



**Hansen Banner, LLC**  
 EIN:  
 74 W Broad St Suite 530  
 Bethlehem, PA 18018  
 USA  
 Tel:

**QUOTE**

City of Columbus  
 PO Box 2949  
 Columbus, OH 43216-2949  
 USA

Quote No: P\_23143  
 Quote Date: 4/27/2026  
 Quote Due Date: 5/27/2026  
 Page 1 of 1  
 Quote Currency: USD

**Attention:**  
 Accounts Payable

**Customer Number:**  
 C000106

**Purchase Order No:**

Item Description	Quantity	Unit Price	Sales tax	Amount
<b>City of Columbus S&amp;M/3rd Party Maint/TCP+ Maint</b>				
Microfocus - Annual Maintenance; Coverage Period: 10/1/2026 - 9/30/2027	1.00	17,918.89	0.00	17,918.89
Banner CIS Maintenance- Annual Maintenance; Coverage Period: 10/1/2026 - 9/30/2027	1.00	627,811.25	0.00	627,811.25
TCP+ & MV90 Interface; Annual Maintenance; Coverage Period: 10/1/2026 - 9/30/2027	1.00	151,950.22	0.00	151,950.22
			<b>SUBTOTAL</b>	<b>797,680.36</b>
			<b>Sales tax</b>	<b>0.00</b>
			<b>QUOTE TOTAL</b>	<b>797,680.36</b>

Remit Postal Payment to:  
 Hansen Banner, LLC  
 74 W Broad St Suite 530  
 Bethlehem, PA 18018  
 USA

Direct Payments to:  
 Bank: Bank of America, N.A.  
 RoutingACH/EFT: 021000322; RoutingDom.Wire: 026009593  
 Account No: 483043641195  
 SWIFT: BOFAUS3N  
 Email Remittance to: hansenaar@hansencx.com