



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
 United Ag & Turf
 400 W. Old Country Road
 HICKSVILLE, NY 11801
 US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
 United Ag & Turf
 400 W. Old Country Road
 Hicksville, NY 11801
 516-868-1400
 hicksville@uatne.com

Quote Summary

Prepared For:
 CITY OF LONG BEACH
 500 CENTRE ST
 LONG BEACH, NY 11561
 Business: 516-431-1000

Delivering Dealer:
 United Ag & Turf
 Dylan Delloiacono
 400 W. Old Country Road
 Hicksville, NY 11801
 Phone: 516-868-1400
 dylan.delloiacono@uatne.com

Quote ID: 30247737
 Created On: 18 January 2024
 Last Modified On: 18 January 2024
 Expiration Date: 23 February 2024

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 6105E Cab Tractor (87 PTO hp) Contract: Sourcewell Ag 082923-DAC (PG BA CG 76) Price Effective Date: January 17, 2024	\$ 107,180.10	\$ 81,456.87 X	2 =	\$ 162,913.74
JOHN DEERE 540M Loader Contract: Sourcewell Ag 082923-DAC (PG BA CG 76) Price Effective Date: January 17, 2024	\$ 12,954.00	\$ 9,845.04 X	2 =	\$ 19,690.08
Equipment Total				\$ 182,603.82

Trade In Summary	Qty	Each	Extended
2012 MASSEY FERGUSON 5455 - C199037	1	\$ 15,492.60	\$ 15,492.60
PayOff			\$ 0.00
Total Trade Allowance			\$ 15,492.60
2016 MASSEY FERGUSON 5712SL Deluxe - G5D432003	1	\$ 28,813.85	\$ 28,813.85
PayOff			\$ 0.00
Total Trade Allowance			\$ 28,813.85
Trade In Total			\$ 44,306.45

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):
United Ag & Turf
400 W. Old Country Road
HICKSVILLE, NY 11801
US

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:
United Ag & Turf
400 W. Old Country Road
Hicksville, NY 11801
516-868-1400
hicksville@uatne.com

* Includes Fees and Non-contract Items

Quote Summary

Equipment Total	\$ 182,603.82
Trade In	\$ (44,306.45)
SubTotal	\$ 138,297.37
Est. Service Agreement Tax	\$ 0.00
Total	\$ 138,297.37
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 138,297.37

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE

Selling Equipment

Quote Id: 30247737 Customer Name: CITY OF LONG BEACH

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
United Ag & Turf
400 W. Old Country Road
HICKSVILLE, NY 11801
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
United Ag & Turf
400 W. Old Country Road
Hicksville, NY 11801
516-868-1400
hicksville@uatne.com

JOHN DEERE 6105E Cab Tractor (87 PTO hp)

Hours:	Suggested List *
Stock Number:	\$ 107,180.10
Contract: Sourcewell Ag 082923-DAC (PG BA CG 76)	Selling Price *
Price Effective Date: January 17, 2024	\$ 81,456.87

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
332FP	6105E Cab Tractor (87 PTO hp)	2	\$ 102,076.00	24.00	\$ 24,498.24	\$ 77,577.76	\$ 155,155.52
Standard Options - Per Unit							
182F	AutoTrac™ Universal/Greenstar™ Ready	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
183E	JDLInk™ Modem	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
185A	JDLInk™ Connectivity	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0202	United States	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English Operator's Manual North America	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0500	Less Package	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1385	24F/12R PowrReverser™ Plus Transmission, Wet Clutch, EH PTO, 40 Km/h	2	\$ 1,709.00	24.00	\$ 410.16	\$ 1,298.84	\$ 2,597.68
1950	Less Application	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
2050	Cab Standard	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
2130	Air Suspension Seat with Swivel (MSG 95)	2	\$ 1,214.00	24.00	\$ 291.36	\$ 922.64	\$ 1,845.28
3320	Two Rear Selective Control Valve with Lever Controls	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
4015	Standard Hitch	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
4120	Telescopic Draft Links	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
4315	Standard Drawbar	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
4420	Sway Chains	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
5234	460/85R38 In. 8PR R1 Radial	2	\$ 1,016.00	24.00	\$ 243.84	\$ 772.16	\$ 1,544.32
6045	MFWD (4 Wheel Drive) Front Axle, electro-hydraulic activation.	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00



JOHN DEERE

Selling Equipment

Quote Id: 30247737 Customer Name: CITY OF LONG BEACH

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
United Ag & Turf
400 W. Old Country Road
HICKSVILLE, NY 11801
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
United Ag & Turf
400 W. Old Country Road
Hicksville, NY 11801
516-868-1400
hicksville@uatne.com

6220	380/85R24 RT855 R1W Radial	2	\$ 196.00	24.00	\$ 47.04	\$ 148.96	\$ 297.92
7700	Shipping Preparation for Truck	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 4,135.00		\$ 992.40	\$ 3,142.60	\$ 6,285.20
Technology Options/Non-Contract/Open Market							
1900	Less Display	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1880	Less Receiver	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
Technology Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
BSJ10026	Backup alarm kit	2	\$ 96.80	24.00	\$ 23.23	\$ 73.57	\$ 147.14
BSJ10163	Floodlamp/Work Lights, LED, (4 Lights) (pre-MY22)	2	\$ 554.40	24.00	\$ 133.06	\$ 421.34	\$ 842.68
SJ16226	Rear Wiper Kit	2	\$ 317.90	24.00	\$ 76.30	\$ 241.60	\$ 483.20
Dealer Attachments Total			\$ 969.10		\$ 232.59	\$ 736.51	\$ 1,473.02
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 107,180.10		\$ 25,723.23	\$ 81,456.87	\$ 162,913.74

JOHN DEERE 540M Loader

Equipment Notes:

Hours:

Stock Number:

Contract: Sourcewell Ag 082923-DAC (PG BA CG 76)

Price Effective Date: January 17, 2024

Suggested List *
\$ 12,954.00

Selling Price *
\$ 9,845.04

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
14C0P	540M Loader	2	\$ 11,754.00	24.00	\$ 2,820.96	\$ 8,933.04	\$ 17,866.08
Standard Options - Per Unit							
0202	United States	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0500	Less package	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1655	Mounting frame	2	\$ 238.00	24.00	\$ 57.12	\$ 180.88	\$ 361.76



JOHN DEERE

Selling Equipment

Quote Id: 30247737 Customer Name: CITY OF LONG BEACH

ALL PURCHASE ORDERS MUST BE MADE OUT
 TO (VENDOR):
 United Ag & Turf
 400 W. Old Country Road
 HICKSVILLE, NY 11801
 US

ALL PURCHASE ORDERS MUST BE SENT
 TO DELIVERING DEALER:
 United Ag & Turf
 400 W. Old Country Road
 Hicksville, NY 11801
 516-868-1400
 hicksville@uatne.com

2520	540M Standard farm loader, non-self-leveling (NSL) - Two-function	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
3550	Two-function hoses and parts	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
4551	2-Function Mid-Mount Quick Couplers	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
5995	Less hood guard	2	\$ -509.00	24.00	\$ -122.16	\$ -386.84	\$ -773.68
6020	Large ballast box	2	\$ 1,471.00	24.00	\$ 353.04	\$ 1,117.96	\$ 2,235.92
7610	Global carrier	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
8215	1850-mm (73-in.) global heavy-duty bucket	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
	Standard Options Total		\$ 1,200.00		\$ 288.00	\$ 912.00	\$ 1,824.00
Total Selling Price			\$ 12,954.00		\$ 3,108.96	\$ 9,845.04	\$ 19,690.08



JOHN DEERE

Trade-in

Quote Id: 30247737

Customer Name: CITY OF LONG BEACH

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

United Ag & Turf
400 W. Old Country Road
HICKSVILLE, NY 11801
US

2012 MASSEY FERGUSON 5455	
SN# C199037	
Machine Details	
Description	Net Trade Value
2012 MASSEY FERGUSON 5455	\$ 15,492.60
SN# C199037	
Your Trade In Description	
Additional Options	
Hour Meter Reading	6561
Total	\$ 15,492.60

2016 MASSEY FERGUSON 5712SL Deluxe	
SN# G5D432003	
Machine Details	
Description	Net Trade Value
2016 MASSEY FERGUSON 5712SL Deluxe	\$ 28,813.85
SN# G5D432003	
Stock Number :	
Your Trade In Description	
Additional Options	
Hour Meter Reading	4883
PayOff	\$ 0.00
Total	\$ 28,813.85



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):
United Ag & Turf
400 W. Old Country Road
HICKSVILLE, NY 11801
US

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:
United Ag & Turf
400 W. Old Country Road
Hicksville, NY 11801
516-868-1400
hicksville@uatne.com

Quote Summary

Prepared For:
CITY OF LONG BEACH
500 CENTRE ST
LONG BEACH, NY 11561
Business: 516-431-1000

Delivering Dealer:
United Ag & Turf
Dylan Delloiacono
400 W. Old Country Road
Hicksville, NY 11801
Phone: 516-868-1400
dylan.delloiacono@uatne.com

Quote ID: 30247872
Created On: 18 January 2024
Last Modified On: 18 January 2024
Expiration Date: 23 February 2024

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE GATOR™ XUV835M HVAC (Model Year 2024) Contract: Sourcewell Grounds Maint 031121-DAC (PG BT CG 76) Price Effective Date: January 17, 2024	\$ 34,126.71	\$ 29,348.98 X	2 =	\$ 58,697.96
Equipment Total				\$ 58,697.96

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 58,697.96
Trade In	
SubTotal	\$ 58,697.96
Est. Service Agreement Tax	\$ 0.00
Total	\$ 58,697.96
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 58,697.96

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote Id: 30247872 Customer Name: CITY OF LONG BEACH

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
United Ag & Turf
400 W. Old Country Road
HICKSVILLE, NY 11801
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
United Ag & Turf
400 W. Old Country Road
Hicksville, NY 11801
516-868-1400
hicksville@uatne.com

JOHN DEERE GATOR™ XUV835M HVAC (Model Year 2024)

Hours:

Suggested List *

Stock Number:

\$ 34,126.71

Contract: Sourcewell Grounds Maint 031121-DAC (PG BT CG 76)

Selling Price *

\$ 29,348.98

Price Effective Date: January 17, 2024

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
57KGM	GATOR™ XUV835M HVAC (Model Year 2024)	2	\$ 29,749.00	14.00	\$ 4,164.86	\$ 25,584.14	\$ 51,168.28
Standard Options - Per Unit							
182A	Less AutoTrac™/ GreenStar™ Harness	2	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
183B	Less JDLink™ Hardware	2	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
0202	United States	2	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
0505	Buld To Order	2	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
1062	27" Predator Heavy-Duty all-terrain radial tires on 14" Yellow Alloy Wheels	2	\$ 654.00	14.00	\$ 91.56	\$ 562.44	\$ 1,124.88
1950	Less Application	2	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
2031	Split Bench Seat - Black Vinyl	2	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
2350	Park Position in Transmission	2	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
2500	Green and Yellow	2	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
3003	Cargo Box with Spray In Liner, Brake, and Tail Lights	2	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
3101	Cargo Box Power Lift	2	\$ 1,100.00	14.00	\$ 154.00	\$ 946.00	\$ 1,892.00
4022	Full Door with Side Mirrors	2	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
4062	HVAC Cab	2	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
5010	Less Protection Package	2	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
6349	Less Winch	2	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 1,754.00		\$ 245.56	\$ 1,508.44	\$ 3,016.88
Technology Options/Non-Contract/Open Market							
1900	Less Display	2	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
1880	Less Receiver	2	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00



JOHN DEERE

Selling Equipment

Quote Id: 30247872 Customer Name: CITY OF LONG BEACH

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
United Ag & Turf
400 W. Old Country Road
HICKSVILLE, NY 11801
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
United Ag & Turf
400 W. Old Country Road
Hicksville, NY 11801
516-868-1400
hicksville@uatne.com

Technology Options Total		\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market						
BUC10804 Backup Alarm	2	\$ 134.81	14.00	\$ 18.87	\$ 115.94	\$ 231.88
BM26185 Beacon Light	2	\$ 324.21	14.00	\$ 45.39	\$ 278.82	\$ 557.64
BUC11319 Floor Mats (2)	2	\$ 111.29	14.00	\$ 15.58	\$ 95.71	\$ 191.42
BUC10809 Front Attachment Harness	2	\$ 281.41	14.00	\$ 39.40	\$ 242.01	\$ 484.02
BM26391 Horn Kit	2	\$ 40.66	14.00	\$ 5.69	\$ 34.97	\$ 69.94
BM26216 LED Work Lights (2 Lights)	4	\$ 453.69	14.00	\$ 63.52	\$ 780.34	\$ 1,560.68
SWJHD11 Radio - AM/FM/WB 30 STEREO	2	\$ 244.00	14.00	\$ 34.16	\$ 209.84	\$ 419.68
BM26739 Rear Cab Attachment Harness	2	\$ 90.96	14.00	\$ 12.73	\$ 78.23	\$ 156.46
BUC10726 Speaker Kit, Base Radio	2	\$ 488.99	14.00	\$ 68.46	\$ 420.53	\$ 841.06
Dealer Attachments Total		\$ 2,623.71		\$ 367.32	\$ 2,256.39	\$ 4,512.78
Value Added Services		\$ 0.00			\$ 0.00	\$ 0.00
Total						
Total Selling Price		\$ 34,126.71		\$ 4,777.74	\$ 29,348.97	\$ 58,697.94

#2



CITY OF LONG BEACH

INTEROFFICE MEMO

To: Daniel Creighton, City Manager
Dennis Cohen, Corporation Counsel
Inna Reznik, City Comptroller

From: Joseph Febrizio, Commissioner of Public Works

Subject: Request for City Council Resolution- Long Beach Ice Arena Toilet Room Renovation

Date: February 22, 2024

Please prepare a City Council resolution awarding the "City of Long Beach Ice Arena Toilet Room Renovation" project to Unibh Builders Inc. 2437 East 1st Street Brooklyn, NY 11223.

On January 18th, 2024, the City advertised a bid to the public for the completion of work on the Long Beach Ice Arena Toilet Room Renovation project. Bids were due on Thursday, February 15th, 2024, at 11 am, and we received a total of six (6) bids. Each bid underwent a thorough evaluation by the Public Works Department, ensuring all necessary documents and references of the contractors were verified.

The following companies submitted bids:

- Unibh Builders Inc.:..... \$195,000
- Evolution Group Enterprises Inc.:..... \$237,000
- Triple Square Contracting Inc.:..... \$265,000
- LoDuca Associates:..... \$299,485
- Stauco Construction:..... \$348,000
- Mega Painting and Contracting Inc.:.....\$400,000

The project encompasses several key elements:

- Installation of a new ADA-compliant, all-gender bathroom on the second floor, along with a revitalization of the existing female bathroom.
- Complete remodel of both the men's and women's bathrooms on the first floor, including the installation of new ceilings, floors, walls, sinks, mirrors, toilets, dispensers, and various other enhancements.

Unibh Builders presented the lowest bid among those received. We have evaluated their references and they have completed several projects of similar scope size and satisfactorily.

Funding for this project is available on budget line: H1023-52151 (Ice Arena Bathroom Rehabilitation), The Funds will be fully reimbursed through a \$500,000 grant from the Dormitory Authority for the State of New York (DASNY).

cc: Steven Pambianchi, Dep Corporation Counsel

#3



Jaime Roman
City Of Long Beach
Information Technology Department
1 West Chester Street
Long Beach, NY 11561
(516) 705-7247 • Fax: (516) 431-1027
E-Mail : jroman@longbeachny.gov

February 22, 2024

TO: City Manager, Corporation Counsel

RE: Tyler Technologies Munis ERP annual renewal

We are requesting a resolution for the annual renewal of Munis ERP, the system used to manage finances, human resources, payroll and procurement among a few other functions.

We have been using Munis since 1986 (Cobol version). In 2004 we migrated over to the SQL version. We are now on the latest hosted web-based client (ver. 2021.x). This year we are adding the Fixed Assets module to scan, tag and track the city's fixed assets and the Executime time and attendance system.

The last and current contract was amended, signed and approved in 2017, at which point Tyler Technologies moved to a subscription based model (SaaS). At the completion of the 'Renewal Term' the agreement will renew automatically for additional one year terms at the then-current SaaS fees unless terminated in writing by either party at least sixty days prior to the end of the then-current term. This renewal was included in my budget and the amount of ~~\$131,487.23~~ will be debited from A1680-54445 – Maintenance Contracts.

\$126,797.22

Please feel free to contact me if further information is needed.



tyler
technologies

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

Invoice

<i>Invoice No</i>	<i>Date</i>	<i>Page</i>
045-446038	12/01/2023	1 of 2

Questions:
Tyler Technologies - ERP & Schools
Phone: 1-800-772-2260 Press 2, then 1
Email: ar@tylertech.com



Bill To: CITY OF LONG BEACH
ATTN: KRISTIE HANSEN-HIGHTOWER
1 WEST CHESTER STREET
LONG BEACH, NY 11561

Ship To: CITY OF LONG BEACH
ATTN: KRISTIE HANSEN-HIGHTOWER
1 WEST CHESTER STREET
LONG BEACH, NY 11561

<i>Cust No.-BillTo-ShipTo</i>	<i>Ord No</i>	<i>PO Number</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
2596 - MAIN - MAIN	200419		USD	NET30	12/31/2023

Date	Description	Units	Rate	Extended Price
Contract No.: LONG BEACH, NY				
	APPLICATION SERVICES - MUNIS CRYSTAL REPORTS- SOFTWARE - E	1	6,106.78	6,106.78
	Maintenance: Start: 01/Jan/2024, End: 31/Dec/2024			
	APPLICATION SERVICES - TYLER FORMS PROCESSING	1	4,540.63	4,540.63
	Maintenance: Start: 01/Jan/2024, End: 31/Dec/2024			
	APPLICATION SERVICES - PROJECT & GRANT ACCOUNTING	1	4,000.01	4,000.01
	Maintenance: Start: 01/Jan/2024, End: 31/Dec/2024			
	APPLICATION SERVICES - ACCOUNTING/GL/BG/AP - SOFTWARE - E	1	26,439.04	26,439.04
	Maintenance: Start: 01/Jan/2024, End: 31/Dec/2024			
	APPLICATION SERVICES - HR MANAGEMENT - SOFTWARE - B	1	5,818.86	5,818.86
	Maintenance: Start: 01/Jan/2024, End: 31/Dec/2024			
	APPLICATION SERVICES - PAYROLL -SOFTWARE - B	1	7,199.48	7,199.48
	Maintenance: Start: 01/Jan/2024, End: 31/Dec/2024			
	Accounts Receivable - Subscription Fees	1	5,567.06	5,567.06
	Maintenance: Start: 01/Jan/2024, End: 31/Dec/2024			
	APPLICATION SERVICES - REQUISITIONS - SOFTWARE - E	1	5,059.87	5,059.87
	Maintenance: Start: 01/Jan/2024, End: 31/Dec/2024			
	CONCURRENT USERS Subscription	1	24,094.63	24,094.63
	Maintenance: Start: 01/Jan/2024, End: 31/Dec/2024			
	APPLICATION SERVICES - GENERAL BILLING - SOFTWARE - E	1	2,529.94	2,529.94
	Maintenance: Start: 01/Jan/2024, End: 31/Dec/2024			
	Purchase Orders - Subscription Fees	1	6,071.86	6,071.86
	Maintenance: Start: 01/Jan/2024, End: 31/Dec/2024			
	APPLICATION SERVICES - MUNIS OFFICE - SOFTWARE - E	1	4,300.88	4,300.88
	Maintenance: Start: 01/Jan/2024, End: 31/Dec/2024			
	Quatred Asset Scanning Interface Subscription	1	2,047.50	2,047.50
	Maintenance: Start: 01/Jan/2024, End: 31/Dec/2024			
	Time & Attendance Mobile Access	1	3,153.15	3,153.15
	Maintenance: Start: 01/Jan/2024, End: 31/Dec/2024			
	Time & Attendance - Up to 1500 Employees	1	23,867.55	23,867.55
	Maintenance: Start: 01/Jan/2024, End: 31/Dec/2024			



tyler
technologies

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

Invoice

<i>Invoice No</i>	<i>Date</i>	<i>Page</i>
045-446038	12/01/2023	2 of 2

Questions:
Tyler Technologies - ERP & Schools
Phone: 1-800-772-2260 Press 2, then 1
Email: ar@tylertech.com

Bill To: CITY OF LONG BEACH
ATTN: KRISTIE HANSEN-HIGHTOWER
1 WEST CHESTER STREET
LONG BEACH, NY 11561

Ship To: CITY OF LONG BEACH
ATTN: KRISTIE HANSEN-HIGHTOWER
1 WEST CHESTER STREET
LONG BEACH, NY 11561

<i>Cust No.-BillTo-ShipTo</i>	<i>Ord No</i>	<i>PO Number</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
2596 - MAIN - MAIN	200419		USD	NET30	12/31/2023

<i>Date</i>	<i>Description</i>	<i>Units</i>	<i>Rate</i>	<i>Extended Price</i>
-------------	--------------------	--------------	-------------	-----------------------

****ATTENTION****
Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	126,797.22 131,487.23
Sales Tax	\$0.00
Invoice Total	126,797.22 131,487.23

AMENDMENT TO AGREEMENT

This amendment ("Amendment") is made the 7th day of March, 2017, 2016 between Tyler Technologies, Inc. ("Tyler") and the City of Long Beach, New York ("Client").

WHEREAS, Tyler and the Client are parties to an agreement dated November 18, 2010 ("Agreement"); and

WHEREAS, the Term of the Agreement expires December 31, 2016 ("Expiration Date");

THEREFORE, in consideration of the mutual covenants contained herein, Tyler and the Client agree as follows.

1. SaaS Term. The term of the Agreement is hereby renewed for a term equal to the number of years indicated on the attached Sales Quotation and 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 SaaS 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 SaaS Fees no less than ninety (90) days prior to the commencement of the renewal term.
2. SaaS Fees. SaaS Fees, as detailed in the attached Sales Quotation, for year one are invoiced annually in advance, beginning on the Term commencement date. Subsequent annual SaaS Fees are invoiced annually) in advance, beginning on the anniversary of the initial invoice date.
3. Concurrent Users. The SaaS fees are based on concurrent users indicated in the attached Sales Quotation and the Agreement, with the Sales Quotation controlling in the event of conflict. Should the number of concurrent users be exceeded, Tyler reserves the right to re-negotiate the SaaS fees based upon any resulting changes in the pricing categories.
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, persons having been duly authorized and empowered to enter into this Amendment hereunto executed this Amendment effective as of the date last set forth below.

Tyler

By: Abigail Diaz

Name: Abigail Diaz

Title: Chief Legal Officer

Date: March 9, 2017

Client

By: Kristie L. Hansen - Hightower

Name: Kristie L. Hansen - Hightower

Title: Comptroller

Date: 3/7/17