

Exhibit C Pricing

Pricing			
Item Description	Quantity	Price per Unit	Notes
Goods			
SEE EXHIBIT "C"/QUOTATION AT PAGES 14 THROUGH 17			
Services			
SEE EXHIBIT "C"/QUOTATION AT PAGES 14 THROUGH 17			
Ongoing Fees			
SEE EXHIBIT "C"/QUOTATION AT PAGES 14 THROUGH 17	Annually		

Payment Terms

Escalation. Customer shall pay for all goods and services rendered by Sensus hereunder at the prices set forth in this Exhibit C (or in the Quote if one is referenced on the first page. If there is a Quote referenced on the first page, such Quote is incorporated into this Exhibit C by reference). The pricing in Exhibit C shall remain firm until the Trigger Date (as defined on the first page of the Agreement). Starting on the Trigger Date, and on each anniversary of the Trigger Date thereafter, the pricing in Exhibit C shall automatically adjust to equal the summation of (i) the amount charged for such pricing component during the immediately preceding year ("Base Amount"); plus (ii) the product of the Base Amount multiplied by the percentage rate of increase in the Escalator(s) during the immediately preceding year (which product shall not be less than zero, such that the pricing in Exhibit C cannot decrease under this section). The Escalator(s) will be calculated utilizing the Escalator(s) published the month prior to the anniversary of the Trigger Date compared to the equivalent month from one year earlier to determine the escalation. For example, if the Trigger Date occurs in January 2015, the Escalator(s) will be calculated by comparing December 2013 and December 2014 figures.

Equipment. Invoices for all Field Devices, RF Field Equipment, Server Hardware and any other goods sold by Sensus hereunder shall be delivered along with the relevant goods.

Third Party Devices. In cases where Customer requests or requires Sensus to deliver SmartPoint Modules to a third party meter manufacturer (or any other third party), payment for such modules is due within thirty (30) days of the invoice date to such manufacturer or other third party, irrespective of how long it takes such third party to deliver the SmartPoint Modules to Customer.

Services. Invoices for Ongoing Fees and services shall be delivered annually or monthly, as applicable, in advance. Invoices for other services shall be delivered upon completion of the applicable service.

Invoices and Payment. Customer shall pay all invoices within thirty (30) days of the Customer's receipt of the proper invoice in accordance with the Florida Prompt Payment Act.. Sensus reserves the right to establish credit limits for Customer and may require full or partial payment prior to shipment of any goods or commencement of any services provided hereunder. All payments shall be made via electronic payment to the account(s) indicated by Sensus from time to time, unless Sensus requests a change in payment methods in writing.

Late Payments. Any invoices not disputed in good faith by Customer which Customer does not pay within the time provided in this Agreement shall bear interest at the lower of (i) one percent (1%) per month in accordance with the Florida Prompt Payment Act or (ii) the highest rate permitted by applicable law (collectively, "Interest Rate").

Disputed Invoices. Resolutions of disputed invoices will be handled in accordance with Section 218.76, Florida Statutes of the Florida Prompt Payment Act, as may be amended.

Withholding. Customer may withhold payment on an invoice for defective goods and services. Payment by Customer of an invoice shall deem Sensus to have fully complied with this Agreement for all goods and services represented in the invoice and with all other terms and conditions of this Agreement prior to the date of such payment

Taxes. All prices quoted are exclusive of federal, state and municipal taxes. Customer is exempt from taxation and no taxes will be imposed on this Agreement or the goods, services, licenses and/or other rights provided to Customer. Unless and until Customer provides Sensus with its tax exempt certificate, Customer shall be liable for all sales, use and other taxes (whether local, state or federal) imposed on this Agreement or the goods, services, licenses, and/or other rights provided to Customer hereunder.

Delivery and Packaging. Customer shall pay for delivery of the Equipment from Sensus' or Sensus' contracted manufacturers' factory to Customer's warehouse. Sensus reserves the right to select the manner in which Equipment is packaged. Quoted prices include regular packing. Special requirements for packing will be subject to extra charges. Shipping and completion dates quoted by Sensus are made in good faith but are not guaranteed.

Address for Purchase Orders. All purchase orders shall be sent to the address listed below. Sensus may change this address at any time, upon written notice to the Customer (such notice may be provided via email).

Sensus USA Inc.
PO Box 487
Uniontown, PA 15401
Attn: Customer Service
Fax: 800-888-2403
Email: icon.support@sensus.com

450 North Gallatin Avenue
P.O. Box 487
Uniontown, PA 15221 USA

1-800-MeterIt
1-800-638-3748
www.sensus.com

QUOTATION

Your Quote Number: 28578

Reference: SA ENHANCED &CP



Bill to Customer: 084060

ATTENTION WANEYA BRANT
BOYNTON BEACH CITY OF
PURCHASING DEPARTMENT
PO BOX 310
BOYNTON BEACH FL 33425-0310

USA

Salesman: HERRON BROCK
Terms: NET 30 DAYS

Ship to Customer:

BOYNTON BEACH CITY OF
PO BOX 310
PURCHASING DEPARTMENT
BOYNTON BEACH FL 33425-0310

Effective Date: 5/04/17
Expiration Date: 4/30/18

Line	Description	Quantity	U/M	US Dollar Unit Price
1	Part#: SSX46XXXXXXXXXX SAAS W/SFTWR RNI 3.X >35K WTR RNI 3.X >35K SERVICES WATER YEAR 1	1	EA	38,512.210
2	Part#: MS RNI SAAS ANNUAL RNI SAAS FEE YEAR 2	1	EA	39,667.580
3	Part#: MS RNI SAAS ANNUAL RNI SAAS FEE YEAR 3	1	EA	40,857.600
4	Part#: MS RNI SAAS ANNUAL RNI SAAS FEE YEAR 4	1	EA	42,083.330
5	Part#: MS RNI SAAS ANNUAL RNI SAAS FEE YEAR 5	1	EA	43,345.830
6	Part#: MS SU RNI SAAS1 SETUP RNI SAAS FEE 0-34,999 WTR/GAS	1	EA	.000

This Quotation is an offer to sell which includes and is subject to the Sensus Metering Systems Terms of Sale available for viewing and downloading at <http://www.sensus.com/ig> Please contact Customer Service at 1-800-638-3748 if you are unable to access this site and require a printed copy of the Terms of Sale.

450 North Gallatin Avenue
P.O. Box 487
Uniontown, PA 15221 USA

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US Dollar



Line	Description	Quantity	U/M	Unit Price
7	Part#: 5396383700535F SENSUS WTR ANALYTICS ENHANCED >35K ANNUAL FEE	1	EA	32,335.310
8	Part#: 5396383700535F SENSUS WTR ANALYTICS ENHANCED >35K ANNUAL FEE	1	EA	33,305.370
9	Part#: 5396383700535F SENSUS WTR ANALYTICS ENHANCED >35K ANNUAL FEE	1	EA	34,304.530
10	Part#: 5396383700535F SENSUS WTR ANALYTICS ENHANCED >35K ANNUAL FEE	1	EA	35,333.670
11	Part#: 5396383700535F SENSUS WTR ANALYTICS ENHANCED >35K ANNUAL FEE	1	EA	36,393.680
12	Part#: 5396383700521A SEN ANALYTCS SYSTEM SETUP WATER <5K SENSUS RNI CUSTOMER	1	EA	2,000.000
13	Part#: PS SA CUSTOM SENSUS ANALYTICS CUSTOM BILLING INTEGRATION FEE	1	EA	5,000.000
14	Part#: SA WTR CP 1.5 WTR CONSUMER PORTAL <1500 ANNL ANNUAL USE FEE 0-1500 YEAR 1	1	EA	6,250.000
15	Part#: SA WTR CP 1.5 WTR CONSUMER PORTAL <1500 ANNL ANNUAL USE FEE 0-1500 YEAR 2	1	EA	6,437.500
16	Part#: SA WTR CP 1.5 WTR CONSUMER PORTAL <1500 ANNL ANNUAL USE FEE 0-1500	1	EA	6,630.630

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US Dollar

Line	Description	Quantity	U/M	Unit Price
	YEAR 3			
17	Part#: SA WTR CP 1.5 WTR CONSUMER PORTAL <1500 ANNL ANNUAL USE FEE 0-1500	1	EA	6,829.540
	YEAR 4			
18	Part#: SA WTR CP 1.5 WTR CONSUMER PORTAL <1500 ANNL ANNUAL USE FEE 0-1500	1	EA	7,034.430
	YEAR 5			
19	Part#: SA WTR CP OVRG WTR CONSUMER PORTL OVERAGE FEE	1	EA	2.400
20	Part#: SA SU WTR CP WTR CONSUMER PORTAL SET UP FEE WITH SENSUS ANALYTICS	1	EA	5,000.000
21	Part#: PS SA CP CIS SENSUS ANALYTICS CONSUMER PORT CIS INTEGRATION FEE	1	EA	11,000.000
22	Part#: PS SA CP TRAIN SENSUS ANALYTICS CONSUMR PORTL TRAINING	1	EA	2,000.000

BOYNTON BEACH HAS 35,319 SERVICES.

BOYNTON BEACH TO INCLUDE P.O. NUMBERS FOR BILLING
ON YEARS 2 - 5 FOR ANNUAL FEES THAT WILL BE BILLED
AUTOMATICALLY WITH INCREASES YEARLY AS QUOTED.

MOVING FROM LOGIC MDM TO SA ENHANCED.

FULL FREIGHT ALLOWED.
FOB SHIPPING POINT.

CASE - 00507230

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downloading at <http://www.sensus.com/tc> Please contact Customer Service at 1-800-638-3748 if you are unable to access this site and require a
printed copy of the Terms of Sale.

The Sensus logo, featuring the word "sensus" in a bold, sans-serif font with a stylized vertical bar to the left.

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Line	Description	Quantity	U/M	Unit Price
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PROJECT CODE - WAKG

IF MODIFICATIONS IN METER MATERIALS OR PROCESSING ARE REQUIRED TO MEET
NEW REGULATIONS, THE PRICING SUBMITTED IS SUBJECT TO IMMEDIATE CHANGE
Thank you for your interest in quality products by Sensus.

Current as of: 5/05/17

Correspondence:

SENSUS
207 WINDMERE DRIVE
BOWLING GREEN, KY 42103

Purchase Orders:

SENSUS
PO BOX 487
UNIONTOWN, PA 15401
sensus.orders@sensus.com
PHONE: 800-METER-IT
800-638-3748

ROBERT WHITTAKER Regional Sales Manager

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