

AMENDMENT 2017-02

This Amendment (“Amendment”) is made this \_\_\_\_\_ day of \_\_\_\_\_, 2017 (the “Amendment Effective Date”) by and between Tyler Technologies, Inc. with offices at One Tyler Drive, Yarmouth, Maine 04096 (“Contractor”) and the City of Columbus, with offices at 90 West Broad Street, Rom 109, Columbus, Ohio 43215 (the “City”).

WHEREAS, Contractor and the City are parties to an agreement dated June 25, 2013 (the “Contract”); and

WHEREAS, the Contractor and the City desire to amend the Contract;

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

1. The items set forth in the sales quotation attached as Exhibit 1 to this Amendment, as explained more fully in Exhibit 2 (Scope of Services), are hereby added to the Agreement as of the execution date of this Amendment. The fees for such services, plus expenses, will be invoiced as provided and/or incurred.
2. This Amendment 2017-02 shall be governed by and construed in accordance with the terms and conditions of the Contract.
3. All other terms and conditions of the Contract 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 Columbus

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



**Exhibit 1**  
**Investment Summary**

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

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## **Exhibit 2**

### **Scope of Services**

Tyler Technologies will provide product & services related to the Tyler Cashiering solution, including:

- System engineering services to meet Columbus Public Health (CPH) cashiering needs in the Tyler Hosted environment. 8 hours.
- Consultation with appropriate Health Department Cashier employees utilizing product and industry knowledge to setup internal processes to automate payment processing utilizing Tyler Cashiering, and how it can be effectively utilized with DAX Financial System. 16 hours.
- Provide onsite configuration and training for initial setup of the application, ensuring the solution can effectively be used in place of current cashiering processes. Train core users on how to operate the Tyler Cashiering solution. 32 hours.
- Procure and help implement all peripheral hardware and software associated with the Tyler Cashiering solution, specifically Cash Drawer hardware, Epson TM-S9000 receipt printer (note, CPH will provide the p.c.'s the peripheral equipment will be connected to).



**Exhibit 3**  
**TYLER CERTIFICATE OF INSURANCE**

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