

INVESTMENT SUMMARY FOR:
Town of Ashland City Police Department,
TN

PRESENTED BY:
Madonna Allen

5/17/2021





INVESTMENT SUMMARY

Tyler Software	\$ 0
Services	\$ 0
Third-Party Products	\$ 2,914
Other Cost	\$ 0
Total One-Time Cost	\$ 2,914
Annual Recurring Fees/SaaS	\$ 0
Tyler Software Maintenance	\$ 0
Travel (Not included in Total One-Time Cost)	



Quoted By:	Madonna Allen
Quote Expiration:	11/13/21
Quote Number:	2021-253919-D3D2C4
Quote Name:	2021-253919-D3D2C4

Sales Quotation For:

Town of Ashland City Police Department
PO Box 36
Ashland City TN 37015-0036
Phone: 6157925618

Third-Party Hardware, Software and Services

Description	Quantity	Unit Price	Discount	Total	Unit Maintenance	Year One Maintenance
Incode						
Microsoft SQL Server 2017 RUNTIME	1	\$ 499	\$ 0	\$ 499	\$ 0	\$ 0
Microsoft SQL 2017 RUNTIME CAL	23	\$ 105	\$ 0	\$ 2,415	\$ 0	\$ 0
TOTAL				\$ 2,914		0

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$ 0	\$ 0
Total Annual	\$ 0	\$ 0
Total Tyler Services	\$ 0	\$ 0
Total Third-Party Hardware, Software, Services	\$ 2,914	\$ 0
Summary Total	\$ 2,914	\$ 0
Contract Total	\$ 2,914	
Travel (Not included in Contract Total)		

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: _____ Date: _____

Print Name: _____ P.O.#: _____

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;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS,

Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.

- Fees for services included in this sales quotation shall be invoiced as indicated below.
 - Implementation and other professional services fees shall be invoiced as delivered.
 - Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
 - Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
 - Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where “Project Planning Services” are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
 - If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
 - Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services fees specifically for migrations: Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite.
- Some services may be delivered remotely via web-based training.
- Expenses associated with onsite services are invoiced as incurred according to Tyler's standard business travel policy.

System and hardware specifications can be verified for Incode Public Safety at www.check.tylertech.com

Travel expenses will be billed as incurred according to Tyler's standard business travel policy.