



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

PURCHASE ORDER-CHANGE NO. 25000437-1

PAGE NO. 1

V ar@tylertech.com
53871
E TYLER TECHNOLOGIES INC
N 5101 TENNYSON PARKWAY
D PLANO TX 75024
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BOARD OF COUNTY COMMISSIONERS
15470 FLIGHT PATH DR.
BROOKSVILLE FL 34604

TO

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

This Purchase is a Piggy-Back off Agency Named:
Sourcewell, in accordance with its Contract
No. 090320-TTI, Hernando County File No. 25-P0191C,
BOCC Use Approved on: 12/3/2024, Doc ID No. 14900. The
Contract Terms and Conditions apply, and the Purchase
Order terms and conditions do not apply to this
purchase. This Contract will expire on: 12/2/2029.
The County Contact Person is: Carla Rossiter-Smith,
Phone Number: (352) 540-6544

The Contractor Contact is: Becky Terry, PMP, Phone
Number: (972) 713-3700
Email: Becky.Terry@TylerTech.com

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.

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	

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

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

Carla Rossiter-Smith

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
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TERMS: NET 30 DAYS	F.O.B.: DESTINATION		DESC.: PIGGYBACK SOURCEWELL CONT		
ITEM#	QUANTITY	UOM	DESCRIPTION		
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		
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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APPROVED BY:

CHIEF PROCUREMENT OFFICER

Carla Rosenthal

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CHANGE DATE: 03/03/25

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ITEM# QUANTITY UOM	DESCRIPTION	UNIT PRICE	EXTENSION

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change/add to each line.

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1051-5606801 Lines 1 to 9 110270

01 ***** EA YEAR 1 SAAS 6299319.0000-5,480,062.00

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		

PDF COPY

Carla Rosenthal

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CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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ITEM#	QUANTITY	UOM	DESCRIPTION
02 *****	EA	YEAR 2	SAAS
03	.00	EA	YEAR 3 SAAS

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

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Carla Rosenthal

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Hernando County Board of County Commissioners

Change Order Request

<input checked="" type="checkbox"/> Add Line(s)	Cancel Outstanding Balance	Increase/Decrease Funds
<input type="checkbox"/> Delete Line(s)	Change Project Number	Increase/Decrease Blanket
<input type="checkbox"/> Cancel Purchase Order	Change Account Number	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	

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