



Date: 03/28/2023
 Quote #: WAW-LIM-032823
 Effective To: 7/31/2023
 Prepared By: Allison Whelchel

Pricing Proposal

This understanding between the **Town of Limerick**, 55 Washington Street, Limerick, ME 04048 ("Purchaser") and **N. Harris Computer Corporation** at 2429 Military Road Suite 300, Niagara Falls, NY 14304 ("Harris") confirms the purchase of the following licensed software products and/or services:

Item	Description	Quantity	Unit Price	Extended Price
Software Licenses:				
	TRIO - Wise J License <i>**3rd party license that is necessary to run TRIO Web</i>	1	\$600.00	\$600.00
subtotal for Licenses:				\$600.00
Professional Services:				
	TRIO Web - Upgrade <i>** Discovery, Scheduling, Project Management **Creation of TRIO Web test environment **Unencrypt & re-encrypt TRIO data **Installation of TRIO Web, Setup of IIS Server, creation of TRIO Web site **Workstation installation of TRIO Web application (Per PC) **Training & Testing (Remote) **Go Live Technical Services</i>	1	\$3,995.00	\$3,995.00
subtotal for Professional Services:				\$3,995.00
TOTAL NET PRICE FOR PROJECT:				\$4,595.00
Annual Maintenance:				\$600.00

Pricing Notes:

Thank you for your continued support and business!

Maintenance and/or Annual Charges on items quoted will be added to coincide with your current maintenance agreement and pro-rated if necessary.

Maintenance and Support fees "MSF" include all program updates, enhancements and general releases that Harris makes available to the Purchaser as part of its regular software maintenance program. MSF does not include fees for any third-party licenses or Harris services that may be necessary to perform a third-party license upgrade. MSF also includes access to the Harris support hotline.

Terms and Conditions

Payment Terms

Order will be processed with the return of signed quote. Licenses, hardware and services, including travel and lodging expenses, will be billed as product is delivered and/or the work is performed.

Travel and Lodging Expenses

All charges are exclusive of out-of-pocket expenses for services performed. Charges for actual and reasonable out-of-pocket expenses, including but not limited to travel and lodging expenses, will be billed monthly as accrued.

Travel and lodging expenses will be billed in conjunction with any services work performed at the Purchaser's offices by Harris personnel. Lodging expenses will include hotel expenses and will only be charged if an employee is required to spend the evening. Travel expenses may include airfare if the employee is required to travel by air to reach the Purchaser's offices. Travel may include the cost of a rental car. If an employee uses his/her personal vehicle, mileage will be charged at the currently published IRS reimbursement rate. When an employee is at or traveling to the Purchaser's offices, sixty-five dollars (\$65) per day will be charged to cover meals and incidentals. If an employee must travel on Saturday, Sunday, or a holiday, or is at the purchaser's office on a holiday, one hundred-thirty dollars (\$130) per day will be charged to cover meals and incidentals.

Harris will use its best efforts to minimize all travel and lodging expenses. Only actual travel and lodging expenses will be billed to the Purchaser.

Applicable Tax: Quote does not include applicable sales tax. If the Purchaser is Tax Exempt, a Tax Exemption Certificate (or other documentation) must be provided with this signed contract. Otherwise, applicable sales tax will be applied at the time of billing.

Purchaser: Town of Limerick, ME

By: Kate Pote
Title: Selectboard Chair
Date: 09/12/23