



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 DeKalb County School District, with offices at 2652 Lawrenceville Hwy, Decatur, Georgia 30033 ("Client").

WHEREAS, Tyler and Client are parties to an agreement dated December 21, 2016 ("Agreement"); and

WHEREAS, the Term of the Agreement expires December 31, 2024 ("Expiration Date");

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

1. The term of the Agreement is hereby renewed for a one (1) year term commencing on the day following the Expiration Date (for the purposes of this Amendment, the "Renewal Term"). After the completion of the Renewal Term, the Agreement will renew automatically for additional one (1) year terms at our then-current fees unless terminated in writing by either party at least sixty (60) days prior to the end of the then-current term. We will provide you notice of any increase in fees no less than sixty (60) days prior to the commencement of the renewal term.
2. Fees, as detailed in the attached proformas, for year one are invoiced annually in advance, beginning on the commencement date of the Renewal Term. Subsequent annual fees are invoiced annually in advance, beginning on the anniversary of the initial invoice date.
3. This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.
4. 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.

DeKalb County School District

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____





Exhibit 1
Investment Summary

The following Investment Summary details the software, products, and services to be delivered by us to you under the Agreement. This Investment Summary is effective as of the Effective Date, despite any expiration date in the Investment Summary that may have lapsed as of the Effective Date. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement. In the event of conflict between the Agreement and terms in the Comments section of this Investment Summary, the language in the Agreement will prevail.

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Remittance
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

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 Phone: 1-800-772-2260 Press 2, then 1
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 Email: ar@tylertech.com

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To: DEKALB COUNTY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 2652 LAWRENCEVILLE HIGHWAY
 DECATUR, GA 30033
 United States

Ship To: DEKALB COUNTY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
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 DECATUR, GA 30033
 United States

| Customer Grp/No. | Customer PO# | Payment Terms | Currency Code | Ship Via | Salesperson Cd |
|------------------|--------------|---------------|---------------|----------|----------------|
| 1 51410 | | Net 45 | USD | ELEC | |

| No. Item/ Description/ Comments | Quantity | U/M | Unit Price | Total Cost |
|----------------------------------------------------------------------------------------------------------------------------------------|----------|-----|------------|------------|
| Contract No.: DEKALB COUNTY SD, GA | | | | |
| 1 Renewal: APPLICATION HOSTING FEES Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 150,000.00 | 150,000.00 |
| 2 Renewal: SUPPORT & UPDATE LICENSING - APPLICANT TRACKING Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 10,930.65 | 10,930.65 |
| 3 Renewal: SUPPORT & UPDATE LICENSING - PURCHASING Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 41,064.09 | 41,064.09 |
| 4 Renewal: SUPPORT & UPDATE LICENSING - PROFESSIONAL DEVELOPMENT Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 10,930.65 | 10,930.65 |
| 5 Renewal: SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 93,291.11 | 93,291.11 |
| 6 Renewal: SUPPORT & UPDATE LICENSING - BMI ASSET TRACK INTERFACE Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 2,013.21 | 2,013.21 |
| 7 Renewal: SUPPORT & UPDATE LICENSING - CONTRACT MANAGEMENT Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 10,440.24 | 10,440.24 |
| 8 Renewal: SUPPORT & UPDATE LICENSING - EMPLOYEE EXPENSE REIMBURSEMENT Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 8,775.49 | 8,775.49 |



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| 9 Renewal: SUPPORT & UPDATE LICENSING - FIXED ASSETS Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 23,409.90 | 23,409.90 |
| 10 Renewal: SUPPORT & UPDATE LICENSING - PROJECT & GRANT ACCOUNTING Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 14,634.42 | 14,634.42 |
| 11 Renewal: SUPPORT & UPDATE LICENSING - CASH MANAGEMENT Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 16,905.71 | 16,905.71 |
| 12 Renewal: SUPPORT & UPDATE LICENSING - HUMAN RESOURCES MANAGEMENT Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 25,436.00 | 25,436.00 |
| 13 Renewal: SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 20,390.10 | 20,390.10 |
| 14 Renewal: SUPPORT & UPDATE LICENSING - ANNUAL COMPREHENSIVE FINANCIAL REPORT Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 12,195.33 | 12,195.33 |
| 15 Renewal: SUPPORT & UPDATE LICENSING - TYLER FORMS PROCESSING Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 5,592.23 | 5,592.23 |
| 16 Renewal: SUPPORT & UPDATE LICENSING - ePROCUREMENT Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 16,105.58 | 16,105.58 |
| 17 Renewal: SUPPORT & UPDATE LICENSING - TYLER CONTENT MANAGER SE Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 26,132.87 | 26,132.87 |
| 18 Renewal: SUPPORT & UPDATE LICENSING - MUNIS ANALYTICS & REPORTING Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 77,655.84 | 77,655.84 |
| 19 Renewal: SUPPORT & UPDATE LICENSING - GENERAL BILLING Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 9,582.77 | 9,582.77 |



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| 20 Renewal: SUPPORT & UPDATE LICENSING - PAYROLL W/ESS Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 86,257.83 | 86,257.83 |
| 21 Renewal: SUPPORT & UPDATE LICENSING - STUDENT ACTIVITIES ACCOUNTING Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 22,590.11 | 22,590.11 |
| 22 Renewal: Tyler Asset Performance - Maintenance Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 29,727.81 | 29,727.81 |
| 23 Renewal: Tyler GIS - Site License - Maintenance Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 10,652.47 | 10,652.47 |
| 24 Renewal: Asset Maintenance - Maintenance Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months : | 1 | EA | 35,060.24 | 35,060.24 |
| 25 Renewal: Bid Management - Maintenance Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 10,540.99 | 10,540.99 |
| 26 Renewal: BMI CollectIT Interface - Maintenance Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 1,436.84 | 1,436.84 |
| 27 Renewal: Inventory - Maintenance Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 16,647.57 | 16,647.57 |
| 28 Renewal: Support & Update Licensing - Time & Attendance Mobile Access Maintenance Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 1,428.21 | 1,428.21 |
| 29 Renewal: Support & Update Licensing - Time & Attendance Maintenance Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 54,876.93 | 54,876.93 |
| 30 Renewal: Support & Update Licensing - Time & Attendance Import Maintenance Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months : | 1 | EA | 1,449.33 | 1,449.33 |



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|---------------------------------|----------|-----|------------|------------|
|---------------------------------|----------|-----|------------|------------|

Does not include any applicable taxes

Order Total: **846,154.52**

Comments: **Upon acceptance please email your purchase order to PO@tylertech.com**



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 (FEIN 75-2303920)
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 Dallas, TX 75320-3556

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To: DEKALB COUNTY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 2652 LAWRENCEVILLE HIGHWAY
 DECATUR, GA 30033
 United States

Ship To: DEKALB COUNTY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 2652 LAWRENCEVILLE HIGHWAY
 DECATUR, GA 30033
 United States

| Customer Grp/No. | Customer PO# | Payment Terms | Currency Code | Ship Via | Salesperson Cd |
|------------------|--------------|---------------|---------------|----------|----------------|
| 1 51410 | | Net 45 | USD | ELEC | |

| No. Item/ Description/ Comments | Quantity | U/M | Unit Price | Total Cost |
|-----------------------------------------------------------------------------------------------------------------|----------|-----|------------|------------|
| Contract No.: DEKALB COUNTY SD, GA | | | | |
| 1 Renewal: PACE - Project Management Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 24 | EA | 1,102.50 | 26,460.00 |
| 2 Renewal: PACE 20 - INVESTMENT ASSESSMENT Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 1 | EA | 3,307.50 | 3,307.50 |
| 3 Renewal: PACE 20 - TYLER CONNECT REGISTRATION Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 5 | EA | 1,074.94 | 5,374.69 |
| 4 Renewal: PACE 20- TRAINING Cycle Start: 01/01/2025, End: 12/31/2025; Term: 12 months | 20 | EA | 882.00 | 17,640.00 |

Does not include any applicable taxes

Order Total: **52,782.19**

Comments: **Upon acceptance please email your purchase order to PO@tylertech.com**