



Quoted By:
Quote Expiration:
Quote Name:

Gio Giordano
1/13/22
Orion Tax

Sales Quotation For:

Franklin County
305 S Main St
Ottawa KS 66067-2331
Phone: +1 (785) 229-1200

Tyler SaaS

Description	Annual SaaS Fee	Term	Total Annual SaaS Fee
Appraisal and Tax			
Orion			
Orion Collections Standard	\$ 13,080	3	\$ 39,240
Personal Property	\$ 6,220	3	\$ 18,660
Oil & Gas	\$ 1,900	3	\$ 5,700
Public Access	\$ 11,120	3	\$ 33,360
TOTAL	\$ 32,320		\$ 96,960

Services

Description	Fees
Appraisal and Tax	
Project Management	\$ 30,935
Install & DBA	\$ 1,380

Assess & Define	\$ 30,820
Build & Verify	\$ 47,035
Testing	\$ 10,695
Training	\$ 18,400
Go Live	\$ 6,670
Post Live Support	\$ 6,670
Development	\$ 46,000
Conversion	\$ 46,000
Personal Property Service	\$ 23,000
Public Access Service	\$ 11,500
TOTAL	\$ 279,105

Summary	One Time Fees	Recurring Fees
Total Annual / SaaS (Yearly)	\$ 0	\$ 32,320
Total Tyler Services	\$ 279,105	\$ 0
Summary Total (Entire Term)	\$ 279,105	\$ 96,960
Contract Total	\$ 376,065	

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 5 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 30 concurrent calendar days.

Tyler has included a Maximum of 0 Core Modifications, Customized Reports and Customized Data Exchanges included in the services.