Sales Quotation For City of Columbus 90 W Broad St Rm 104 City Hall Columbus, OH 43215-9002 Phone +1 (614) 645-5718 Quoted By:Christina HendricksonDate:8/8/2017Quote Expiration:10/25/2017Quote Name:Columbus-ERP- Healt dept TC implementationQuote Number:2017-34049Quote Description:Health Department - Tyler Cashiering Implementation

Other Services

Description	Quantity	Unit Price	Unit Discount	Extended Price
System Engineer time	8	\$200.00	\$0.00	\$1,600.00
Tyler Cashiering Consult	16	\$200.00	\$0.00	\$3,200.00
Tyler Cashiering Implementation	32	\$200.00	\$0.00	\$6,400.00
TOTAL:				\$11,200.00

3rd Party Hardware, Software and Services

Description	Quantity	Unit Price	Unit Discount	Total Price	Unit Maintenance	Unit Maintenance Discount	Total Year One Maintenance
Cash Drawer	1	\$230.00	\$0.00	\$230,00	\$0.00	\$0.00	\$0.00
Printer (TM-S9000)	2	\$1,600.00	\$0.00	\$3,200.00	\$0.00	\$0.00	\$0.00
3rd Party Hardware Sub-Total:			\$0.00	\$3,430.00	•		\$0.00
TOTAL:				\$3,430.00		4	\$0.00

2017-34049 - Health Department - Tyler Cashiering Implementation

CONFIDENTIAL

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$0.00	\$0.00
Total Tyler Services	\$11,200.00	\$0.00
Total 3rd Party Hardware, Software and Services	\$3,430.00	\$0.00
Summary Total	\$14,630.00	\$0.00
Contract Total (Excluding Estimated Travel Expenses)	\$14,630.00	•
Estimated Travel Expenses	\$2,000.00	·

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: Print Name: TELESA C. LOWS, N.A. MI.H.

2017 091 ACAO 002184

All primary values quoted in US Dollars

CONFIDENTIAL

Comments

Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the size and scope of your project. The actual amount of services depends on such factors as your level of involvement in the project and the speed of knowledge transfer.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or duties, which you are responsible for determining and remitting.

In the event Client cancels services less than two (2) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.

Tyler's cost is based on all of the proposed products and services being obtained from Tyler. Should significant portions of the products or services be deleted, Tyler reserves the right to adjust prices accordingly.

Client agrees that items in this sales quotation are, upon Client's signature of same, hereby added to the Agreement between the parties, and subject to its terms. Additionally, and notwithstanding anything in the Agreement to the contrary, payment for said items shall conform to the following conditions: Licensee fees for Tyler and 3rd party products are due when Tyler makes such software available for download by the Client (for the purpose of this quotation, the 'Availability Date') or delivery (if not software); Maintenance fees, prorated for the term commencing when on the Availability Date and ending on the last day of the current annual support term for Tyler Software currently licensed to the Client, are due on the Availability Date; Fees for services, unless otherwise indicated, plus expenses, are payable upon delivery.

Columbus Health Department, Tyler Cashiering Implementation

This is planned for 16 hours of consulting time and 32 hours of onsite implementation time, to set-up, train and go live with Tyler Cashiering.

System Engineer time - This is for setup work to allow the users to access Tyler Cashiering on the hosted environment.

These hours are an estimate of time only, you will be billed for actual time worked, plus travel expenses. (Travel Estimated at \$2000, per trip)

CONFIDENTIAL

3 of 3



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

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

AMENDMENT 2017-02

This Amendment ("Amendment") is made this 20th day of September , 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:

- 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.
- 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.

By: Name: Robert Kennedy-Jensen Senior Corporate Attorney Title: 9 201 Date:

City of Columbus

Name: MISS/ONER Title: 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.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (NW/DD/YYYY)

3/23/2017								
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.								
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).								
PRODUCER		CONTACT Moira C	rosby					
Hays Companies			PHONE (A/C, No. Ext):		FAX (A/C, No):			
133 Federal Street, 2nd Floo	r	<i>'</i>	E-MAIL ADDRESS: mcrosby	Thayscom	panies.com			
			IN6	URER(S) AFFOR		NAIC #		
Boston MA 02110			INSURER A Hartfo	19682				
INSURED Tyler Technologies, Inc.			INSURER B Hartfo	29424				
5101 Tennyson Parkway			INSURER C Lloyds	OI LONGC	a syndicates	37090		
STOT TOMPOOR TALKWAY			INSURER E :					
Plano TX 75024			INSURER F :					
		ATE NUMBER:4.1.17-11.		the second s	REVISION NUMBER:			
THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY R CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	PERTA	EMENT, TERM OR CONDITION AIN, THE INSURANCE AFFORD	OF ANY CONTRACT	OR OTHER	DOCUMENT WITH RESPECT TO D HEREIN IS SUBJECT TO ALL	WHICH THIS		
INSR LTR TYPE OF INSURANCE	ADDLIS	SUBR!			LIMITS			
X COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$	1,000,000		
A CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$	1,000,000		
		08 UUN AY8572	4/1/2017	4/1/2018	MED EXP (Any one person) \$	10,000		
					PERSONAL & ADV INJURY \$	1,000,000		
					GENERAL AGGREGATE \$	2,000,000		
X POLICY PRO-					PRODUCTS - COMP/OP AGG \$	2,000,000		
	++				COMBINED SINGLE LIMIT	1,000,000		
					(Ea accident) SODILY INJURY (Per person)			
AUTOS		08 UUN AY8572	4/1/2017	4/1/2018	BODILY INJURY (Per accident) \$			
X HIRED AUTOS X NON-OWNED					PROPERTY DAMAGE \$			
	┼╌┼				\$			
					AGGREGATE \$	25,000,000		
B DED RETENTION \$		06 XHU AY8122	4/1/2017	4/1/2018	AGGREGATE 5	25,000,000		
WORKERS COMPENSATION					X PER OTH-			
AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE					E.L. EACH ACCIDENT \$	1,000,000		
B OFFICER/MEMBER EXCLUDED?	1	08 WE EL5271	4/1/2017	4/1/2018	E.L. DISEASE . EA EMPLOYEE \$	1,000,000		
If yes, describe under DESCRIPTION OF OPERATIONS below	+				E.L. DISEASE - POLICY LIMIT \$	1,000,000		
C Cyber/Privacy Prof Liab		B0621FTYLE000216		11/17/2017		\$20,000,000		
C Cyber/Privacy Prof Liab		B0621FTYLE000216	11/17/2016	11/17/2017	Aggregate Limit	\$20,000,000		
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHI	CLES (A	ACORD 101, Additional Remarks Sched	ule, may be attached if m	ore space is req	uired)			
	-							
					•			
		· .						
		_						
CERTIFICATE HOLDER			CANCELLATION		- <u>-</u>			
Evidence of Insurance			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS,					
AUTHORIZED REPRESENTATIVE								
James Hays/MCROSB								
			0.40			hte meanued		

ACORD 25 (2014/01) INS025 (201401) The ACORD name and logo are registered marks of ACORD