

**Sales Quotation For:**

City of Bay St. Louis  
688 Hwy 90  
Bay Saint Louis MS 39520-2715  
Julia Draper  
+1 (228) 466-5452  
jdraper@baystlouis-ms.gov

Quoted BY Dylan Schwantes  
Quote Expiration 4/30/25  
Quote Name Accounts Receivable and ARO

Tyler Software		
Description	License Total	Annual Maintenance
ERP Pro		
ERP Pro 9 Financial Management Suite		
Accounts Receivable	\$ 3,025	\$ 756

Tyler Annual Software – SaaS		
Description		Annual
ERP Pro		
ERP Pro 9 Financial Management Suite		
Accounts Receivable Access		\$ 1,200

**TOTAL:** **\$ 1,200**

**Payments**

	Use Case	List Price	Service%	Min	Basis Points	Rate	Cap	POS	Online	IVR
Payments - Payer Card Cost - Service Fees										
Tyler One										
ERP Pro Payments	Accounts Receivable		3.95%	\$ 2.50				X	X	
Payments - Other Fees										
Tyler One										
Credit Card Chargebacks	Accounts Receivable	\$ 15.00								

**Payer Card Cost**

per card transaction with Visa, MasterCard, Discover, and American Express when applicable.

**Credit Card Chargebacks**

If a card payer disputes a transaction at the card issuing bank (e.g. stolen card)

Services		
Description	Hours/Units	Extended Price
ERP Pro 9 Financial Management Suite		
Professional Services	12	\$ 1,740
Other Services		
Project Management	1	\$ 250
<b>TOTAL:</b>		<b>\$ 1,990</b>

**Summary**

Total Tyler Software

\$ 3,025

**Recurring Fees**

\$ 756

Total SaaS

\$ 1,200

Total Tyler Services

\$ 1,990

**Summary Total**

**\$ 5,015**

**\$ 1,956**



Comments

Work will be delivered remotely unless otherwise noted in this agreement.

Expenses associated with onsite services are invoiced as incurred according to Tyler's standard business travel policy.

SaaS is considered a term of one year unless otherwise indicated.

Your use of Tyler Payments and any related items included on this order is subject to the terms found at: <https://www.tylertech.com/terms/payment-card-processing-agreement>. By signing this order or the agreement in which it is included, you agree you have read, understand, and agree to such terms. Please see attached Tyler Payments fee schedule.

<b>Accounts Receivable Access</b>	Accounts Receivable Access: Note that the customer pays \$1.25 fee per transaction for payment on-line. Accounts Receivable Access Component displays account status, accounts for payment, has Security-(Secure Socket Layer), and payment processing via credit cards. Payment packet is created to be imported to accounts receivable system.
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<b>Credit Card Chargebacks</b>	If a card payer disputes a transaction at the card issuing bank (e.g. stolen card)
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**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, subject to payment terms of an agreement, amendment, or similar document in which this sales quotation is included:**

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available accessible.
- 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 are first payable when Tyler makes the software accessible to the Client, and SaaS fees, Hosting fees, and Subscription fees are first payable on the first day of the month following the date this quotation was signed (or if later, the commencement of the agreement's initial term). 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/Product 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 fees specifically for migrations: Tyler will invoice Client 50% of any Migration Service 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. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here: <https://www.tylertech.com/terms/tyler-saas-services>.

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.#:

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