

Quoted By: Justin Almy
Date: 1/15/2019
Quote Expiration: 7/14/2019

Quote Name: City of Grand Island - ERP - Cash Management

Quote Number: 2019-64507

Quote Description: Cash Management

## Sales Quotation For

City of Grand Island PO Box 1968 Grand Island, NE 68802-1968 Phone +1 (308) 385-5444

## Tyler Software and Related Services

Description	License	Impl. Hours	Impl Cost I	ata Conversion	Module Total Yea	r One Maintenance
Financials:						
Cash Management	\$24,250.00	40	\$7,000.00	\$0.00	\$31,250.00	\$4,365.00
Sub-Total:	\$24,250.00		\$7,000.00	\$0.00	\$31,250.00	\$4 265 DD
Sub-Total.	\$24,230.00		Φ7,000.00	\$0.00	-Φ3 1,230.00	\$4,365.00
Less Discount:	<u>\$2,425.00</u>		<u>\$0.00</u>	\$0.0 <b>0</b>	<u>\$2,425.00</u>	<u>\$0.00</u>
TOTAL:	\$21,825.00	40	\$7,000.00	\$0.00	\$28,825.00	\$4,365.00

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$21,825.00	\$4,365.00
Total Tyler Services	\$7,000.00	\$0.00
Total 3rd Party Hardware, Software and	\$0.00	\$0.00
Services		
Summary Total	\$28,825.00	\$4,365.00
Contract Total	\$33,190.00	

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Unless otherwise indicated in the contract or Amendment thereto, pricing for optional items will be held for Six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval:

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3/12/2019

Print Name:

P.O. #:

All primary values quoted in US Dollars

## **Tyler Discount Detail**

Description		License	License Discount	License Net	Maintenance Basís	Year One Maint Discount	Year One Maint Net
Financials:							
Cash Management		\$24,250.00	\$2,425.00	\$21,825.00	\$4,365.00	\$0.00	\$4,365.00
	TOTAL:	\$24,250.00	\$2,425.00	\$21,825.00	\$4,365.00	\$0.00	\$4,365.00

## Comments

Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the size and scope of your project. The actual amount of services depends on such factors as your level of involvement in the project and the speed of knowledge transfer.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or duties, which you are responsible for determining and remitting.

In the event Client cancels services less than two (2) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

Implementation hours are scheduled and delivered in four (4) or eight (8) hour increments.

Tyler provides ensite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.

Tyler's cost is based on all of the proposed products and services being obtained from Tyler. Should significant portions of the products or services be deleted, Tyler reserves the right to adjust prices accordingly.

Client agrees that items in this sales quotation are, upon Client's signature of same, hereby added to the Agreement between the parties, and subject to its terms. Additionally, and notwithstanding anything in the Agreement to the contrary, payment for said items shall conform to the following conditions: Licensee fees for Tyler and 3rd party products are due when Tyler makes such software available for download by the Client (for the purpose of this quotation, the 'Availability Date') or delivery (if not software); Maintenance fees, prorated for the term commencing when on the Availability Date and ending on the last day of the current annual support term for Tyler Software currently licensed to the Client, are due on the Availability Date; Fees for services, unless otherwise indicated, plus expenses, are payable upon delivery.

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