

WKFS Use Only:					
Customer # 100068337 Vendor #					
City, State Fort Lauderdale, Fl					
Prepared by:					
Prior 2009 Customer: Y ⊠ N □					
Tax Exempt: Y □ N 🛛					
PO Required: Y ⋈ N If yes, PO must					
accompany signed Order Form					

## TeamMate® Order Form

	16	eamMate® Order	Form			
This TeamMate® Order Form ("Order Form") is	identified	l as an (check one)	:			
☐ Initial Order (the first order) OR		Additional Order Order, Customer's AM 5 CM		ter exists) If this is an Act of Users:  CM Hosting	Additional TMA	
1. CUSTOMER INFORMATION FOR SHIPS Sold To: Customer: Att: Address: City of Fort Lauderdale Att: IOO N Andrews Ave Fort Lauderdale, Fl 3330 Phone Number: Fax Number: Email Address:		AND BILLING.	Billing: (if diffe	erent from Sold To)		
2. TEAMMATE - SELECTIONS AND F fees. (Select all that apply)	<b>EES.</b> Cus	stomer is licensing	TeamMate with	the following selection:	s and corresponding	
Selection(s)		Number of Users		Initial Fee		
☑ TeamMate AM - Audit Management		1	1		\$3,860.00	
☐ TeamMate CM - Controls Management						
☐ TeamCloud – AM Hosting*		6	\$6,480.00			
☐ TeamCloud – CM Hosting*						
Agreement Terms: The TeamMate Software, S and Services Agreement, a copy of which is att Support: The Perpetual License Support for twelve (12) month period following the Effects of the then-current License Fee. The License I to Customer. *Hosting Storage: Hosting includ subject to additional fees.	ached her FeamMat Eve Date. Fee and Su	reto and incorpora e AM/CM is prov The Support Fee apport Fee for futu	nted herein by r rided at no addi for each licens re periods are su	eference (the "Agreem tional charge to Custo e is presently set at two abject to change by Lice	mer during the initial enty percent (20%) ensor without notice	
Ancillary Service(s) Selections		Number of applicable)		Fees/Day or Fees/Report	Extended Price (Fees & Expenses)	
☐ Implementation Consulting ☐ TeamEWP* ☐ TeamRisk ☐ TeamSchedule ☐ TeamTEC ☐ TeamCentral ☐ TeamMate CM* *Mandatory Two Days		Days		\$3,000.00 Per D	ray	
☐ Training* ☐ TeamEWP ☐ TeamRisk ☐ TeamSchedule ☐ Team TEC ☐ TeamCentral		Days	5	\$3,000.00 Per D	ray	

TeamMate CM *Training is limited to 20 attendees and all training is onsite at Customer's location.					
☐ IT Services – Onsite Installation/ Data Migration	Days	\$2,500.00 Per Day			
☐ IT Services – Remote Installation/ Data Migration	Days	\$1,875.00 Per Day			
☐ IT Services – Hosting Set-Up	1 Days	\$1,875.00 One Time Set Up Fee	\$0.00		
Custom Reports Custom Suite Report TeamEWP Report Training (includes free report) *Custom Reports include complimentary upgrade services for 18 months from Date of Order Miscellaneous Services	Reports	Per Report			
Description:  Project Management Services:					
New Customer (1 to 30 Users) -Twenty percent (20%) of  New Customer (31 to 100 Users) - Fifteen percent (15%)  New Customer (over 100 Users) - Ten percent (10%) of I  Migration/Upgrade for existing Customer − Twenty percent	of License Fees icense Fees	l'ees			
☐ Champion Services ☐ 30 Hours - \$7,500 ☐ 50 Hours - \$11,250 ☐ 100 Hours - \$20,000 ☐ Custom					
Expenses  Rilled as incurred or Included in the fees above at	/Day or D Other	- Comments:			
Billed as incurred or Included in the fees above at /Day or Other - Comments:  Total Fees					
<u>Cancellation Notice</u> : There is a twenty-five percent (25%) per three (3) weeks of the scheduled date for such Services. In addit to receive such Services within one (1) year of such payment, the	tion, in the event Customer	prepays for any Services and t	then chooses not		
3. EXECUTION OF ORDER FORM. By executing this C Agreement. This Order Form may contain additional term and which are agreed to by the parties herein ("Additional supersede any such Additional Terms, which shall be deem terms not defined in the Order Form, shall be as defined in	s and conditions which are α Γerms"). Acceptance of the ed to be incorporated into t	not consistent with the terms of Agreement will not be deemed	of the Agreemen ed to amend or		
4. ADDITIONAL BUSINESS TERMS (IF ANY).					
5. SPECIAL BILLING INSTRUCTIONS (IF ANY). (If system and any further instructions):	f electronic invoicing is requ	ired please provide the name	of the client		
<b>6. SIGNATURES.</b> Customer and WKFS are required to sig	n this Order Form.				
WOLTERS KLUWER FINANCIAL SERVICES, INC.	CUSTOMER CITY OF FOR	RT LAUDERDALE			
Authorized Representative	Authorized R	Lepresentative			
Print Name and Title	Print Name a	and Title			
Effective Date (date signed by WKFS)					