD	Net 30	9/28/2018
	Description	U	nits	Rate	Extended
9	OSSI Client Base Records Management System Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$12,265.17	\$12,265.17
10	OSSI Basic Accident Module Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$693.13	\$693.13
11	OSSI RMS Map Display and Pin Mapping License Ma Start:10/1/2018, End: 9/30/2019	aintenance:	1	\$590.65	\$590.65
12	OSSI Property and Evidence Module Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$1,090.90	\$1,090.90
13	OSSI Crime Analysis Module - Site License Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$2,483.18	\$2,483.18
14	OSSI Accident Wizard Base Server License Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$994.48	\$994.48
15	OSSI Accident Wizard with Visio Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$536.42	\$536.42
16	OSSI Bar Coding Server License 5 Workstations Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$494.22	\$494.22
17	OSSI Bar Coding Hand-Held Client License 2 Workst Maintenance: Start:10/1/2018, End: 9/30/2019	ations	2	\$316.84	\$633.68



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		<b>Bill To</b> City of League City (OSSI) Attn Accounts Payable 300 West Walker Street LEAGUE CITY TX 77573 United States		Ship To City of League Attn Accounts 300 West Walk LEAGUE CITY United States	Payable ker Street	
Customer I	Vo	Customer Name	Customer PO #	Currency	Terms	Due Date
5422LG		League City Police Department		USD	Net 30	9/28/2018
	Des	scription	U	Inits	Rate	Extended
18		SI Client Jail Management System Module intenance: Start:10/1/2018, End: 9/30/2019		1	\$2,977.38	\$2,977.38
19		SI Mugshot Capture Station Software Only intenance: Start:10/1/2018, End: 9/30/2019		1	\$1,090.90	\$1,090.90
20		SI Client Mugshot Display Software License 35 Wo intenance: Start:10/1/2018, End: 9/30/2019	orkstations	1	\$2,145.65	\$2,145.65
21		SI Base Mobile Server Software up to 25 Workstati intenance: Start:10/1/2018, End: 9/30/2019	ions	1	\$2,790.54	\$2,790.54
22		SI MCT Client for Digital Dispatch 16 Workstations intenance: Start:10/1/2018, End: 9/30/2019		16	\$237.37	\$3,797.98
23		SI Mobile Accident Reporting with Visio Client 16 V intenance: Start:10/1/2018, End: 9/30/2019	Vorkstations	16	\$201.15	\$3,218.38
24		SI Mobile Citation Module intenance: Start:10/1/2018, End: 9/30/2019		16	\$99.34	\$1,589.45
25		SI Mobile Client Maps 16 Workstations intenance: Start:10/1/2018, End: 9/30/2019		16	\$39.73	\$635.71
26	16	SI License of Incident/Offense Field Reporting Mod Workstations intenance: Start:10/1/2018, End: 9/30/2019	dule	16	\$237.37	\$3,797.98



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		Bill To City of League City (OSSI) Attn Accounts Payable 300 West Walker Street LEAGUE CITY TX 77573 United States		Ship To City of Leagu Attn Account 300 West Wa LEAGUE CIT United States	Iker Street Y TX 77573	
Customer I	No	Customer Name	Customer PO #	Currency	Terms	Due Date
5422LG		League City Police Department		USD	Net 30	9/28/2018
	Des	scription	ι	Jnits	Rate	Extended
27		SI Review Module for Field Reporting intenance: Start:10/1/2018, End: 9/30/2019		1	\$2,483.18	\$2,483.18
28		SI Mobile Field Reporting Client - LAN Version 8 W intenance: Start:10/1/2018, End: 9/30/2019	orkstations	8	\$98.84	\$790.69
29		SI AVL Server Host License intenance: Start:10/1/2018, End: 9/30/2019		1	\$7,823.17	\$7,823.17
30	-	ESolution CAD Client AVL License intenance: Start:10/1/2018, End: 9/30/2019		4	\$446.08	\$1,784.33
31		SI Client AVL Mobile License 16 Workstations intenance: Start:10/1/2018, End: 9/30/2019		16	\$29.80	\$476.78
32		SI Integrated CAD Messaging Software Switch Ma rt:10/1/2018, End: 9/30/2019	intenance:	1	\$4,466.08	\$4,466.08
33	Wc	SI Additional Message Switch Consoles License C rkstations intenance: Start:10/1/2018, End: 9/30/2019	lient 20	1	\$1,338.03	\$1,338.03
34		SI Police to Citizen intenance: Start:10/1/2018, End: 9/30/2019		1	\$2,483.18	\$2,483.18



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	<b>Bill To</b> City of League City (OSSI) Attn Accounts Payable 300 West Walker Street LEAGUE CITY TX 77573 United States		Ship To City of League Attn Accounts 300 West Walk LEAGUE CITY United States	Payable er Street	
Customer	No Customer Name	Customer PO #	Currency	Terms	Due Date
5422LG	League City Police Department		USD	Net 30	9/28/2018
	Description	Un	its	Rate	Extended
35	OSSI Texas Racial Profiling Module Maintenance: Start:10/1/2018, End: 9/30/2019	1	l	\$0.00	\$0.00
36	OSSI Police to Police Data Host License Maintenance Start:10/1/2018, End: 9/30/2019	: 1	l	\$0.00	\$0.00
Contract No	. 20051292				
37	OSSI Base Mobile Server Software Upgrade up to 50 Maintenance: Start:10/1/2018, End: 9/30/2019	workstations 1	l	\$4,339.50	\$4,339.50
38	OSSI MCT Client for Digital Dispatch Maintenance: Start:10/1/2018, End: 9/30/2019	1	3	\$191.90	\$2,494.67
39	OSSI Mobile Client Maps Maintenance: Start:10/1/2018, End: 9/30/2019	1	3	\$38.58	\$501.50
40	OSSI Client AVL Mobile License Maintenance: Start:10/1/2018, End: 9/30/2019	1	3	\$28.93	\$376.06
Contract No	. 20051418				
41	OSSI Professional Standards (Internal Affairs) Module Maintenance: Start:10/1/2018, End: 9/30/2019	Client 1	l	\$2,893.00	\$2,893.00
42	OSSI Notification Module Maintenance: Start:10/1/2018, End: 9/30/2019	1	I	\$1,311.49	\$1,311.49



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	C A 3 L	<b>Sill To</b> City of League City (OSSI) Attn Accounts Payable 00 West Walker Street EAGUE CITY TX 77573 Inited States		Ship To City of League Attn Accounts 300 West Walk LEAGUE CITY United States	Payable ker Street	
Customer	No	Customer Name	Customer PO #	Currency	Terms	Due Date
5422LG		League City Police Department		USD	Net 30	9/28/2018
	Desc	ription				
Contract N	No. 200	61115	U	nits	Rate	Extended
43		MCT Client for Digital Dispatch tenance: Start:10/1/2018, End: 9/30/2019		2	\$191.90	\$383.80
44		Mobile Client Maps tenance: Start:10/1/2018, End: 9/30/2019		2	\$38.58	\$77.15
45		Client AVL Mobile License tenance: Start:10/1/2018, End: 9/30/2019		2	\$28.93	\$57.86
46		License of Incident/Offense Field Reporting Motenance: Start:10/1/2018, End: 9/30/2019	dule Client	2	\$191.90	\$383.80
47		Mobile Citation Module tenance: Start:10/1/2018, End: 9/30/2019		2	\$96.44	\$192.89
Contract No	. 70515	5				
48		- OPS CAD tenance: Start:10/1/2018, End: 9/30/2019		1	\$1,446.51	\$1,446.51
Contract No	. 70580	)				
49		MCT Client for Digital Dispatch tenance: Start:10/1/2018, End: 9/30/2019		10	\$191.90	\$1,918.98
50		Mobile Client Maps tenance: Start:10/1/2018, End: 9/30/2019		10	\$38.58	\$385.77
51		Client AVL Mobile License tenance: Start:10/1/2018, End: 9/30/2019		10	\$28.93	\$289.28



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	<b>Bill To</b> City of League City (OSSI) Attn Accounts Payable 300 West Walker Street LEAGUE CITY TX 77573 United States		Ship To City of League Attn Accounts 300 West Walk LEAGUE CITY United States	Payable ker Street	
Customer	No Customer Name	Customer PO #	Currency	Terms	Due Date
5422LG	League City Police Department		USD	Net 30	9/28/2018
	Description	Ur	nits	Rate	Extended
Contract No	o. 71210				
52	OSSI - OPS RMS Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$1,446.51	\$1,446.51
Contract No	o. 80461				
53	OSSI - Crime Analysis Plus Module Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$2,410.85	\$2,410.85
Contract No	p. 80649				
54	OSSI Animal Control Module Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$1,446.51	\$1,446.51
Contract No	o. 81078				
55	OSSI State Livescan Interface Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$1,639.37	\$1,639.37
Contract No	o. 81226				
56	OSSI Gang Profile Module Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$1,446.51	\$1,446.51
57	OSSI Sex Offender Module Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$2,893.00	\$2,893.00
58	OSSI - Intelligence Module Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$1,446.51	\$1,446.51
Contract No	o. 81409				
59	OSSI RMS Canine Tracking Module Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$1,060.78	\$1,060.78



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	<b>Bill To</b> City of League City (OSSI) Attn Accounts Payable 300 West Walker Street LEAGUE CITY TX 77573 United States		Ship To City of League Attn Accounts 300 West Walk LEAGUE CITY United States	Payable ker Street	
Customer	No Customer Name	Customer PO #	Currency	Terms	Due Date
5422LG	League City Police Department		USD	Net 30	9/28/2018
	Description	Un	iits	Rate	Extended
60	OSSI Canine Module in MFR Maintenance: Start:10/1/2018, End: 9/30/2019	3	3	\$57.87	\$173.60
61	OSSI Bike Registration Module Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$675.05	\$675.05
62	OSSI Training Module Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$1,446.51	\$1,446.51
63	OSSI Residential Security Watch Module Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$675.05	\$675.05
64	OSSI Fleet Vehicle Maintenance Module Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$964.33	\$964.33
Contract No	. 81410				
65	OSSI - CAD Interface to CryWolf Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$1,627.32	\$1,627.32
Contract No	. 81419				
66	OSSI MCT Client for Digital Dispatch Maintenance: Start:10/1/2018, End: 9/30/2019	ŧ	5	\$191.90	\$959.49
67	OSSI Mobile Client Maps Maintenance: Start:10/1/2018, End: 9/30/2019	5	5	\$38.58	\$192.89



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	<b>Bill To</b> City of League City (OSSI) Attn Accounts Payable 300 West Walker Street LEAGUE CITY TX 77573 United States		Ship To City of League Attn Accounts 300 West Walk LEAGUE CITY United States	Payable er Street	
Customer	No Customer Name C	ustomer PO #	Currency	Terms	Due Date
5422LG	League City Police Department		USD	Net 30	9/28/2018
	Description	Ur	nits	Rate	Extended
68	OSSI Client AVL Mobile License Maintenance: Start:10/1/2018, End: 9/30/2019		5	\$28.93	\$144.64
69	OSSI CAD Resource Monitor Display License with Maps Maintenance: Start:10/1/2018, End: 9/30/2019	Client	3	\$325.47	\$976.41
Contract No	b. 81487				
70	OSSI Generic Permit Module - 25 Workstation Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$771.47	\$771.47
71	OSSI - Problem Oriented Policing Module - 25 Workstion Maintenance: Start:10/1/2018, End: 9/30/2019	1	1	\$1,060.78	\$1,060.78
Contract No	o. 81543				
72	OSSI - MFR Client - MOBLAN Version Maintenance: Start:10/1/2018, End: 9/30/2019	1	13	\$96.44	\$1,253.75
Contract No	o. 91530				
73	OSSI MCT Client for Digital Dispatch Maintenance: Start:10/1/2018, End: 9/30/2019	3	39	\$191.90	\$7,484.02
74	OSSI Mobile Client Maps Maintenance: Start:10/1/2018, End: 9/30/2019	3	39	\$38.58	\$1,504.50
75	OSSI Client AVL Mobile License Maintenance: Start:10/1/2018, End: 9/30/2019	3	39	\$28.93	\$1,128.17



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	<b>Bill To</b> City of League City (OSSI) Attn Accounts Payable 300 West Walker Street LEAGUE CITY TX 77573 United States		Ship To City of League Attn Accounts 300 West Walk LEAGUE CITY United States	Payable ker Street	
Customer	r No Customer Name	Customer PO #	Currency	Terms	Due Date
5422LG	League City Police Department		USD	Net 30	9/28/2018
	Description	Ur	nits	Rate	Extended
76	ONESolution MFR Client Maintenance: Start:10/1/2018, End: 9/30/2019	3	39	\$191.90	\$7,484.02
77	OSSI - MFR Client Citation Maintenance: Start:10/1/2018, End: 9/30/2019	3	39	\$96.44	\$3,761.26
78	OSSI - MFR Client - Accident Reporting Maintenance: Start:10/1/2018, End: 9/30/2019	3	39	\$96.44	\$3,761.26
Contract N	lo. 100336				
79	OSSI - MCT Interface to Firehouse Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$1,627.32	\$1,627.32
Contract N	lo. 101328				
80	OSSI Medical PROQA Interface Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$1,627.32	\$1,627.32
Contract N	lo. 101386				
81	OSSI Interface from Incode Courts to Pistol Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$1,928.67	\$1,928.67
Contract N	lo. 130430				
82	OSSI - MFR Property & Evidence Voucher Maintenance: Start:10/1/2018, End: 9/30/2019	8	30	\$0.00	\$0.00



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	<b>Bill To</b> City of League City (OSSI) Attn Accounts Payable 300 West Walker Street LEAGUE CITY TX 77573 United States		Ship To City of League Attn Accounts I 300 West Walk LEAGUE CITY United States	Payable er Street	
Customer	No Customer Name C	Customer PO #	Currency	Terms	Due Date
5422LG	League City Police Department		USD	Net 30	9/28/2018
	Description				
Contract N	lo. 130535	Un	iits	Rate	Extended
83	ONESolution Freedom - 50 Users Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$1,835.78	\$1,835.78
Contract N	o. 130924				
84	ONESolution - CAD ASAP Alarm Interface Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$2,294.72	\$2,294.72
Contract N	o. 150641				
85	OSSI - Interface to InCode Courts System Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$1,730.36	\$1,730.36
Contract N	o. 19172				
86	OSSI Agency Asset Management Module Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$873.60	\$873.60
Contract N	o. 170004				
87	ONESolution Field Training Online - Cloud Maintenance: Start:10/1/2018, End: 9/30/2019		1	\$2,227.89	\$2,227.89
Contract N	o. 22537				
88	ONESolution Base Computer Aided Dispatch System - S Maintenance: Start:10/1/2018, End: 9/30/2019	SITE	1	\$0.00	\$0.00
89	ONESolution Records Management System Enterprise Upgrade Maintenance: Start:10/1/2018, End: 9/30/2019	License	1	\$0.00	\$0.00



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	<b>Bill To</b> City of League City (OSSI) Attn Accounts Payable 300 West Walker Street LEAGUE CITY TX 77573 United States		Ship To City of League Attn Accounts 300 West Walk LEAGUE CITY United States	Payable er Street	
Customer	No Customer Name	Customer PO #	Currency	Terms	Due Date
5422LG	League City Police Department		USD	Net 30	9/28/2018
T					
	Description	Un	iits	Rate	Extended
90	ONESolution Mobile Server Software Enterprise Lice Upgrade	nse 1	1	\$0.00	\$0.00
	Maintenance: Start:10/1/2018, End: 9/30/2019				
91	OSSI Mobile Field Reporting Site - Maintenance: Start:10/1/2018, End: 9/30/2019	1	1	\$0.00	\$0.00
92	ONESolution Jail Management System Enterprise Lic Upgrade Maintenance: Start:10/1/2018, End: 9/30/2019	cense	1	\$0.00	\$0.00
93	ONESolution Field Training Online-Cloud - Access Fe Maintenance: Start:10/1/2018, End: 9/30/2019	ee 1	1	\$0.00	\$0.00
Contract No	. 24849				
94	OSSI Fire PROQA Interface Maintenance: Start:10/1/2018, End: 9/30/2019	1	1	\$1,092.00	\$1,092.00
Contract No	. 28525				
95	OSSI Racial Profiling Module Maintenance: Start:10/1/2018, End: 9/30/2019	1	1	\$480.00	\$480.00
96	OSSI - MFR Client - Racial Profiling Maintenance: Start:10/1/2018, End: 9/30/2019	20	00	\$32.00	\$6,400.00



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	<b>Bill To</b> City of League City (OSSI) Attn Accounts Payable 300 West Walker Street LEAGUE CITY TX 77573 United States	Ship To City of League City (OSSI) Attn Accounts Payable 300 West Walker Street LEAGUE CITY TX 77573 United States			
Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
5422LG	League City Police Department		USD	Net 30	9/28/2018

Please make remittance payable to Superion, LLC ACH / EFT:	Subtotal	\$171,637.06
Routing Number 0710-000-39	Тах	\$0.00
Account Number 81880-15335 Bank of America (Phone 800-432-1000) E-mail payment details to: Accounts.Receivable@superion.com	Invoice Total	\$171,637.06
Check:	Payments Applied	\$0.00
12709 Collection Center Drive Chicago, IL 60693	Balance Due	\$171,637.06