



Quotation

7979 Gateway Blvd., Suite 210
 Newark, CA 94560-1156
 Phone (888) 274-6877 Fax (650) 887-2106

DATE 2/18/2020
Quotation # PEORAIL021820
Customer ID Peoria PD

Quotation For:

Lieutenant R. Scott Cook
 Peoria Police Department
 Admin/Tech Services
 600 SW Adams Street
 Peoria, IL 61602

*Quotation valid until: 5/19/2020
 Prepared by: K Isotalo*

Comments or Special Instructions: Renewal of Annual Subscription Services for an additional three-year term (May 20, 2020 through May 19, 2023) for the original 3 mi² of coverage (Phase I) and the 3 mi² expansion (Phase II). The proposed services will be delivered according to the terms and conditions contained in the ShotSpotter Flex Services Agreement dated February 11, 2015, as amended to reflect the revisions outlined in the attached letter and Amendment One, which are incorporated herein by reference.

| SALESPERSON | P.O. NUMBER | SHIP DATE | SHIP VIA | TERMS | |
|-----------------------------|-----------------------------------------------------------------------------------|-----------|-----------------------------------|--------------|------------------|
| Layne | | | Electronic | Net 30 | |
| QUANTITY (mi ²) | DESCRIPTION | | UNIT PRICE (per mi ²) | TAXABLE? | AMOUNT |
| 3 | Renewal of Annual Subscription Services for Phase I for 5/20/20 through 5/19/21. | | \$47,250 | | \$141,750 |
| 3 | Renewal of Annual Subscription Services for Phase II for 5/20/20 through 5/19/21. | | \$48,300 | | \$144,900 |
| <i>YEAR ONE SUBTOTAL:</i> | | | | | \$286,650 |
| 3 | Renewal of Annual Subscription Services for Phase I for 5/20/21 through 5/19/22. | | \$47,250 | | \$141,750 |
| 3 | Renewal of Annual Subscription Services for Phase II for 5/20/21 through 5/19/22. | | \$48,300 | | \$144,900 |
| <i>YEAR TWO SUBTOTAL:</i> | | | | | \$286,650 |
| 3 | Renewal of Annual Subscription Services for Phase I for 5/20/22 through 5/19/23. | | \$47,250 | | \$141,750 |
| 3 | Renewal of Annual Subscription Services for Phase II for 5/20/22 through 5/19/23. | | \$48,300 | | \$144,900 |
| <i>YEAR THREE SUBTOTAL:</i> | | | | | \$286,650 |
| | | | | SUBTOTAL | \$859,950 |
| | | | | TAX RATE | |
| | | | | SALES TAX | - |
| | | | | OTHER | - |
| | | | | TOTAL | \$859,950 |

Please indicate your acceptance of this quote by issuing a Purchase Order referencing the Quotation # above. ShotSpotter will issue an invoice once we receive the PO.

If you have any questions concerning this quotation, please contact Karen Isotalo - Director, Sales Operations at 510-298-8668 or kisotalo@shotspotter.com

THANK YOU FOR YOUR BUSINESS!