

THIRD AMENDATORY AGREEMENT

THIS THIRD AMENDATORY AGREEMENT is made and entered into by and between the **CITY AND COUNTY OF DENVER**, a municipal corporation of the State of Colorado (the “City”), and **ZONAR SYSTEMS, INC.**, a Washington corporation registered to do business in Colorado, whose address is P.O. BOX 207038, Dallas, TX, 75320-7038 (the “Vendor” or “Zonar”).

WITNESSETH:

WHEREAS, the Parties entered into an Agreement dated October 21, 2013, and an Amendatory Agreement dated February 28, 2017, and a Second Amendatory Agreement dated August 7, 2018, collectively (the “Agreement”), to provide hardware, services, maintenance and support; and

WHEREAS, the Parties wish to amend the Agreement to extend the term and increase funding; and

NOW, THEREFORE, in consideration of the premises and the mutual covenants and obligations herein set forth, the Parties agree as follows:

1. Attached to this Third Amendment are: 1) Quotes #SC012470 #SC012472 for software subscription services for hardware units in use by the City from October 31, 2019 through December 31, 2019 and from January 1, 2020 through the end of the Term; 2) Quotes #Q174689-3, #Q174677-2, #Q174687-3, #Q174676-2, #Q174686-3, #174675-2, #Q174688-4 and #Q174678-4 contain unit pricing for future hardware and subscription services. Any future hardware acquisitions by the City must be purchased on a City Purchase Order, separately from this Agreement, and must be approved by Bill Zollo. At the end of the Term all hardware in use by the City shall be owned by the City without regard to when it was acquired.

2. Article 4 of the Agreement entitled “TERM” is amended to read as follows:

“4. **TERM:** The term of the Agreement is from October 1, 2013 through October 31, 2020.”

3. Article 5.D.(i) of the Agreement entitled “Maximum Contract Liability” is amended to read as follows:

“5. **COMPENSATION AND PAYMENT:**

D. Maximum Contract Liability:

(i) Any other provision of this Agreement notwithstanding, in no

event shall the City be liable for payment for services rendered and expenses incurred by Vendor under the terms of this Agreement for any amount in excess of the sum of **TWO MILLION FIVE HUNDRED SEVENTY THOUSAND SIX HUNDRED SEVENTY-ONE DOLLARS AND EIGHTY-ONE CENTS (\$2,570,671.81)**. Vendor acknowledges that any work performed by Vendor beyond that specifically authorized by the City is performed at Vendor's risk and without authorization under this Agreement.”

4. Except as herein amended, the Agreement is affirmed and ratified in each and every particular.

5. This Third Amendatory Agreement will not be effective or binding on the City until it has been fully executed by all required signatories of the City and County of Denver, and if required by Charter, approved by the City Council.

[SIGNATURE PAGES FOLLOW]

Contract Control Number: PWADM-201952866-03[[201312449-03]]
Contractor Name: Zonar Systems, Inc

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals at Denver, Colorado as of:

SEAL

CITY AND COUNTY OF DENVER:

ATTEST:

By:

APPROVED AS TO FORM:

REGISTERED AND COUNTERSIGNED:

Attorney for the City and County of Denver

By:

By:

By:

Contract Control Number:
Contractor Name:

PWADM-201952866-03[[201312449-03]]
Zonar Systems, Inc

By: 
29A294A7FA66405...

Name: Mike King
(please print)

Title: GC
(please print)

ATTEST: [if required]

By: _____

Name: _____
(please print)

Title: _____
(please print)



SERVICE QUOTE

Service Quote Number:
SC012472

18200 Cascade Ave S
Seattle, WA 98188

Service Quote Date:
11/07/19

Voice: 206.878.2459
Fax: 206.878.3082

Page:
1

Sold To:
Denver, City and County of Attn: Accounts Payable 5440 Roslyn St Bldg C, Door 1 Denver, CO 80216

Ship To:
Denver, City and County of Attn: Bill Zollo 5440 Roslyn St Bldg C Denver, CO 80216-6001

Customer ID	Customer P.O.	Payment Terms
DEN0597	00047924	Net 30 Days
SalesPerson	Shipping Method	Due Date
Adam Conner	UPS	01/31/20

Order Qty	Item	Description	Unit Price	Extension
		Fleet Services		
88	GPS001-S <i>Renewal</i>	V3 GTC Plus <i>Service From: 01/01/20 to 10/31/20</i>	259.90	22,871.20
176	GPS002-S <i>Renewal</i>	V3 GTC <i>Service From: 01/01/20 to 10/31/20</i>	179.90	31,662.40
18	V3R001-S <i>Renewal</i>	V3R GPS Service <i>Service From: 01/01/20 to 10/31/20</i>	139.90	2,518.20
154	EVIR001-S <i>Renewal</i>	EVIR CSA Inspection Service <i>Service From: 01/01/20 to 10/31/20</i>	70.00	10,780.00
108	MOB001-S <i>Renewal</i>	2020 EVIR CSA Inspection Service <i>Service From: 01/01/20 to 10/31/20</i>	70.00	7,560.00
82	MOB002-S <i>Renewal</i>	2020 NAV & Messaging Service <i>Service From: 01/01/20 to 10/31/20</i>	80.00	6,560.00
1	MOB008-SB <i>Renewal</i>	2020 Bundled HW only <i>Service From: 01/01/20 to 10/31/20</i>	150.00	150.00
		Bundled Option		
34	GPS001-SB <i>Renewal</i>	V3 GTC Plus Bundled <i>Service From: 01/01/20 to 10/31/20</i>	289.90	9,856.60
88	GPS001-SB <i>Renewal</i>	V3 GTC Plus Bundled <i>Service From: 01/01/20 to 10/31/20</i>	249.90	21,991.20
233	GPS002-SB <i>Renewal</i>	V3 GTC Bundled <i>Service From: 01/01/20 to 10/31/20</i>	229.90	53,566.70
39	V3R001-SB <i>Renewal</i>	V3R Track, Trace & Idle Service Bundle <i>Service From: 01/01/20 to 10/31/20</i>	219.90	8,576.10
118	ZTRAK001-SB <i>Renewal</i>	ZTRAK 1 Ping Service Bundle <i>Service From: 01/01/20 to 10/31/20</i>	136.90	16,154.20
		Bundled Connects		
291	C-MOB008-SB <i>Renewal</i>	Connect Bundled HW Only <i>Service From: 01/01/20 to 10/31/20</i>	210.00	61,110.00



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Seattle, WA 98188

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11/07/19

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Fax: 206.878.3082

Page:
2

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Denver, City and County of Attn: Bill Zollo 5440 Roslyn St Bldg C Denver, CO 80216-6001

Customer ID	Customer P.O.	Payment Terms
DEN0597	00047924	Net 30 Days
SalesPerson	Shipping Method	Due Date
Adam Conner	UPS	01/31/20

Order Qty	Item	Description	Unit Price	Extension
291	C-MOB001-S <i>Renewal</i>	Connect EVIR CSA Insp Service <i>Service From: 01/01/20 to 10/31/20</i>	70.00	20,370.00
291	C-MOB002-S <i>Renewal</i>	Connect NAV&Messaging Service <i>Service From: 01/01/20 to 10/31/20</i>	80.00	23,280.00
60	GPS002-S <i>Renewal</i>	New Installs V3 GTC <i>Service From: 01/01/20 to 10/31/20</i>	179.90	10,794.00
20	GPS001-S <i>Renewal</i>	V3 GTC Plus <i>Service From: 01/01/20 to 10/31/20</i>	259.90	5,198.00
80	GPS043-SB <i>Renewal</i>	V4 Bundle HW Only <i>Service From: 01/01/20 to 10/31/20</i>	50.00	4,000.00
72	GPS043-SB <i>Renewal</i>	Street Maintenance V4 Bundle HW Only <i>Service From: 01/01/20 to 10/31/20</i>	50.00	3,600.00
72	GPS001-S <i>Renewal</i>	GTC Plus <i>Service From: 01/01/20 to 10/31/20</i>	259.90	18,712.80
18	GPS043-SB <i>Renewal</i>	Parks & Recreation V4 Bundle HW Only <i>Service From: 01/01/20 to 10/31/20</i>	50.00	900.00
18	GPS002-S <i>Renewal</i>	GTC <i>Service From: 01/01/20 to 10/31/20</i>	179.90	3,238.20
8	GPS043-SB <i>Renewal</i>	ROWS City Engineer V4 Bundle HW Only <i>Service From: 01/01/20 to 10/31/20</i>	50.00	400.00
8	GPS002-S <i>Renewal</i>	GTC <i>Service From: 01/01/20 to 10/31/20</i>	179.90	1,439.20
8	C-MOB008-SB <i>Renewal</i>	VT Services Connect Bundled HW Only <i>Service From: 01/01/20 to 10/31/20</i>	200.00	1,600.00



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Page:
3

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Ship To:
Denver, City and County of Attn: Bill Zollo 5440 Roslyn St Bldg C Denver, CO 80216-6001

Customer ID	Customer P.O.	Payment Terms
DEN0597	00047924	Net 30 Days
SalesPerson	Shipping Method	Due Date
Adam Conner	UPS	01/31/20

Order Qty	Item	Description	Unit Price	Extension
2	GPS031-S	<i>Renewal</i> Connect VT GTC Performance Service <i>Service From: 01/01/20 to 10/31/20</i>	497.50	995.00
3	GPS031-S	<i>Renewal</i> Connect VT GTC Performance Service <i>Service From: 01/01/20 to 10/31/20</i> 3 Units Above Pro-rated Due to Existing Contract Through DTNA	417.50	1,252.50
4	GPS031-S	<i>Renewal</i> Connect VT GTC Performance Service <i>Service From: 01/01/20 to 10/31/20</i> 4 Units Above Pro-rated Due to Existing Contract Through DTNA	197.50	790.00
16	GPS009-S	<i>Renewal</i> VT & GTC+ Services <i>Service From: 01/01/20 to 10/31/20</i>	300.00	4,800.00

Subtotal:	354,726.30
Total Sales Tax:	0.00
Invoice Discount:	0.00
Total:	354,726.30



SERVICE QUOTE

Service Quote Number:
SC012470

18200 Cascade Ave S
Seattle, WA 98188

Service Quote Date:
11/07/19

Voice: 206.878.2459
Fax: 206.878.3082

Page:
1

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Denver, City and County of Attn: Bill Zollo 5440 Roslyn St Bldg C Denver, CO 80216-6001

Customer ID	Customer P.O.	Payment Terms
DEN0597	00047924	Net 30 Days
SalesPerson	Shipping Method	Due Date
Adam Conner	UPS	10/31/19

Order Qty	Item	Description	Unit Price	Extension
		Fleet Services		
88	GPS001-S <i>Renewal</i>	V3 GTC Plus <i>Service From: 10/01/19 to 12/31/19</i>	77.97	6,861.36
176	GPS002-S <i>Renewal</i>	V3 GTC <i>Service From: 10/01/19 to 12/31/19</i>	53.97	9,498.72
18	V3R001-S <i>Renewal</i>	V3R GPS Service <i>Service From: 10/01/19 to 12/31/19</i>	41.97	755.46
154	EVIR001-S <i>Renewal</i>	EVIR CSA Inspection Service <i>Service From: 10/01/19 to 12/31/19</i>	21.00	3,234.00
108	MOB001-S <i>Renewal</i>	2020 EVIR CSA Inspection Service <i>Service From: 10/01/19 to 12/31/19</i>	21.00	2,268.00
82	MOB002-S <i>Renewal</i>	2020 NAV & Messaging Service <i>Service From: 10/01/19 to 12/31/19</i>	24.00	1,968.00
1	MOB008-SB <i>Renewal</i>	2020 Bundled HW only <i>Service From: 10/01/19 to 12/31/19</i>	45.00	45.00
		Bundled Option		
34	GPS001-SB <i>Renewal</i>	V3 GTC Plus Bundled <i>Service From: 10/01/19 to 12/31/19</i>	86.97	2,956.98
88	GPS001-SB <i>Renewal</i>	V3 GTC Plus Bundled <i>Service From: 10/01/19 to 12/31/19</i>	74.97	6,597.36
233	GPS002-SB <i>Renewal</i>	V3 GTC Bundled <i>Service From: 10/01/19 to 12/31/19</i>	68.97	16,070.01
39	V3R001-SB <i>Renewal</i>	V3R Track, Trace & Idle Service Bundle <i>Service From: 10/01/19 to 12/31/19</i>	65.97	2,572.83
118	ZTRAK001-SB <i>Renewal</i>	ZTRAK 1 Ping Service Bundle <i>Service From: 10/01/19 to 12/31/19</i>	41.07	4,846.26
		Bundled Connects		
291	C-MOB008-SB <i>Renewal</i>	Connect Bundled HW Only <i>Service From: 10/01/19 to 12/31/19</i>	63.00	18,333.00



SERVICE QUOTE

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SC012470

18200 Cascade Ave S
Seattle, WA 98188

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11/07/19

Voice: 206.878.2459
Fax: 206.878.3082

Page:
2

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Denver, City and County of Attn: Accounts Payable 5440 Roslyn St Bldg C, Door 1 Denver, CO 80216

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Denver, City and County of Attn: Bill Zollo 5440 Roslyn St Bldg C Denver, CO 80216-6001

Customer ID	Customer P.O.	Payment Terms
DEN0597	00047924	Net 30 Days
SalesPerson	Shipping Method	Due Date
Adam Conner	UPS	10/31/19

Order Qty	Item	Description	Unit Price	Extension
291	C-MOB001-S <i>Renewal</i>	Connect EVIR CSA Insp Service <i>Service From: 10/01/19 to 12/31/19</i>	21.00	6,111.00
291	C-MOB002-S <i>Renewal</i>	Connect NAV&Messaging Service <i>Service From: 10/01/19 to 12/31/19</i>	24.00	6,984.00
60	GPS002-S <i>Renewal</i>	New Installs V3 GTC <i>Service From: 10/01/19 to 12/31/19</i>	53.97	3,238.20
20	GPS001-S <i>Renewal</i>	V3 GTC Plus <i>Service From: 10/01/19 to 12/31/19</i>	77.97	1,559.40
80	GPS043-SB <i>Renewal</i>	V4 Bundle HW Only <i>Service From: 10/01/19 to 12/31/19</i>	15.00	1,200.00
72	GPS043-SB <i>Renewal</i>	Street Maintenance V4 Bundle HW Only <i>Service From: 10/01/19 to 12/31/19</i>	15.00	1,080.00
72	GPS001-S <i>Renewal</i>	GTC Plus <i>Service From: 10/01/19 to 12/31/19</i>	77.97	5,613.84
18	GPS043-SB <i>Renewal</i>	Parks & Recreation V4 Bundle HW Only <i>Service From: 10/01/19 to 12/31/19</i>	15.00	270.00
18	GPS002-S <i>Renewal</i>	GTC <i>Service From: 10/01/19 to 12/31/19</i>	53.97	971.46
8	GPS043-SB <i>Renewal</i>	ROWS City Engineer V4 Bundle HW Only <i>Service From: 10/01/19 to 12/31/19</i>	15.00	120.00
8	GPS002-S <i>Renewal</i>	GTC <i>Service From: 10/01/19 to 12/31/19</i>	53.97	431.76
8	C-MOB008-SB <i>Renewal</i>	VT Services Connect Bundled HW Only <i>Service From: 10/01/19 to 12/31/19</i>	60.00	480.00



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SC012470

18200 Cascade Ave S
Seattle, WA 98188

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11/07/19

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Page:
3

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Denver, City and County of Attn: Accounts Payable 5440 Roslyn St Bldg C, Door 1 Denver, CO 80216

Ship To:
Denver, City and County of Attn: Bill Zollo 5440 Roslyn St Bldg C Denver, CO 80216-6001

Customer ID	Customer P.O.	Payment Terms
DEN0597	00047924	Net 30 Days
SalesPerson	Shipping Method	Due Date
Adam Conner	UPS	10/31/19

Order Qty	Item	Description	Unit Price	Extension
2	GPS031-S	<i>Renewal</i> Connect VT GTC Performance Service <i>Service From: 10/01/19 to 12/31/19</i>	149.25	298.50
3	GPS031-S	<i>Renewal</i> Connect VT GTC Performance Service <i>Service From: 10/01/19 to 12/31/19</i> 3 Units Above Pro-rated Due to Existing Contract Through DTNA	125.25	375.75
4	GPS031-S	<i>Renewal</i> Connect VT GTC Performance Service <i>Service From: 10/01/19 to 12/31/19</i> 4 Units Above Pro-rated Due to Existing Contract Through DTNA	59.25	237.00
16	GPS009-S	<i>Renewal</i> VT & GTC+ Services <i>Service From: 10/01/19 to 12/31/19</i>	90.00	1,440.00

Subtotal:	106,417.89
Total Sales Tax:	0.00
Invoice Discount:	0.00
Total:	106,417.89



**Sales Quote Only.
This is Not an
Invoice.**

QUOTATION

Quote Number:
Q174689 - 3

Quote Date:
10/07/19

Page:
1

18200 Cascade Ave S
Seattle, WA 98188
www.zonarsystems.com
Voice: 206.878.2459
Fax: 206.878.3082

Quoted To:

Denver, City and County of
Attn: William Zollo
5440 Roslyn St
Bldg C, Door 1
Denver, CO 80216

Quoted Ship To:

Denver, City and County of
Attn: William Zollo
5440 Roslyn St
Bldg C, Door 1
Denver, CO 80216

Customer ID	Good Thru	Payment Terms	SalesPerson
DEN0597	11/06/19	Net 30 Days	Adam Conner

Order Qty	Item	Description	Unit Price	Total
1	ZTRAK401-S	Annual ZTRAK LTE 1 Ping Service	83.88	83.88

Subtotal:	83.88
Total Sales Tax:	0.00
Invoice Discount:	0.00
Total:	USD 83.88

No Hardware or Services identified in this quotation will be provided by Zonar until the parties have executed a Service Agreement, a copy of which will be provided upon request and before acceptance of a customer purchase order. The Service Agreement has been omitted from this Quote for simplicity's sake. The rates and quantities on this quote are based on initial discussions about your fleet, and may change slightly if a detailed asset list provided by your fleet indicates that additional Hardware or Services are required based on your unique asset list.



**Sales Quote Only.
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QUOTATION

Quote Number:
Q174677 - 2

Quote Date:
10/07/19

Page:
1

18200 Cascade Ave S
Seattle, WA 98188
www.zonarsystems.com
Voice: 206.878.2459
Fax: 206.878.3082

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Denver, City and County of
Attn: William Zollo
5440 Roslyn St
Bldg C, Door 1
Denver, CO 80216

Quoted Ship To:

Denver, City and County of
Attn: William Zollo
5440 Roslyn St
Bldg C, Door 1
Denver, CO 80216

Customer ID	Good Thru	Payment Terms	SalesPerson
DEN0597	11/06/19	Net 30 Days	Adam Conner

Order Qty	Item	Description	Unit Price	Total
		Hardware Purchase - Non-Powered Assets Service on Q174689		
1	ZTRAK002-H	ZTRAK LTE Kit	224.95	224.95
1	ACT001-S	GSM Activation	25.00	25.00
1	S&H	Shipping and Handling	12.37	12.37

Subtotal:		262.32
Total Sales Tax:		0.00
Invoice Discount:		0.00
Total:	USD	262.32

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QUOTATION

Quote Number:
Q174687 - 3

Quote Date:
10/07/19

Page:
1

18200 Cascade Ave S
Seattle, WA 98188
www.zonarsystems.com
Voice: 206.878.2459
Fax: 206.878.3082

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Attn: William Zollo
5440 Roslyn St
Bldg C, Door 1
Denver, CO 80216

Quoted Ship To:

Denver, City and County of
Attn: William Zollo
5440 Roslyn St
Bldg C, Door 1
Denver, CO 80216

Customer ID	Good Thru	Payment Terms	SalesPerson
DEN0597	11/06/19	Net 30 Days	Adam Conner

Order Qty	Item	Description	Unit Price	Total
1	GPS002-S	Hardware & Activation on Q174676 Annual GTC	215.88	215.88

Subtotal:	215.88
Total Sales Tax:	0.00
Invoice Discount:	0.00
Total:	USD 215.88

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QUOTATION

Quote Number:
Q174676 - 2

Quote Date:
10/07/19

Page:
1

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www.zonarsystems.com
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Denver, City and County of Attn: William Zollo 5440 Roslyn St Bldg C, Door 1 Denver, CO 80216

Quoted Ship To:
Denver, City and County of Attn: William Zollo 5440 Roslyn St Bldg C, Door 1 Denver, CO 80216

Customer ID	Good Thru	Payment Terms	SalesPerson
DEN0597	11/06/19	Net 30 Days	Adam Conner

Order Qty	Item	Description	Unit Price	Total
		Hardware Purchase - Light Duty Vehicles Service on Q174687		
1	V4001-H	V4 GPS Kit	215.96	215.96
1	81153	GPS Light Duty Cable Kit		
1	ACT001-S	GSM Activation	25.00	25.00
1	S&H	Shipping and Handling	12.90	12.90

Subtotal:	253.86
Total Sales Tax:	0.00
Invoice Discount:	0.00
Total:	USD 253.86

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QUOTATION

Quote Number:
Q174686 - 3

Quote Date:
10/07/19

Page:
1

18200 Cascade Ave S
Seattle, WA 98188
www.zonarsystems.com
Voice: 206.878.2459
Fax: 206.878.3082

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Denver, City and County of
Attn: William Zollo
5440 Roslyn St
Bldg C, Door 1
Denver, CO 80216

Quoted Ship To:

Denver, City and County of
Attn: William Zollo
5440 Roslyn St
Bldg C, Door 1
Denver, CO 80216

Customer ID	Good Thru	Payment Terms	SalesPerson
DEN0597	11/06/19	Net 30 Days	Adam Conner

Order Qty	Item	Description	Unit Price	Total
		Hardware & Activation on Q174675		
1	GPS001-S	Annual GTC Plus	287.88	287.88
1	C-MOB001-S	Annual Connect EVIR CSA Insp Service	84.00	84.00
1	C-MOB002-S	Annual Connect NAV&Messaging Service	96.00	96.00

Subtotal:	467.88
Total Sales Tax:	0.00
Invoice Discount:	0.00
Total:	USD 467.88

No Hardware or Services identified in this quotation will be provided by Zonar until the parties have executed a Service Agreement, a copy of which will be provided upon request and before acceptance of a customer purchase order. The Service Agreement has been omitted from this Quote for simplicity's sake. The rates and quantities on this quote are based on initial discussions about your fleet, and may change slightly if a detailed asset list provided by your fleet indicates that additional Hardware or Services are required based on your unique asset list.



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QUOTATION

Quote Number:
Q174675 - 2

Quote Date:
10/07/19

Page:
1

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Fax: 206.878.3082

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Quoted Ship To:
Denver, City and County of Attn: William Zollo 5440 Roslyn St Bldg C, Door 1 Denver, CO 80216

Customer ID	Good Thru	Payment Terms	SalesPerson
DEN0597	11/06/19	Net 30 Days	Adam Conner

Order Qty	Item	Description	Unit Price	Total
		Hardware Purchase - Heavy Duty Vehicles Service on Q174686		
1	V4001-H	V4 GPS Kit	215.96	215.96
1	C-MOB001-H	Connect Kit	675.00	675.00
1	81523	GPS Diagnostic 9 Pin 500K		
1	MOB003-H	Tablet Tag Kit		
1	ACT001-S	GSM Activation	25.00	25.00
1	S&H	Shipping and Handling	15.82	15.82

Subtotal:		931.78
Total Sales Tax:		0.00
Invoice Discount:		0.00
Total:	USD	931.78

No Hardware or Services identified in this quotation will be provided by Zonar until the parties have executed a Service Agreement, a copy of which will be provided upon request and before acceptance of a customer purchase order. The Service Agreement has been omitted from this Quote for simplicity's sake. The rates and quantities on this quote are based on initial discussions about your fleet, and may change slightly if a detailed asset list provided by your fleet indicates that additional Hardware or Services are required based on your unique asset list.



**Sales Quote Only.
This is Not an
Invoice.**

QUOTATION

Quote Number:
Q174688 - 4

Quote Date:
10/07/19

Page:
1

18200 Cascade Ave S
Seattle, WA 98188
www.zonarsystems.com
Voice: 206.878.2459
Fax: 206.878.3082

Quoted To:

Denver, City and County of
Attn: William Zollo
5440 Roslyn St
Bldg C, Door 1
Denver, CO 80216

Quoted Ship To:

Denver, City and County of
Attn: William Zollo
5440 Roslyn St
Bldg C, Door 1
Denver, CO 80216

Customer ID	Good Thru	Payment Terms	SalesPerson
DEN0597	11/06/19	Net 30 Days	Adam Conner

Order Qty	Item	Description	Unit Price	Total
1	V4R001-S	Service Only, Hardware & Activation On Q174678 Hardware Purchase - Heavy Equipment Annual V4R GPS Service	167.88	167.88

Subtotal:	167.88
Total Sales Tax:	0.00
Invoice Discount:	0.00
Total:	USD 167.88

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Denver, City and County of Attn: William Zollo 5440 Roslyn St Bldg C, Door 1 Denver, CO 80216

Customer ID	Good Thru	Payment Terms	SalesPerson
DEN0597	11/06/19	Net 30 Days	Adam Conner

Order Qty	Item	Description	Unit Price	Total
		Hardware and Activation Only, Service On Q174688 Hardware Purchase - Heavy Equipment		
1	V4R001-H	V4R GPS Kit	299.99	299.99
1	81326	AG V3R/V4R Pwr/EVIR/Inputs	100.00	100.00
1	ACT001-S	GSM Activation	25.00	25.00
1	S&H	Shipping and Handling	12.37	12.37

Subtotal:		437.36
Total Sales Tax:		0.00
Invoice Discount:		0.00
Total:	USD	437.36

No Hardware or Services identified in this quotation will be provided by Zonar until the parties have executed a Service Agreement, a copy of which will be provided upon request and before acceptance of a customer purchase order. The Service Agreement has been omitted from this Quote for simplicity's sake. The rates and quantities on this quote are based on initial discussions about your fleet, and may change slightly if a detailed asset list provided by your fleet indicates that additional Hardware or Services are required based on your unique asset list.