



Schedule

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

Created Date 6/7/2021
 Quote Number 00121105
 Currency USD

Prepared By Sharon Kramer
 Opportunity Owner Fred Kreutzfeldt
 Owner Email fred.kreutzfeldt@activenetwork.com

Contact Name Mona Bauer
 Phone (262) 524-3732
 Email rbauer@ci.waukesha.wi.us

Bill To Name City of Waukesha Parks, Recreation and Forestry
 Bill To Contact Mona Bauer
 Bill To Address 1900 Aviation Dr
 Waukesha, WI 53188-2471 United States

Ship To Contact Mona Bauer
 Ship To Address 1900 Aviation Dr
 Waukesha, WI 53188-2471 United States
 Total Processing Volume USD 2,654,734.68

| Product | Product Type | Description | Quantity | Fee % | Total Price |
|--|--------------|---|----------|-------|-------------|
| ACTIVENet - (credit card refunds - flat fee) | SaaS | | 1 | | 0.10 |
| 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 | | 13,113.00 |
| ACTIVENet - Credit Card Processing Fee (%) | SaaS | | 1 | 3.00 | |
| ACTIVENet - Functionality: Facilities | SaaS | #N/A | 1 | | |
| ACTIVENet - Functionality: League Management | SaaS | | 1 | | |
| ACTIVENet - Functionality: Memberships | SaaS | | 1 | | |
| ACTIVENet - Functionality: POS (Point-of-sale) | SaaS | #N/A | 1 | | |
| ACTIVENet - Functionality: Program & Activity Registration | SaaS | #N/A | 1 | | |
| | | For the first three months of the Initial Term, Client is allowed unlimited API calls on the production and trainer environments. | | | |

| | | | | | |
|---|-------------|--|---|------|-----------|
| ACTIVENet - Gateway API Pro 300K+ | SaaS | After the first three months, and for the remainder of the Initial Term, the subscription includes 300,000 API calls per month on production and 50,000 API calls on trainer environments. If Client exceeds the monthly limit, Client will be assessed an overage charge of USD 0.001 per API call, invoiced monthly. | 1 | | 3,600.00 |
| ACTIVENet - Loyalty Discount | Service | | 1 | | -9,000.00 |
| ACTIVENet - Public Interface - Online Transaction Fee | SaaS | Migration Loyalty Rates for first term of contract for U.S. organizations exceeding \$30,000,000 in annual revenue through ACTIVE Net. | 1 | 3.00 | |
| ACTIVENet - Public Interface Fee Set up - absorbed by client | SaaS | | 1 | | |
| ACTIVENet - SaaS | | | | | |
| ACTIVENet - Service Package Standard 5 | Service | <p>ACTIVE Net Service Package STANDARD 5 consists of the following Services:</p> <ul style="list-style-type: none"> • remote business process review • remote functionality review & data collection preparation • remote data collection review • remote data entry (system inventory and policy controls) • remote user testing • LMS training • remote supplemental training • remote Go Live preparation • remote go live support • remote hardware configuration • remote system optimization training <p>The scope of Services is contained to the 5 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 | | 11,987.50 |
| ACTIVENet - Staff Interface - Payment Processing Fee - Electronic Cheque/Check Processing | SaaS | | 1 | 0.50 | |
| ACTIVENet - Support Advanced Package | Maintenance | Support package for organizations migrating to ACTIVE Net. | 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"> • remote configuration, testing & training | 1 | | 1,400.00 |
| ACTIVENet - Technical Services: Lighting Integration | Service | <p>ACTIVE Net Technical Services: Lighting Integration consists of the following services:</p> <ul style="list-style-type: none"> • Remote configuration, testing, & training | 1 | | 2,800.00 |
| | | ACTIVE Net Technical Services: MaxGalaxy Data Conversion consists of the following services: | | | |



Schedule

| | | | | |
|---|---------|--|---|----------|
| ACTIVENet - Technical Services: MaxGalaxy Data Conversion | Service | <ul style="list-style-type: none"> Remote configuration, testing, & training Service information <ul style="list-style-type: none"> This service enables a one-time import of customer information from MaxGalaxy to ACTIVE Net. Please refer to the ACTIVE Net Reference Document – MaxGalaxy Data Conversion Guide for further details. | 1 | 9,000.00 |
| ACTIVENet Connect | SaaS | | 1 | 2,400.00 |

Total Price USD 35,300.50

Service Total 16,187.50

Annual Projected Contract Value USD 13,113.00

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.

If your order includes hardware, please note that all hardware orders have a 30-day return policy, and it is recommended that you inspect your purchases upon delivery.

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

By signing this Schedule, you agree to the terms and conditions governing your use of the Software and Services as set forth at:

General Terms - <http://www.activenetwork.com/general-terms>

Product Terms - <http://www.activenetwork.com/membership-terms>

Third Party Hardware Product Attachment - <http://www.activenetwork.com/thirdpartyhardware-terms>

Quote Acceptance Information

| | |
|----------------------|----------------------------|
| Client | Active Network, LLC |
| Signature: | Signature: |
| _____ | _____ |
| Name: | Name: |
| _____ | _____ |
| Title: | Title: |
| _____ | _____ |
| Date: | Date: |
| _____ | _____ |
| PO# (if applicable): | |
| _____ | |