



Sales Quotation For

Justin Grantham
 Fremont County
 615 Macon Ave Ste 101
 Canon City, CO 81212
 (719) 276-7330

Quoted By: Erin Walker
 Date: 10/21/2021
 Quote Expiration: 4/21/2021
 Quote Name: Recording Access

Recording Access

Description	Annual Fee
Recording Access	\$1,500.00
TOTAL:	\$1,500.00

Professional Services	Estimated Hours	Impl. Hourly Cost	Impl. Cost
Professional Services	20	150.00	\$3,000.00
<i>Sub-Total:</i>			\$3,000.00
<i>Less Discount:</i>			-\$3,000.00
TOTAL:			\$0

SUMMARY

	One Time Fees	Recurring Fees
Total Annual Fees		\$1,500.00
Total Professional Services	\$0	
Contract Total	\$0	\$1,500.00

Transaction Fees

Description	Transaction Fees	2,000.00
Recording Access Technology Fee	\$3.00	

(\$3.00 technology fee will be charged to the submitter and applied to each document submitted via Recording Access)

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: _____
 Print Name: _____

All primary values quoted in US Dollars

Scope of Work:

Please see attached.

Recording Access – eRecording Portal

Project Objective

Enables local and small filers to electronically submit documents to the County Recorder office. This feature allows your local community to file documents online with Credit Card and eCheck options to streamline recordings and increase online offerings and automated processes.

Project Overview

- Create online portal access for citizens (small filers) to file documents.
- Connect citizen portal to Eagle Recorder.
- Ensure accounts and workflows are mapped.
- Configure payment options for online payments.
 - Partner with Tyler’s payment services to complete this activity.

Project Prerequisites and Requirements

- Eagle Recorder must be on version 2020.2 or greater.
- Activate eRecording webservice. Requires an open portal to access the eRecording server.
 - Requires eRecording and eRecording workflows be configured.
- Requires an agreement with Tyler’s merchant provider.
 - Determine payment options (credit card and/or eCheck options) Provide a Memorandum of Understanding (MOU), (optional). If not desired, Tyler will provide terms and conditions.
- Define document types desired for eRecording.

Standard Supported PRIA Types:

- AbstractofJudgment
- AffidavitofDeath
- AssignmentofDeedofTrust
- BargainAndSaleDeed
- BlanketAssignment
- Deed
- DeedOfTrust
- FederalTaxLien

- Judgment
- ModificationAgreementOrConsolidationAgreements
- Mortgage
- PowerofAttorney
- QuitClaimDeed
- Reconveyance
- ReleaseofFederalTaxLien
- ReleaseofStateTaxLien
- SatisfactionOfLien
- SatisfactionofMortgage
- StateTaxLien
- SubordinateLienAgreement
- SubstitutionofTrustee
- TreasurersTaxLien
- WarrantyDeed

- Determine fees needed for each document.
- Determine workflows desired to use for eRecording packages.

Outside of Project Scope

- Creation of county MOU is not provided by Tyler.
- Non-UCC forms. Including, new form creation filings.
- Additional document types (non-PRIA types).
- House Account support for non-government-to-government filings.
- Creation of new workflows not defined in the project scope/schedule.

Methodology/Process

Task Owner	Task
Tyler Project Manager	Project Kickoff
Tyler Implementation Consultant Customer	Conduct Business Process Evaluation and Review Requirements
Tyler Implementation Consultant	Web Recording Configuration
Tyler Implementation Consultant	Eagle Recorder Connection
Tyler Implementation Consultant	Connect Payment Information



Customer	Test Features, Functionality and Business Processes
Customer	Perform Acceptance Criteria

Acceptance

The following process will be used for accepting Deliverables and Control Points:

1. Customer shall have five (5) business days from the date of delivery, or as otherwise mutually agreed upon by the parties in writing, to accept each Deliverable or Control Point. If Customer does not provide acceptance or acknowledgement within five (5) business days, or the otherwise agreed upon timeframe, not to be unreasonably withheld Tyler deems the Deliverable or Control Point as accepted.
2. If Customer does not agree the particular Deliverable or Control Point meets requirements, Customer shall notify Tyler project manager(s), in writing, with reasoning within five (5) business days, or the otherwise agreed-upon timeframe, not to be unreasonably withheld, of receipt of the Deliverable.
3. Tyler shall address any deficiencies and redeliver the Deliverable or Control Point. Customer shall then have two (2) business days from receipt of the redelivered Deliverable or Control Point to accept or again submit written notification of reasons for rejecting the milestone. If Customer does not provide acceptance within two (2) business days, or the otherwise agreed upon timeframe, not to be unreasonably withheld, Tyler deem the Deliverable or Control Point as accepted.

Additional Notes

The enclosed scope is good-faith estimate. Any changes in scope may require an additional scope of work with additional cost. Any additional consultation from Tyler may increase scope and may require additional billable time done on a time and materials basis.



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.
- 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.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware, with subsequent years' fees billed annually, in advance.
- 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.