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### County of Santa Clara

Office of the County Executive
Procurement Department
150 W. Tasman Drive, First Floor
San Jose, CA 95134
Telephone 408-491-7490 • Fax 408-491-7496

## FIRST AMENDMENT TO AGREEMENT CW2226606 BY AND BETWEEN THE COUNTY OF SANTA CLARA AND TYLER TECHNOLOGIES, INC.

This is the First Amendment to the Agreement between the County of Santa Clara (County) and Tyler Technologies, Inc. (Contractor) originally entered into on August 8, 2017, for the CivilServe and CivilMobile Client License for the County.

This Agreement is amended as follows, effective August 8, 2022:

- 1. Key Provision, **AGREEMENT TERM**, is revised to read: "This Agreement commences on August 8, 2017 and expires on October 7, 2022."
- 2. Key Provision, **TOTAL AGREEMENT VALUE**, is revised to read: "The total not to exceed value of this Agreement is \$521,284, which represents an increase of \$8,890 from the prior not to exceed value of \$512,394."
- 3. Add **EXHIBIT 2.1, TYLER'S SERVICES**, attached hereto and incorporated herein by this reference.
- 4. Upon execution of this Amendment, Contractor shall invoice County in the amount of \$8,889.07 for maintenance and support fees for the period August 8, 2022, through October 7, 2022, which amount shall be due Net 45 days from the date of receipt of the invoice.

All other terms and conditions of the Agreement, as amended, remain in full force and effect. In the event of a conflict between the original Agreement, as amended, and this Amendment, this Amendment controls.

 By signing below, signatory warrants and represents that he/she executed this Amendment in his/her authorized capacity, that he/she has the authority to bind the entity listed below to contractual obligations and that by his/her signature on this Amendment, the entity on behalf of which he/she acted, executed this Amendment.

#### **COUNTY OF SANTA CLARA**

Scott Zimmer	8/5/202	22
For: Director of Pro	curement	Date

#### APPROVED AS TO FORM AND LEGALITY

Tara Lundstrom	8/5/2022
Tara Lundstrom Deputy County Counsel	Date

CONTRACTOR

Ву: _	Slurry Clark
	010250500001110

Print:	Snerry	Clark		

8/5/2022 Date:

Attachment:

Exhibit 2.1, Tyler's Services

# EXHIBIT 2.1 TYLER'S SERVICES

Maintenance & Support		
Two (2) Month Extension		
Total Annual Maintenance &Support	Period: 8/8/2022 - 10/7/2022	
	\$8,889.07	
Two (2) Month Grand Total	\$8,889.07	