

Miller Mendel, Inc
 1425 Broadway, #430
 Seattle, WA 98122
 Accounting@MillerMendel.com



ADDRESS
 San Bernardino Sheriff's
 Department
 Accounts Payable
 655 E Third St
 San Bernardino, CA 92415
 United States

SHIP TO
 San Bernardino Sheriff's
 Department
 Accounts Payable
 655 E Third St
 San Bernardino, CA 92415
 United States

Quote 1664

DATE 09/27/2024

EXPIRATION DATE 11/27/2024

	QTY	PRICE	TOTAL
eSOPH Entry Entry into the eSOPH system. Includes 76 GB of data storage credit for the license year.	3,800	60.04	228,152.00T
Fee for Support Support during License Year (per term 3.1.7 of licensing agreement. 15% of total amount for Entries).	1	34,222.80	34,222.80
CA POST Access Annual California POST access, annual fee. Optional service/module.	1	400.00	400.00T
Fax Annual Fax service, annual fee. Optional service/module. Cost per page/unit not included.	1	400.00	400.00T
Fax Unit/Page Fax service: charge for page/unit sent or received. Client will be invoiced for ACTUAL amount of fax page/units used on a quarterly basis. This is an annual estimate for budgetary purposes only. Pricing stated for this optional service is "best guess pricing" and is not guaranteed. MMI cannot control the pricing of third-party services in the future. Pricing is subject to change.	80,000	0.05	4,000.00T
Credit Report Employment Insights Credit Report. Client will be invoiced for ACTUAL number of reports requested on a quarterly basis. Optional service. This is an annual estimate for budgetary purposes only. Pricing stated for this optional service is "best guess pricing" and is not guaranteed. MMI cannot control the pricing of third-party services in the future. Pricing is subject to change.	3,800	4.50	17,100.00T
Production Data Storage Data storage overages/archive storage costs. Client will be invoiced for ACTUAL amount of data storage used on a quarterly basis. This is an annual estimate for budgetary purposes only.	1	700.00	700.00

Terms & Additional Details SUBTOTAL 284,974.80
TAX 0.00

- 1. EIN: 27-1802751.
- 2. Unless a separate mutual agreement between Client and

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MMI states otherwise, all invoices are due NET 60.
3. Data storage pricing is as follows: Not to exceed \$15 per GB, per month for production data storage overages. Archive data storage not to exceed \$3.50 per GB per month.
4. Credit reports: \$4.50 per report requested. Social media reports: \$22.50 per report requested.
5. Fax service: 5 cents per unit/page sent or received. The annual fax module fee is additional for the fax service to be enabled.
6. Invoices for production data storage overages (if any), archive storage, credit reports, social media reports and the fax service, are emailed on a quarterly basis and due NET 60.
7. All other Terms and Conditions are set forth in the Miller Mendel MSLSA / MSSSA (licensing agreement) and any mutually agreed to and signed addendums. Client's PO does not add, modify, or cancel any terms found in the MSLSA/MSSSA.

TOTAL	\$284,974.80
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Accepted By:

Dawn Rowe, Chair, Board of Supervisors

Accepted Date:

For Miller Mendel, Inc. ("MMI")

Tyler Miller, President & CEO

Accepted Date:

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