

Exhibit A

Security, Government and Infrastructure

Nueces TX County Of

PO#: TBD

Account Nbr: MDC-3451

Performance Period: 10/01/2012 Through 09/30/2013

Quote: 1-6B1MK3 - Nueces TX County Of SW 2012

Service Level: Premium

Bill To:

Nueces TX County Of
 Attn: Mike Biddle
 County Auditor
 901 Leopard RM 304
 Corpus Christi, TX 78401
 USA

Ship To:

Nueces TX County Of
 Attn: Mike Biddle
 Nueces County Purchasing Department
 901 Leopard Street, RM 106
 Corpus Christi, TX 78401
 USA

Ln	Base Part	Description	Serial	Begin	End	Coverage	Mths Qty	Mth Cost	Total Cost
Site Number: 5000386									
1	IPSCUSTOM02	Livescan Export/Import	1-296530047	10/01/2012	09/30/2013	Ph Supp with Upg's	12 1	\$455.00	\$5,460.00
2	IPS0019	I/LEADS-Server	1-285301910	10/01/2012	09/30/2013	Ph Supp with Upg's	12 1	\$357.00	\$4,284.00
3	IPS0019TST	I/LEADS-Server - Test License	1-285301913	10/01/2012	09/30/2013	Ph Supp no Upg's	12 1	\$0.00	\$0.00
4	IPS0026	I/LEADS-Jail Management System -	1-285301916	10/01/2012	09/30/2013	Ph Supp with Upg's	12 72	\$18.00	\$15,552.00
5	IPS0026TST	I/LEADS-Jail Mgt Sys - Client - Test	MME-1-4PV0E8	10/01/2012	09/30/2013	Ph Supp with Upg's	12 60	\$0.00	\$0.00
6	IPSCUSTOM12	3RD PTY EXPORT KEEFE COM	1-296530056	10/01/2012	09/30/2013	Ph Supp with Upg's	12 1	\$511.88	\$6,142.56
7	IPSCUSTOM99	CRJAIL IMPORT I/F	1-304528864	10/01/2012	09/30/2013	Ph Supp with Upg's	12 1	\$980.00	\$11,760.00
8	IPSCUSTOM99	CRMain Export I/F INTRFAC	1-304528867	10/01/2012	09/30/2013	Ph Supp with Upg's	12 1	\$1,347.50	\$16,170.00
9	IPSCUSTOM99	Booking Report Driver	1-304528861	10/01/2012	09/30/2013	Ph Supp with Upg's	12 1	\$98.00	\$1,176.00
10	IPSCUSTOM11	JMS Data Export to SSA	1-296530053	10/01/2012	09/30/2013	Ph Supp with Upg's	12 1	\$490.00	\$5,880.00
11	IPS0004	I/Informer	1-285301907	10/01/2012	09/30/2013	Ph Supp with Upg's	12 1	\$375.00	\$4,500.00
12	IPS0020	I/LEADS-Records Management System -	1-244582588	10/01/2012	09/30/2013	Ph Supp with Upg's	12 26	\$26.00	\$8,112.00
13	IPS0020A	I/LEADS-Records Management System -	1-244582718	10/01/2012	09/30/2013	Ph Supp with Upg's	12 20	\$26.00	\$6,240.00
14	IPS0038	I/Mobile	1-244582828	10/01/2012	09/30/2013	Ph Supp with Upg's	12 47	\$19.00	\$10,716.00
15	IPS0032	I/Mgt Analysis & Reporting Sys - Client	1-244582818	10/01/2012	09/30/2013	Ph Supp with Upg's	12 2	\$18.00	\$432.00
16	IPSCUSTOM11	BOOKING REPORT MODDIFICATION	MME-1-61CIKX	12/01/2012	09/30/2013	Ph Supp with Upg's	10 1	\$45.50	\$455.00
17	IPSCUSTOM11	FORMS CLASS BUTTON SECURITY MOD	MME-1-61CIL3	12/01/2012	09/30/2013	Ph Supp with Upg's	10 1	\$22.75	\$227.50
SubTotal for Site Number 5000386									\$97,107.06

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Service Level: Premium

Ln	Base Part	Description	Serial	Begin	End	Coverage	Mths Qty	Mth Cost	Total Cost
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Grand Total Excluding Tax **\$97,107.06**