

CITY OF DELRAY BEACH 100 NW 1st AVENUE, DELRAY BEACH, FL 33444

AMENDMENT NO. 2 TO

RFP NO. 2016-069L AGREEMENT

FOR

ENTERPRISE RESOURCE PLANNING SOLUTIONS

TYLER TECHNOLOGIES, INC.

CITY OF DELRAY BEACH AMENDMENT NO. 2 TO RFP NO. 2016-069L AGREEMENT

THIS AMENDMENT NO. 2 to the RFP No. 2016-069L Agreement dated July 12, 2016, by and between City of Delray Beach, a municipal corporation of the State of Florida (hereinafter referred to as "City"), and Tyler Technologies, Inc. (hereinafter referred to as "Contractor"), a Delaware corporation authorized to do business in the State of Florida, is entered into this and day of Aug., 2019.

WITNESSETH:

WHEREAS, on July 5, 2016, the City Commission approved a motion to award an agreement with Contractor for an Enterprise Resource Planning Solution (hereinafter referred to as the "Agreement"); and

WHEREAS, in November 2016, the City Commission approved Amendment No. 1 to the Agreement whereby Contractor agreed to provide a performance bond in the amount of \$1,660,780 at no additional cost to the City; and

WHEREAS, the City requires the services of Contractor to install, configure, upgrade and/or restore various applications currently utilized by the City as stated in the RFS Authorization Forms, attached hereto and incorporated herein as Composite Exhibit "A"; and

WHEREAS, the value of the services to be provided by Contractor is within the City Manager's approval authority as stated in the City of Delray Beach Purchasing Procedures and Policies Manual; and

WHEREAS, the parties seek to amend the Agreement to include composite Exhibit A; and

WHEREAS, Contractor agrees to continue to provide services to City in accordance with the terms and conditions of the Agreement.

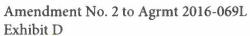
NOW, THEREFORE, the parties do agree that the Agreement is amended as follows:

- 1. The above recitals are true and correct and are incorporated herein.
- 2. The Agreement is hereby amended to include the attached composite Exhibit "A," as a new Exhibit "D" to the Agreement.
- 3. Except as provided herein, all other terms and conditions of the Agreement remain in full force and effect and are hereby confirmed. The Agreement, Amendment No. 1 and this Amendment No. 2 represent the entire understanding between the parties on the issues contained herein, either written or oral, and may only be amended by written instrument signed by both parties.

IN WITNESS WHEREOF, the City and Contractor hereto have executed this Amendment as of the day and year first above written.

ATTEST:	CITY OF DELRAY BEACH					
Lateria Johnson	BY: State of the Manager					
Káterri Johnson, Zity Clerk	Neal de Jesus, Interim City Manager					
Approved as to form for legal sufficiency: Lynn Gelin, City Attorney						
	TYLER TECHNOLOGIES, INC.					
	By: Re Leth					
	Dahari Kannada Janaan					
	Robert Kennedy-Jensen Printed Name					
	Timed Name					
	Director of Contracts					
(SEAL)	Title					
STATE OF Maine COUNTY OF _Cumberland						
The foregoing instrument was acknowledged before me this13 day ofAugust, 2019, byRobert Kennedy-Jensen, asDirector of Contracts (name of officer or agent, title of officer or agent), ofTyler Technologies, Inc (name of corporation acknowledging), aDelaware (state or place of incorporation) corporation, on behalf of the corporation. He/She is personally known to me or has producedN/A (type of identification) as identification.						
	andsinaret					
_	Notary Public - State of Maine					
	ANDREA L. FRAVERT					
	Notary Public - Maine My Commission Expires					
	June 1, 2022					

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RFS Authorization Form



Please return this completed Request For Service form with authorized signature to Tyler Technologies. This project will be scheduled on the first available date following receipt of a signed copy of this form.

RFS Number	7045564	RFS Date	Jun	June 4, 2019		
	CLIENT INFORMATION	The second	ĮΠ	COSTS		
Name	City of Delray Beach, FL	New Server Build			\$9,000.00	
Address	100 NW 1st Ave	ERP Upgrade			\$0.00	
	Delray Beach, FL 33444-2612	Tyler IP Install			\$0.00	
Phone	5612437130	Other			\$0.00	
				Invoice Total	\$9,000.00	
	CONTACT INF	ORMATION				
Name	Title/Role	Phone	Em.	ail		
Don Marese	IT Project Manager	561-243-7146	mar	marese@mydelraybeach.com		
	SERVICE DES	CRIPTION				
The NEW COLUMN				2	0.1	
	ver service requested includes: figuring Windows SQL Server	ltem		Cost	Detail	
	World ERP databases to the new SQL server at go live.	New Server Build	\$	3,000	SQL;	
	cutover of the SQL server will take place on the same day unless	New Server Build	\$	3,000	SQL;	
	reduler. We will install all 3 servers at the same time, but only	New Server Build	\$	3,000	SQL;	
move the DB for T						
The Train and Live those servers.	e DB will be cutover to the new SQL server when we upgrade					
Tasks expected fo	r the customer to perform:					
	testing services – post migration					
Building new ser	rver with Windows OS					
Review check_ty	lertech_com for server requirements					
	tware driven and not migration driven will go through the					
normal channels o	of the Support Center.					
	CLIENT AGRI	EEMENTS				
Technologies to	service offerings where I have waived Tyler Technologies bring my environment into compliance will be borne by m	y agency	any se	ervice expense req	uired by Tyler	
	ort and warranty will be routed through the normal suppo					
	scheduling an appointment within 2 business days will res					
environments/ct	ustomer contact are not prepared and the installation nee	as to stop, a \$250 admir	nistrat	tion ree will be cha	rged for rescheduling.	
	elow authorizes Tyler Technologies to invoice the Client at on execution_ Full payment is due within 30 days. Pricing				vided. The total fees	
Authorized Sign	nature:	Date:				
Name (Printed):	Job Title:				



Name (Printed):

Amendment No. 2 to Agrmt 2016-069L Exhibit D RFS Authorization Form

Please return this completed Request For Service form with authorized signature to Tyler Technologies. This project will be scheduled on the first available date following receipt of a signed copy of this form

RFS Number	6954948	RFS Date	April 18, 2019					
	CLIENT INFORMATION		COSTS					
Name	City of Delray Beach, FL	New Server Build		\$0.00				
Address	100 NW 1st Ave	ERP Upgrade		\$2,250.00				
	Delray Beach, FL 33444-2612	Tyler IP Install		\$0.00				
Phone	5612437130	Other		\$0.00				
			Invoice Total	\$2,250.00				
	CONTACT INF							
Name	Title/Role	Phone	Email					
Ron Abbott	Technical Support Analyst I	(561) 243-7047	abbottr@mydelraybe	ach.com				
	SERVICE DES	CRIPTION	-					
Each ERP upgrade	will include the following:	Item	Cost	Detail				
	ew World ERP Solution on the current application servers	ERP Upgrade		olication upgrade(s)				
2. Upgrade eSuite	DSS, MIU Patches, HUB and myCommunity (if applicable)	Elli Opgiode	7 2,250 5 001	successor, approacts,				
	rting (HTML to PDF/SSRS), Workforce and eHR login.							
	grades included. Customer must be licensed to the product to de. e.g. TCM, Tyler Forms, Tyler Cashiering, Transparencey, and							
CAFR	oc. e.g. Tow. Tyler rollins, Tyler cashlering, Transparencey, and							
-For any upgrade	service offerings where I have waived Tyler Technologies							
	that any service expense required by Tyler Technologies to							
bring my environr	ment into compliance will be borne by my agency.							
	and warranty will be routed through the normal support							
channels.	cheduling an appointment within 2 business days will result in a							
_	on fee for rescheduling. If the environments/customer contact							
	and the installation needs to stop a \$250 administration fee will							
be charged for res	scheduling.							
	CLIENT AGR	FEMENTS						
For any ungrade			any service expense red	uired by Tyler				
For any upgrade service offerings where I have waived Tyler Technologies assistance, I agree that any service expense required by Tyler Technologies to bring my environment into compliance will be borne by my agency								
Software support and warranty will be routed through the normal support channels.								
-Cancelling or rescheduling an appointment within 2 business days will result in a \$250 administration fee for rescheduling. If the								
environments/ci	ustomer contact are not prepared and the installation nee	eds to stop, a \$250 admir	histration fee will be cha	arged for rescheduling.				
The signature be	elow authorizes Tyler Technologies to invoice the Client at	t the appropriate fee bas	sed on service being pro	ovided. The total fees				
	on execution. Full payment is due within 30 days. Pricing							
Authorized Sig	nature:	Date:						

Job Title: