

THIS IS NOT AN INVOICE



One Tyler Drive
 Yarmouth, ME 04096
 P: 800.772.2260
 F: 207.781.2459
 www.tylertech.com

5/24/2023

**CITY OF MIDWEST CITY
 100 N. MIDWEST BOULEVARD
 MIDWEST CITY, OK 73110**

Cust# 43874

To Whom It May Concern:

Please allow this letter to confirm that your renewal rates are as followed. Additional billing obligations may be included in separate Proforma(s).

DESCRIPTION	CYCLE DATE	AMOUNT
System Software Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 1,500.04
CAD (1 dispatcher seat included) - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 11,282.13
E-911 Server Interface - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 2,871.67
NCIC Server Interface - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 3,589.81
Mobile CAD Server Add-on with messaging - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 4,307.80
Mobile CAD Client - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 46,306.71
Mobile AVL Client Add-on - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 7,717.81
Mobile Citations Add-on - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 13,640.65
CAD Mapping Interface - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 2,088.44
RMS Mapping Interface - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 2,082.40
Base RMS System - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 15,794.60
Case Management & Events - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 3,263.35
Intelligence Module - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 1,077.13
Vehicle Impound - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 1,974.18
Pawn Tickets - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 1,077.13
Personnel - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 2,153.97
Jail Intake and Booking Module - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 12,531.42
Sex Offender Registration - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 1,077.13
Report Writer - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 1,974.18
Property Room - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 3,948.80
PDA Server Software- Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 1,435.83
PDA Interface - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 107.21
LiveScan Fingerprint System Interface - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 1,435.83
HTE Financial Interface - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 3,107.99
Accident Report Diagramming Software Interface - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 322.62
NetMotion Clients w/Policy Module - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 10,720.09
Firehouse CAD Monitor Interface - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 1,812.80
E-Seek DL Scan Interface - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 1,927.06
Dispatcher (additional seats) - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 4,307.80
E-911 Client Interface - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 1,077.13
NCIC Client Interface - Maintenance (Monthly)	07/01/2023 - 06/30/2024	\$ 2,153.97
*Applicable taxes not included		Total: \$ 168,667.68

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

Questions
 Tyler Technologies – Public Safety
 Phone: 1-800-772-2260 Press 2, then 5
 Email: ar@tylertech.com



Empowering people who serve the public®

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

Questions
 Tyler Technologies -
 Phone: 1-800-772-2260 Press 2
 Fax: 1-866-673-3274
 Email: ar@tylertech.com

THIS IS NOT AN INVOICE PROFORMA

Company	Order No.	Date	Page
130	25499	05/24/2023	1 of 1

To: CITY OF MIDWEST CITY
 100 N. MIDWEST BOULEVARD
 MIDWEST CITY, OK 73110
 United States

Ship To: CITY OF MIDWEST CITY
 100 N. MIDWEST BOULEVARD
 MIDWEST CITY, OK 73110
 United States

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1	43874	Net 30	USD	MISC	

No. Item/ Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
Contract No.: Midwest City, OK							
1 Renewal: System Software Maintenance - Netmotion Mobility Maintenance: Start: 07/01/2023, End: 06/30/2024; Term: 12 months :	No	50	1	EA	3,834.01	.00	3,834.01
2 Renewal: Incode Public Safety Custom Reporting Tool Maintenance Plan: ; Start: 07/01/2023, End: 06/30/2024; Term: 12 months	No	1	1	EA	5,008.50	.00	5,008.50
3 Renewal: First Due Interface Maintenance Plan: ; Start: 07/01/2023, End: 06/30/2024; Term: 12 months	No	1	1	EA	0.00	.00	0.00

Does not include any applicable taxes

Order Total: 8,842.51

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



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

Questions
Tyler Technologies -
Phone: 1-800-772-2260 Press 2
Fax: 1-866-673-3274
Email: ar@tylertech.com

THIS IS NOT AN INVOICE PROFORMA

Company	Order No.	Date	Page
130	25500	05/24/2023	1 of 1

To: CITY OF MIDWEST CITY
100 N. MIDWEST BOULEVARD
MIDWEST CITY, OK 73110
United States

Ship To: CITY OF MIDWEST CITY
100 N. MIDWEST BOULEVARD
MIDWEST CITY, OK 73110
United States

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1	43874	Net 30	USD	MISC	

No. Item/ Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
Contract No.: Midwest City, OK							
1 Renewal: Link Media from a Cell for Services to any Generated Case Number in incident Module Maintenance: Start: 01/01/2024, End: 06/30/2024; Term: 6 months	No	1	1	EA	150.00	.00	150.00

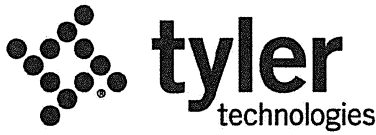
Mayor

6-28-23

Does not include any applicable taxes

Order Total: 150.00

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



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

Questions
 Tyler Technologies -
 Phone: 1-800-772-2260 Press 2
 Fax: 1-866-673-3274
 Email: ar@tylertech.com

THIS IS NOT AN INVOICE PROFORMA

Company	Order No.	Date	Page
130	25498	05/24/2023	1 of 2

To: CITY OF MIDWEST CITY
 100 N. MIDWEST BOULEVARD
 MIDWEST CITY, OK 73110
 United States

Ship To: CITY OF MIDWEST CITY
 100 N. MIDWEST BOULEVARD
 MIDWEST CITY, OK 73110
 United States

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1	43874	Net 30	USD	MISC	

No. Item/ Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
Contract No.: Midwest City, OK							
1 Renewal: Interface: Incode Public Safety Records Mgmt System Maintenance Plan: ; Start: 07/01/2023, End: 06/30/2024; Term: 12 months	No	1	1	EA	0.00	.00	0.00
2 Renewal: Interface: Tyler Incode Court Case Mgmt System Maintenance Plan: ; Start: 07/01/2023, End: 06/30/2024; Term: 12 months	No	1	1	EA	0.00	.00	0.00
3 Renewal: eCitation - Brazos Rapid Extension Framework - PDA Maintenance Plan: ; Start: 07/01/2023, End: 06/30/2024; Term: 12 months	No	1	25	EA	184.31	.00	4,607.66
4 Renewal: Task: Driver Exchange Module Maintenance Plan: ; Start: 07/01/2023, End: 06/30/2024; Term: 12 months	No	1	1	EA	783.65	.00	783.65
5 Renewal: Task: Tow/Impound Report (standard) Maintenance Plan: ; Start: 07/01/2023, End: 06/30/2024; Term: 12 months	No	1	1	EA	783.65	.00	783.65
6 Renewal: Task: Criminal Trespass Warning Maintenance Plan: ; Start: 07/01/2023, End: 06/30/2024; Term: 12 months	No	1	1	EA	783.65	.00	783.65
7 Renewal: State Compliant Crash Report Software with Drawing Tool Maintenance Plan: ; Start: 07/01/2023, End: 06/30/2024; Term: 12 months	No	1	25	EA	344.21	.00	8,605.28
8 Renewal: Server Hosting Maintenance Plan: ; Start: 07/01/2023, End: 06/30/2024; Term: 12 months	No	1	1	EA	2,251.28	.00	2,251.28



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Company	Order No.	Date	Page
130	25498	05/24/2023	2 of 2

Mayor [Signature]

10-28-23

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Order Total: 17,815.17

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