

Standard Contract Approval and Execution Routing Slip

Initial Contract: ☐ Amendment: 1 ☐ 2 ☐ 3 ☐ 4 ☐ Amendment \$ 30,400.00

Staff Preparation

☒ Council Approval
(over \$10,000) (Council Meeting Date) July 26, 2022

☐ Finance Committee Approval
(over \$100,000) (Committee Meeting Date) _____

☐ This contract is grant funded by _____

Step 3: After City Council Approval, Project Manager Executes Contract by

Obtaining contractor signature on 3 original contracts and attaching Insurance Certificate and additional Insurance Endorsement ☐

City Clerk will return two original documents to Project Manager for the contractor and department and place a copy on the Intranet



AMENDMENT

This amendment ("Amendment") is effective as of the date of signature of the last party to sign as indicated below ("Amendment Effective Date"), by and between Tyler Technologies, Inc. with offices at One Tyler Drive, Yarmouth, Maine 04096 ("Tyler") and the City of Richmond, California, with offices at 450 Civic Center Plaza, Richmond, California 94804-1661 ("Client").

WHEREAS, Tyler and Client are parties to an agreement dated September 27, 2007 ("Agreement"); and

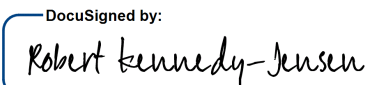
WHEREAS, Tyler and Client desire to amend the terms of the Agreement as provided herein.

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and Client agree as follows:

1. The services set forth in the Investment Summary attached hereto as Exhibit 1 are hereby added to the Agreement. Services added to the Agreement pursuant to this Amendment, along with applicable expenses, shall be invoiced as provided and/or incurred.
2. This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.
3. Except as expressly indicated in this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the dates set forth below.

Tyler Technologies, Inc.

By: 
79E5795CA412490...
Name: Robert Kennedy-Jensen
Title: Group General Counsel
Date: 8/1/2022

City of Richmond, California

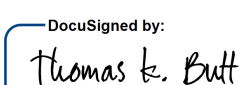

By:  
64A4FEAB53BE4C0...
Name: Thomas K. Butt
Title: MayoryMayor
Date: 8/9/2022





Exhibit 1

Amendment Investment Summary

The following Amendment Investment Summary details the software and services to be delivered by us to you under this Amendment. This Amendment Investment Summary is effective as of the Amendment Effective Date. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

In the event a comment in the following sales quotations conflicts with a provision of this Amendment, the provision in this Amendment shall control.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK



Quoted By: Karen Grosset
 Quote Expiration: 10/05/22
 Quote Name: City of Richmond - ERP -
 Employee Evaluation
 Implementation
 Quote Description: Employee Evaluation
 Implementation

Sales Quotation For:

City of Richmond
 450 Civic Center Plaza
 Richmond CA 94804-1661
 Phone: +1 (510) 620-6513

Professional Services

| Description | Quantity | Unit Price | Ext Discount | Extended Price | Maintenance |
|-------------------------|----------|------------|--------------|---------------------|----------------|
| Implementation - Remote | 64 | \$ 200.00 | \$ 0.00 | \$ 12,800.00 | \$ 0.00 |
| Project Management | 4 | \$ 200.00 | \$ 0.00 | \$ 800.00 | \$ 0.00 |
| TOTAL | | | | \$ 13,600.00 | \$ 0.00 |

Summary

| | One Time Fees | Recurring Fees |
|--|---------------|----------------|
| Total Tyler Software | \$ 0.00 | \$ 0.00 |
| Total Annual | \$ 0.00 | \$ 0.00 |
| Total Tyler Services | \$ 13,600.00 | \$ 0.00 |
| Total Third-Party Hardware, Software, Services | \$ 0.00 | \$ 0.00 |

| | | |
|-----------------------|---------------------|----------------|
| Summary Total | \$ 13,600.00 | \$ 0.00 |
| Contract Total | \$ 13,600.00 | |

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: Thomas K. Butt SH Date: 8/9/2022
64A4FEAB53BE4C0
 Print Name: Thomas K. Butt P.O.#: _____

All Primary values quoted in US Dollars

Comments

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. Unless otherwise indicated on this Sales quotation, annual services will be invoiced in advance, for annual terms commencing on the date this sales quotation is signed by the Client. If listed annual service(s) is an addition to the same service presently existing under the Agreement, the first term of the added annual service will be prorated to expire coterminous with the existing annual term for the service, with renewals to occur as indicated in the Agreement.
- Expenses associated with onsite services are invoiced as incurred.
Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the scope, level of engagement, and timeline as defined in the Statement of Work (SOW) for your project. The actual amount of services required may vary, based on these factors.

Tyler's pricing is based on the scope of proposed products and services contracted from Tyler. Should portions of the scope of products or services be altered by the Client, Tyler reserves the right to adjust prices for the remaining scope accordingly.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or duties, which you are responsible for determining and remitting. Installations are completed remotely but can be done onsite upon request at an additional cost.

In the event Client cancels services less than two (2) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

The Implementation Hours included in this quote assume a work split effort of 70% Client and 30% Tyler.

Implementation Hours are scheduled and delivered in four (4) or eight (8) hour increments.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.

Standard Project Management responsibilities include project plan creation, initial stakeholder presentation, bi-weekly status calls, updating of project plan task statuses, and go-live planning activities.



Quoted By: Karen Grosset
 Quote Expiration: 12/07/22
 Quote Name: City of Richmond - ERP -
 Investment Assessment
 Quote Description: Investment Assessment

Sales Quotation For:

City of Richmond
 450 Civic Center Plaza
 Richmond CA 94804-1661
 Phone: +1 (510) 620-6513

Professional Services

| Description | Quantity | Unit Price | Ext Discount | Extended Price | Maintenance |
|---|----------|------------|--------------|--------------------|----------------|
| Investment Assessment - Financials | 16 | \$ 200.00 | \$ 0.00 | \$ 3,200.00 | \$ 0.00 |
| Investment Assessment Write Up - Financials | 8 | \$ 200.00 | \$ 0.00 | \$ 1,600.00 | \$ 0.00 |
| TOTAL | | | | \$ 4,800.00 | \$ 0.00 |

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

| | | |
|--|--------------------|----------------|
| Total Tyler Software | \$ 0.00 | \$ 0.00 |
| Total Annual | \$ 0.00 | \$ 0.00 |
| Total Tyler Services | \$ 4,800.00 | \$ 0.00 |
| Total Third-Party Hardware, Software, Services | \$ 0.00 | \$ 0.00 |
| Summary Total | \$ 4,800.00 | \$ 0.00 |
| Contract Total | \$ 4,800.00 | |

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: Thomas K. Butt SH Date: 8/9/2022
Print Name: Thomas K. Butt P.O.#: _____

All Primary values quoted in US Dollars

Comments

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:

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- 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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 - 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.
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The Implementation Hours included in this quote assume a work split effort of 70% Client and 30% Tyler.

Implementation Hours are scheduled and delivered in four (4) or eight (8) hour increments.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.



Quoted By: Karen Grosset
 Quote Expiration: 12/07/22
 Quote Name: City of Richmond - ERP - Pace
 Upgrade Assistance
 Quote Description: Pace Upgrade Assistance

Sales Quotation For:

City of Richmond
 450 Civic Center Plaza
 Richmond CA 94804-1661
 Phone: +1 (510) 620-6513

Professional Services

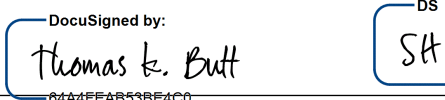
| Description | Quantity | Unit Price | Ext Discount | Extended Price | Maintenance |
|---|----------|------------|--------------|---------------------|----------------|
| PACE Upgrade Assistance: Remote - Per Day | 15 | \$ 800.00 | \$ 0.00 | \$ 12,000.00 | \$ 0.00 |
| TOTAL | | | | \$ 12,000.00 | \$ 0.00 |

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

| | | |
|--|---------------------|----------------|
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Upgrade PM Assistance: Includes 3 days of PM services per month. PM services include delivery and management of upgrade project plan, internal coordination of Tyler resources, and scheduled bi-weekly status calls to review the upgrade project. Upgrade PM Assistance does not include training or access to a Tyler Subject Matter Expert, as such, enrollment in PACE is strongly recommended to complement this service. Without additional services, clients are responsible for developing and executing upgrade test scenarios as well as conducting internal training for staff. Minimum service duration is 4 months, and clients may choose to extend this service by purchasing additional months (3 days per) at the then-current price.

FW: APPROVED CONSENT CALENDAR ITEMS - July 26, 2022, City Council Meeting



Sue Hartman


To  Adrian Vitangcol


Retention Policy


90 Day Inbox (90 days)


 This message was sent with High importance.


Expires 10/25/2022

 Reply

 Reply All

 Forward





Wed 7/27/2022 11:21 AM

W.5 Information Technology

W.5.a Contract with Granicus for KCRT Audio-Video

APPROVE the purchase of legacy audio video equipment and services from Granicus in an amount not to exceed \$19,102 – Information Technology Department (Sue Hartman 510-620-6874).

W.5.b Eleventh Contract with Tyler Technologies MUNIS for Application Upgrade Support, Training, and an Investment Assessment.

APPROVE the eleventh amendment to the contract with Tyler Technologies MUNIS Enterprise Resources Planning (ERP) System for the purchase of software and support services, increasing the amount by \$30,400, with a total amount not to exceed \$9,033,774.75 – Information Technology Department (Sue Hartman 510-620-6874/Sandi Wong 510-620-6745).



- Change Reason
- Comments
- Hold Payments
- Release
- Output/Post
- Mass Create
- Activate
- Close Contract
- Open Contract
- Audits
- Activity
- Projects

Contract

Contract 1025 +1

Method Non-Encumbered GL Accounts

Vendor 6315 ... TYLER TECHNOLOGIES, INC.

☒ To Be Rolled

☐ Hold Payments

Standing

☐ Original

☒ Change Order

Status

POSTED

APPROVED

Audit

Entered by 6473avit

Entered 08/01/2022

Modified 08/01/2022 34 ☒ Printed

- Main
- Retainage
- User Defined
- Accounts
- Items
- Subcontractors
- Insurance

Main Information

Dept/Loc 26 ... INFORMATION TECHNOLOGY

Bid/RFP

Requisition Year/Number /

Project

Description ASP HOSTING & SOFTWARE MAINT FOR MUNIS ERP SYSTEM

Year 2010 Period 3

Type OPR (OPERATING)

Subtype

Review code

Percent complete 0.00 as of

Administrator 6473sfur ... STEPHEN FURTADO

Workflow None Notification Percentage 0.00

Dates

Estimated start 01/01/2008

Estimated completion 12/31/2024

Bid awarded 07/01/2007

Approved 01/15/2013

Initial expiration 06/30/2013

Renewal action

Extended through 06/30/2024

Days

Original 1826

Modified 4383

Revised 6209

| Totals | | | | | |
|----------------|--------------|-----------|--------------|---------|--------------------------------------|
| Original | 2,254,700.00 | Open Req | 0.00 | 0.00 % | Requisitions (26) |
| Revised | 7,393,855.88 | Open PO | 533,243.00 | 7.21 % | Purchase Orders (26) |
| Liquidated amt | 6,816,511.37 | Expended | 6,283,268.37 | 84.98 % | Invoices (109) |
| Unrelieved | 577,344.51 | Available | 577,344.51 | 7.81 % | |

Additional Information

[Milestones \(0\)](#)

[Performance \(0\)](#)

Workflow

My Approvals Approve Reject Forward Hold Approvers



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/06/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| PRODUCER MARSH USA, INC. 99 HIGH STREET BOSTON, MA 02110 CN102891976-TTI-GAWX+-22-23 INSURED Tyler Technologies, Inc. Socrata, Inc. 5101 Tennyson Parkway Plano, TX 75024 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">CONTACT NAME: Finn Davis</td> </tr> <tr> <td>PHONE (A/C, No, Ext): (617) 999-7893</td> <td>FAX (A/C, No):</td> </tr> <tr> <td colspan="2">E-MAIL ADDRESS: Finn.Davis@marsh.com</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Hartford Fire Insurance Co</td> <td>19682</td> </tr> <tr> <td>INSURER B : Trumbull Insurance Company</td> <td>27120</td> </tr> <tr> <td>INSURER C : QBE Specialty Insurance Company</td> <td>11515</td> </tr> <tr> <td>INSURER D : Sentinel Insurance Company</td> <td>11000</td> </tr> <tr> <td>INSURER E : Hartford Casualty Insurance Company</td> <td>29424</td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table> | CONTACT NAME: Finn Davis | | PHONE (A/C, No, Ext): (617) 999-7893 | FAX (A/C, No): | E-MAIL ADDRESS: Finn.Davis@marsh.com | | INSURER(S) AFFORDING COVERAGE | NAIC # | INSURER A : Hartford Fire Insurance Co | 19682 | INSURER B : Trumbull Insurance Company | 27120 | INSURER C : QBE Specialty Insurance Company | 11515 | INSURER D : Sentinel Insurance Company | 11000 | INSURER E : Hartford Casualty Insurance Company | 29424 | INSURER F : | |
|--|--|---------------------------------|--|---|-----------------------|---|--|-------------------------------|--------|---|-------|---|-------|--|-------|---|-------|--|-------|--------------------|--|
| CONTACT NAME: Finn Davis | | | | | | | | | | | | | | | | | | | | | |
| PHONE (A/C, No, Ext): (617) 999-7893 | FAX (A/C, No): | | | | | | | | | | | | | | | | | | | | |
| E-MAIL ADDRESS: Finn.Davis@marsh.com | | | | | | | | | | | | | | | | | | | | | |
| INSURER(S) AFFORDING COVERAGE | NAIC # | | | | | | | | | | | | | | | | | | | | |
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| INSURER B : Trumbull Insurance Company | 27120 | | | | | | | | | | | | | | | | | | | | |
| INSURER C : QBE Specialty Insurance Company | 11515 | | | | | | | | | | | | | | | | | | | | |
| INSURER D : Sentinel Insurance Company | 11000 | | | | | | | | | | | | | | | | | | | | |
| INSURER E : Hartford Casualty Insurance Company | 29424 | | | | | | | | | | | | | | | | | | | | |
| INSURER F : | | | | | | | | | | | | | | | | | | | | | |

COVERAGES

CERTIFICATE NUMBER:

NYC-011256812-04

REVISION NUMBER: 0

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|--|----------|---------------|-------------------------|-------------------------|---|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | | 10 UEN DL0437 | 04/01/2022 | 04/01/2023 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| B | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | 10 UEN DI9897 | 04/01/2022 | 04/01/2023 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ |
| E | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000 | | | 10 XHU DL0102 | 04/01/2022 | 04/01/2023 | EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 |
| D | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N <input checked="" type="checkbox"/> N | N/A | 10WBAK8AGK | 04/01/2022 | 04/01/2023 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |
| C | Professional Liability Cyber Protection | | | 130001996 | 12/17/2021 | 12/17/2022 | Limit \$ 5,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Richmond California is Additional Insured as respects general liability, a waiver of subrogation applies, where required by written contract.

CERTIFICATE HOLDER

City of Richmond California
 450 Civic Center Plz
 Richmond, CA 94804

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Marsh USA Inc.

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BUSINESS TAX CERTIFICATELICENSE: **4005-1508**

EXPIRES: 12-31-2022

2022

Current Employees:

POST IN A CONSPICUOUS PLACE
- NON TRANSFERABLE -**TYLER TECHNOLOGIES, INC
1 TYLER DR
YARMOUTH, ME 04096**

Director of Finance

LICENSE TYPE: **CLASS H: PROFESSIONAL/SEMI-PROFESSIONAL SERVICE**TYPE OF BUSINESS: **BUSINESS SERVICES**

City of Richmond • 450 CIVIC CENTER PLAZA • RICHMOND, CA 94804 • (510) 620-6742

Prepared in accordance to the Administrative Policy and Procedures manual POLICY NUMBER : AP 516

**DETACH YOUR BUSINESS LICENSE TAX CERTIFICATE
FROM ABOVE AND POST IN PUBLIC VIEW**

Renew your license prior to the end of the effective date listed below .

You are required by City Ordinance RMC 7.04 to have a valid Business Tax Certificate if your business is located
in the City of Richmond, or if you perform work within the City.LICENSE NUMBER: **4005-1508**EFFECTIVE DATE: **01/01/2016 TO 12/31/2022**

| Summary of Fees Paid | |
|---|---|
| | Fees Paid |
| CLASS H: PROFESSIONAL/SEMI-PROFESSIONAL SERVICE DUE TO STATE GOV/SB1186 | 3,832.55 4.00 |
| Receipt for Current License Fees Receipt No: R79085 Payment Date: 07/12/2022 Paid by: TYLER TECHNOLOGIES, INC. | Method : CHECKS Check no: TYL0120515 |
| TOTAL PAID | 3,836.55 |

Owners(s):JOHN YEAMAN
Yarmouth, ME 04096

NO OTHER OWNERS

This is not a Bill

AP-08-99

For Information contact the City of Richmond Business Tax Office
450 CIVIC CENTER PLAZA • RICHMOND, CA 94804 • (510) 620-6742
www.ci.richmond.ca.us/bl

IT-10-11

Business Mailing Address / Account: 40051508TYLER TECHNOLOGIES, INC
1 TYLER DR
YARMOUTH, ME 04096