



Quoted By: Steve Simmons
 Quote Expiration: 03/01/24
 Quote Name: Town of Vienna - ERP - SaaS
 Quote Description: SaaS
 SaaS Term: 1.00

Sales Quotation For:
 Town of Vienna
 127 Center St S
 Vienna VA 22180-5799

Tyler SaaS and Related Services

Description	Qty	Imp. Hours	Annual Fee
Financial Management			
Accounting	1	0	\$ 20,033.00
Capital Assets	1	0	\$ 5,156.00
Cash Management	1	0	\$ 3,348.00
Project & Grant Accounting	1	0	\$ 4,017.00
Purchase Orders	1	0	\$ 8,503.00
Human Resources Management			
Human Resources & Talent Management	1	0	\$ 5,656.00
Payroll w/ESS	1	0	\$ 11,242.00
Revenue Management			
Accounts Receivable	1	0	\$ 4,419.00
Animal License	1	0	\$ 2,341.00
Business Licenses	1	0	\$ 4,479.00
Cashiering	1	0	\$ 7,365.00
Central Property File	1	0	\$ 1,288.00
Citizen Self Service	1	0	\$ 4,419.00
General Billing	1	0	\$ 2,586.00

Permits & Code Enforcement	1	0	\$ 4,976.00
Tax Billing	1	0	\$ 10,430.00
Utility Billing CIS	1	0	\$ 12,404.00
Utility Billing Meter Interface	1	0	\$ 2,946.00
Civic Services			
Enterprise Service Requests	1	0	\$ 2,710.00
Enterprise Asset Management			
Asset Maintenance	5	0	\$ 5,993.00
Content Management			
Content Manager Core	1	0	\$ 10,144.00
Data Insights			
Enterprise Analytics and Reporting w Executive Insights	1	0	\$ 11,416.00
Additional			
Forms Processing	1	0	\$ 5,259.00
GIS Site License	1	0	\$ 1,841.00
Subscription Fees			
Concurrent Users	40	0	\$ 40,000.00
Recurring Services			
	1	0	\$ 3,000.00
TOTAL		0	\$ 195,971.00

Professional Services

Description	Quantity	Unit Price	Ext Discount	Extended Price	Maintenance
Project Planning Services	1	\$ 9,649.00	\$ 0.00	\$ 9,649.00	\$ 0.00
TOTAL				\$ 9,649.00	\$ 0.00

Summary	One Time Fees	Recurring Fees
Total Tyler License Fees	\$ 0.00	\$ 0.00
Total SaaS	\$ 0.00	\$ 195,971.00
Total Tyler Services	\$ 9,649.00	\$ 0.00
Total Third-Party Hardware, Software, Services	\$ 0.00	\$ 0.00
Summary Total	\$ 9,649.00	\$ 195,971.00
Contract Total	\$ 205,620.00	

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: Mark Sebass Date: 2/2/24
 Print Name: Mark Sebass P.O.#: 20240123

All Primary values quoted in US Dollars

Comments

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms:

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;
- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;



Remittance:

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

<i>Invoice No</i>	<i>Date</i>	<i>Page</i>
045-481558	09/01/2024	1 of 1

Questions:

Tyler Technologies - ERP & Schools
Phone: 1-800-772-2260 Press 2, then 1
Email: ar@tylertech.com

Bill To: TOWN OF VIENNA
ATTN: ACCOUNTS PAYABLE
127 CENTER STREET, SOUTH
VIENNA, VA 22180

Ship To: TOWN OF VIENNA
ATTN: ACCOUNTS PAYABLE
127 CENTER STREET, SOUTH
VIENNA, VA 22180

<i>Customer No.</i>	<i>Ord No</i>	<i>PO Number</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
48840	214979		USD	NET30	10/01/2024

<i>Date</i>	<i>Description</i>	<i>Units</i>	<i>Rate</i>	<i>Extended Price</i>
PACE 5- TRAINING		5	765.78	3,828.90
Cycle Start: 01/Oct/2024, End: 30/Sep/2025				
PACE 5 - TYLER CONNECT REGISTRATION		3	1,180.56	3,541.68
Cycle Start: 01/Oct/2024, End: 30/Sep/2025				

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	7,370.58
Sales Tax	0.00
Invoice Total	7,370.58