



Quoted By: Christine Jandreau
 Quote Expiration: 9/30/26
 Quote Name: Navarro County, TX.
 Tyler Payments RPA - In House

Sales Quotation For:

Navarro County
 300 West 3rd Ave.
 P.O. Box 423
 Corsicana, TX 75151
 Phone: +1 (903) 654-3035

Professional Services

Description	Extended Price	Maintenance
Records Management		
Project Management		
Implementation		
Total Hours	20	
Sub-Total	\$ 3,000	\$ 0
Less Discount	\$ 3,000	\$ 0
TOTAL	\$ 0	\$ 0

Payments

List Price	Service %	Min	Basis Points	Rate	Cap	POS	On-line	IVR
Payments - Payer Card Cost - Service Fees								
Enterprise Records Management Payments								
Cashiering	3.50%	\$ 1.50				X		
Records Public Access	3.50%	\$ 1.50					X	
Payments - Other Fees								
Tyler One								
Credit Card Chargeback		\$ 15.00						

Payer Card Cost
Credit Card Chargeback
Payments

Per card transaction with Visa, MasterCard, Discover, and American Express.
 If a card payer disputes a transaction at the card issuing bank (e.g. stolen card)
 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 Payments fee schedule.

Third-Party Hardware, Software and Services

Description	Quantity	Total Price	Total Maint.
Tyler One			
Payments Annual PCI Fee (per device)	2		\$ 360
Payments EMV Terminal Purchase	2	\$ 1,058	\$ 0
TOTAL		1,058	\$ 360

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	\$ 1,058	\$ 360
Summary Total	\$ 1,058	\$ 360
Contract Total	\$ 1,418	

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: Sherry Down Date: 8-10-26
Print Name: Sherry Down 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.
 - 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 materials 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 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.
- Expenses associated with onsite services are invoiced as incurred.
- Travel Expenses will be billed as incurred according to Tyler's standard business travel policy.

Professional Services

Tyler Payments for Records Public Access & In House

Project Objective

Provide credit card transaction services through integrated Tyler Payments for Records Public Access, and in house, over the counter.

Scope of Work Includes:

Project Management

Official Records/Certified Copy

eCommerce Module Services - Records Public Access - Tyler Payments

Allows citizens to download and purchase document copies, request certified copies, via credit card on-line. Integration with Records Management assumes County has established agreements with Tyler Payments and a merchant provider.

Web Transactions - Remote Services:

- Software Update
- Tyler Payments Configuration
- Records Management Configuration
- Records Management UAT
- Records Management-Tyler Payments Training

eCommerce Module Services - Tyler Payments - Over the Counter:

Integration with Records Management assumes County has established agreements with Tyler Payments and a merchant provider.

In House Over the Counter Transactions

- Software Update
- Purchase of POS - EMV Units
- Tyler Payments Configuration
- Records Management Configuration
- Records Management UAT
- Records Management-Tyler Payments Training