



Quoted By:  
Quote Expiration:  
Quote Name:

Gio Giordano  
7/29/21

**Sales Quotation For:**

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

**Tyler Software**

Description	License	Discount	Net License	Annual Fee
<b>Appraisal and Tax</b>				
<b>Orion</b>				
Field Mobile	\$ 10,712	\$ 0	\$ 10,712	\$ 2,142
<b>TOTAL</b>	<b>\$ 10,712</b>	<b>\$ 0</b>	<b>\$ 10,712</b>	<b>\$ 2,142</b>

## Services

Description	Fees
<b>Appraisal and Tax</b>	
Field Mobile Service	\$ 12,535
<b>TOTAL</b>	<b>\$ 12,535</b>

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$ 10,712	\$ 2,142
Total Tyler Services	\$ 12,535	\$ 0
<b>Summary Total</b>	<b>\$ 23,247</b>	<b>\$ 2,142</b>
<b>Contract Total</b>	<b>\$ 25,389</b>	

## 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.