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Customer :

TUCSON UNIFIED SD #1, AZ
TUCSON UNIFIED SD, FINANCIAL SERV
ATTN: ACCOUNTS PAYABLE
1010 E. 10TH ST., BLDG B ROOM 265
TUCSON AZ, 85719

Ship To : 11889

TUCSON UNIFIED SD #1, AZ
Tucson Unified School District
Attn: CFO
1010 East 10th Street
Tucson AZ, 85719

MESC Contract # 17D-TYL-0525

	Quantity	Current Fee	Renewal Fee
IVEE Core Accounting Support Maintenance Period: 10/1/2017 to 9/30/2018	1.00	\$76,531.98	\$80,358.58
IVEE Human Resources Support Maintenance Period: 10/1/2017 to 9/30/2018	1.00	\$16,399.71	\$17,219.70
IVEE State Reporting-AZ Support Maintenance Period: 10/1/2017 to 9/30/2018	1.00	\$8,081.02	\$8,485.07
iVisions Core Module Support Maintenance Period: 10/1/2017 to 9/30/2018	1.00	\$24,599.57	\$25,829.55
IVEE Info-Link Support Maintenance Period: 10/1/2017 to 9/30/2018	1.00	\$4,753.54	\$4,991.22
IVEE Substitute Calling System TIME WORKED Interface Support Maintenance Period: 10/1/2017 to 9/30/2018	1.00	\$5,415.04	\$5,685.79
IVEE Substitute Calling System LEAVE Interface Support Maintenance Period: 10/1/2017 to 9/30/2018	1.00	\$4,753.54	\$4,991.22
IVEE Applicant Tracking Interface Support Maintenance Period: 10/1/2017 to 9/30/2018	1.00	\$556.76	\$584.60
IVEE Fixed Assets Support Maintenance Period: 10/1/2017 to 9/30/2018	1.00	\$8,199.86	\$8,609.85
IVEE Warehouse Support Maintenance Period: 10/1/2017 to 9/30/2018	1.00	\$13,666.42	\$14,349.74
IVEE Grant/Project Tracking Support Maintenance Period: 10/1/2017 to 9/30/2018	1.00	\$3,826.60	\$4,017.93
IVEE Accounts Receivable Support Maintenance Period: 10/1/2017 to 9/30/2018	1.00	\$8,199.86	\$8,609.85
iVisions Benefits Enrollment Support Maintenance Period: 10/1/2017 to 9/30/2018	1.00	\$41,137.07	\$43,193.92
IVEE Budget Vision AZ Support Maintenance Period: 10/1/2017 to 9/30/2018	1.00	\$13,666.42	\$14,349.74
IVEE Bar Code Interface Support Maintenance Period: 10/1/2017 to 9/30/2018	1.00	\$4,753.54	\$4,991.22
IVEE Timecard Interface Support Maintenance Period: 10/1/2017 to 9/30/2018	1.00	\$4,753.54	\$4,991.22
IVEE Garnishment Module Support Maintenance Period: 10/1/2017 to 9/30/2018	1.00	\$3,826.60	\$4,017.93

THIS IS NOT AN INVOICE



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Renewals Quote

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	Quantity	Current Fee	Renewal Fee
IVEE Employee Reimbursement Module Support Maintenance Period: 10/1/2017 to 9/30/2018	1.00	\$4,753.54	\$4,991.22
Systems Management Services Maintenance Period: 10/1/2017 to 9/30/2018	1.00	\$49,686.37	\$52,170.69
Business Continuity Assurance Program Maintenance Period: 11/1/2017 to 10/31/2018	1.00	\$25,798.50	\$27,088.43
IVEE Commerce Bank EFT Interface Support Maintenance Period: 9/1/2017 to 8/31/2018	1.00	\$1,000.00	\$1,000.00

Does not include any applicable taxes

Quote Total: \$340,527.45

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