



Quoted By:  
 Quote Expiration:  
 Quote Name:

Heather Brown  
 1/4/25  
 City of Madison AL - Enterprise  
 Payments

**Sales Quotation For:**

City of Madison  
 100 Hughes Rd  
 Madison AL 35758-1110

**Payments**

	Use Case	List Price	Service%	Min	Basis Points	Rate	Cap	POS	Online	IVR
<b>Payments - Payer Card Cost - Service Fees</b>										
Tyler One										
Enterprise Payments	Licenses		3.70%	\$ 2.50				X	X	
<b>Payments - Other Fees</b>										
Tyler One										
Payer eCheck Cost		\$ 1.95								
eCheck Rejects		\$ 5.00								
Credit Card Chargebacks		\$ 15.00								

**Payer Card Cost** Per card transaction with Visa, MasterCard, Discover, and American Express.  
**Payer eCheck Cost** Per electronic check transaction.  
**eCheck Rejects** When an eCheck transaction comes back as declined (e.g bounced check)  
**Credit Card Chargebacks** If a card payer disputes a transaction at the card issuing bank (e.g. stolen card)

**3rd Party Hardware, Software and Services**

Description	Quantity	Unit Price	Total	Annual
<b>Tyler One</b>				
Third Party Hardware, Software and Services				
Payments PCI Service Fee (Per Device)	1	\$ 0	\$ 0	\$ 180
Payments Lane 7000 Terminal Purchase	1	\$ 529	\$ 529	\$ 0
<b>TOTAL</b>			<b>\$ 529</b>	<b>\$ 180</b>

**Summary**

**One Time Fees**

**Recurring Fees**

Total Tyler Software	\$ 0	\$ 0
Total SaaS	\$ 0	\$ 0
Total Tyler Services	\$ 0	\$ 0
Total Third-Party Hardware, Software, Services	\$ 529	\$ 180
<b>Summary Total</b>	<b>\$ 529</b>	<b>\$ 180</b>
<b>Contract Total</b>	<b>\$ 709</b>	

**Comment**

Your use of 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.

Fees for year one of hardware maintenance are invoiced upon delivery of the hardware, with subsequent years' fees billed annually in advance. 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 in 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, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software accessible to 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.
    - o Implementation and other professional services fees shall be invoiced as delivered.
    - o 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.
    - o 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 material basis. "
    - o 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.
    - o If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
    - o 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 Services 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.
  - Expenses associated with onsite services are invoiced as incurred.
- 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.#:** \_\_\_\_\_