

AMENDMENT

This amendment ("Amendment") is made this _____ day of _____ 2016 by and between Tyler Technologies, Inc. ("Tyler") and Hidalgo County, Texas ("End User").

WHEREAS, Tyler and End User are parties to a certain End User License and Professional Services Agreement dated November 14, 2013 ("Agreement"); and

WHEREAS, Tyler and End User desire to amend the Agreement;

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

1. The Licensed Software detailed in the attached Schedule 1 is hereby added to the Agreement. Upon the Effective Date of this Amendment, Tyler shall invoice End User for the License Fees detailed in Schedule 1.
2. The Licensed Software detailed in Schedule 1 shall become subject to the maintenance and support services agreement upon the Effective Date of this Amendment. Tyler shall invoice End User for the maintenance and support fees detailed in Schedule 1 on a prorated basis from the Effective Date of this Amendment through the end of End User's current term, and thereafter, annually in advance pursuant to the terms of the maintenance and support services agreement.
3. The Professional Services detailed in the attached Schedule 1 are hereby added to the Agreement. Tyler shall invoice End User for Professional Services and any allowable expenses as delivered and pursuant to the Agreement.
4. This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.
5. 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.

Hidalgo County, Texas

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Schedule 1

SOFTWARE PRODUCTS			LICENSE FEE
OCR Level 3			\$40,800
LICENSE FEE PAYMENT TERMS 100% upon amendment execution			TOTAL LICENSE FEE \$40,800
PROFESSIONAL SERVICES	HOURS	RATE/HR.	T&M AMOUNT
Project Management	4	160.00	\$640
Deployment	8	149.00	\$1,192
Setup, Configuration & Consulting	8	149.00	\$1,192
Initial Training	4	138.00	\$552
			EST. TRAVEL EXPENSE \$1,088
			TOTAL T&M SERVICES \$3,576

ANNUAL M&S INCREASE
\$8,568
ANNUAL M&S INCREASE
\$8,568
MAINT. EFFECTIVE DATE
Upon Amendment Execution

TOTAL LIC & SERVICES
\$45,464