



## Schedule

Company Address 717 North Harwood Drive, Suite 2500  
Dallas, TX 75201  
US

Created Date 10/20/2021  
Quote Number 00122686  
Currency USD

Prepared By Sharon Kramer  
Opportunity Owner Chrissie Campana  
Owner Email [chrissie.campana@activenetwork.com](mailto:chrissie.campana@activenetwork.com)

Contact Name Joaquin Arellano  
Phone (954) 921-3404  
Email [jarellano@hollywoodfl.org](mailto:jarellano@hollywoodfl.org)

Bill To Name City of Hollywood  
Bill To Contact Steve Stewart  
Bill To Address 2600 Hollywood Blvd.  
Hollywood, FL 33020 United States

Ship To Contact Joaquin Arellano  
Ship To Address 1405 S. 28th Avenue  
Hollywood, FL 33020 United States

First Year 3,000  
Registrations  
Average USD 733.34  
Registration Cost  
Total Processing USD 2,200,020.00  
Volume

| Product   | Product Type | Description   | Quantity | Fee % | Total Price | Total Discount Amount |
|---|--------------|---|----------|-------|-------------|-----------------------|
| ACTIVENet - (credit card refunds - flat fee)  | SaaS         |   | 1        |       | 0.10        | USD 0.00              |
| ACTIVENet - ACH Remittance - "Daily" Every 72 Hours                                 | Service      | Daily remittances are processed by Active on non-holiday business days 72 hours after the transaction day. Payments take one to three banking business days to process.   | 1        |       |             |                       |
| ACTIVENet - Annual Subscription Fee   | SaaS         |   | 1        |       | 30,000.00   |                       |
| ACTIVENet - Functionality: Facilities   | SaaS         |   | 1        |       |             |                       |
| ACTIVENet - Functionality: Memberships  | SaaS         |   | 1        |       |             |                       |
| ACTIVENet - Functionality: POS (Point-of-sale)                                      | SaaS         |   | 1        |       |             |                       |
| ACTIVENet - Functionality: Program & Activity Registration                          | SaaS         |   | 1        |       |             |                       |
| ACTIVENet - Primary Transportation (to be reimbursed based on actual cost incurred) | Service      | Quoted prices for onsite services do not include the costs of transporting Active Network resources onsite. If onsite services are required, economy primary transportation costs (eg. Airfare, train fare, or mileage) will be assessed and invoiced separately. Onsite services are billed in minimum, 8 hour daily increments. | 1        |       |             |                       |
| ACTIVENet - Public  |              |   |          |       |             |                       |

|   |             |  |   |      |           |          |
|---|-------------|--|---|------|-----------|----------|
| Interface - Online Transaction Fee  | SaaS        | Rates for organizations between \$1,500,000 to \$8,000,000 in annual revenue through ACTIVE Net.   | 1 | 2.50 |           |          |
| ACTIVENet - Public Interface Fee Set up - absorbed by client                              | SaaS        |  | 1 |      |           |          |
| ACTIVENet - SaaS  |             |  |   |      |           |          |
| ACTIVENet - Service Package Advanced 4  | Service     | <p>ACTIVE Net Service Package ADVANCED 4 consists of the following Services:</p> <ul style="list-style-type: none"> <li>• onsite business process review</li> <li>• remote functionality review &amp; data collection preparation</li> <li>• remote data collection review</li> <li>• remote data entry (inventory and policy controls)</li> <li>• onsite &amp; remote user testing</li> <li>• LMS training</li> <li>• onsite supplemental training &amp; Go Live preparation</li> <li>• remote go live support</li> <li>• remote hardware configuration</li> <li>• remote system optimization training</li> </ul> <p>The scope of Services is contained to the 4 functionalities of choice.</p> <p>50% of total Service costs will be billed at Service initiation, payable within 30 days of the date of invoice.</p> <p>50% of total Service costs will be billed at Service completion, payable within 30 days of the date of invoice.</p> | 1 |      | 43,800.00 | USD 0.00 |
| ACTIVENet - Service Package: Brochure Export  | Service     |  | 1 |      | 1,400.00  | USD 0.00 |
| ACTIVENet - Staff Interface - Payment Processing Fee - Credit Card                        | SaaS        | Rates for organizations between \$1,500,000 to \$8,000,000 in annual revenue through ACTIVE Net.   | 1 | 2.50 |           |          |
| ACTIVENet - Staff Interface - Payment Processing Fee - Electronic Cheque/Check Processing | SaaS        |  | 1 | 0.50 |           |          |
| ACTIVENet - Support Advanced Package  | Maintenance | Support package for organizations between \$1,500,000 to \$8,000,000 in annual revenue through ACTIVE Net.   | 1 | 0.00 |           |          |
| ACTIVENet - Technical Services: ACH Remittance  | Service     | <p>ACTIVE Net Technical Services: ACH Remittance consists of the following Services:</p> <ul style="list-style-type: none"> <li>• remote configuration, testing &amp; training</li> </ul>  | 1 |      |           |          |
| ACTIVENet - Technical Services: Financial Export  | Service     | <p>ACTIVE Net Technical Services: Financial Export consists of the following Services:</p> <ul style="list-style-type: none"> <li>• remote configuration, testing &amp; training</li> </ul>  | 1 |      | 1,400.00  | USD 0.00 |
| ACTIVENet - Technical Services: GIS Import  | Service     | <p>ACTIVE Net Technical Services: GIS Import consists of the following Services:</p> <ul style="list-style-type: none"> <li>• remote configuration, testing &amp; training</li> </ul>  | 1 |      | 1,400.00  | USD 0.00 |

Total Price

USD 78,000.00

Service Total

48,000.00



## Schedule

Annual Projected  
Contract Value

USD 71,250.38

Active reserves the right, and may take additional measures to verify Client's account which may consist of reviewing publicly available data and/ confirmation of Client provided information. Such verification measures will be completed in advance of remittance.

All fees described herein are in consideration of the Software and Services that Active provides. Active and Client acknowledge that certain credit card network rules and laws prohibit imposing a surcharge that is based on the type of payment method used (e.g., having a different fee for the use of a credit card vs. debit card), and therefore, each agree not to impose such a surcharge on any End User. The payment options we offer may include MasterCard, Visa, American Express and Discover.

\*Sales tax and shipping not included in total price. Sales tax and shipping, where applicable, will be added to your invoice.

### Quote Acceptance Information

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

PO# (if applicable): \_\_\_\_\_