



Quoted By:
 Quote Expiration:
 Quote Name:

Liz Waldron
 11/30/23
 Student Transportation

Sales Quotation For:

North Boone Community Unit School District 200
 6248 N Boone School Rd
 Poplar Grove IL 61065-8548

Software as a Service (SaaS)

Description	QTY	List Price	First Year Cost
Student Transportation			
Student Transportation powered by Traversa			
Student Transportation Vehicles up to 30	1	\$ 8,074	\$ 8,074
Advanced Routing: Vehicles up to 30	1	\$ 3,450	\$ 3,450
My Ride K-12: Vehicles up to 30	1	\$ 1,996	\$ 1,996
Reportwriter	1	\$ 0	\$ 0
TOTAL			\$ 13,520
Term # of Years	1		

Fixed Fee Services

Description	Units	Price	Maintenance
Student Transportation			
Student Transportation powered by Traversa			

Migration Implementation - Full Implementation	65	\$ 7,540	\$ 0
County Map - Initial Routing Sale	1	\$ 2,500	\$ 0
Base Training	1	\$ 1,856	\$ 0
TOTAL		\$ 11,896	\$ 0

Hourly Services

Description	Hours	Total
Student Transportation		
Student Transportation powered by Traversa		
Additional Student Transportation Training	16	\$ 3,280
-Advanced Routing Training (5)		
-My Ride K-12 Training (5)		
Go Live Assistance Implementation	6	\$ 1,230
-Core Go Live Assistance		
-Advanced Routing Go Live Assistance		
-My Ride K-12 Go Live Assistance		
Project Management - Hourly	5	\$ 1,025
<i>Total</i>	27	\$ 5,535
TOTAL	27	\$ 5,535

Summary

	One Time Fees	Recurring Fees
Total Tyler Software	\$ 0	\$ 0
Total SaaS	\$ 0	\$ 13,520
Total Tyler Annual Services	\$ 0	\$ 0
Total Tyler Services	\$ 17,431	\$ 0
Total Third-Party Hardware, Software, Services	\$ 0	\$ 0

Summary Total	\$ 17,431	\$ 13,520
Contract Total	\$ 30,951	

Currency displayed as US Dollar

Comment

Additional County Map/s with Core Implementation included are Winnebago

Base County - Boone

Travel expenses for trainer and/or project manager to visit the user's site are not included and will be billed at actual costs. Online Training Classes are limited to 5 persons and are delivered in 2 hour increments. Onsite Training Classes are limited to 5 persons and are delivered in 8 hour increments

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 to you (the "Software Access Date").
- Fees for hardware are invoiced upon shipment.
- 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 availability of the SaaS environment (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.

Unless otherwise indicated above, fees for annual services are first invoiced upon commencement of the service, with subsequent annual fees, at our then-current rates, invoiced upon each anniversary thereof.

- Fees for services included in this sales quotation shall be invoiced as indicated below.