

Quoted By:

Christina Hendrickson

Date:

01/08/2016

Quote Expiration: 03/31/2016

Tyler Cashiering Implementation

Quote Name:

(CUBS) 56992

Quote Number:

## Sales Quotation For:

Mr. Dave Hupp City of Columbus City Hall 90 W. Broad St. Columbus, OH 43215-9002

Phone: (614) 724-2010

Email: dehupp@columbus.gov

## 1 Services

Model #	Description	Quantity	Price	Extended Price	Services Tota
SVC-TVL-EST	Estimated Travel Expenses	8.00	\$1,800.00	\$14,400.00	\$14,400.00

Total: \$14,400.00

Consulting

Model #	Description	Quantity	Price	Extended Price	Consulting Total
MISC-EDEN-PRMT-001	Project Management	10.50	\$1,400.00	\$14,700.00	\$14,700.00

Total: \$14,700.00

Training

Model #	Description	Quantity	Price	Extended Price	Training Total
OF-CASH-CS-H	Tyler Cashiering - Consulting	4.00	\$1,250.00	\$5,000.00	\$5,000.00
OF-CASH-TR-H	Tyler Cashiering - Training	39.50	\$1,250.00	\$49,375.00	\$49,375.00

Total: \$54,375.00

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Total	Total	Total	Total	Total
Other Services:	Consulting:	Training:	Conversion	Services:
			Services:	
\$14,400.00	\$14,700.00	\$54,375.00	\$0.00	\$83,475.00

**Total Training** Days: 43.5

**Total Consulting** Days: 10.5

## 2 Hardware

Model #	Description	Quantity	Price	Extended Price	Hardware Total
MISC-EDEN-DHW-001	TM-S9000-Receipt Printer	7.00	\$1,600.00	\$11,200.00	\$11,200.00
MISC-EDEN-HDW-002	Honeywell 1900-Barcode Scanner	7.00	\$385.00	\$2,695.00	\$2,695.00
VAR-CASH-HDW-3605-ED	Power Supply	7.00	\$40.00	\$280.00	\$280.00
VAR-CASH-HDW-3610-ED	ID Tech MiniMag USB Reader	2.00	\$62.00	\$124.00	\$124.00

Total: \$14,299.00

**Summary** 

Fees

Maintenance

**Total Services** City of Columbus \$83,475.00

n/a

## **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.

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 canceled services if Tyler is unable to re-assign its personnel.

- \*\*\*TC will not require any additional installation. Customer will use installation currently in place
- \*\*\*Configuration of TC will be very similar to existing setup.
- \*\*\*The needs analysis phase will be to confirm current requirements rather than develop new requirements
- \*\*\*No custom documentation
- \*\*\*No customizations or interfaces or integrations

Prices submitted in the quote include ESTIMATED travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

\*\*\*Services and associated expenses are billed as provided/incurred.

Payment is due within 30 days of invoice receipt. Quote is subject to existing Contract.

Customer Approval:

Print Name:

All primary values quoted in US Dollars