



TO: Jason Serpa
COMPANY: City of Visalia
EMAIL: jason.serpa@visalia.city

FROM: Eric Curatola, Enterprise Account Executive
DATE: March 13th, 2023

PROPOSAL # 03132023-003EC (CoV FL Bin Serialization)

This Proposal is for the services needed to serialize City of Visalia's existing container inventory to be able to integrate the Recycling fleet hardware with its Waste Billing System (Tower).

This scope includes the following assumptions:

- Container Inventory Type – Front Load commercial collections
- Each container needs and a single assigned serial number
- Hours estimated are based on a single import

Professional Services:	
Tower Support Configuration: 20 hours @ \$200/hour	\$4,000
Professional Services Sub-Total	\$4,000
Payment Terms:	
Professional Services will be invoiced monthly as work is performed, due net 30 days from Invoice Date.	

NOTES:

- This Proposal pricing is valid for 30 days from the Proposal date, provided that AMCS may cancel this Proposal anytime by delivering notice thereof to the recipient of this Proposal. This is only an estimate - actual costs may vary.
- All amounts are invoiced in US Dollars.
- Sales Taxes are additional and will be charged when applicable.
- All terms, conditions, rights, obligations and liabilities relating to or arising from a licensed AMCS business system shall be set forth in the Software License and Services Agreement documents.
- Pricing in this proposal reflects enrollment in and payment of an annual license and support contract, in agreement with the terms and conditions of this proposal, The License and Professional Services agreement, and any supplementary schedules.
- This Proposal does not grant transfer or convey any rights, title or interest in or to any AMCS product.
- On-site labor pricing is based on work being completed during the local hours of 8:00 AM to 5:00 PM.
- Work performed or travel required outside of the times specified above, on-site or remotely, as required by customer request or by project deadlines, will be invoiced at 1.5x our regular rates.
- Work performed or travel required on weekends or AMCS observed Holidays will be invoiced at 2x our regular rates.
- Remote labor pricing is based on work being completed during the local office hours of the assigned AMCS employee.
- Travel and lodging expenses will be invoiced at actual cost plus a \$35.00 per person, per trip travel administration fee. Meals will be invoiced at the Per Diem rate of \$50 per day. Mileage will be invoiced at the rate of \$0.85 per mile. Change to, postponement or cancellation of this project after travel plans have been arranged will result in a 100% charge of travel costs and a 50% charge of committed labor.
- Import duties, etc. are the responsibility of the CLIENT.
- FOB Origin, Freight Prepaid & Add.



Prepared for:

City of Visalia

By its signature / acceptance of this Proposal / EA, CLIENT hereby agrees to each, all and every term for provision of services as set forth in the Software License agreement, and including any Supplemental schedules between AMCS and CLIENT, incorporated herein by this reference ("Terms and Conditions of Service").

TO PLACE AN ORDER: Please sign this Proposal and Return to eric.curatola@amcsgroup.com

PROPOSAL #03132023-003EC				Name	
Accepted By:				Printed:	
P.O. #:				Date:	
Bill To:				Ship To (site address):	
Must provide email address for person(s) responsible for payment and receipt of invoice. Please print the email address here:					