



March 11, 2013

**ADDITIONAL SERVICES AGREEMENT**

Mr. Joe Heatherly  
Gila County  
P.O. Box 1093  
1400 East Ash Street  
Globe, AZ 85502-1093

Dear Mr. Heatherly:

New World Systems is pleased to provide additional services for a Logos.NET Business Process Review.

The attached form (Exhibit B) is to be reviewed and approved by you and/or your authorized representative. It describes the additional services you have requested along with the related fees.

Other than for the purposes of internal review, we ask that you treat our fees as confidential information. This is due to the competitive nature of our business.

The General Terms and Conditions from our original License Agreement are incorporated and continue to apply. Any taxes or fees imposed from the course of this Agreement are the responsibility of the Customer.

We thank you for your continued business with New World Systems. We look forward to working on this project with you.

**ACKNOWLEDGED AND AGREED TO BY:**

**NEW WORLD SYSTEMS® CORPORATION**  
(New World)

**GILA COUNTY, AZ**  
(Customer)

By: \_\_\_\_\_  
Larry D. Leinweber, President

By: \_\_\_\_\_  
Authorized Signature Title

By: Don E. McDaniel, Jr.  
Authorized Signature Title  
Don E. McDaniel, Jr., County Manager

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

Date: 3/13/13

Each individual signing above represents that (s)he has the requisite authority to execute this Agreement on behalf of the organization for which (s)he represents and that all the necessary formalities have been met.

The "Effective Date" of this Agreement is the latter of the two dates in the above signature block.

**PRICING IS VALID THROUGH JUNE 14, 2013.**

**EXHIBIT B**  
**ADDITIONAL SUPPORT SERVICES AND FEES**

**1. Service Fees and Travel Costs**

The fixed fee for a Logos.NET Business Process Review will be \$10,000. (Plus all actual and reasonable travel expenses and time incurred by **New World** divided proportionately between all **New World** customers visited on a single trip.) The installation and training support services are typically performed at **Customer's** premises but may be provided at **New World** national headquarters in Troy, Michigan. **Customer** agrees to reimburse **New World** for support trips canceled by **Customer** less than ten (10) days before the scheduled start date to cover **New World's** out of pocket costs and lost revenues.

Additional support services provided by **New World** outside the scope of this Agreement will be provided at the **Customer's** daily rate in effect at that time, currently \$1,200 per day.

**2. Payments for Services and Travel Costs**

Support Services will be billed as follows:

a) Amount invoiced upon the Effective Date (100%)	\$10,000
<b>TOTAL DUE</b> .....	<b><u>\$10,000</u></b>

All travel costs including time will be billed weekly for the previous calendar week. Any taxes or fees imposed from the course of this Agreement are the responsibility of the **Customer** and **Customer** agrees to remit when imposed. If an exemption is claimed by the **Customer**, an exemption certificate must be submitted to **New World**.

**ALL PAYMENTS ARE DUE WITHIN FIFTEEN (15) DAYS FROM RECEIPT OF INVOICE.**