SOLUTION PROPOSAL

FLEET MANAGEMENT SOFTWARE

Lynn Watanabe

DeKalb County, GA

Quote #: 1440 v5

Quote Date: Mar 27, 2023

Quote Expires: Jun 30, 2023

FASTER

Quote

FASTER Asset Solutions
760 Lynnhaven Pkwy, Suite 203
Virginia Beach, VA 23452
United States

T: 4023055850

Quote #	**1440 v5**
Date	**Mar 27, 2023**
Expires	**Jun 30, 2023**
Contact	**John Griffin**

Prepared for   DeKalb County, GA
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ACCEPT QUOTE

DeKalb County - Custom Maintenance & Repair Report

One-Time Fees

Category	Item	Qty	Price	Total
CUSTOM	**Custom Report and Scripts**	1	$7,500.00	**$7,500.00**
	Customized Reports and Integrations			

- Customer research and requirements gathering.
- Presentation and acceptance of report/integration scope
- Development, testing and go live delivery of report/integration

Reports and Scripts are evaluated based on level of effort, development time, testing, and implementation.

SSRS based exports would require Level III or Enterprise Level Scripts and Reports

FASTER (Code: CSTRS)

 Reports and Scripts Options: Custom Script/Report Level III (CSTR03)

Total One-Time	**$7,500.00 USD**

Annual Fees

Category	Item	Qty	Price	Total
SUPPORT and MAINTENANCE	**Custom Report Support & Maintenance for the pro-rated period 4/1/2023 - 9/30/2024**	1	$2,295.00	**$2,295.00**
	Custom Report Support & Maintenance.			
	Faster Asset (Code: CSTIann)			

Please contact us if you have any questions.

Total Annual Support And Maintenance	**$2,295.00 USD**

ACCEPT QUOTE

Cost Breakdown

Category	One-Time Fees	Annual Fees
CUSTOM	$7,500.00	—
SUPPORT and MAINTENANCE	—	$2,295.00
Total	**$7,500.00 USD**	**$2,295.00 USD**

Comments

Business Requirements:
1. FASTER will create a custom Maintenance & Repair Report for DeKalb County, based on the standard FASTER Web W305 report.
2. The report will include work order transaction information based on the parameter options selected.
3. The report will be optimized for CSV export with no header row.
4. DeKalb County will be responsible for adding/maintaining the appropriate enQuesta Account Numbers for each Organization to be used in the report:
a. Accounting > Create New Account
i. Account Number = enQuesta Account Number, prefixed by the Organization, an "M" (for Maintenance) and a dash. For example, for the maintenance account number for Organization 006, the Account Number should be set to "006M-2002622200".
ii. Account Name = Static value "Maintenance & Repair"
iii. Organization = Organization
iv. Account Type = "Accounts Receivable"
v. Account Status = Active
vi. Comment = Static value "enQuesta"
vii. Fiscal Year = 2022
viii. Budget Status = Closed
ix. Budgeted Amount = 0.00
x. Encumbrances = 0.00
Parameters:
1. Report will have all the same parameters as the standard FASTER Web W305 report.
2. Time Zone parameter will be defaulted to user's current time zone.
3. Date Type parameter will be defaulted to "Work Order Date Out".
4. Group By parameter will be defaulted to "Organization".
5. Pricing parameter will be defaulted to "Cost".
6. Work Order Status parameter will be defaulted to "C"/"Closed" only.
7. Page breaks parameter will be defaulted to "No".
8. Organization will have no defaults selected – i.e., turn off "Select All"

Report Header:
1. Report will not have a report header, as report will be optimized for csv export.
Page Header:
1. Report will not have a page header, as report will be optimized for csv export.
Grouping:
1. Report will be grouped according to Group By parameter option selected by user.
Group Header:
1. Report will not have a group header, as report will be optimized for csv export.
Columns/Fields:
Report will include the following columns of data:
1. enQuesta Account Number
a. Up to 10 digits.
b. This column will display the Account Number, starting at position 6, from FASTER where:
i. Account Name = Static value "Maintenance & Repair"
ii. Organization = Organization
iii. Account Type = "Accounts Receivable"
iv. Account Status = Active
v. Comment = Static value "enQuesta"
vi. Fiscal Year = 2022

vii. Budget Status = Closed
2. Total Amount Due
a. Up to 9 digits before decimal and two digits after decimal.
b. This column will display a sum of all work order costs.
3. ACD Code
a. Static value "612".
4. Date (YYYYMMDD)
a. This column will display the work order out date.
5. Quantity
a. Up to 8 digits before decimal and two digits after decimal.
b. Static value "1.00".
6. Price
a. Up to 9 digits before decimal and two digits after decimal.
b. This column will display a sum of all work order costs.
7. Memo Field
a. Up to 25 digits.
b. "EQ#" + Asset Number + SPACE + "WO#" + Work Order Number
Group Footer:
1. Report will not have a group footer, as report will be optimized for csv export.
Page Footer:
1. Report will not have a page footer, as report will be optimized for csv export.
Report Footer:
1. Report will not have a report footer, as report will be optimized for csv export.
Page Setup & Formatting:
1. Setup and formatting will be optimized for csv export.
Document Map:

1. Document map will be based on Group By parameter option selected by user.

Custom Scripts, Reports and Integrations are scheduled in advance and carefully coordinated with our development and programming team. This process ensures the highest quality result for our customers, and a reliable delivery timeline. In most cases additional consulting services such as requirements analysis, requirements writing, gap analysis, or discussion meetings are not required to meet customer objectives, so these costs are not unnecessarily included in the costs of these custom actions. If needed, these services are available as requested and can be added to our proposal.

Our team will provide a targeted timeline for completion upon acceptance of this quote and receipt of a purchase order for the proposed services.

Custom built integrations will be developed based on written requirements approved by the customer in advance. To ensure the highest quality and customer satisfaction, no work will begin until FASTER has confirmed requirements with our customer.

PAYMENT TERMS: 50% at Start of Project/50% at Delivery