

Sales Quotation For:
 City of Clinton
 415 W Gary Blvd
 Clinton OK 73601-2837

Quoted BY Lukas DeBolt
 Quote Expiration 5/5/25
 Quote Name Flip to Hosted

Tyler Annual Software – SaaS	
Description	Annual
ERP Pro	
ERP Pro 9 Financial Management Suite	
Core Financials	\$ 11,451
Fixed Assets	\$ 2,267
Purchase Orders	\$ 4,716
Payroll	\$ 5,392
System Software Non SQL Annual Subscription Fees	\$ 916
Accounts Receivable	\$ 2,566
ERP Pro 9 Customer Relationship Management Suite	
Utility Billing Water/Gas	\$ 8,683
Service Orders Mobile	\$ 641
Output Processor Server	\$ 1,686
Additional Utility Meter-Reader Interface	\$ 1,222
Cashiering	\$ 4,157

Tyler Annual Software – SaaS	
Description	Annual
Forms Overlay	\$ 742
ERP Pro Community Development Suite	
Code Enforcement	\$ 5,766
Licensing	\$ 1,817
Permitting	\$ 2,197
Cemetery Records	\$ 1,167
Municipal Justice	
Municipal Justice 9 Suite	
Criminal Case Manager	\$ 8,362
Tyler One	
Time & Attendance	
Time & Attendance Mobile Access License	\$ 895
Time & Attendance	\$ 3,287
TOTAL:	\$ 67,930

Summary	One Time Fees	Recurring Fees
Total SaaS		\$ 67,930
Total Tyler Services		
Summary Total	\$ 0	\$ 67,930
Contract Total	\$ 67,930	

Comments

Work will be delivered remotely unless otherwise noted in this agreement.

Expenses associated with onsite services are invoiced as incurred according to Tyler's standard business travel policy.

SaaS is considered a term of one year unless otherwise indicated.

Core Financials

Core Financials includes general ledger, budget prep, bank recon, accounts payable.

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available accessible.
- Fees for hardware are invoiced upon delivery.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
- Annual Maintenance and Support fees are first payable when Tyler makes the software accessible to the Client, and SaaS fees, Hosting fees, and Subscription fees are first payable on the first day of the month following the date this quotation was signed (or if later, the commencement of the agreement's initial term). Any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the agreement.

Fees for services included in this sales quotation shall be invoiced as indicated below.

- Implementation and other professional services fees shall be invoiced as delivered.
- Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.

- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
- Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here: <https://www.tylertech.com/terms/tyler-saas-services>.

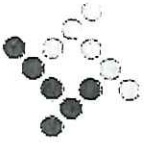
Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held for six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval:

Date:

Print Name:

P.O.#:



tyler
technologies

Remittance:
Tyler Technologies, Inc
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-483610	11/01/2024	1 of 2

Questions:
Tyler Technologies- Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com

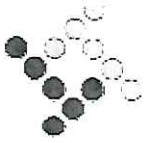


Bill To: CITY OF CLINTON
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1177
CLINTON, OK 73601

Ship To: CITY OF CLINTON
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1177
CLINTON, OK 73601

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
42629 - MAIN - MAIN	202502		USD	NET30	12/01/2024

Contract Date	Description	Units	Rate	Extended Price
Contract No.: Clinton, City of				
01/Jun/2019	Utility Billing Online Component - Annual Fee Cycle: Start: 01/Dec/2024, End: 30/Nov/2025	1	2,003.00	2,003.00
01/Nov/2018	ERP Pro Document Management Annual Fees Tyler Output Processor Server - Maintenance Cycle: Start: 01/Dec/2024, End: 30/Nov/2025	1		\$1,162.73
01/Dec/2009	ERP Pro Financials Annual Fees Accounts Payable Cycle: Start: 01/Dec/2024, End: 30/Nov/2025	1		\$20,011.79
01/Dec/2009	Check Reconciliation Cycle: Start: 01/Dec/2024, End: 30/Nov/2025			
01/Dec/2009	General Ledger Cycle: Start: 01/Dec/2024, End: 30/Nov/2025			
01/Dec/2009	Payroll/Personnel Cycle: Start: 01/Dec/2024, End: 30/Nov/2025			
01/Dec/2009	Purchase Orders - Maintenance Cycle: Start: 01/Dec/2024, End: 30/Nov/2025			
01/Jun/2010	Accounts Receivable Cycle: Start: 01/Dec/2024, End: 30/Nov/2025			
01/Aug/2010	U/SQL Data Dictionary Cycle: Start: 01/Dec/2024, End: 30/Nov/2025			
01/Dec/2009	Fixed Assets Cycle: Start: 01/Dec/2024, End: 30/Nov/2025			
01/Nov/2018	Forms Overlay - Maintenance Cycle: Start: 01/Dec/2024, End: 30/Nov/2025			
01/Dec/2009	ERP Pro Utilities Annual Fees Utility CIS System Cycle: Start: 01/Dec/2024, End: 30/Nov/2025	1		\$18,953.25
01/Jun/2010	Permits & Inspections Cycle: Start: 01/Dec/2024, End: 30/Nov/2025			
01/Jun/2010	Central Cash Collection Cycle: Start: 01/Dec/2024, End: 30/Nov/2025			
01/Aug/2010	Business License Cycle: Start: 01/Dec/2024, End: 30/Nov/2025			
01/Aug/2010	Cemetery Records Cycle: Start: 01/Dec/2024, End: 30/Nov/2025			
01/Feb/2010	Complaint Tracking/Code Enforcement			



tyler
technologies

Remittance:
Tyler Technologies, Inc
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-483610	11/01/2024	2 of 2

Questions:
Tyler Technologies- Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com

Bill To: CITY OF CLINTON
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1177
CLINTON, OK 73601

Ship To: CITY OF CLINTON
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1177
CLINTON, OK 73601

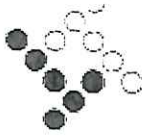
Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
42629 - MAIN - MAIN	202502		USD	NET30	12/01/2024

Contract Date	Description	Units	Rate	Extended Price
	Cycle: Start: 01/Dec/2024, End: 30/Nov/2025			
01/Jun/2010	Logicon Utility Handheld Meter-Reader Interface Cycle: Start: 01/Dec/2024, End: 30/Nov/2025			
01/Apr/2022	Mobile Service Orders Cycle: Start: 01/Dec/2024, End: 30/Nov/2025			
01/Jul/2023	Additional Utility Meter-Reader Interface Cycle: Start: 01/Dec/2024, End: 30/Nov/2025			
Municipal Justice Annual Fees				
01/Aug/2010	Court Case Management Cycle: Start: 01/Dec/2024, End: 30/Nov/2025	1		\$5,766.64
Third Party System Software				
01/Jun/2010	System Software Non SQL Maintenance Cycle: Start: 01/Dec/2024, End: 30/Nov/2025	1		\$631.50

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	48,528.91
Sales Tax	\$0.00
Invoice Total	48,528.91



tyler
technologies

Remittance:
Tyler Technologies, Inc
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

INVOICE

Invoice No	Date	Page
045-489476	11/01/2024	1 of 1

Questions:
Tyler Technologies- ERP & Schools
Phone: 1-800-772-2260 Press 2, then 1
Email: ar@tylertech.com



Bill To: CITY OF CLINTON
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1177
CLINTON, OK 73601

Ship To: CITY OF CLINTON
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1177
CLINTON, OK 73601

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
42629 - MAIN - MAIN	216642		USD	NET30	12/01/2024

Contract Date	Description	Units	Rate	Extended Price
Contract No.: Clinton, City of				
03/Dec/2020	Support & Update Licensing - Time & Attendance Mobile Access Maintenance Cycle: Start: 03/Dec/2024, End: 02/Dec/2025	1	617.47	617.47
03/Dec/2020	Support & Update Licensing - Time & Attendance Maintenance Up to 150ee Cycle: Start: 03/Dec/2024, End: 02/Dec/2025	1	2,266.92	2,266.92

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	2,884.39
Sales Tax	\$0.00
Invoice Total	2,884.39