

Attachment A
BW Consulting, Inc.
Office Management Software Solutions
Contract No: OM03-21

Code or Part No.	Description	H-GAC Price, In Whole Dollars
S-SUAC	AccuFund Core Accounting System -Single User - Standard (Choose either S-SUAC, S-TUAC, OR S-ACAS)	\$3,495
S-TUAC	AccuFund Core Accounting System -Two User - Standard (Choose either S-SUAC, S-TUAC, OR S-ACAS)	\$5,895
S-ACAS	AccuFund Core Accounting System -Three concurrent user - Standard (Choose either S-SUAC, S-TUAC, OR S-ACAS)	\$9,495
	Core System includes:	
S-ACGL	General Ledger	
S-ACGA	GL Allocations	
S-ACAP	Accounts Payable	
S-ACBR	Bank Reconciliation	
S-ACCR	Cash Receipts w/credit card processing	
S-ACBR	Budget Reporting	
S-ACFR	Financial Report Writer Reports	
S-ACFD	Forms Designer with Excel Export built in.	
S-ACDI	Document and Image Storage Cash Drawer	
S-ACSC	Security Expense Control	
S-ADCU	Additional Concurrent user - each	\$895
S-ACCU	Access users - each	\$225
S-MOAR	Accounts Receivable w/inventory	1,295
S-MOAW	Automations Workbench	1,695
S-MOBD	Budget Development	1,295
S-MOCA	Client Accounting	1,695
S-MOCI	Client Invoicing (Requires AR & Client Acctg)	1,295
S-MOEC	Entity Consolidator	1,995
S-MOEF	Endowment Funds	1,295
S-MOFA	Fixed Assets	1,295
S-MOGM	Grant Management	1,295
S-MOIP	Investment Pools for Endowments	1,295
S-MOLT	Loan Tracking	2,495
S-MOPP	Pay Portal	1,295
S-MOPM	Program Management	1,295

S-MOPO	Purchase Orders w/ Inventory	1,295
S-MORQ	Requisitions (requires Purchasing)	1,295
S-MOTM	Travel Management	1,295
S-MOWO	Work Orders	1,295
S-MOPY	Payroll	1,995
S-MOHR	Human Resources	1,295
S-MOPC	Position Control	1,295
S-MOEP	Employee Portal - block of 50	995
S-MOTE	Time Entry	1,495
S-MOCE	Calendar Entry (Payroll)	595
S-MOLR	Leave Request	1,695
S-MOSS	Self Service	1,695
S-MOPA	Portal Access	1,695
S-MOWC	Web Clock	1,695
S-MOSC	Soft Clock	1,695
S-MOWR	Work Orders Mobile App	1,295
S-GVUB	Utility Billing	2,495
S-GVCF	Court Fines Management	2,495
S-GVFT	Fees, taxes & Licenses	1,295
S-GVPI	Permits and Inspections	2,495
S-GVPP	Personal & Property Tax	4,995
	<i>For Standard Edition select from Codes starting with "S" above</i>	
	A 25% DISCOUNT ON MODULE, WHEN PURCHASE WITH CORE.	
P-SUAC	AccuFund Core Accounting System -Single User - Professional (Choose either P-SUAC, P-TUAC, OR P-ACAS)	\$6,995
P-TUAC	AccuFund Core Accounting System -Two User - Professional (Choose either P-SUAC, P-TUAC, OR P-ACAS)	\$8,295
P-ACAS	AccuFund Core Accounting System -Three concurrent user - Professional (Choose either P-SUAC, P-TUAC, OR P-ACAS)	\$9,495
	Core System includes:	
P-ACGL	General Ledger	
P-ACGA	GL Allocations	
P-ACAP	Accounts Payable	
P-ACBR	Bank Reconciliation	
P-ACCR	Cash Receipts w/credit card processing	
P-ACBR	Budget Reporting	
P-ACFR	Financial Report Writer Reports	
P-ACFD	Forms Designer with Excel Export built in.	
P-ACDI	Document and Image Storage Cash Drawer	
P-ACSC	Security Expense Control	
P-ADCU	Additional Concurrent user - each	\$1,195
P-ACCU	Access users - each	\$225
P-MOAR	Accounts Receivable w/inventory	1,695
P-MOAW	Automations Workbench	1,995

P-MOBD	Budget Development	1,695
P-MOCA	Client Accounting	1,995
P -MOCI	Client Invoicing (Requires AR & Client Acctg)	1,695
P-MOEC	Entity Consolidator	1,995
P-MOEF	Endowment Funds	1,995
P-MOFA	Fixed Assets	1,695
P-MOGM	Grant Management	1,695
P-MOIP	Investment Pools for Endowments	1,695
P-MOLT	Loan Tracking	3,495
P-MOPP	Pay Portal	1,995
P-MOPM	Program Management	1,995
P-MOPO	Purchase Orders w/ Inventory	1,695
P-MORQ	Requisitions (requires Purchasing)	1,695
P-MOTM	Travel Management	1,695
P-MOWO	Work Orders	1,695
P-MOPY	Payroll	2,495
P-MOHR	Human Resources	1,695
P-MOPC	Position Control	1,695
P-MOEP	Employee Portal - block of 50	995
P-MOTE	Time Entry	1,695
P-MOLR	Leave Request	1,695
P-MOSS	Self Service	1,695
P-MOPA	Portal Access	1,695
P-MOWC	Web Clock	1,695
P-MOSC	Soft Clock	1,695
P-MOWR	Work Orders Mobile App	1,295
P-MOWR	Work Orders Mobile App	1,295
P-GVUB	Utility Billing	3,495
P-GVCF	Court Fines Management	3,495
P-GVFT	Fees, taxes & Licenses	1,695
P -GVPI	Permits and Inspections	3,495
P -GVPP	Personal & Property Tax	6,495
	<i>For Professional Edition select from Code starting with "P" above.</i>	
	A 25% DISCOUNT ON MODULE, WHEN PURCHASE WITH CORE.	
CLOUD - STANDARD EDITION		Monthly Cost
C-SACF	First user - Cloud Standard Edition	435.00
C-SACU	Additional Users	67.00
C-SAAU	AF Access 1 concurrent user	27.00
C-SADB	Each Additional database	20.00
C-SMDB	Monthly database backup service for client use	15.00
C-SWDB	Weekly database backup service for client use	50.00
C-SMAP	Accounts Payable * Endowment Only	63.00
C-SMAR	Accounts Receivable w/ Inventory	63.00

C-SMAL	Allocations	77.00
C-SMBD	Budget Development	63.00
C-SMCA	Client Accounting	77.00
C-SMCI	Client Invoicing	63.00
C-SMEF	Endowment Funds	77.00
C-SMEC	Entity Consolidator	93.00
C-SMFA	Fixed Assets	63.00
C-SMGM	Grants Management	63.00
C-SMIP	Investment Pools for Endowment	63.00
C-SMLT	Loan Tracking	125.00
C-SMPM	Program Management	63.00
C-SMPO	Purchase Orders w/ Inventory	63.00
C-SMRQ	Requisitions (requires Purchasing)	63.00
C-SMTM	Travel Management	63.00
C-SMWO	Work Orders	63.00
C-SMPP	Pay Portal	77.00
C-SGUB	Utility Billing	125.00
C-SGFT	Fees, Taxes & Licenses	63.00
C-SGPP	Personal & Property Tax	240.00
C-SGCM	Court Fines Management	125.00
C-SGPI	Permits and Inspections	125.00
C-SMPY	Payroll	125.00
C-SMHR	Human Resources	63.00
C-SMPC	Position Control	63.00
C-SMEP	Employee Portal - Blocks of 50 Active Employees	49.00
C-SMSS	Employee Self Service (requires Payroll & Portal)	63.00
C-SMTE	Employee Time Entry (requires Payroll & Portal)	63.00
C-SMPD	Portal Reporting and Dashboard	63.00
C-SMWC	Web Clock	59.00
C-SMSC	Soft Clock	59.00
C-SWOA	Work Orders Mobile App	48.00
C-SMCE	Time Entry Calendar module	29.00
C-SMLR	Leave Request	63.00
C-SMTC	Time Clock Interface - Blocks 50 Active Employees	49.00
C-SOTS	One Time Set up fee (enter Qty of 1) Required	500.00
	<i>For Standard Cloud Edition select from Code starting with "C-S" above.</i>	
CLOUD - PROFESSIONAL EDITION		Monthly Cost
C-PACF	First user - Cloud Standard Edition	461.00
C-PACU	Additional Users	81.00
C-PAAU	AF Access 1 concurrent user	27.00
C-PADB	Each Additional database	20.00
C-PMDB	Monthly database backup service for client use	15.00
C-PWDB	Weekly database backup service for client use	50.00
C-PMAP	Accounts Payable * Endowment Only	75.00

C-PMAR	Accounts Receivable w/ Inventory	75.00
C-PMAL	Allocations	93.00
C-PMBD	Budget Development	75.00
C-PMCA	Client Accounting	93.00
C-PMCI	Client Invoicing	75.00
C-PMEF	Endowment Funds	93.00
C-PMEC	Entity Consolidator	93.00
C-PMFA	Fixed Assets	75.00
C-PMGM	Grants Management	75.00
C-PMIP	Investment Pools for Endowment	75.00
C-PMLT	Loan Tracking	150.00
C-PMPM	Program Management	75.00
C-PMPO	Purchase Orders w/ Inventory	75.00
C-PMRQ	Requisitions (requires Purchasing)	75.00
C-PMTM	Travel Management	75.00
C-PMWO	Work Orders	75.00
C-PMPP	Pay Portal	93.00
C-PGUB	Utility Billing	150.00
C-PGFT	Fees, Taxes & Licenses	86.00
C-PGPP	Personal & Property Tax	288.00
C-PGCM	Court Fines Management	150.00
C-PGPI	Permits and Inspections	150.00
C-PMPY	Payroll	150.00
C-PMHR	Human Resources	75.00
C-PMPC	Position Control	75.00
C-PMEP	Employee Portal - Blocks of 50 Active employees	49.00
C-PMSS	Employee Self Service (requires Payroll & Portal)	75.00
C-PMTE	Employee Time Entry (requires Payroll & Portal)	75.00
C-PMPD	Portal Reporting and Dashboard	75.00
C-PMWC	Web Clock	70.00
C-PMSC	Soft Clock	70.00
C-PWOA	Work Orders Mobile App	63.00
C-PMCE	Time Entry Calendar module	34.00
C-PMLR	Leave Request	75.00
C-PMTC	Time Clock Interface - Blocks 50 Active Employees	49.00
C-POTS	One Time Set up fee (enter Qty of 1) Required	500.00
	<i>For Cloud Professional Edition select from Code starting with "C-P" above.</i>	
Services Hourly Rates		
		Hourly
CONSUL	Conversion hourly rate	175.00
CONVER	Conversion hourly rate	190.00
IMPLEM	Implementation hourly rate	175.00
PROJECT	Project Management rate	190.00
TRAIN	Training hourly rate	175.00
ADSUP	Support for BW Consulting hourly rate	175.00

MISC	Miscellanouse hourly rate	175.00
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