



DeWight Dopslauf, C.P.M., CPPO
Harris County Purchasing Agent

April 11, 2024

Commissioners Court
Harris County, Texas

RE: Job No. 210440

Members of Commissioners Court:

Please approve the attached Order(s) authorizing the County Judge to execute the attached First Amendment to the Agreement(s) for the following:

Description: Electronic Citation System for Harris County

Vendor(s): Tyler Technologies, Inc.

Amount: \$1,773,754 previously approved funds for the term 05/16/2023 - 11/15/2024
2,068,260 additional funds for the term 05/16/2023 - 11/15/2024
\$3,842,014

Reviewed By: • Harris County Purchasing • Universal Services - Technology

The Amendment increases funding for additional hardware and services. Purchase order(s) will be issued upon Commissioners Court approval.

Sincerely,

DeWight Dopslauf
Purchasing Agent

DT
Attachment(s)
cc: Vendor(s)

FOR INCLUSION ON COMMISSIONERS COURT AGENDA APRIL 23, 2024



**AMENDMENT TO THE AGREEMENT BETWEEN
HARRIS COUNTY AND TYLER TECHNOLOGIES, INC.**

THE STATE OF TEXAS §
 §
COUNTY OF HARRIS §

This First Amendment to the Agreement is made and entered into by and between Harris County (the “County”), a body corporate and politic under the laws of the State of Texas, by and through the Harris County Universal Services (“Department”), and Tyler Technologies, Inc. (“Contractor”), a corporation operating under the laws of the state of Texas. The County and Contractor are referred to herein collectively as the “Parties” and individually as a “Party.”

Recitals

On May 16, 2023, the County entered into an agreement (“Master Agreement”) with Contractor to provide an electronic citation system for Harris County, in accordance with the specifications set forth in the Request For Proposal for Job #210440.

The Parties now desire to amend the Master Agreement for the first time (“First Amendment”) for the purpose of providing additional funding for additional hardware and software services.

Terms

I.

This First Amendment shall be governed by the Master Agreement, which is incorporated herein by reference as though attached hereto word for word.

II.

A) The Master Agreement is hereby amended to add the additional hardware and software services (the “Services”) described in the following Quotes, attached hereto as Exhibit A: Quote # 2023-419928-R8Z0V3 in the amount of \$1,656,700.00, Quote # 2023-431570-T7C0K5 in the amount of \$406,500.00, and Quote # 2024-445803-T2B4Z3 in the amount of \$5,060.00. The County hereby certifies an additional Two Million Sixty-Eight Thousand Two Hundred Sixty and No/Dollars (\$2,068,260.00) for the one-time fees required for the Services detailed in Exhibit A.

B) The Master Agreement is hereby amended further to add the following language:

Security Breach Notification. Contractor shall have policies and procedures in place for the effective management of information security. In the event that Contractor discovers a confirmed “security breach,” as such term is defined by applicable law, Contractor agrees to notify the County as soon as possible, without

undue delay Contractor shall provide notifications required by this clause to the County's Chief Information Officer at 713-274-4444 or svcitchd@hctx.net.

III.

LIMIT OF APPROPRIATION: Contractor understands and agrees, said understanding and agreement being of absolute essence to this First Amendment, that the total maximum compensation that Contractor may become entitled to for the Services performed under this Amendment, and the total maximum sum that the County shall become liable to pay to Contractor under this Amendment, shall not under any conditions, circumstances, or interpretations thereof exceed the sum of Two Million Sixty-Nine Thousand Eight Hundred Fifty-Six and No/Dollars (\$2,069,856.00) as certified available by the Harris County Auditor as evidenced by the issuance of a Purchase Order from the Harris County Purchasing Agent.

Contractor understands and agrees, said understanding and agreement also being of the absolute essence of this Amendment, that the total maximum compensation that Contractor may become entitled to hereunder, and the total maximum sum that the County shall become liable to pay to Contractor hereunder, shall not under any conditions, circumstances, or interpretations thereof exceed the sum certified by the Purchase Order. Any Services performed or expenses incurred by the Contractor prior to the issuance of a Purchase Order are at the Contractor's own expense and are not reimbursable. Notwithstanding anything to the contrary, or that may be construed to the contrary, the County's liability under the terms and provisions of this Amendment is limited to the funds on the Purchase Order; and that when all the funds so certified are expended, Contractor's sole and exclusive remedy shall be to terminate this Amendment.

If the Services and charges to be provided for will equal or exceed the amount certified available, Contractor will notify the County immediately. If the amount certified is depleted prior to the end of the term of this Amendment, Contractor may terminate all Services hereunder upon the total depletion of the certified funds unless the County, at its sole option, certifies additional funds, as evidenced by a subsequent amendment and Purchase Order, in which event Contractor shall continue to provide the Services herein specified to the extent funds are available.

IV.

It is expressly understood and agreed that the Master Agreement is incorporated herein by reference. In the event of any conflict between the terms and provisions of this Amendment, or any portion thereof, and the terms and provisions of any other part or portion of the Master Agreement, this Amendment shall control.

V.

All other terms and provisions of the Master Agreement shall remain in full force and effect as originally written.

VI.

EXECUTION, MULTIPLE COUNTERPARTS: This Amendment may be executed in several counterparts. Each counterpart is deemed an original. All counterparts together constitute one and the same instrument. Each Party warrants that the undersigned is a duly authorized representative with the power to execute this Amendment.

TYLER TECHNOLOGIES, INC.

By: Sherry Clark
Sherry Clark (Apr 2, 2024 15:55 CDT)
Name: Sherry Clark
Title: Group General Counsel
Date: 04/02/24

HARRIS COUNTY

By: _____
LINA HIDALGO
COUNTY JUDGE

APPROVED AS TO FORM:
CHRISTIAN D. MENEFEE
COUNTY ATTORNEY

By: Cherelle Sims
Cherelle Sims
Assistant County Attorney
C.A. File 24GEN0457

EXHIBIT A

“Quotes”

Quote # 2023-419928-R8Z0V3

Quote # 2023-431570-T7C0K5

Quote # 2024-445803-T2B4Z3

(follows behind)



INVESTMENT SUMMARY

Tyler Software	\$ 0
Services	\$ 0
Third-Party Products	\$ 1,656,700
Other Cost	\$ 0
Travel	
Total One-Time Cost	\$ 1,656,700
Annual Recurring Fees/SaaS	\$ 0
Tyler Software Maintenance	\$ 0



Quoted By:
 Quote Expiration:
 Quote Name:

Kimberly Germer
 12-31-2023
 Special Pricing
 exp.12-31-23

Sales Quotation For:

Harris County
 5290 Griggs Rd
 Houston, TX 77021-3760
 Phone: +1 (713) 755-6411

Shipping Address:

Harris County
 5290 Griggs Rd
 Houston, TX 77021-3760

Third-Party Hardware, Software and Services

Description	Quantity	Unit Price	Total	Unit Maintenance	Year One Maintenance
Enforcement Mobile					
ZQ52-BUE0000-00 / Zebra, Printer, ZQ521	2680	\$ 500	\$ 1,340,000	\$ 0	\$ 0
P1031365-024 / Zebra, ZQ500, Wall Charger	2680	\$ 53	\$ 142,040	\$ 0	\$ 0
P1063406-031 / Zebra, ZQ520, Vehicle Charger, cig adapter	2680	\$ 37	\$ 99,160	\$ 0	\$ 0
LD-R4KN5B / Zebra, ZQ520/RW420, Paper, 36 rolls per case	500	\$ 151	\$ 75,500	\$ 0	\$ 0
TOTAL			\$ 1,656,700		\$ 0

Summary**One Time Fees****Recurring Fees**

Total Tyler Software	\$ 0	\$ 0
Total Annual	\$ 0	\$ 0
Total Tyler Services	\$ 0	\$ 0
Total Third-Party Hardware, Software, Services	\$ 1,656,700	\$ 0
Summary Total	\$ 1,656,700	\$ 0
Contract Total	\$ 1,656,700	

Optional Third-Party Hardware, Software and Services

Description	Quantity	Unit Price	Total	Unit Maintenance	Year One Maintenance
Enforcement Mobile					
BTRY-MPP-34MA1-01 / Zebra, Acc-Printer, ZQ520, Battery (replaces P1031365-059)	2680	\$ 97	\$ 259,960	\$ 0	\$ 0
TOTAL			\$ 259,960		\$ 0

Comments

Agency is responsible for paying any applicable state taxes. Contract total does not include tax.

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:

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;•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, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and 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 services fees specifically for migrations: Tyler will invoice Client 50% of any Migration 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.
- Expenses associated with onsite services are invoiced as incurred.

RETURN POLICY: When Hardware is included, Tyler will accept return of delivered hardware only within thirty (30) days of the date of delivery to you, and only if the hardware is returned sealed in its original packaging. Tyler will not issue any refund or credit for returned hardware that is not sealed in its original packaging and/or returned more than thirty (30) days after the date of delivery to you.



INVESTMENT SUMMARY

Tyler Software	\$ 0
Services	\$ 0
Third-Party Products	\$ 374,750
Other Cost	\$ 0
Travel	
Total One-Time Cost	\$ 374,750
Annual Recurring Fees/SaaS	\$ 0
Tyler Software Maintenance	\$ 0



Quoted By: Kimberly Germer
 Quote Expiration: 12/31/24
 Quote Name: Zebra TC78 Bundle Special Offer exp.12-31-24
(Total Savings of \$957,250)

Note: Bundled Offer-Pricing is based on minimum quantities and packaged items listed as a bundle within the quote.
 • No reductions of bundle item quantities)

Sales Quotation For:

Harris County
 5290 Griggs Rd
 Houston, TX 77021-3760

Description	Quantity	Unit Price	Total	Unit Maintenance	Year One Maintenance
Enforcement Mobile					
Third-Party Hardware, Software and Services					

ZEBRA TC78 BUNDLE: (Reg. \$5,266/Bundle)	250	\$ 1,511	\$ 377,750	\$ 0	\$ 0
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(Includes TC78, 5 Year Extended Warranty, 5 Year VISIQ, AC Charging Set, & Handstrap,)

***TC78A1-3T1K6B1E10-NA** / TC78, WAN, 6.0" Display, Sub-6 5G, Wi-Fi 6E, CBRS, 8/128 Gb flash, SE55, 8MP front camera, 16MP rear camera
 warm swap, wireless charging enabled, 1.5x High Capacity battery, GMS, NA

***CBL- TC5X-USBC2A-01** / USB C TO USB A COMMUNICATIONS AND CHARGING CABLE,
 1M LONG, CAN BE USED WITH VEHICLE CRADLE # CRD-TC56-CVCD2-02

***PWR-WUA5V12W0US** / POWER SUPPLY-100-240 VAC, 5 V, 2.5 A
 WITH US PLUG

***SG-NGTC5TC7-HDSTP-01** / TC53/73,TC58/78- Handstrap Single Pack

***Z1AE-TC78XX-5C00** / 5 yr Z1C Essential TC78XX, 3 day TAT, purchased within 30 days, Comprehensive

***CVCD2-02. VIQFC-MI-HTIER-5Y** -VISIBILITYIQ FORESIGHT SERVICE CONNECTING TO CUSTOMER OWNED MOBILEIRON PER DEVICE - 1 DEVICE AND ABOVE, 60-MONTH CONTRACT. REQUIRES ZEBRA SUPPORT CONTRACT FOR ZEBRA DEVICES. VISIBILITY PORTAL INCLUDED. MOBILEIRON NOT INCLUDED.

*BTRY-NGTC5TC7-66MA-01 / TC53/58 and TC73/78 7,000 mAh Extended Capacity Battery (Reg. \$189)	250	\$ 115	\$ 28,750	\$ 0	\$ 0
TOTAL			\$ 406,500		\$ 0

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$ 0	\$ 0
Total Annual	\$ 0	\$ 0
Total Tyler Services	\$ 0	\$ 0
Total Third-Party Hardware, Software, Services	\$406,500	\$ 0
Total	\$ 406,500	\$ 0

Comments

Agency is responsible for paying any applicable state taxes. Contract total does not include tax.

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:

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client; • 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, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
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- Expenses associated with onsite services are invoiced as incurred.

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INVESTMENT SUMMARY

Tyler Software	\$ 4,560
Services	\$ 500
Third-Party Products	\$ 0
Other Cost	\$ 0
Estimated Travel	
Total One-Time Cost	\$ 5,060
Annual Recurring Fees/SaaS	\$ 399
Tyler Software Maintenance	\$ 1,197



Quoted By:
 Quote Expiration:
 Quote Name:

Kimberly Germer
 12/31/24

Sales Quotation For:
 Harris County
 5290 Griggs Rd
 Houston, TX 77021-3760
 Phone: +1 (713) 755-6411

Shipping Address:
 Harris County
 5290 Griggs Rd
 Houston, TX 77021-3760

Tyler Software

Description	License	Discount	License Total	Year One Maintenance
Enforcement Mobile				
Task				
Task: Field Interview	\$ 5,700	\$ 1,140	\$ 4,560	\$ 1,197
Total	\$ 5,700	\$ 1,140	\$ 4,560	\$ 1,197
TOTAL	\$ 5,700	\$ 1,140	\$ 4,560	\$ 1,197

Annual / SaaS

Description	Quantity	Fee	Discount	Annual
Enforcement Mobile				
Hosting Fee				
Hosting Fee	1	\$ 399	\$ 0	\$ 399

TOTAL

Services

Description	Quantity	Unit Price	Discount	Total	Maintenance
Enforcement Mobile					
Service: Development - Config/Build Add-On	1	\$ 500	\$ 0	\$ 500	\$ 0
TOTAL				\$ 500	\$ 0

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$ 4,560	\$ 1,197
Total Annual	\$ 0	\$ 399
Total Tyler Services	\$ 500	\$ 0
Total Third-Party Hardware, Software, Services	\$ 0	\$ 0
Summary Total	\$ 5,060	\$ 1,596
Contract Total	\$ 6,656	

Comments

Agency is responsible for paying any applicable state taxes. Contract total does not include tax.

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 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, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software accessible to the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and 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.
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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>.



Quoted By: Kimberly Germer

Quote Exp. 12/31/24

Quote Name: MSRP List Pricing
 Note: Volume Discounts will be applied to future quotes for consideration prior to Harris County submitting a request to purchase.

Sales Quotation For:

Harris County
 5290 Griggs Rd
 Houston, TX 77021-3760
 Phone: +1 (713) 755-6411

MASTER HARDWARE MSRP LIST Enforcement Mobile eCitation Project

Third-Party Hardware, Software and Services

Part No./SKU	Description	MSRP List Price
TC78A1-3T1K6B1E10-NA	TC78, WAN, 6.0" Display, Sub-6 5G, Wi-Fi 6E, CBRS, 8/128 Gb flash, SE55, 8MP front camera, 16MP rear camera, warm swap, wireless charging enabled, 1.5x High Capacity battery, GMS, NA	\$ 4,199.00
Z1AE-TC78XX-5C00	5 yr Z1C Essential TC78XX, 3 day TAT, purchased within 30 days, comprehensive	\$ 880.00
SG-NGTC5TC7-HDSTP-01	TC53/TC58 Handstrap Single Pack	\$ 35.00
PWR-WUA5V12W0US	POWER SUPPLY-100-240 VAC, 5 V, 2.5 A WITH US PLUG.	\$ 35.00
CBL-TC5X-USBC2A-01	USB C TO USB A COMMUNICATIONS AND CHARGING CABLE, 1M LONG, CAN BE USED WITH VEHICLE CRADLE # CRD-TC56-CVCD2-02.	\$ 15.00
VIQFC-MI-HTIER-5Y	VISIBILITYIQ FORESIGHT SERVICE CONNECTING TO CUSTOMER OWNED MOBILEIRON PER DEVICE - 1 DEVICE AND ABOVE, 60-MONTH CONTRACT. REQUIRES ZEBRA SUPPORT CONTRACT FOR ZEBRA DEVICES. VISIBILITY PORTAL INCLUDED. MOBILEIRON NOT INCLUDED.	\$ 117.00
BTRY-NGTC5TC7-66MA-01	TC53/58 and TC73/78 7,000 mAh Extended Capacity Battery	\$ 189.00
23844-00-00R	CORD SET:18AWG SVT 3COND 7.5FT	\$ 15.00
CRD-NTC7X-15NWS-01	TC73, TC78 Connect Cradle, allows to connect a mobile computer to an external monitor and multiple peripherals (HDMI, Ethernet, 3.5mm and 4xUSB-A)	\$ 657.00
PWR-BGA12V50W0WW	POWER SUPPLY ADAPTOR,POWER- BRICK,AC,DC,4.16 A,12V,50W	\$ 66.00
P1063406-032	KIT, Acc Mobile Battery Eliminator, Dummy Battery Pack	\$ 110.00
P1050667-142	Kit, Accessory, Power Adapter for Mobile Battery Eliminator, 12~48V, open ended, New Resistor	\$ 163.00
ZQ52-BUE0000-00	DT Printer ZQ521, media width 4.45"/113mm; English/Latin fonts, Bluetooth 4.X, stnd battery, US/Canada certs	\$ 998.00
Z1AE-ZQ5X1-5C0	Zebra OneCare, Essential, Purchased within 30 days of Printer, 3 day TAT, ZQ511, ZQ521, 5 Years, Comprehensive	\$ 323.00
P1031365-024	KIT ACC,QLn/ZQ5/ZQ6/ZQ6 Plus,AC ADAPTER,US (type A) Cord	\$ 83.00
P1063406-031	KIT, Acc DC-DC vehicle adapter, CIG,12-24V, QLn/ZQ5/ZQ6/ZQ6 Plus	\$ 54.00
P1063406-062	KIT, Acc Vehicle Cradle with USB lock, ZQ500 Series	\$ 161.00
P1063406-030	KIT, Acc DC-DC vehicle adapter, open ended, 12-24V,QLn/ZQ5/ZQ6/ZQ6 Plus Series	\$ 54.00
P1063406-061	KIT, Acc Battery Eliminator Cradle with USB lock, ZQ500 Series	\$ 268.00
LD-R4KN5B	Receipt, Paper, 4in x 81ft (101.6mm x 24.7m); DT, Z-Select 4000D 3.2 mil, High Performance Coated, 0.75in (19.1mm) core, 81/roll, 36 rolls per Case, Plain	\$ 215.00

Part No./SKU	Description	MSRP List Price
3PTY-C-ADP-110	Adapter bracket	\$56.00
3PTY-C-UMM-103	Universal Monitor Mount	\$150.00
3PTY-DS-DA-246	Side car mount for TC78	\$82.00
3PTY-C-ARPB-145	Arm Rest Printer Mount	\$510.00
3PTY-C-HDM-204	Side Mount Pole	\$315.00
3PTY-C-MD-119	Swing ARM	\$505.00
3PTY-C-KBM-201	Keyboard Mount	\$187.00

3PTY-C-PM-118	Zebra ZQ520 & ZQ521 mount	\$145.00
3PTY-C-HDM-403	Bracket to hold printer mount to a Havis pole	\$110.00
3PTY-TSD-201	Touch Screen Display	\$2,100.00
3PTY-C-DMM-3005	Dash Mount for Dodge Charger	\$655.00
3PTY-C-DMM-3007	Dash Mount for Chevy Silverado	\$790.00
3PTY-C-DMM-3015	Dash Mount for Ford Interceptor Utility	\$730.00
3PTY-C-DMM-3019	Dash Mount for Chevy Tahoe	\$710.00
3PTY-C-DMM-3023	Dash Mount for F150	\$700.00
3PTY-C-DMM-3024	Dash Mount for Dodge Durango	\$715.00
3PTY-MD-ARM-0606-L	Light duty swing arm	\$255.00
3PTY-PKG-PSM-1003-T	Passenger side mount package	\$930.00
3PTY-PKG-PSM-1006-T	Passenger side mount package	\$900.00
3PTY-PKG-PSM-168-T	Passenger side mount package	\$900.00
3PTY-PKG-PSM-185-T	Passenger side mount package	\$915.00
3PTY-PKG-PSM-385-T	Passenger side mount package	\$1,350.00
3PTY-MD-ARM-0606	Light duty swing arm	\$205.00
3PTY-KB-103	Havis Bluetooth Backlit Keyboard	\$975.00
3PTY-KB-104	Havis Compact USB Dual Authentication Keyboard With Integrated Mouse	\$1,175.00
3PTY-KB-105	Havis Chiclet Style, Low-Profile Keyboard	\$1,015.00
3PTY-KB-106	Havis Rugged Keyboard With Integrated Touchpad	\$830.00
3PTY-KB-108	Havis Rugged Keyboard With Integrated Touch Pad And Emergency Key	\$890.00
3PTY-C-ARPB-141	Zebra ZQ520 & ZQ521 arm rest printer mount	\$250.00
3PTY-C-ARPB-143	Zebra ZQ520 & ZQ521 arm rest printer mount	\$280.00
3PTY-C-ARPB-147	Zebra ZQ520 & ZQ521 arm rest printer mount	\$570.00
3PTY-C-PM-130	Zebra ZQ520 & ZQ521 printer mount	\$107.00
*3PTY- (TBD)	Zebra TC78 Handheld Dock- Due to this line item still in the final production phase, final SKU(s) options with Full Description are TBD- Harris County will have a prototype available for demo and Proof of Concept purposes prior to the rollout of production options.	\$375.00
3PTY-DS-ZEB-701	Docking Station for Zebra TC73/TC78	\$195.00
PKG-DS-ZEB-702	Docking Station for Zebra TC73/TC78 with USB-C Accessory Plug	\$225.00

Comments:

Third party software is invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;•Fees for hardware are invoiced upon delivery;•Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.

Agency is responsible for paying any applicable state taxes. Contract total does not include tax.

RETURN POLICY: When Hardware is included, Tyler will accept return of delivered hardware only within thirty (30) days of the date of delivery to you, and only if the hardware is returned sealed in its original packaging. Tyler will not issue any refund or credit for returned hardware that is not sealed in its original packaging and/or returned more than thirty (30) days after the date of delivery to you


Tyler Technologies-Harris County- First Amendment- 24GEN0457v2 032224 TYL-Final 040224

Final Audit Report


2024-04-02


Created:	2024-04-02
By:	Lori English (lori.english@tylertech.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAphVCh6mUEgoTLj3j70bafWUUiVvxb4V4


"Tyler Technologies-Harris County- First Amendment- 24GEN04 57v2 032224 TYL-Final 040224" History


 Document created by Lori English (lori.english@tylertech.com)
2024-04-02 - 8:17:58 PM GMT

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ORDER OF COMMISSIONERS COURT
Authorizing execution of an amendment

The Commissioners Court of Harris County, Texas, convened at a meeting of said Court at the Harris County Administration Building in the City of Houston, Texas, on the ____ day of _____, 2024 with all members present except _____.

A quorum was present. Among other business, the following was transacted:

**ORDER AUTHORIZING EXECUTION OF AN AMENDMENT TO THE AGREEMENT
WITH TYLER TECHNOLOGIES, INC.**

Commissioner _____ introduced an order and moved that Commissioners Court adopt the order. Commissioner _____ seconded the motion for adoption of the order. The motion, carrying with it the adoption of the order, prevailed by the following vote:

	Yes	No	Abstain
Judge Lina Hidalgo	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Rodney Ellis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Adrian Garcia	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Tom S. Ramsey, P.E.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Lesley Briones	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

The County Judge thereupon announced that the motion had duly and lawfully carried and that the order had been duly and lawfully adopted. The order adopted follows:

IT IS ORDERED that County Judge Lina Hidalgo be, and she is hereby authorized to execute, for and on behalf of Harris County, an amendment to the Master Agreement with Tyler Technologies, Inc., for the purpose of providing additional funding for additional hardware and services, at a cost not to exceed Two Million Sixty-Eight Thousand Two Hundred Sixty and No/Dollars (\$2,068,260.00). The Amendment is incorporated herein as though fully set forth word for word.

All Harris County officials and employees are authorized to do any and all things necessary or convenient to accomplish the purposes of this order.