AMENDMENT TO THE 2013 AGREEMENT BETWEEN THE CITY OF COLUMBIA, MISSOURI, AND TYLER TECHNOLOGIES, INC.

This amendment ("Amendment") is made on the date of the last signatory noted below ("Amendment Effective Date") by and between Tyler Technologies, Inc. with offices at One Tyler Drive, Yarmouth, Maine 04096 ("Tyler") and the City of Columbia, with offices at 701 East Broadway, 5th Floor, Columbia, MO 65201 ("Client").

WHEREAS, Tyler and the Client are parties to an agreement dated November 19, 2013 ("Agreement"); and

WHEREAS, section G (14) of the Agreement states that it may only be modified by written amendment signed by the Parties; and

WHEREAS, Tyler and Client desire to amend the terms of the Agreement as provided herein.

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and the Client agree to amend the Agreement as follows.

- 1. Amended Sections.
 - a. Section G, General Terms and Conditions, originally Article 29(a)(12), and later changed to Article 29(a)(10), shall be deleted and replaced as follows: "Tyler shall invoice Client \$121,573.40 upon Phase IV Live Production, not to exceed March 05, 2018."
 - b. Section G, General Terms and Conditions, Article 29(q) shall be added to the Agreement and shall read as follows:
 - "q) Costs Not To Exceed for Transparency Portal. For the Transparency Portal, Client will pay Tyler a not to exceed price of twenty-nine thousand five hundred dollars (\$29,500.00) for the services and first year of Software as a Service (SaaS) fees, such sum exclusive of expenses which shall also be remitted by Client in accordance with the requirements set forth in the Agreement and this Amendment."
 - c. Section G, General Terms and Conditions, Article 32 is amended to add the following Exhibits, which are attached to this Amendment.

"Exhibit 10 - 3/4/15 Amendment and pages 1 and 2 of the 12/3/2014 Quotation

Exhibit 11 - 8/26/15 Amendment related to services of project manager

Exhibit 12- Pages 1 and 2 of the 6/28/16 Quotation for Applicant Tracking Software and Services

Exhibit 13 - 10/14/16 Amendment to change Tyler Notify to an optional section of the Investment Summary

Exhibit 14 - 12/2/16 Amendment related to change an invoice date

Exhibit 15-12/14/16 Amendment related to the removal of modules and interfaces from the agreement and addition of implementation days

Exhibit 16 -10/17/17 Investment Summary pages 1 and 2"

d. Section G, General Terms and Conditions, Article 42 is added to the Agreement and shall

read as follows:

- "42. Additional Terms and Conditions Related to the Transparency Portal. The items set forth in the 10/17/17 Investment Summary attached as Exhibit 16 to this Amendment are hereby added to the Agreement as of the Amendment Effective Date. Tyler shall perform the additional services outlined in Exhibit 16. Client understands and agrees that the Transparency Portal module set forth in Exhibit 16 is licensed to Client on a subscription basis. Transparency Portal SaaS will renew automatically for additional term(s) of one (1) year at Tyler's thencurrent fee unless the Transparency Portal SaaS is terminated by either party with at least thirty (30) days written notice prior to the end of the then-current term. Client's termination of the Transparency Portal SaaS shall not result in termination of the maintenance agreement or the software licenses in the Agreement. If Client does not pay the annual fee for the Transparency Portal SaaS in accordance with the following payment terms, Client's license to use the Transparency Portal will be suspended unless and until payment in full has been made. Payment of fees and costs for such items shall conform to the following terms:
- i. Client's initial subscription fees for Transparency Portal are invoiced when Tyler makes the product available to Client. Subsequent subscription fees are due annually in advance on the anniversary of that date at Tyler's then-current rates.
- ii. Unless otherwise provided herein, services identified in Exhibit 16 are added to the Agreement pursuant to this Amendment, along with applicable expenses, shall be invoiced as provided and/or incurred.
- iii. The Parties may mutually agree in writing to prorate the SaaS fees in order to align payment due dates or to align term dates with the other Tyler software products."
- 2. In addition to these changes, the Parties desire to ratify the following changes to the Agreement:
 - a. Amendment dated 3/4/2015, attached hereto as Exhibit 10: changes to the phases; fees for the Employee Expense Reimbursement and Tyler Notify modules; changes to initial maintenance agreement terms, and payment terms except that Section 4 of the Amendment dated 3/4/2015 is hereby amended to correct the reference of "Section G(29)(1) 5 through 12" to "Section G(29)(a)(5)-(12)".
 - b. Amendment dated 8/26/15, attached as Exhibit 11: changes to services of project manager;
 - c. Amendment via quotation dated 6/28/16, attached as Exhibit 12: Quotation for Applicant Tracking Software and Services;
 - d. Amendment dated 10/14/16, attached as Exhibit 13, related to changing Tyler Notify to an optional section of the Investment Summary;
 - e. Amendment dated 12/2/16, attached as Exhibit 14, related to a change in invoice date; and

- f. Amendment dated 12/14/16, attached as Exhibit 15, related to the removal of modules and interfaces from the agreement and addition of implementation days.
- 3. ORIGINAL AGREEMENT: Except as otherwise modified, amended, or supplemented by this Amendment and any prior amendment(s), all other terms and conditions of the Agreement entered into by the Parties shall remain in full force and effect.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the dates set forth below.

		CITY	OF COLUMBIA, MISSOURI
		By:	
		•	Mike Matthes, City Manager
		Date:	
ATT	EST:		
By:			
•	Sheela Amin, City Clerk		
APPl	ROVED AS TO FORM:		
By:			
	Nancy Thompson, City Counselor		
	Amendment and to pay for the invoice uction in an amount not to exceed \$121,5°		By: Michele Nix, Director of Finance
			Michele Nix, Director of Finance
Tyler	Technologies, Inc.		
By: _			
Name	a: 		
Title:			
Date:			
ATTI	EST:		
Name	e and Title:		

3/4/15 Amendment and pages 1 and 2 of the 12/3/2014 Quotation

This amendment ("Amendment") is made this	4	day of	Man	ch	2015 by and	between Tyler	г
Technologies, Inc. with offices at 1 Tyler Drive	, Yarn	outh, Mair	ne 04096 (("Tyler"	') and the Cit	y of Columbia	with
offices at 701 E Broadway, 5th Floor, Columbia.	Misso	ouri 65201	("Client")).			

WHEREAS, Tyler and the Client are parties to an agreement dated November 19, 2013 ("Agreement"); and

WHEREAS, Tyler and Client desire to amend the Agreement;

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and the Client agree as follows:

- 1. The products and services set forth in the attached sales quotation are hereby added to the Agreement.
- 2. The following information is for payment terms purposes:

Phase I

Tyler Incident Management
Tyler Notify (Addtl. Per Text and Per Call Fees)
Central Property File

Phase II

Accounting/GL/BG/AP
Project & Grant Accounting
Payroll w/ESS
HR Management
Professional Development
Employee Expense Reimbursement
Tyler Content Manager Enterprise
Role Tailored Dashboard
Munis Office
Tyler Forms Processing
Tyler Reporting Services

Phase III

Munis Cash Management General Billing Accounts Receivable **UB Special Assessments** Tyler Cashiering Purchase Orders Requisitions Bid Management Contract Management Inventory Fixed Assets BMI Asset Track Interface BMI CollecIT Interface CAFR Statement Builder eProcurement Work Orders, Fleet & Facilities Management Citizen Self Service Maplink GIS Integration

Phase IV

Tyler EnerGov Business License Software

Tyler EnerGov Citizen Access Portal - Permitting

Tyler EnerGov Citizen Portal - Licensing

Tyler EnerGov Decision Engine

Tyler EnerGov Electronic Plan Review

Tyler EnerGov Integration

Tyler EnerGov iG Enforce

Tyler EnerGov iG Inspect

Tyler EnerGov iG Workforce Server

Tyler EnerGov Permitting

Tyler EnerGov Food Inspections - 10 User Permit/Land Management Suite

Tyler EnerGov Food Inspections - 8 iG Workforce (includes iG Inspect mobile app)

Tyler EnerGov Food Inspections – GIS Integration (10 Users)

- 3. The fees set forth in the attached sales quotation will be invoiced as follows:
 - a. Software license fees:

75% (\$15,300) when Tyler has made the Tyler Software Product "Employee Expense Reimbursement" available to Client for downloading

25% (\$5,100) in accordance with Section 4 (7) of this Amendment

- b. Software maintenance fees, implementation fees and travel expenses: In accordance with the terms of the Agreement.
- 4. Section G (29) (1) 5 through 12 of the Agreement is hereby deleted in its entirety and replaced with the following:
 - 5. Tyler shall invoice Client \$60,203.16 upon Phase I Live Production, not to exceed September 1, 2014. Such amount equals 25% of the Phase I Tyler software license fees.
 - 6. Tyler shall invoice Client \$74,189.06 upon initiation of Phase III, not to exceed January I, 2016.
 - 7. Tyler shall invoice Client \$106,795.13 upon Phase II Live Production, not to exceed January 1, 2016.
 - 8. Tyler shall invoice Client \$143,359.75 upon Phase III Live Production, not to exceed September 30, 2016.
 - 9. Tyler shall invoice Client \$121,573.40 upon initiation of Phase IV, not to exceed October 1, 2016.
 - 10. Tyler shall invoice Client \$121,573.40 upon Phase IV Live Production, not to exceed September 30, 2017."
- 5. Section C (2) (a) of the Agreement is hereby deleted in its entirety and replaced with the following:
 - "a) Initial Term. The initial terms of the Maintenance Agreement are as follows:

Phase I: Commencing upon installation of the Tyler Software Products and ending one (1) year from installation of the Tyler Software Products

Phase II: Commencing upon installation of the Tyler Software Products and ending one (1) year from installation of the Tyler Software Products

Phase III: Commencing upon installation of the Tyler Software Products and ending one (1) year from

installation of the Tyler Software Products

Phase IV: Commencing upon installation of the Tyler Software Products and ending upon initiation of Phase

IV, not to exceed October 1, 2016"

6. The following clause is hereby added to Section G (29) of the Agreement:

- "p) The year 1 Tyler Notify fee of \$36,000 is due upon availability of such service."
- 7. The parties will attend a teleconference in July of 2015 to discuss a potential adjustment to the level of Tyler project management services allocated to Client's implementation.
- 8. This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.
- 9. All other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the dates set forth below.

Tyler Technologies, Inc. ERP and School Division	City of Columbia
By: alling	By: Callyn
Name: Abby Diaz	Name: CALE TURNER
Title: ASSOCIATE General Counsel	Title: PURCHASTUS AGENT
Date: March 4, 2015	Date: 3-2-15



Quoted By:

Roger Routh

Date:

12/3/2014

Quote Expiration:

11/17/2014

Quote Name:

Employee Expense Reimbursement

Quote Number:

2014-8600

Quote Description:

Employee Expense Reimbursement

Sales Quotation For

City of Columbia 701 E BROADWAY, 5TH FL Columbia, Missouri 65201 Phone (573) 874-7687

Tyler Software and Related Services

Description	License	Impl. Days	Impl Cost	Data Conversion	Module Total Year	One Mainte nance
Financials:						
Employee Expense Reimbursement	\$24,000.00	9 @ \$1,175.00	\$10,575.00	\$0.00	\$34,575.00	\$4,320.00
Sub-Total:	\$24,000.00		\$10,575.00	\$0.00	\$34,575.00	\$4,320.00
Less Discount:	\$3,600.00		<u>\$0.00</u>	\$0.00	<u>\$3,600.00</u>	<u>\$0.00</u>
TOTAL:	\$20,400.00	9	\$10,575.00	\$0.00	\$30,975.00	\$4,320.00
Summary	One Time F	ees Recurri	ng Fees			
Total Tyler Software	\$20,400	00.0	\$4,320.00			
Total Tyler Services	\$10,575	5.00	\$0.00			
Total 3rd Party Hardware, Software and Services	\$0	0.00	\$0.00			
Summary Total	\$30,975	5.00	\$4,320.00			
Contract Total	\$35,295	5.00				

Unless otherwise indicated in the contract or Amendment thereto, pricing for optional items will be held for six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval:

Date:

3-2-15

Print Name:

TONER

P.O. #:

All primary values quoted in US Dollars

Discount Detail

Description		License	License Discount	Lipense Met Ma	intenance Basis	Year One Maint Discount	Year One Main Net
Financials: Employee Expense Reimbursement		\$24,000.00	\$3,600.00	\$20,400.00	\$4,320.00	\$0.00	\$4,320.00
	TOTAL:	\$24,000.00	\$3,600.00	\$20,400.00	\$4,320.00	\$0.00	\$4,320.00

8/26/15 Amendment related to services of project manager

This amendment ("Amendment") is made this _	day of	August	2015 by and betw	een Tyler
Technologies, Inc. with offices at 1 Tyler Drive,	, Yarmouth, Main	ne 04096 ("Tyler	") and the City of (Columbia with
offices at 701 E Broadway, 5th Floor, Columbia,	Missouri 65201	("Client").		

WHEREAS, Tyler and the Client are parties to an agreement dated November 19, 2013 ("Agreement"); and

WHEREAS, Pursuant to Section 7 of the Amendment to the Agreement executed March 4, 2015, the parties conducted a conference call to discuss adjusting the level of project management services allocated to the Client's implementation.

WHEREAS, Tyler and Client, during such call, agreed to modify the level of project management services and desire to amend the Agreement;

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and the Client agree as follows:

- 1. The following services are hereby added to the Agreement:
 - a. Two (2) months of 50% Dedicated Project Manager, at a monthly cost of \$12,000 (totaling \$24,000); and
 - b. Nine (9) months of Dedicated Full Time Project Manager, at a monthly cost of \$20,750 (totaling \$186,750).
- 2. Nine (9) months of ½ Time Project Management, at a price of \$12,500 per month, are hereby removed from the Agreement.
- 3. Payment of fees for services added to the Agreement pursuant this Amendment shall conform to the terms of the Agreement.
- 4. This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.
- 5. All other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the dates set forth below.

Tyler Technologies, Inc. ERP and School Division	City of Columbia
By: Oldran	By: Colo Jun
Name: Abby Diaz	Name: Cale Turner
Title: Associate General Counsel	Title: Parchasing Agent
Date: August 26, 2015	Date: 8-21-15

Pages 1 and 2 of the 6/28/16 Quotation for Applicant Tracking Software and Services



Quoted By:

Sandy Gallagher

Date:

6/28/2016

Quote Expiration:

11/23/2016

Quote Name:

City of Columbia-ERP-Applicant Tracking

Quote Number:

2016-20773

Quote Description:

Applicant Tracking

Sales Quotation For

City of Columbia

701 E BROADWAY, 5TH FL

Columbia, Missouri 65201

Phone (573) 874-7687

Tyler Software and Related Services

Description Description	License	Impl. Days	Impl. Cost	Data Conversion	Module Total	Year One Maintenance
Payroll/HR:						
Applicant Tracking	\$9,150.00	4 @ \$1,175.00	\$4,700.00	\$0.00	\$13,850.00	\$1,584.00
Sub-Total:	\$9,150.00		\$4,700.00	\$0.00	\$13,850.00	\$1,584.00
Less Discount	\$350.00		\$0.00	\$0.00	\$350.00	\$0.00
TOTAL:	\$8,800.00	4	\$4,700.00	\$0.00	\$13,500.00	\$1,584.00
Summan						

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$8,800.00	\$1,584.00
Total Tyler Services	\$4,700.00	\$0.00
Total 3rd Party Hardware, Software and Services	\$0.00	\$0.00
Summary Total	\$13,500.00	\$1,584.00
Contract Total	\$15,084.00	

Unless otherwise indicated in the contract or Amendment thereto, pricing for optional items will be held for Six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval:

Date:

P.O. #:

Ø 7-25-11

Print Name:

Tima

141444

All primary values quoted in US Dollars

Tyler Discount Detail

Description		License	License Discount	License Net	Maintenance Basis	Year One Maint Discount	Year One Maint Net
Payroll/HR:					Dasis	Discount	1461
Applicant Tracking		\$9,150.00	\$350.00	\$8,800.00	\$1,584.00	\$0.00	\$1,584.00
	TOTAL:	\$9,150.00	\$350.00	\$8,800.00	\$1,584.00	\$0.00	\$1,584.00

10/14/16 Amendment to change Tyler Notify to an optional section of the Investment Summary

This amendment ("Amendment") is made this	14th day of Oct	2016 by and between Tyler
Technologies, Inc. with offices at One Tyler Dr		
offices at 701 E Broadway, 5th Floor, Columbi	a, Missouri 65201 ("Client").	

WHEREAS, Tyler and the Client are parties to an agreement dated November 19, 2013 ("Agreement"); and

WHEREAS, Tyler and Client desire to amend the Agreement;

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and the Client agree as follows:

- 1. Tyler Notify is hereby moved to the Optional Tyler Software & Related Services section of the Investment Summary.
- 2. Tyler shall not be responsible for providing functionality related to and Client shall not be responsible for paying fees associated with Tyler Notify unless and until Client subsequently elects in writing to purchase Tyler Notify.
- 3. This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement,
- 4. All other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the dates set forth below.

Tyler Technologies, Inc.	City of Columbia
ERP and School Division	· ***
By: At alson	By: Khe left
	2117
Name: Abigail Diaz	Name: Rundy WystT
Title: Vice President & Associate General Counsel	Title: P. M.O. mgR
Date: October 17, 2016	Date: 10/14/10

12/2/16 Amendment related to change an invoice date

This amendment ("Amendment") is made this	day of Dec 2016 by and between Tyler rmouth, Maine 04096 ("Tyler") and the City of Columbia with ouri 65201 ("Client").
WHEREAS, Tyles and the Client are parties to an agre	ement dated November 19, 2013 ("Agreement"); and
WHEREAS, Tyler and Client desire to amend the Agree	cement;
NOW THEREFORE, in consideration of the mutual prfollows:	omises hereinafter contained, Tyler and the Client agree as
1. Section 4 (10) of the amendment between the p	parties dated March 4, 2015 is hereby modified as follows:
"Tyler shall invoice Client \$121,573.40 upon l	Phase IV Live Production, not to exceed January 31, 2018."
This Amendment shall be governed by and cor Agreement.	istrued in accordance with the terms and conditions of the
3. All other terms and conditions of the Agreemen	nt shall remain in full force and effect.
IN WITNESS WHEREOF, the parties hereto have executed and the executed the parties hereto have executed the parties are the parties and the parties are the par	cuted this Amendment as of the dates set forth below.
Tyler Technologies, Inc. ERP and School Division	City of Columbia
By: Pl M	By: Range Wynt
Name: Robert Kennedy-Jensen	Name:
Title: Senior Corporate Attorney	Title: PMO-MANA
Date: December 15, 2016	Date: 12/12/14

12/14/16 Amendment related to the removal of modules and interfaces from the agreement and addition of implementation days

This amendment ("Amendment") is made this ______ day of ______ 2016 by and between Tyler Technologies, Inc. with offices at One Tyler Drive, Yarmouth, Maine 04096 ("Tyler") and the City of Columbia with offices at 701 E Broadway, 5th Floor, Columbia, Missouri 65201 ("Client").

WHEREAS, Tyler and the Client are parties to an agreement dated November 19, 2013 ("Agreement"); and

WHEREAS, Tyler and Client desire to amend the Agreement;

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and the Client agree as follows:

1. The following items are hereby moved to the "Optional Tyler Software & Related Services" section of the Investment Summary:

Description	Fee	
Interface: Outage IVR to Tyler Notify	\$5,500	
Interface: Munis and Vermont Systems	\$15,400	
Interface: Munis and Clancy Parking	\$15,400	
Interface: Munis Work Orders and Advanced Utilities Service Order Request	\$11,000	
Total	\$47,300	J

2. The following items are hereby removed from the Agreement

Description	Fee	
AC Opt 1 – Actuals	\$3,500	
AC Opt 2 - Budgets	\$3,500	
PG Opt 1 - Actuals	\$3,500	
PG Opt 2 - Budgets	\$3,500	
PR Payroll - Option 3 Accumulators	\$2,000	
PR Payroll - Option 4 Check History	\$2,000	
PR Payroll - Option 5 Earning/Deduction History	\$3,500	
PR Payroll - Option 7 PM Action History	\$2,000	
PR Payroll - Option 8 Position Control	\$2,000	sastes.
PR Payroll - Option 9 State Retirement Tables	\$2,000	
Tyler Content Manager EE - Option 1 Deductions	\$1,400	
Tyler Content Manager EE - Option 4 Check History	\$1,000	
Tyler Content Manager EE - Option 7 PM Action History	\$1,000	
Tyler Content Manager EE - Option 8 Position Control	\$1,400	
AP Opt 1 - Checks	\$3,400	
AP Opt 2 - Invoices	\$5,000	
FA Std - Master	\$5,000	
FA Opt 1 – History	\$3,500	
IN Opt 1 – Commodity Codes	\$3,000	
Purchase Orders - Standard	\$4,500	
WO Opt 2 - Closed WO History No Cost Data	\$8,500	
WO Opt 3 - WO History With Cost Data (Fleet)	\$8,556	

Tyler Content Manager EE - AC Opt 2 - Budgets (total balances only) up to 3 yrs	\$4,400
Tyler Content Manager EE - AP Opt 1 - Checks	\$1,800
Tyler Content Manager EE - AP Standard Master	\$6,500
Tyler Content Manager EE - FA Standard - Master, GL Accounts, Purchase History	\$2,600
Tyler Content Manager EE - GB Option 2 - Bills (Header, Detail), Payment History, Invoices	\$3,000
Tyler Content Manager EE - GB Standard CID	\$1,300
Tyler Content Manager EE – Work Order Option 1 – Work Order Asset	\$1,300
Tyler Forms Library Personnel Actions	\$2,500
HR #58: Performance Notes on Evaluations	\$7,700
PR Positive Pay Export Format	\$3,000
Master Address #200: Revenue Contracts	\$5,500
Purchasing #203: Work Order # on P-card Transaction	\$5,500
Loans Modification: If 80% of principal is paid, not late fee is assessed	\$3,300
P-Card Import Format W/O Encumbrances	\$7,500
AP Positive Pay Export Format	\$3,000
AP/PR Check Recon Import	\$1,000
Total	\$133,656

- 3. One hundred thirteen and one half (113.5) Implementation days at \$1,175 per day are hereby added to the Agreement.
- This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.
- 5. All other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the dates set forth below.

Tyler Technologies, Inc.	City of Columbia		
ERP and School Division	211		
By: Pelly	By: Myth		
	, , ,		
Name: Robert Kennedy-Jersen	Name: Ranch Wy ATT		
Title: Senior Corporate Attorney	Title:		
Date: December 15, 2016	Date: 17/14//6		

Exhibit 16 10/17/17 Investment Summary pages 1 and 2



10/17/17 Investment Summary

The following Investment Summary details the additional software and services to be delivered by Tyler to Client under the Agreement. This Investment Summary is effective as of the Amendment Effective Date. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

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Quoted By:

Ryan Blair

Date:

10/17/2017

Quote Expiration:

2/17/2017

Quote Name:

City of Columbia - ERP - Transparency Module

Quote Number:

2015-11099

Quote Description:

Transparency Module

Sales Quotation For

City of Columbia 701 E BROADWAY, 5TH FL Columbia, Missouri 65201 Phone (573) 874-7687

SaaS

Description	Annual Fee Net	# Years	Total SaaS Fee	Impl. Days
Productivity:			11-11-11-11-11-11-11-11-11-11-11-11-11-	
Transparency Portal	\$25,000.00	1	\$25,000.00	0
TOTAL:	\$25,000.00		\$25,000.00	0

Other Services

Description	Quantity	Unit Price	Unit Discount	Extended Price
Install Fee - Transparency Portal	1	\$4,500.00	\$0.00	\$4,500.00
TOTAL:				\$4,500.00

Total Tyler Software \$0.00 \$0.00	Summary	One Time Fees	Recurring Fees
	Total SaaS	\$0.00	\$25,000.00
Total Tyler Services \$4,500.00 \$0.00	Total Tyler Software	\$0.00	\$0.00
	Total Tyler Services	\$4,500.00	\$0.00

2015-11099 - Transparency Module

CONFIDENTIAL

1 of 3

Summary	One Time Fees	Recurring Fees
Total 3rd Party Hardware, Software and	\$0.00	\$0.00
Services		
Summary Total	\$4,500.00	\$25,000.00
Contract Total	\$29,500.00	

	ne contract or Amendment thereto, pricing for optional items will be h	eld
for Six (6) months from the Qu	ote date or the Effective Date of the Contract, whichever is later.	
Customer Approval:	Date:	
Print Name:	P.O. #:	
All primary values quoted in L	S Dollars	