



# Quote

**Titan School Solutions**  
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 Roseville, CA 95661

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 1 844 467 4700

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Mt. Diablo Unified School District  
 Dominic Machi, Child Nutrition Director  
 Attn: Child Nutrition Dept.  
 1936 Carlotta Dr.  
 Concord, CA 94519

machid@mdusd.net  
 925-682-8000

Quote number 1.3\_MDUSD  
 Account number  
 Quote date 04/13/2018  
**Valid until 06/13/2018**

**TIPS Contract # 180306**

Quantity	Product	Each	Price
45	<b>Free and Reduced (TFAR100)</b> Annual Subscription Fee, Each Building	\$450.00	<b>\$20,250.00</b>
75	<b>Point of Service (TPOS100-75)</b> Annual Subscription Fee, Each Point of Service Terminal (Quantity 1-75)	\$200.00	<b>\$15,000.00</b>
50	<b>Point of Service (TPOS100-125)</b> Annual Subscription Fee, Each Point of Service Terminal (Quantity 76-125)	\$175.00	<b>\$8,750.00</b>
5	<b>Point of Service (TPOS100-126+)</b> Annual Subscription Fee, Each Point of Service Terminal (Quantity 126+)	\$150.00	<b>\$750.00</b>
1	<b>Parent Portal (Online Applications &amp; Online Payments)</b> <ul style="list-style-type: none"> <li>- <b>Online Applications</b> are included with the Free and Reduced module – there is no additional cost to the district</li> <li>- <b>Online Payment Processing Fee</b> is collected from the parent with each transaction.</li> </ul>	\$0.00	<b>\$0.00</b>

Annual Subscription Fee **\$44,750.00**

Quantity	Product	Each	Price
12	<b>SERV101-FR: Free &amp; Reduced Implementation and Training (Buildings 1-12)</b> Professional Services. Services will be performed remotely according to the agreed upon project plan, Fixed Price	\$1,600.00	<b>\$1,600.00</b>
33	<b>SERV101-FR: Free &amp; Reduced Implementation and Training (Buildings 13+, Per Bldg.)</b> Professional Services. Services will be performed remotely according to the agreed upon project plan, Fixed Price	\$140.00	<b>\$4,620.00</b>
5	<b>Professional Services, On-site (SERV102)</b> Professional Services. Services will be performed onsite according to the agreed upon project, Fixed Price, Per Day	\$1,200.00	<b>\$6,000.00</b>

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

One Time Services Fee **\$12,220.00**

**Total (USD)** **\$56,970.00**

**Note:**

Please note our standard payment terms are Net 30 days. This quote excludes freight, state, local, and federal taxes. These are due by the Purchaser as applicable.

By accepting this Quote, you agree to Titan School Solutions Master Subscription Agreement.

**You can pay in two ways:**

1. Email your company purchase order to [orders@titank12.com](mailto:orders@titank12.com) including your quote number **1.3\_MDUSD**
2. Print this quote, sign it, fax it to us at 1 916 467 4700, and we'll email you an invoice.



Signed:

Date:

Name (printed):

PO number:

**Quote Prepared by:**

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