

SUNGARD PUBLIC SECTOR

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

Invoice

Company	Document No	Date	Page
LG	103562	30/Jun/2015	1 of 6

Bill To: City of Broken Arrow
 220 South 1st Street
 P.O. Box 610
 BROKEN ARROW, OK 74012
 United States
 Attn: Stephen Steward 918-259-8321

Ship To: City of Broken Arrow
 220 South 1st Street
 P.O. Box 610
 BROKEN ARROW, OK 74012
 United States
 Attn: Stephen Steward 918-259-8321

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1	1113LG	City of Broken Arrow	USD	NET30	30/Jul/2015

No	SKU Code/Description/Comments	Units	Rate	Extended
Contract No. 070496				
23	QRep End User Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	3.00	229.47	688.41
Contract No. 070497				
22	Imaging Interface - Community Development Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	905.19	905.19
Contract No. 070843				
24	NAVI-Accounts Receivable Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	3,113.26	3,113.26
25	NAVI - Applicant Tracking Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	2,245.94	2,245.94
26	NAVI-Building Permits Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	3,673.79	3,673.79
27	NaviLine CAD 400 Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	10,925.04	10,925.04
28	NaviLine - Crimes Management Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	7,167.40	7,167.40
29	NAVI - FIRES Management Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	0.00	0.00
30	NAVI-Jails Base Application Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	4,542.32	4,542.32
31	NAVI Case Management Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	6,821.13	6,821.13
32	NAVI - Cash Receipts Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	2,238.37	2,238.37
33	Naviline - Asset Management I - includes Global Financials Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	2,120.96	2,120.96
34	NAVI-Code Enforcement Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	2,245.94	2,245.94

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35	NAVI - Customer Information Systems Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	9,923.02	9,923.02
36	NAVI-DMS - Document Management Services Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	749.91	749.91
37	NAVI - GMBA w/Extended Reporting Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	8,801.95	8,801.95
38	NAVI-Fleet Management Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	5,374.33	5,374.33
39	NAVI-Land Management (included with CIS) Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	2,325.47	2,325.47
40	NAVI - Business Licenses Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	1,552.84	1,552.84
41	NAVI-PURCHASING INVENTORY Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	4,836.53	4,836.53
42	NAVI-Payroll/Personnel Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	5,166.03	5,166.03
43	NAVI - Planning/Engineering Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	5,166.03	5,166.03
44	NAVI - WorkOrders/Fac Mgmt. Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	5,283.44	5,283.44
45	QRep Catalogs for C3,CC,FS Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	3.00	227.25	681.75
46	QRep Catalogs for GM, LX,MR,BP,CE,PR,PZ,FM,CX Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	9.00	227.25	2,045.25
47	NaviLine - CAD400 Redundancy Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	3,490.67	3,490.67
48	NAVI - FIRES Resource Activity Tracking Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	873.68	873.68

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No	SKU Code/Description/Comments	Units	Rate	Extended
49	NAVI-FIRES Incident Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	1,484.45	1,484.45
50	NAVI - FIRES Prevention System Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	873.68	873.68
Contract No. 071395				
51	QRep Catalogs for AT Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	227.25	227.25
Contract No. 081164				
52	OnePoint Point of Sale Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	1,276.36	1,276.36
Contract No. 090410				
53	Field Reporting Server Software Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	4,194.47	4,194.47
54	FIELD INCIDENT REPORTING Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	100.00	153.70	15,370.00
55	Message Switch Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	11,511.53	11,511.53
56	Mobile Data Browser Client Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	100.00	153.70	15,370.00
57	Citations Interface to Crimes Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	1,367.25	1,367.25
58	Community Connect AVL Base Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	4,400.75	4,400.75
59	Community Connect AVL Units Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	100.00	24.27	2,427.00
Contract No. 120257				
60	Medical Priority ProQA Interface EMD Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	1,733.49	1,733.49
Contract No. 120350				

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1	1113LG City of Broken Arrow		USD	NET30	30/Jul/2015

No	SKU Code/Description/Comments	Units	Rate	Extended
61	Time Keeping Interface - Executime Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	584.34	584.34
Contract No. 120622				
62	NaviLine Click2Gov3 - Occupational Licenses Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	1,022.60	1,022.60
63	NaviLine Click2Gov3 - Building Permits Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	1,272.58	1,272.58
64	NaviLine Click2Gov3 - Customer Information System Module Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	2,117.17	2,117.17
65	NaviLine Click2Gov3 courts Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	1,863.40	1,863.40
66	NaviLine Click2Gov3 - Core Module Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	583.26	583.26
Contract No. 130987				
67	Quatred Mobile Bar Code Interface (CRIMES) Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	2,398.01	2,398.01
Contract No. 2001128				
4	QRep Administrator Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	218.00	218.00
5	QRep End User Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	7.00	218.00	1,526.00
Contract No. 20011307				
8	Session Scheduler Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	469.64	469.64
Contract No. 20020663				
9	Rec Trac Interface to Cash Receipts Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	249.97	249.97
Contract No. 20031018				
10	CRIMES - Questys Interface	1.00	938.40	938.40

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Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 1113LG	City of Broken Arrow		USD	NET30	30/Jul/2015

No	SKU Code/Description/Comments	Units	Rate	Extended
	Maintenance Start: 01/Aug/2015, End: 31/Jul/2016			
	Contract No. 20040773			
11	Automated Fuel System Interface Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	742.33	742.33
	Contract No. 20041230			
12	Livescan - Jails Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	1,237.71	1,237.71
	Contract No. 20050924			
13	ISIS Switch Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	5,662.73	5,662.73
	Contract No. 20051451			
14	BP Voice Response Selectron Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	1,007.45	1,007.45
15	CIS Voice Response Selectron Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	1,060.48	1,060.48
16	CIX IVR Credit Card Interface Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	450.70	450.70
	Contract No. 20051503			
17	QRep End User Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	5.00	218.00	1,090.00
	Contract No. 20061544			
18	Human Resources Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	2,257.30	2,257.30
19	Application Tracking (Web Based) Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	1,181.08	1,181.08
20	QRep Administrator - Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	218.00	218.00
21	QRep Catalogs for HR Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	219.67	219.67
	Contract No. 6498			

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No	SKU Code/Description/Comments	Units	Rate	Extended
1	Enhanced 911 CAD IV Maintenance Start: 01/Aug/2015, End: 31/Jul/2016 Contract No. 9712053	1.00	829.19	829.19
2	IVR - Imaging I/F - Financials Maintenance Start: 01/Aug/2015, End: 31/Jul/2016 Contract No. 9900100	1.00	878.68	878.68
6	QRep Administrator - 1 Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	1.00	221.82	221.82
7	QRep End User -2 Maintenance Start: 01/Aug/2015, End: 31/Jul/2016 Contract No. 9900798	2.00	218.00	436.00
3	Retrofit Modification Option Maintenance Start: 01/Aug/2015, End: 31/Jul/2016	71.00	70.00	4,970.00

Page Total 7,335.69

Remit Payment To: SunGard Public Sector Inc.
 Bank of America
 12709 Collection Center Drive
 Chicago, IL 60693

Subtotal	198,901.39
Sales Tax	0.00
Invoice Total	198,901.39
Payment Received	0.00
Balance Due	198,901.39