



Quoted By:  
 Quote Expiration:  
 Quote Name:

Chris Harpenau  
 9/12/22

**Sales Quotation For:**

Mendocino County Health  
 501 Low Gap Road  
 Ukiah CA 95482  
 Phone: (707) 234-6625

**Professional Services**

Description	Quantity	Unit Price	Extended Price	Maintenance
Professional Services				
Enterprise Health Implementation Services	20	\$ 175	\$ 3,500	\$ 0
<b>TOTAL:</b>			<b>\$ 3,500</b>	<b>\$ 0</b>

**Summary**

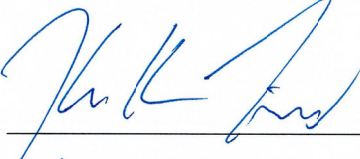
Total Services  
 Total Third-Party Hardware, Software, Services  
**Summary Total**  
**Contract Total**

**One Time Fees**

\$ 3,500  
 \$ 0  
**\$ 3,500**  
**\$ 3,500**

**Recurring Fees**

\$ 0  
 \$ 0  
**\$ 0**

Customer Approval:  Date: 3/16/22  
Print Name: KIRK FORD P.O.#: \_\_\_\_\_

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) delivery 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.
- Expenses associated with onsite services are invoiced as incurred.

**Comments**

Configuration, Implementation and Training for Organized Camps module.

# Mendocino County Health - External Change Order: TY-EG-2022-666

*Tyler Technologies*

Title: Mendocino County - Organized Camps EH Deployment Quote

Contract/PO: 2019-87089

Date: 2/25/2022

Client Project Manager: Jessi Laughlin

Tyler Project Manager: Nugent, Clayton

## PROPOSED CHANGE

Change Description
<p>Client has requested that we add "Program" Organized Camps to their EH Deployment. We estimate that this will add about 20 hour to the Scope. Therefore, we want a Quote created for 20 hours (\$175 an hour or \$3500.00) for client Signoff. These 20 hours should be added to: 025-127798-9 or create a new POB Code.</p>

## IMPACT OF CHANGE

Schedule	
Task	Overall Shift In Weeks
Adding "Program" Organized Camps to EH Deployment	0



Cost					
Tasks:	Task Category	Fixed Fee	Billable Hrs.	Non-Billable Hrs.	Rate
Billing Service Hour: Implementation - LGD - DHD - \$175/hr	-		20		\$175
	-				\$
	-				\$
	-				\$
	-				\$
	-				\$
	-				\$
	-				\$
	-				\$
	-				\$
	-				\$
	-				\$
	-				\$
	-				\$
	-				\$

Est. Billable Effort: 20	Est. Non-Billable Effort: 0
Est. Billable Value: \$3500 Est. Non-Billable Value: \$0 Fixed Fee Value: \$0	
<b>Change Total: \$3500</b>	



**Acceptance**

Note: No changes may be made to this project without the agreement of the Project Manager(s) and must be approved by the Project Director. Submit endorsed Change Order to the Tyler Technologies Project Manager.

Approval Date	Title	Approved By	Signature
	Project Manager	Nugent, Clayton	<i>Clayton Nugent</i>
	PMO Manager	Olsen, Jamie	<i>Jamie Olsen</i>
	Implementation Manager	Olsen, Jamie	<i>Jamie Olsen</i>
	VP, Professional Services	Stubbs, Peter	<i>Peter Stubbs</i>
	Client Manager	<i>Kirk Foley</i>	<i>Kirk Foley</i>



IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

**DEPARTMENT FISCAL REVIEW:**

**CONTRACTOR/COMPANY NAME:**

  
DEPARTMENT HEAD 03/27/2023  
DATE

By: See page six (6) for signatures

Budgeted:  Yes  No

**NAME AND ADDRESS OF CONTRACTOR:**

Budget Unit: 4011

Tyler Technologies, Inc.

Line Item: 862230

One Tyler Drive

Grant:  Yes  No

Yarmouth, ME 04096

Grant No.: N/A

**COUNTY OF MENDOCINO**

By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement

By:   
GLENN MCGOURTY, Chair  
BOARD OF SUPERVISORS


Date: 04/11/2023

**ATTEST:**

**COUNTY COUNSEL REVIEW:**


DARCIE ANTLE, Clerk of said Board

APPROVED AS TO FORM:

By:   
Deputy 04/11/2023


CHRISTIAN M. CURTIS,  
County Counsel

I hereby certify that according to the provisions of Government Code section 25103, delivery of this document has been made.

By:   
Deputy


DARCIE ANTLE, Clerk of said Board


Date: 03/27/2023

By:   
Deputy 04/11/2023

**INSURANCE REVIEW:**

**EXECUTIVE OFFICE/FISCAL REVIEW:**

By:   
Risk Management

By:   
Deputy CEO or Designee

Date: 03/27/2023

Date: 03/27/2023

Signatory Authority: \$0-25,000 Department; \$25,001- 50,000 Purchasing Agent; \$50,001+ Board of Supervisors

Exception to Bid Process Required/Completed

Mendocino County Business License: Valid

Exempt Pursuant to MCC Section: \_\_\_\_\_