



Quoted By:
Quote Expiration:
Quote Name:

Steve Crysel
12/30/24

Sales Quotation For:

Hall County
2875 Browns Bridge Rd
Gainesville GA 30504-5635
Phone: +1 (770) 535-8288

Tyler SaaS

Description	Annual SaaS Fee
Property & Recording	
Cashiering	
Cashiering	\$ 31,960.00
Content Manager	
Content Manager EE	\$ 0.00
Enterprise Assessment & Tax	
Enterprise Property Tax Standard	\$ 269,040.00
Delinquent Tax	\$ 37,920.00
Financial Accounting	\$ 37,920.00
Property Access	\$ 29,720.00
<i>Sub-total</i>	\$ 406,560.00
<i><u>Less Discount</u></i>	<i><u>\$ 40,656.00</u></i>
TOTAL	\$ 365,904.00

Services

Description	Fees
Property & Recording	
Project Management	\$ 86,000.00
Install & DBA	\$ 6,500.00
Assess & Define	\$ 36,250.00
Build & Verify	\$ 90,625.00
Testing	\$ 10,750.00
Training	\$ 20,750.00
Go Live	\$ 10,750.00
Post Live Support	\$ 10,750.00
Conversion	\$ 46,250.00
Delinquent Tax Service	\$ 60,000.00
Cashiering Service	\$ 23,750.00
Financials Service	\$ 62,500.00
Workflow Service	\$ 18,125.00
Property Access Service	\$ 25,000.00
TOTAL	\$ 508,000.00

Recurring Annual Fees

	Year 1	Year 2	Year 3
Recurring Annual Fees	\$ 406,560.00	\$ 426,888.00	\$ 448,232.40
Client Discount	\$ 40,656.00	\$ 0.00	\$ 0.00
Total	\$ 365,904.00	\$ 426,888.00	\$ 448,232.40

Summary	One Time Fees\$	Recurring Fees
Total Annual / SaaS (Yearly)	0.00	\$ 365,904.00
Total Tyler Services	\$ 508,000.00	\$ 0.00
Summary Total (Entire Term)	\$ 508,000.00	\$ 1,241,024.40
Contract Total	\$ 1,749,034.40	

Comments

Tyler to use a base standard installation of the software for the starting to-be solution.

An onsite week is considered Tuesday thru Thursday. Monday and Friday will be travel days. Tyler resource time for travel days is accounted for from contract time and will reduce dollars for specific tasks (i.e. Training and Production Cutover).

Tyler has provided an estimate project duration based on the requirements shared during procurement of the solution. The project duration will be reviewed and solidified at the completion of the Assess & Define stage.

Standard Payment terms for licensed products are: (i) license fees paid at Project Initiation; (ii) maintenance fees for the first twelve (12) months are waived and commence on the one (1) year anniversary of the Project Initiation; and (iii) Professional Services fees are paid as the services are performed. Standard Payment terms for Software as a Services (SaaS) arrangements are: (i) SaaS fees paid at Project initiation; and (ii) Professional Services fees are paid as the services are performed.

In the event the 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.

Travel expenses will be invoiced as incurred per the then current Tyler Travel Policy.

Tyler's pricing does not include applicable local, city, state or federal sales, use excise, personal property or other similar taxes or duties, which Client is responsible for determining and remitting.

Tyler has included 20 days of Training within the scope of this agreement. Note: If two (2) Implementation resources are conducting training at the same time on different topics, then this equals two (2) days.

Tyler Project Team will support production activities prior to full transition to Tyler Support for 60 concurrent calendar days.

Tyler has included a maximum of 3 customized workflows within the scope of this agreement. Each workflow will allow for up to seven (7) steps.