

Investment Summary



Created on
September 9, 2025 | Quote Valid for 30 Days
Proposal ID | 405378.700749.1637788

Proposal Prepared for
CITY OF TOMBALL PROPOSAL 1
501 JAMES STREET
TOMBALL, TX 77375

Proposal Prepared by
Paycom Payroll, LLC
7501 W. Memorial Road
Oklahoma City, Oklahoma 73142
1-800-580-4505

 Per Payroll Transaction
\$8.31 (Base) + \$0.91 (Per Check)

 Per Employee Per Month
\$34.60

 Total Initial Investment
\$19,262.67

Comprehensive Service Breakdown: Refer to the Pages That Follow

CLIENT AUTHORIZATION

Client Signature	Title
Printed Name	Date

All Pricing is subject to change with written or electronic notice. Client acknowledges and agrees that delivery fees and check stuffing fees do not always involve delivery of a physical check, paystub, and/or report to Client. Additional processing fees may apply. All applicable taxes, including but not limited to sales or service taxes, are not included in the above proposal (unless specified otherwise). Client is responsible for applicable taxes in addition to the fees outlined in the proposal. Applicable taxes may vary by jurisdiction.

Paycom's Services, fees, and charges are subject to the Payroll and Human Capital Management Services Agreement, which is hereby incorporated by reference, and includes the current version of the General Terms and Conditions and applicable Schedules located at paycom.com/agreements

Initial Term End Date: 11/15/2028
Renewal Term: 3 Years

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PAYROLL PROCESSING COSTS	BASE	PER CHECK	PER USE
PAYROLL TRANSACTION	\$8.31	\$0.91	
DIRECT DEPOSIT (PER ADDITIONAL DISTRIBUTION)			\$0.30
GARNISHMENTS (PER ORDER)			\$10.00
DELIVERY (PER DELIVERY)			\$20.00

PAYROLL DETAILS	# OF PAYROLLS	# OF EMPLOYEES	PER PAYROLL
SEMI-MONTHLY	24	240	\$226.71

MONTHLY COSTS	QUANTITY	PER USE	PEPM	UNIQUE EMPLOYEES PAID	PER MONTH
HUMAN CAPITAL MANAGEMENT SOLUTIONS			\$34.60	240	\$8,304.00
MULTI-JURISDICTION (PER ADDITIONAL JURISDICTION)		\$6.00			
ANDROID CLOCK WITH FINGERPRINT READER (LEASE)	8				\$884.80
TOTAL					\$9,188.80

SOLUTION DETAILS		
SINGLE APPLICATION HCM SYSTEM	DEDICATED PAYCOM SPECIALIST	POSITION SEAT MANAGEMENT
ORGANIZATIONAL CHART	MANAGER ON-THE-GO®	EMPLOYEE SELF-SERVICE®
ASKHERE	IWANT	APPLICANT TRACKING
SELF-ONBOARDING	NEW HIRE REPORTING	DOCUMENTS AND CHECKLISTS
E-VERIFY®	SCHEDULING	TIME AND ATTENDANCE
TIME PUNCH IMPORT	TIME-OFF REQUESTS	TIME-OFF ACCRUAL TRACKING
GONE®	GEOFENCING	BENEFITS ADMINISTRATION
BENEFITS-TO-CARRIER	ENHANCED AFFORDABLE CARE ACT	COBRA
GOVERNMENT & COMPLIANCE	PERFORMANCE AND COMPENSATION	PERSONNEL ACTION FORMS
PERFORMANCE DISCUSSION FORMS	PAYCOM LEARNING	CERTIFICATION MANAGEMENT
VIDEO CONTENT CREATOR	PERFORMANCE EVIDENCE	PAYROLL PROCESSING
BETI®	APPROVE MY CHECK	PAYROLL AUTOMATION
PAYROLL DASHBOARD	PAYROLL GROSS TO NET	PAYCOM PAY®
CHECK STUFFING	DIRECT DEPOSITS	CHECK VOUCHERS
FEDERAL ELECTRONIC TAX DEPOSITING (941, 940)	DEPOSIT AND FILE STATE TAX DEPOSITS	DEPOSIT AND FILE SUTA (STATE UNEMPLOYMENT)
QUARTERLY FEDERAL/STATE DEPOSIT STATEMENTS	QUARTERLY 941S SIGNED AND FILED	TAX REGISTRATION SERVICE
VAULT	ADVANCED REPORT CENTER	GL CONCIERGE
WORKERS COMP TRACKING	401(K) STANDARD REPORT	DIRECT DATA EXCHANGE®
MY ANALYTICS/EXECUTIVE DASHBOARD	EMPLOYMENT PREDICTOR	MYCOM

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PER USE COSTS

ENHANCED BACKGROUND CHECKS®	PER USE FEE
DRUG TESTING	PER USE FEE
TAX CREDITS	CONTINGENCY FEE 20.00%
CARRIER FEEDS	PER PLAN TYPE TO BE BILLED ON COMPLETION \$650.00
COBRA LETTER	PER LETTER \$3.95

ANNUAL COSTS

EMPLOYEE/EMPLOYER W-2S	PER FORM \$6.95
W-3 TRANSMITTAL	\$75.00
ACA FORM 1094 (B OR C)	\$75.00
ACA FORM 1095 (B OR C)	PER FORM \$6.95

ONE-TIME COSTS

CLIENT CONVERSION	\$11,570.67
PAYCOM LEARNING	IMPLEMENTATION FEE \$500.00
ANDROID CLOCK WITH FINGERPRINT READER (LEASE)	HARDWARE - SECURITY DEPOSIT \$7,192.00
TOTAL	\$19,262.67

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Company Summary

COMPANY NAME	UNIQUE EES	PAYROLL BASE	PAYROLL PER CHECK	MONTHLY BASE	PEPM	INITIAL INVESTMENT	EST ANNUAL INVESTMENT
CITY OF TOMBALL PROPOSAL 1	240	\$8.31	\$0.91	\$884.80	\$34.60	\$19,262.67	\$115,706.64
TOTAL	240					\$19,262.67	\$115,706.64