

## EXHIBIT 1



### Support Quote

May 28, 2014

**Azteca Systems, Inc**  
11075 South State Street #24  
Sandy, UT 84070  
(801) 523-2751  
(801) 523-3734 (fax)

John Smith  
City of Denton  
215 E. McKinney Street  
Denton, TX 76201

Our records indicate the renewal date is approaching for Cityworks Update & Support Agreement. Keeping your update and support current entitles you to:

- Software Updates
- Customer Support
- Access to MyCityworks.com

To assure that you continue to receive these valuable services it is important to renew the software maintenance for the forthcoming term. Attached please find the quotation for renewing your Cityworks Update & Support Agreement.

If you have any questions regarding this information, please contact this office.

Thank you,

Marianne Haslam  
801-523-2751  
801-523-3734 (fax)  
[marianne@cityworks.com](mailto:marianne@cityworks.com)

**EXHIBIT 1****Support Quote**

May 28, 2014

**Azteca Systems, Inc**

11075 South State Street #24

Sandy, UT 84070

(801) 523-2751

(801) 523-3734 (fax)

**City of Denton, TX****Contract # C96001**

Software	Licenses
Desktop	2N
Anywhere	
Desktop / Anywhere	
Server AMS	19 Named Logins
Server PLL	
Storeroom	
Service Request Only	
CCTV Interface for PACP	
Equipment Manager	
Pavement Analysis	
Doc. Management API	
Service Request API	
Metrics API	
Contracts	
Work Order API	
Citizen Engagement Service Request API	
Renewal Period	7/1/2014 to 6/30/2015
U & S Amount Due	\$15210.00 (plus any applicable sales tax)

By signing below, you are authorizing Azteca Systems, Inc. to issue an update and support invoice in the amount quoted above.

\_\_\_\_\_  
Signature of Authorized Representative\_\_\_\_\_  
Date\_\_\_\_\_  
Name (please print)\_\_\_\_\_  
Title

Purchase Order #: \_\_\_\_\_

☐ Submit invoice electronically to: (email) \_\_\_\_\_☐ Invoice to be addressed to: (if different than listed above)\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Please fax or mail this form back to Azteca Systems – 801-523-3734)