	This is a no fee document NO FEE 2022-900 1 06/28/2022 08:41	
	DC/TECHNOLOGY SERVICES F	gs=4
Recorder's Office Cover Sheet	AT A COMPLETE OF A MANAGEMENT WAS A COMPLETE OF A COMPLETE	EII
Recording Requested By:	00156538202209867370040041	
	KAREN ELLISON, RECORDER	
Name: Daniel Johnson Department: Technology Services		
		>
Type of Document: (please select one)		
Agreement Contract Grant Change Order Easement Other specify:		

DOUGLAS COUNTY, NV

2022-986737

FLYCAST NO. 2022.129
PART NERS 6/27/2022

3637 4th Street N, Ste 490 St Petersburg, FL 33704

DOUGLAS COUNTY CLERK
MINDEN, NV

BY DEPUTY

Proposal

Date	Proposal #	Expires
04/27/22	FCPQ7142	6/3/2022

Prepared For:				Ac	count Manag	ger:
Mark Bedrosian Douglas County, N	Phone	e: (775) 782-629	95		James Car	dillo
1616 8th St	Terms	s: Net 30		Cust	omer Succes	s Manager
Minden, Nevada 89 United States	Ship v	via: Electronic Dov	wnload		412-912-1	238
omica ciatos	Email	: mbedrosian@	douglasnv.us	james.c	ardillo@flycas	stpartners.com
Descripti	nn	* **		Qty	Unit Price	Ext. Price
	I Service Management Conti	nuous Partner L1 Supr	oort	1	\$10,814.93	\$10,814.93
	oncurrent User License (Subs				Ψ10 ₁ 014.00	Ψ10,014,05
	Term: 7/1/2022 - 6/30/2023	oription) = 0		\		
		< <				
	l Service Management Hostii		\ /	1/	\$0.00	\$0.00
3 Cherwe	I Service Management Conti	nuous Partner L1 Supr	oort _	_1	\$8,426.67	\$8,426.67
CSM Co	ncurrent User License (Subs	cription) - 5	\			
Support	Term: 7/1/2022 - 6/30/2023		\			
	Amount due 2022		,)			\$19,241.60
4 Cherwei	l Service Management Conti	nuous Partner L1 Supp	oolt	1	\$10,814.93	\$10,814.93
CSM Co	ncurrent User License (Subs	cription) - 8	. \ `	$\backslash \! / \! /$		
Support	Term: 7/1/2023 - 6/30/2024		/ /	-		
5 Cherwe	l Service Management Hostii	ng Services		1	\$0.00	\$0.00
6 Cherwe	l Service Management Conti	nuous Partner L1 Supp	port	1	\$8,426.67	\$8,426.67
CSM Co	oncurrent User License (Subs	cription) - 5	/ /			
Support	Term: 7/1/2023 - 6/30/2024					
	Amount due 2023					\$19,241.60
7 Cherwe	I Service Management Conti	nuous Partner L1 Supp	port	1	\$10,814.93	\$10,814.93
CSM Co	oncurrent User License (Subs	cription) - 8				
Support	Term: 7/1/2024 - 6/30/2025					
8 Cherwe	l Service Management Hosti	ng Services		1	\$0.00	\$0.00

04/29/22

CONFIDENTIAL





3637 4th Street N, Ste 490 St Petersburg, FL 33704

Proposal

Date	Proposal #	Expires
04/27/22	FCPQ7142	6/3/2022

ID#	Description	Qty	Unit Price	Ext. Price
9	Cherwell Service Management Continuous Partner L1 Support	1	\$8,426.67	\$8,426.67
	CSM Concurrent User License (Subscription) - 5	~	\ \	
	Support Term: 7/1/2024 - 6/30/2025		_ \ \	
	Amount due 2024			\$19,241.60

To avoid any interruption of service, whether subscription or support, please ensure payment is received and processed prior to the Maintenance End Date of the current term.

*Quote in US Funds. Taxes and expenses not included and billed separately unless specified in description or governing documentation, quote subject to management approval.

Total

\$57,724.80

Accepted by:

Thank you for this opportunity to submit our proposal for your review. By signing this proposal or issuing a PO referencing this quote, Customer acknowledges and represents that Flycast Partners, Inc has complete and final binding order(s) with Customer for the products listed on this proposal. Payment will be due within thirty (30) days of receipt of an invoice unless otherwise indicated.

Date:

Professional Services must be consumed by Customer within 1 year of order date. Fees paid for Support and/or Professional Services that Customer fails to utilize are not cancelable or refundable.

04/29/22

CONFIDENTIAL



