Outlook

Messages & Communications Doc. No. 38GL-26-3192 through 3201.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Date Fri 11/13/2026 4:27 PM
To Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

5 attachments (23 MB)
111326COMM Doc. No. 38GL-26-3193.pdf; 111326COMM Doc. No. 38GL-26-3197.pdf; 111326COMM Doc. No. 38GL-26-3198.pdf; 111326COMM Doc. No. 38GL-26-3196.pdf; 111326COMM Doc. No. 38GL-26-3199.pdf;

Håfa Adai Clerks Office,
Please see attached, **Messages & Communications Doc. No. 38GL-26-3192 through 3201** for processing:

√	**38GL-26-3192**	Guam Department of Education	Superintendent's Report – DE-1 (GG-1) or Contract of Employees as of October 2026*
√	**38GL-26-3193**	Department of Revenue and Taxation	Cannabis Control Board Meeting Packet for September 23, 2026*
√	**38GL-26-3194**	Guam Memorial Hospital Authority	FY2025 Citizen-Centric Report*
√	**38GL-26-3195**	Guam Police Department	Prior Year Obligation to pay Lagu, LLC in the total amount of $5,126.40.
√	**38GL-26-3196**	Guam Police Department	Prior Year Obligation to pay Tyler Technologies Inc. in the total amount of $7,345.98.
√	**38GL-26-3197**	Guam Police Department	FY2026 4th Quarter Travel Report ending September 30, 2026.
√	**38GL-26-3198**	Guam Economic Development Authority	FY2026 4th Quarter Travel Report for period ending September 30, 2026*
√	**38GL-26-3199**	Department of Public Health and Social Services	Guam Board of Allied Health Examiners Regular Board Meeting Packet for November 6, 2026*
√	**38GL-26-3200**	Port Authority of Guam	Board Meeting Packet for November 6, 2026*
√	**38GL-26-3201**	Department of Youth Affairs	FY2026 4th Quarter Reports – Financial, Non-Profit Organization, Non-Appropriated Fund, Staffing Pattern and Prior Year Obligation for the period ending September 30, 2026*

Please retrieve Doc. No. 38GL-26-3192, 3194, 3195, 3200 and 3201 from link below:

Messages & Communications Physical Scanned Copy - Google Drive

Kindly reply to this email.

Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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Messages and Communications 38GL-26-3196.

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Tue, Nov 10, 2026 at 11:58 AM
To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Håfa adai,

Please see attached M&C Doc. No. 38GL-26-3196

38GL-26-3196	Guam Police Department	Prior Year Obligation to pay Tyler Technologies Inc. in the total amount of $7,345.98.

Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant

Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456
speakerblas@guamlegislature.gov

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38GL-26-3196.pdf
5260K

38th Committee On Rules <committeeonrules@guamlegislature.gov> Fri, Nov 13, 2026 at 9:27 AM
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Håfa Adai,

Received, and thank you.

Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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[Quoted text hidden]

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GUAM POLICE DEPARTMENT

DIPÅTTAMENTON POLISIAN GUAHAN

Government of Guam

LOURDES A. LEON GUERRERO
Governor

JOSHUA F. TENORIO
Lieutenant Governor

Bldg. 13-16A Mariner Avenue, Tiyan
Barrigada, Guam 96913-1616
P.O. Box 23909 Barrigada, Guam 96921-3909
Telephone: (671) 475-8473 (Switchboard); (671) 475-8508 / 8509 / 8512
Fax: (671) 475-3222

JOSEPH S. CARBULLIDO
Chief of Police, Acting

PAUL V. SAYAMA
Police Commander, Acting

October 27, 2026

38GL-26-3196
OFFICE OF THE SPEAKER
FRANK F. BLAS JR.
NOV 06 2026
Time: 3:04 pm
Received:

MEMORANDUM

To: The Honorable Frank Blas Jr.
Speaker, 38th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagåtna, Guam 96910

From: Chief of Police, Acting

Subject: Prior Year Obligation

Dear Speaker Blas,

Buenas Yan Hafa Adai! ln accordance with P.L. 36-54, the following is a Prior Year Obligation that the Guam Police Department (GPO) will be processing to pay:

Tyler Technologies Invoice:130-165140A

Total Payout Amount: $7,345.98

Should any questions or additional information be needed. You may contact Ms. Nellie N. Asanuma, Administrative Services Officer (ASO) at 671-475-8567 or via email at nellie.asanuma@gpd.guam.gov
Dangko'lu na Si Yu'os Ma'ase!

JOSEPH S. CARBULLIDO
CHIEF OF POLICE, Acting

38GL-26-3196
Messages and Communications
RECEIVED
COMMITTEE ON RULES
November 10, 2026
11:58 a.m.
Marie Crisostomo

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GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

JUSTIFICATION for Non-Procurement - Other (please explain in purpose field)

VENDOR / PAYEE INFORMATION:

V0005040
payee number

email address

Tyler Technologies, Inc
payee name

mailing address 1
P.O. Box 203556 Dallas, Texas 75320-3556
mailing address 2

DEPARTMENT DOCUMENT NUMER:
D271200006

DEPARTMENT DOCUMENT DATE:
10/28/2026

DEPARTMENT / DIVISION:
Guam Police Department/Admin. Division

POINT OF CONTACT AND PHONE NUMBER
Nellie Asanuma (671) 475 8567

PURPOSE:
Cover the cost for server migration deployment to support the new world public safety solution upgrade to version 2023.2 SP2 and ESRI 10.8

ACCCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE NUMBER / MONTH	INVOICE DATE
[redacted]	7,345.98	130-165140a	06 / 30 / 2026
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
TOTAL:	7,345.98		

CHECK APPROPRIATE BOX BELOW:

X REFERENCE NUMBER IS CORRECT
X ACCOUNT NUMBER IS CORRECT
INSUFFICIENT FUNDS
OVERRIDE IS AUTHORIZED
X VENDOR NUMBER IS CORRECT

X I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

Shirley Del Rosario, AO PREPARED BY:	Signature	Date: 10/28/26
Joseph S. Cabullido, Acting Chief of Police AGENCY HEAD / APPROVING AUTHORITY	Signature	Date
Nellie N. Asanuma, ASO CERTIFICATION OF FUNDS AVAILABLE:	Signature	Date: 10.28.26

Form ACC-DPA002 v.2.2 Dec2025

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tyler technologies

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

Invoice

Invoice No	Date	Page
130-165140a	06/30/2026	1 of 1

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

Bill To: GUAM POLICE DEPARTMENT
16A MARINER AVE BLDG 13
TIYAN, GU 96913-0000

Ship To: GUAM POLICE DEPARTMENT
16A MARINER AVE BLDG 13
TIYAN, GU 96913-0000

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
49975 - 25461 - 25461	34167		USD	NET30	07/30/2026

Contract Date	Description	Units	Rate	Extended Price
	Enterprise Server Migration	1	21,624.00	21,624.00
	Enterprise Server Migration			

Credit Memos applied:
030-16135 -908.02
130-146287 -870.00

Payment applied: -12,500.00

****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	7,345.98
Sales Tax	$0.00
Invoice Total	7,345.98

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PO0002162-Guam Police Department

Final Audit Report 2024-08-30

Created:	2024-08-30
By:	Lori English (lori.english@tylertech.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA9QuL-mR_f6qLSvc01D6UuID_9_q2Jlzf

"PO0002162-Guam Police Department" History

Document created by Lori English (lori.english@tylertech.com)
2024-08-30 - 4:59:27 PM GMT- IP address: 163.116.253.49

Document emailed to Sherry Clark (sherry.clark@tylertech.com) for signature
2024-08-30 - 4:59:50 PM GMT

Email viewed by Sherry Clark (sherry.clark@tylertech.com)
2024-08-30 - 5:06:33 PM GMT- IP address: 216.221.31.41

Document e-signed by Sherry Clark (sherry.clark@tylertech.com)
Signature Date: 2024-08-30 - 5:06:58 PM GMT - Time Source: server- IP address: 216.221.31.41

Agreement completed.
2024-08-30 - 5:06:58 PM GMT

tyler technologies | Powered by Adobe Acrobat Sign

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PURCHASE INQUIRY

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
P.O. Box 7420
Tamuning,GU 96931
USA

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. PO0002162
MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE ETC

AUTHORITY	CONTRACT NO.	TIME FOR DELIVERY	PO DATE
3112		9/30/2024	8/29/2024

VENDOR

TO:
Tyler Technologies Inc
PO BOX 203556
Dallas,TX 75320
USA

VENDOR
V0005040

SHIP TO

COSIGNEE, DESINATION & MARKING

Guam Police Department
BLDG 13-16A Mariner Avenue
PO Box 23909
Tiyan,GU 96913-0000

Line no.	Description	Job Number	Quantity	Unit	Unit price	Amount
10	COVER THE COST FOR SERVER MIGRATION DEPLOYMENT TO SUPPORT THE NEW WORLD PUBLIC SAFETY SOLUTION UPGRADE TO VERSION 2023.2 SP2 AND ESRI 10.8. ON A NEW SET OF MICROSOFT WINDOWS SERVERS UTILIZING MICROSOFT WINDOWS 2022 SERVE AND SQL SERVER 2019. POC: PHILLIP WINTTERLE, 685-6533 JENNY WOLFORD, 475-7768 Requisition No. PR00003084		1.00	ea	21,624.00	21,624.00

Signature: Quitugua

Total 21,624.00

Name: Andriana Quitugua Title: Acting Chief Procurement Officer

THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONITIONS:
1. Acknowledgement copy of this order must be signed and returned advising approximate or definite shipping date.
2. No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.
3. Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.
4. Shipment must be identified as "PARTIAL" or "COMPLETE".
5. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specification are not met, material shall be returned at seller's expense.
6. In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. The payment is deemed to be made, for the purpose of earning discount, on the date of mailing of the check.
7. Over shipments, unless specifically authorized, will not be accepted.
8. In connect with the bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.

NOTE:
THE GOVERNMENT OF GUAM WILL NOT BE RESPONSILBE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly.

VENDOR ACKNOWLEDGMENT

RETURN TO SUPPLY MANAGEMENT DIVISION:

DATE OF RECEIPT OF THIS ORDER: August 30, 2024

SIGNATURE: Sherry Clark
Sherry Clark (Aug 30, 2024 12:06 CDT)

NAME/TITLE: Sherry Clark, Group General Counsel

RECEIVING REPORT

I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.

DATE RECEIVED: _____ SIGNATURE: _____

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2. Go-live (Tyler and client) – Downtime associated with this event is two to four hours. Unique client situations may vary.
    - Data Migration
        - Move database
        - Final File Storage move
    - New World public safety client upgrade to version 2023.2 SP2 (Client)
    - Final Interface configuration
    - Final esri configuration
    - Final Mobile configuration
3. Post go-live support (Tyler and client)

NOTES:

- Additional information regarding the general deployment of the New World public safety solution can be found in the *Technical Services Implementation Reference Guide*.
- Additional information regarding release specific technical information can be found in a version specific *Hardware and Software Prerequisite* guide.
- For each additional instance beyond 2 installed on the SQL Server an additional 4GB of memory and 200GB data drive should be added to the SQL Server configuration.
- Estimates for File Storage and SQL Server database drives are provided for planning purposes. Customers actual requirements may be higher or lower depending on current data set, converted data requirements and usage.
- Clients have started to increase the size of their OS partitions to 125 GBs to 150 GBs. This is to make room for additional Updates for Operating System components.
- Support of newer versions of Operating Systems and SQL Server are being considered for future releases of Tyler's New World Public Safety Software. After contract signing a project planning call will provide an opportunity to review release pre-requisites for the version of Tyler software to be deployed.

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- Time sensitive events will require coordination of efforts between all parties to maintain the project schedule with minimal impact to users.

Tentative Plan of Schedule Activity

The tentative order of events for this project includes:

System Build Activities

1. GIS planning meeting for New World public safety version 2023.2 SP2 upgrade project (Tyler and client)
2. Technical planning\review meeting for New World public safety version 2023.2 SP2 upgrade project (Tyler and client)
3. Virtual systems build (Client)
    - Host server
        i. Install host OS
        ii. Deploy required virtual servers
4. GIS data preparation (Tyler)
    - CAD Enterprise
    - New World public safety solution
5. Installation of core servers required for CAD Enterprise and New World public safety solution (Tyler)
    - Installation of GIS server
    - Installation of GIS data
    - Installation of SQL Server
    - Copy of data
    - Installation of CAD Enterprise servers (test and production)
    - Installation of New World public safety solution servers (test and production)
    - Review system configuration with client
6. Installation of mobile servers (Tyler)
    - Production
    - Test
    - Review system configuration with client
7. esri data management overview (Tyler and client)
8. Interface migration (Tyler)

System Go-live Activities

1. Go-live data migration preparation (Tyler)
    - Initial File Storage move

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5. Migrate database components.
6. Configure servers to operate with esri and database components.
7. Implementation of required interfaces
8. Build duplicate environment as test system.
9. Provide appropriate technical services to migrate system to new production system (server support, esri and interfaces)
10. Commitment to follow Tyler's best practices for the implementation.

Documentation Responsibilities

Tyler will provide a standard set of pre-activity and post-activity documentation for this project. The purpose of this documentation is to document the following:

- Planned activities for on-premises or remote installation services as detailed in pre-activity report.
- Overall project activities completed as detailed in post-activity report.
- Server configuration information as detailed in post-activity report.

At the conclusion of the server deployment agency staff will be provided with an overview of administrative and operation processes. As a collaborative effort, documentation for administration and operation of the servers hosting the New World public safety solution will be generated during this overview.

Deployment Notes

- Tyler will complete an application upgrade to a New World public safety solution 2023.2 SP2.x release of the software as part of the overall CAD Enterprise deployment activities. This upgrade will be in the new environment and the current production environment will not be upgraded past a New World public safety solution the currently installed major release. The current system must be on a 10.2 version of the Tyler New World public safety software.
- Server builds are completed as remote activity. If Tyler is contracted to install the infrastructure that activity will occur on-site.
- The client will need to have technical resources available throughout Tyler's engagement on this project. These resources will not have to be directly involved with every activity performed by Tyler but, at times, their assistance will be required to continue to execute project activities.
- This project assumes there will be no significant changes to the client's current network architecture.
- Client staff will be required to participate in all administrative overview and training sessions for knowledge transfer regarding the technical implementation. During these sessions, administrative and operational procedures for server management should be documented by client team in collaboration with Tyler staff.

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- Provide licensed copies of SQL Server and Microsoft Office (or Word and Excel) for deployment.
- ArcGIS Desktop Editor® 9.3.1 installed and accessible on a client to support version 10 of the New World public safety solution. (Required, if New World public safety software in production is at a 10.2 version)
- **ArcGIS Desktop Standard®** (version 10.2 or higher) installed and accessible on a client to support version 2023.2 SP2 of the New World public safety solution.
- Provide Tyler with remote access to all servers for configuration, installation, deployment and go-live support services.
- Provide IT/networking staff to assist Tyler staff assigned to this project.
- Implement and test all virus protection and back-up strategies for host and virtual servers.
- Meet or exceed Tyler storage area network (SAN) requirements for the proposed environment (if any are defined).
- Provide a Lantronix device for serial cable connection to a virtual server (E911, Tone Encoder, etc.).
- Static IP addressing is required for each server. All IP addresses must be unique and cannot be utilized in the current environment.
- Servers must be deployed with a unique name and that name cannot be utilized in the current environment. Server names must be 14 characters or less.
- Inform Tyler project manager if the current New World public safety solution includes:
    - Custom geo rules for address verification
    - CAD AVL Playback
    - Civil module
    - Permits module
- Identify if test environment is to be built using production databases and File Storage directory or existing test databases and File Storage directory.
- Provide appropriate licensed Microsoft and other third-party components for deployment.
- Download all required New World public safety solution installation files to a local network location prior to the start of the server migration and upgrade work.
- Provide end user communications regarding project timelines, execution and performance.
- Prior to production system upgrade, client should provide adequate staffing and management guidance to test New World public safety solution for performance and functionality.
- Provide staff with appropriate training on the use of new features and functionality within the updated version of the New World public safety solution.

Tyler Responsibilities - Deployment

1. Refine and update esri data components.
2. Confirm hardware components and operating system installations are appropriately configured for installation of the New World public Safety solution.
3. Install SQL Server.
4. Install New World public safety solution server components.

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Test Environment

CAD Enterprise Test/Training Server (TEPSCADTST)

- 2 vCPUs
- 8GB Memory
- 100GB Virtual Disk (OS)
- Windows Server 2022 - Standard Edition

Application & File Storage Test/Training Server (Host ESS) (TEPSAPPTST)

- 2 vCPUs
- 8GB Memory
- 100GB Virtual Disk (OS)
- 1.25 TB Virtual Disk (File Storage – estimate)
- Windows Server 2022 - Standard Edition
- Microsoft Office (Excel and Word) (Tyler to install)

Mobile Test/Training Server (TEPSMMSTST)

- 2 vCPUs
- 8GB Memory
- 100GB Virtual Disk (OS)
- 200GB Virtual Disk (File Storage)
- Windows Server 2022 - Standard Edition

Search Node Test/Training Server (TEPSOSSTST)

- 2 vCPUs
- 16GB Memory
- 100 GB Virtual Disk (OS)
- 500 GB Virtual Disk (file Storage)
- Windows Server 2022 - Standard Edition

Database Server (TEPSDBTST)

- 4 vCPUs
- 40GB Memory (8 GB for OS, 16 GB for Test Instance, 16 GB for Train)
- 100GB Virtual Disk (OS)
- 250GB Virtual Disk (SQL Data Drive) - estimate
- 50GB Virtual Disk (TempDB Drive)
- Windows SQL Server 2019 - Developer Edition (Tyler to install)
- Windows Server 2022 - Standard Edition

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Enterprise Security Server (TEPSWSSPRD)

- 2 vCPUs
- 8GB Memory
- 100GB Virtual Disk (OS)
- Windows Server 2022 - Standard Edition

Reporting Server (TEPSRPT)

- 4 vCPUs
- 32GB Memory (8 GB for OS, 24 GB for SQL Server)
- 100GB Virtual Disk (OS)
- Source Data (x5)- estimate
- 50GB Virtual Disk (TempDB Drive)
- Windows SQL Server 2019 - Standard Edition (Tyler to install)
- Windows Server 2022 - Standard Edition

Search Node Server (TEPSOSSPRD)

- 4 vCPUs
- 24GB Memory
- 100GB Virtual Disk (OS)
- 500GB Virtual Disk (file Storage)
- Windows Server 2022 - Standard Edition

Database Server (TEPSDBPRD)

- 4 vCPUs
- 40GB Memory (8 GB for OS, 32 GB for Prod. Instance)
- 100GB Virtual Disk (OS)
- 250GB Virtual Disk (SQL Data Drive) - estimate
- 200GB Virtual Disk (Back-up drive)
- 100GB Virtual Disk (SQL Server Log Drive)
- 50GB Virtual Disk (TempDB Drive)
- Windows SQL Server 2019 - Standard Edition (Tyler to install)
- Windows Server 2022 - Standard Edition

Shared Servers

GIS Server (TEPSGIS)

- 4 vCPUs
- 48GB Memory
- 750GB Virtual Disk (OS) (Not Including Aerial Imagery)
- Windows Server 2022 - Standard Edition

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Guam

Activity Plan, Infrastructure Requirements and Design Document for New World Public Safety Solution Upgrade to Version 2023.2 SP2 and esri® 10.8

Goal:

The goal of the technical activities defined by this implementation planning document is to complete a server deployment to support the client's New World public safety solution on a new set of Microsoft® Windows® servers utilizing Microsoft Windows 2022 Server and SQL Server® 2019.

The technical portion of this implementation will be successfully completed once a new set of servers are deployed utilizing a 2023.2 SP2 release of the New World public safety solution, updated Microsoft software and esri 10.6 components.

Client Responsibilities – Deployment

- Build out virtual environment including the installation of all supporting hardware components, host servers and all defined virtual servers. The host operating system should be the Windows 2022 version for Hyper-V installations or ESXi 6.x version for VMware installations.
- Install Windows 2022 Server along with all service packs and critical updates for each virtual server.
- The following are Tyler's best planning recommendations for virtual server hardware requirements. Please refer to the version specific pre-requisite guide for specific requirements:

Infrastructure Requirements and Design Document

Production Environment

CAD Enterprise Server (TEPSCADPRD)
- 4 vCPUs
- 12GB Memory
- 100GB Virtual Disk (OS)
- Windows Server 2022 - Standard Edition

Application Server / File Storage Server (TEPSAPPPRD)
- 4 vCPUs
- 8GB Memory
- 100GB Virtual Disk (OS)
- 1.25TB Virtual Disk (Estimate - File Storage)
- Windows Server 2022 - Standard Edition
- Microsoft Office (Excel and Word) (Tyler to install)

Mobile Server (TEPSMMSPRD)
- 4 vCPUs
- 16GB Memory
- 100GB Virtual Disk (OS)
- 200 GB Virtual Disk (File Storage)
- Windows Server 2022 - Standard Edition

For more information, visit www.tylertech.com

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tyler technologies

Doc. No. 38GL-26-3196.*

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Customer Approval: _____ Date: 9/9/2024

Print Name: Phillip Winterle P.O.#: P0000 2162

The Software, Maintenance, Services and Third-Party Products, as applicable, that are itemized above, are hereby added to your existing agreement with Tyler. Fees for Software, if applicable, will be invoiced to you in full upon receipt of your signed quote. Unless otherwise stated in the Assumptions, associated maintenance and support fees shall be invoiced on a prorated basis through the end of your current term, and thereafter in a lump sum amount together with your then-current maintenance and support fees for previously licensed software. Fees for Services, Third-Party Products and/or travel, as applicable, will be invoiced as rendered or delivered. The terms and conditions of your agreement will otherwise control.

Annual / SaaS fees, including Hosting, as applicable, shall be invoiced on the Effective Date, prorated for the time period commencing on such date and ending concurrently with Client's annual maintenance and support term under the Agreement. Subsequent Annual Fees will be invoiced annually in advance thereafter at our then current rates.

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

tyler technologies

Quoted By: Terri Minter
Quote Expiration: 9/24/24
Quote Name: Enterprise Server Migration

Sales Quotation For:
Guam Police Department
Building No. 33 733 Central Avenue
Tiyan GU 96913
Phone: +1 (671) 671-6354,,500

Services

Description	Quantity	Unit Price	Discount	Total	Maintenance
Enterprise Server Migration	1	$ 21,624	$ 0	$ 21,624	$ 0
	TOTAL			$ 21,624	$ 0

Summary	One Time Fees	Recurring Fees
Total Tyler Software	$ 0	$ 0
Total Annual	$ 0	$ 0
Total Tyler Services	$ 21,624	$ 0
Total Third-Party Hardware, Software, Services	$ 0	$ 0
Summary Total	$ 21,624	$ 0