



**HERNANDO COUNTY  
BOARD OF COUNTY COMMISSIONERS**  
15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

**PURCHASE ORDER-CHANGE NO. 25000437-1**

PAGE NO. 1

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ar@tylertech.com

53871

TYLER TECHNOLOGIES INC

5101 TENNYSON PARKWAY

PLANO TX 75024

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BOARD OF COUNTY COMMISSIONERS

15470 FLIGHT PATH DR.

BROOKSVILLE FL 34604

ORDER DATE: 12/26/24			BUYER: TTHOMPSON			REQ. NO.: RQ250519		REQ. DATE: 09/30/25													
TERMS: NET 30 DAYS			F.O.B.: DESTINATION			DESC.: PIGGYBACK SOURCEWELL CONT															
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION												
<p>This Purchase is a <u>Piggy-Back</u> off Agency Named: Sourcewell, in accordance with its Contract <u>No.090320-TTI</u>, Hernando County File No. <u>25-P0191C</u>, <u>BOCC Use Approved on: 12/3/2024</u>, Doc ID <u>No. 14900</u>. The Contract Terms and Conditions apply, and the Purchase Order terms and conditions do not apply to this purchase. This Contract will expire on: <u>12/2/2029</u>. The County Contact Person is: Carla Rossiter-Smith, Phone Number: (352) 540-6544</p> <p>The Contractor Contact is: Becky Terry, PMP, Phone Number: (972) 713-3700 Email: Becky.Terry@TylerTech.com</p> <p>3/3/2025 Change Order No 1 - MP Contract 25-P0191C CO#1 is requested to decrease amount on line 1, increase amount on line 2, and add lines 3-9. Lines can not exceed \$999,999.99. See below for amount per line and description to change/add to each line.</p> <table><tr><td>1</td><td>Year 1 SaaS</td><td>819,258.00</td><td>-5,480,062.00</td></tr><tr><td>2</td><td>Year 2 Saas</td><td>819,258.00</td><td>+675,708.00</td></tr><tr><td>3</td><td>Year 3 Saas</td><td>819,258.00</td><td></td></tr></table>										1	Year 1 SaaS	819,258.00	-5,480,062.00	2	Year 2 Saas	819,258.00	+675,708.00	3	Year 3 Saas	819,258.00	
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2	Year 2 Saas	819,258.00	+675,708.00																		
3	Year 3 Saas	819,258.00																			

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$

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Carla Rossiter-Smith

\*\*SEE TERMS AND CONDITIONS ON REVERSE SIDE\*\*

**APPROVED BY:**

CHIEF PROCUREMENT OFFICER

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<b><u>Coverage</u></b>	<b><u>Minimum Amounts and Limits</u></b>
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ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE	EXTENSION
			4 Year 4 Saas 819,258.00				
			5 Year 5 Saas 819,258.00				
			6 Implementation Services 999,999.99				
			7 Implementation Services 999,999.99				
			8 Implementation Services 203,030.02				
			9 Travel 143,550.00				
			1051-5606801 Lines 1 to 9 110270				
01	819258.00	EA	YEAR 1 SAAS			1.0000	819,258.00
02	819258.00	EA	YEAR 2 SAAS			1.0000	819,258.00
03	819258.00	EA	YEAR 3 SAAS			1.0000	819,258.00
04	819258.00	EA	YEAR 4 SAAS			1.0000	819,258.00
05	819258.00	EA	YEAR 5 SAAS			1.0000	819,258.00
06	999999.99	EA	IMPLEMENTATION SERVICES			1.0000	999,999.99
07	999999.99	EA	IMPLEMENTATION SERVICES			1.0000	999,999.99
08	203030.02	EA	IMPLEMENTATION SERVICES			1.0000	203,030.02
09	143550.00	EA	TRAVEL			1.0000	143,550.00
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 6,442,870.00		
					TOTAL \$ 6,442,870.00		
01	01051	5606801	819,258.00	110270	<div>0121-11</div>		
02	01051	5606801	819,258.00	110270			
03	01051	5606801	819,258.00	110270			
04	01051	5606801	819,258.00	110270			
05	01051	5606801	819,258.00	110270			
06	01051	5606801	999,999.99	110270			
07	01051	5606801	999,999.99	110270			
08	01051	5606801	203,030.02	110270			
09	01051	5606801	143,550.00	110270			

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**PURCHASE ORDER-CHANGE NO.** 25000437-1  
CHANGE DATE: 03/03/25

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SHIP BOARD OF CO  
15470 FLIGH  
BROOKSVILLE

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ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ -5,480,062.00		
					TOTAL \$		
01	01051	5606801	-5,480,062.00	110270			
02	01051	5606801	675,708.00	110270			
03	01051	5606801	.00	110270			

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03	.00	EA	YEAR 3 SAAS	.0000	.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	675,708.00
				<b>TOTAL \$</b>	<b>-4,804,354.00</b>

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*Carl Rouse - State*

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The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

### **LEGALLY AUTHORIZED WORKFORCE**

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at [www.hernandocounty.us/pur/](http://www.hernandocounty.us/pur/).

### **INSURANCE**

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners"); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

<b><u>Coverage</u></b>	<b><u>Minimum Amounts and Limits</u></b>
(a) Worker's Compensation Employer's Liability	Statutory requirements at location of work \$ 100,000 each accident \$ 100,000 by employee \$ 500,000 policy limit
(b) Commercial General Liability (Additional Insured & Waiver Of Subrogation)	\$ 2,000,000 General Aggregate \$ 2,000,000 Products-Comp. Ops Agg. \$ 1,000,000 Each Occurrence \$ 5,000 Medical Expense
(c) Automobile Liability Option of Split Limits: (1.) Bodily Injury	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned) \$ 1,000,000 Per Person or \$1,000,000 Per Accident



# Hernando County Board of County Commissioners

## Change Order Request

<u>  X  </u> Add Line(s)	<u>          </u> Cancel Outstanding Balance	<u>          </u> Increase/Decrease Funds
<u>          </u> Delete Line(s)	<u>          </u> Change Project Number	<u>          </u> Increase/Decrease Blanket
<u>          </u> Cancel Purchase Order	<u>          </u> Change Account Number	<u>          </u> Increase/Decrease Quantity

**Today's Date:** 03-03-2025

**PO/Contract #:** 25000437

**Change Order Number:** 1

**Requisition Number:** 25000437

**Vendor's Name on PO:** TYLER TECHNOLOGIES INC

**Department/Employee:** JODI FLORIO

Instructions: In the explanation, details of the request must be provided. All requests must include account number, line item number, project number, new purchase order total. Include details as if entering a new requisition. If change request is due to new agreements, quotes, projects, etc. necessary documents must be attached.

### Explanation:

Justification: Contract 25 P0191C

CO#1 is requested to decrease amount on line 1, increase amount on line 2, and add lines 3-9. Lines can not exceed \$999,999.99.

See below for amount per line and description to change/add to each line.

1	Year 1 SaaS	819,258.00	-5,480,062.00
2	Year 2 Saas	819,258.00	+675,708.00
3	Year 3 Saas	819,258.00	
4	Year 4 Saas	819,258.00	
5	Year 5 Saas	819,258.00	
6	Implementation Services	999,999.99	
7	Implementation Services	999,999.99	
8	Implementation Services	203,030.02	
9	Travel	143,550.00	

1051-5606801	1	819258.00	110270	-5,480,062.00
1051-5606801	2	819258.00	110270	+675,708.00
1051-5606801	3	819258.00	110270	
1051-5606801	4	819258.00	110270	
1051-5606801	5	819258.00	110270	

Page:	2	PO/Contract #:	25000437	CO #:	1	Rev:	11
1051-5606801	6	999999.99	110270				
1051-5606801	7	999999.99	110270				
1051-5606801	8	203030.02	110270				
1051-5606801	9	143550.00	110270				

Department Approval:	TONI BRADY	Date:	03-03-2025
Chief Procurement Officer:	FRAN HALLET	Date:	03-03-2025
BOCC Approval Date:			

(BOCC Required per Purchasing 080E)

Revised May, 2012