



BILLING RATES - FY 09/10

DEPARTMENT NAME :
Tiger 1 Card Services

VICE-PRESIDENT AREA :
Student Affairs

DESCRIPTION OF COMMODITY OR SERVICE :	UNIT OF BILLING	FY 09/10 RATE	CUSTOMERS BEING SERVED
System Maintenance Includes:			
Server Utilization Fees Transaction System			
Level 1 (1 million or more transactions)	per year	75,000.00	Dining Services
Level 2 (100,000-999,999 transactions)	per year	11,000.00	Laundry & Vending
Level 3 (25,000-99,999 transactions)	per year	3,000.00	Athletics & University Bookstore
Level 4 (1-24,999 transactions)	per year	300.00	Campus Depts. And Auxiliaries
Software Add-On's			
Bookstore Interface	per year	3,300.00	University Bookstore
UnipriNT	per year	3,300.00	University Library
TIA interface (NEW)	per year	3,300.00	Campus Depts. And Auxiliaries
Equipment Fees			
MaxiWedge Reader	per year	901.00	Campus Depts. And Auxiliaries
MidiWedge Reader	per year	795.00	Campus Depts. And Auxiliaries
MiniWedge Reader	per year	689.00	Campus Depts. And Auxiliaries
Barcode Scanner	per year	300.00	Campus Depts. And Auxiliaries
Cash Drawer	per year	50.00	Campus Depts. And Auxiliaries
Receipt Printer	per year	150.00	Campus Depts. And Auxiliaries
Laundry Center Multiplexer	per year	62.50	Laundry
Laundry Reader	each	400.00	Laundry
Copy Reader	each	300.00	Campus Depts. And Auxiliaries
Multifunction Reader	each	325.00	Campus Depts. And Auxiliaries
Scale	each	200.00	Dining Services
Wireless Hand Held Reader	each	3,000.00	Campus Depts. And Auxiliaries
IP Activity Reader	each	500.00	Campus Depts. And Auxiliaries
Equipment Reader Rental - Non Student Group (Student Groups No Charge)	per day	45.00	Campus Depts. And Auxiliaries
Equipment Programming, Setup and Payment - Non Student Group (Student Groups No Charge)	per event	75.00	Campus Depts. And Auxiliaries



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System Maintenance Includes:			
Software, Support & Maintenance Fees			
* charged per equipment item leased (see above list) or purchased (includes Laundry and Coke readers)			
Connection Fee (Tiger 1 Transaction System Network)	per year	120.00	Campus Depts. And Auxiliaries
Maintenance Fee * charged per POS, Privilege or Activity reader device attached to Tiger 1 Transaction server (all hardware to be provided by Tiger 1 unless vending, copy or Laundry)	per year	120.00	Campus Depts. And Auxiliaries
Administrative Fees:			
Dining Services (Transaction)	per year	134,000.00	Dining Services
Athletics (Transaction)	per year	5,000.00	Athletics
Campus Recreation (Transaction)	per year	7,000.00	Campus Recreation
Technical Support Fees (Transaction and Card Access)			
Technical Support and Installation time (plus parts)	per hour	60.00	Campus Depts. And Auxiliaries
Systems Administration Support (plus parts)	per hour	60.00	Campus Depts. And Auxiliaries
Server / System Automation Programming for Tiger 1 Transaction (Software plus parts)	per hour	75.00	Campus Depts. And Auxiliaries
Transaction Fees:			
TigerStripe Sales	each	0.0225	Campus Depts. And Auxiliaries
PawPoints Sales (1 PawPoints = \$1.00) (used with Meal Plan)	each	0.0225	Campus Depts. And Auxiliaries
Other Fees:			
Replacement ID Card - Lost	each	20.00	Tiger 1 Cardholders
Replacement ID Card - Stolen	each	10.00	Tiger 1 Cardholders



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Replacement ID Card - Damaged	each	10.00	Tiger 1 Cardholders
Replacement ID Card - Normal Wear n' Tear	each	0.00	Tiger 1 Cardholders
Meal Plan Drop Fee	each	35.00	Tiger 1 Cardholders
Meal Plan Change Fee	each	35.00	Tiger 1 Cardholders
Special Card Mag Stripe Only / Visitor groups - covers expense of card and admin fee	each	1.00	Campus Depts. And Auxiliaries
Special University ID Prox Card -	each	20.00	Campus Depts. And Auxiliaries
Temporary Proximity Card	each	10.00	Campus Depts. And Auxiliaries
Student Employee Proximity Card	each	15.00	Campus Depts. And Auxiliaries
Key FOB	each	10.00	Campus Depts. And Auxiliaries