

Code	Customer	Contract #	Application	Qty	10/1/18-9/30/19	10/1/19-9/30/20
2000LG	North Port (PA), FL	160324-1	ASP - SunGard Transaction Managers	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - NaviLine m. Work Orders	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - NaviLine m.Mobile User License	22	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - Cognos End User	2	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - Cognos Admin	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - Cognos Admin for HR	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - Click2Gov3 Core Module - NaviLine	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - Mobile Server Framework	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	NaviLine Click2Gov3 Test Server	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - Cognos BI: Base Bundle - ASP - Multi Data Source	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - Cognos BI: Cafe (Analysis for Excel)	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP Retrofit Modification	30	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP ACOM	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - Navi - Cash Receipts	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - Navi - Customer Information System	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - Navi-DMS	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - Navi-Asset Management I	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - Navi - Fleet Management	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - Navi - GMBA	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - Navi-Land Management	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - Navi - Purchasing/Inventory	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP-Navi-Payroll/Personnel	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - QRep Catalogs for GM,CR,PI,PR,FM,FA,LX,BP,OL,CE,PZ,CX,WF,HR,MR	15	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - Cash Receipts Lockbox	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - Procurement Card Tracking	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - Navi - Work Orders/Facility Management	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP Time Keeping Interface-Kronos	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - Human Resources	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - Navi - Accounts Receivable	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - One Point Point-of-Sale	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - Rec Trac I/F to GMBA	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP RecTrac for Cash Receipts	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - QRep Catalogs for PCard	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP Customer Information System IVR Interface	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP CIS/Voice Response Interface	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP Delinquency Callout Listing Interface	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP - Click2Gov3 - Customer Information System - NaviLine	1	\$ -	\$ -
2000LG	North Port (PA), FL	160324-1	ASP Blended Web Learning	1	\$ -	\$ -
2000LG	North Port (PA), FL	Q-00000531	TRAKiT9 Community Development Suite User License	1	\$ -	\$ -
2000LG	North Port (PA), FL	Q-00000531	eTRAKiT Citizen Portal	1	\$ -	\$ -
2000LG	North Port (PA), FL	Q-00000531	eTRAKiT Credit Card API	1	\$ -	\$ -
2000LG	North Port (PA), FL	Q-00000531	eTRAKiT eCheck API	1	\$ -	\$ -
2000LG	North Port (PA), FL	Q-00000531	TRAKiT Cash Drawer Interface	1	\$ -	\$ -
2000LG	North Port (PA), FL	Q-00000531	TRAKiT Credit Card Reader Interface	1	\$ -	\$ -
2000LG	North Port (PA), FL	Q-00000531	TRAKiT GIS Advanced Engine	1	\$ -	\$ -
2000LG	North Port (PA), FL	Q-00000531	TRAKiT Laserfiche API	1	\$ -	\$ -
2000LG	North Port (PA), FL	Q-00000531	TRAKiT Non-shared Virtual Server	1	\$ -	\$ -
2000LG	North Port (PA), FL	Q-00000531	TRAKiT Additional Storage	1	\$ -	\$ -

2000LG	North Port (PA), FL	Q-00000531	VoiceTRAK	1	\$ -	\$ -
2000LG	North Port (PA), FL	Q-00000531	TRAKiT9 Regulatory Licensing Suite User License	1	\$ -	\$ -
2000LG	North Port (PA), FL	Q-00000531	iTRAKiT Suite	1	\$ -	\$ -
2000LG	North Port (PA), FL	Q-00000531	Bluebeam Server API for TRAKiT	1	\$ -	\$ -
2000LG	North Port (PA), FL	Q-00000531	ASP Service Bureau	1	\$ 180,750.76	\$ 180,750.76
Total					\$ 180,750.76	\$ 180,750.76

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2000LG	North Port (PA), FL	Q-00000531	eTRAKiT Citizen Portal	1	N/A	\$ 4,000.00
2000LG	North Port (PA), FL	Q-00000531	TRAKiT9 Community Development Suite User License	1	N/A	\$ 13,500.00
2000LG	North Port (PA), FL	Q-00000531	eTRAKiT Credit Card API	1	N/A	\$ 1,000.00
2000LG	North Port (PA), FL	Q-00000531	eTRAKiT eCheck API	1	N/A	\$ 1,000.00
2000LG	North Port (PA), FL	Q-00000531	TRAKiT Cash Drawer Interface	1	N/A	\$ 800.00
2000LG	North Port (PA), FL	Q-00000531	TRAKiT Credit Card Reader Interface	1	N/A	\$ 1,500.00
2000LG	North Port (PA), FL	Q-00000531	TRAKiT Enforcement Library	1	N/A	\$ 200.00
2000LG	North Port (PA), FL	Q-00000531	TRAKiT GIS Advanced Engine	1	N/A	\$ 3,500.00
2000LG	North Port (PA), FL	Q-00000531	TRAKiT Laserfiche API	1	N/A	\$ 3,000.00
2000LG	North Port (PA), FL	Q-00000531	TRAKiT Permit Form Library	1	N/A	\$ 400.00
2000LG	North Port (PA), FL	Q-00000531	TRAKiT Plan Correction Library	1	N/A	\$ 200.00
2000LG	North Port (PA), FL	Q-00000531	TRAKiT Regulatory License Library	1	N/A	\$ 400.00
2000LG	North Port (PA), FL	Q-00000531	TRAKiT9 Regulatory Licensing Suite User License	1	N/A	\$ 1,200.00
2000LG	North Port (PA), FL	Q-00000531	iTRAKiT Suite	1	N/A	\$ 6,000.00
2000LG	North Port (PA), FL	Q-00000531	Bluebeam Server API for TRAKiT	1	N/A	\$ 2,500.00
2000LG	North Port (PA), FL	Q-00000531	Bluebeam Standard License	1	N/A	\$ 864.00
2000LG	North Port (PA), FL	Q-00000531	VoiceTRAK	1	\$ 6,500.00	\$ 6,500.00
Total					\$ 6,500.00	\$ 46,564.00

Code	Customer	Contract #	Application	Qty	9/1/18-8/31/19	9/1/19-8/31/20
2000LG	North Port (PA), FL	00028449	Bluebeam Extreme Standard License	17	\$ 2,406.35	\$ 2,574.79
Total					\$ 2,406.35	\$ 2,574.79