



February 22, 2021

County of Monterey Emergency Communications  
1322 Natividad Road  
Salinas, CA 93906

**Renewal of Software Support Agreement**


This Renewal Amendment renews the Software Support Agreement by and between County of Monterey (“Client”) and TriTech Software Systems (“TriTech”) dated December 15, 2015 (“Agreement”) for the renewal term of February 7, 2021 through February 6, 2022. The renewal of the Agreement will allow continued support and maintenance in accordance with the Agreement.

**TriTech Support Services Renewal Agreement Amendment**

Client agrees to renew the Agreement, the terms of which are incorporated by reference herein as though set forth in full, and accordance with the terms and conditions included herein. Except as modified herein, all other terms and conditions of the Agreement shall remain in full force and effect. With respect to the content contained herein, in the event of any conflict between this Renewal Amendment and the Agreement, the terms of this Amendment shall control. Payment shall be for the Software listed and the amount specified on Renewal Invoice No. 308094, attached hereto.

**If you have any questions or would like to add additional software and/or services, please contact your Customer Success Manager at (800) 727-8088.**

**County of Monterey**


Accepted By (Signature)  DocuSigned by:  
367942E6F649429...

Printed Name Michael R. Derr

Title Contracts/Purchasing Officer

Date 3/5/2021 | 10:17 AM PST

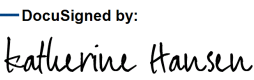
**TriTech Software Systems**


Accepted By (Signature)  DocuSigned by:  
AE461C20244446B...

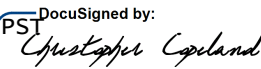
Printed Name David Gai

Title Chief Customer Officer

Date 3/6/2021 | 3:28 AM CST

 DocuSigned by:  
96A1342C7B2A487... 3/5/2021 | 10:03 AM PST  
Deputy County Counsel  
Approved as to Legal Form

 DocuSigned by:  
D3834BFEC1D8449... 3/5/2021 | 10:09 AM PST  
Auditor/Controller  
Approved as to Fiscal Provisions

 DocuSigned by:  
9B8280627BBF445... 3/5/2021 | 1:28 PM EST  
Christopher Copeland, Legal Counsel

# Invoice



**Invoice No ()**  
308094

**Date**  
2/17/2021

**Page**  
1 of 4

Tritech Software Systems, a CentralSquare Company  
1000 Business Center Drive  
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

**Bill To**

Monterey County Emergency Communications Department, CA  
Lee Ann Magoski  
1322 Natividad Rd  
Salinas CA 93906  
United States

**Ship To**

Monterey County Emergency  
Communications Department, CA  
Lee Ann Magoski  
1322 Natividad Rd  
Salinas CA 93906  
United States

<b>Customer No</b>	<b>Customer Name</b>	<b>Customer PO #</b>	<b>Currency</b>	<b>Terms</b>	<b>Due Date</b>
12673	Monterey County Emergency Communications Department, CA		USD	Net 30	3/19/2021

	<b>Description</b>	<b>Units</b>	<b>Rate</b>	<b>Extended</b>
Contract No. Q-33642				
1	CentralSquare Message Switch Additional Transaction Annual M - Annual Maintenance Fee CentralSquare Message Switch Additional Transaction Maintenance: Start:2/7/2021, End: 2/6/2022	1	\$770.00	\$770.00
2	IQ Search (B-11-40 Concurrent Users) One Year Subscription A - Annual Maintenance Fee TRITECH.COM IQ Search (B - 11-40 Concurrent Users) One Year Subscription Maintenance: Start:2/7/2021, End: 2/6/2022	1	\$5,292.00	\$5,292.00
3	IQ Analytics 5 Concurrent User Bundle-1 Year Subscription An - Annual Subscription Fee TRITECH.COM IQ ANALYTICS 5 Concurrent User Bundle One Year Subscription Maintenance: Start:2/7/2021, End: 2/6/2022	2	\$2,756.25	\$5,512.50
4	Inform CAD Server Software Annual Maintenance Fee - Annual Maintenance Fee Inform CAD Server Software (C - 21-40 Positions) Maintenance: Start:2/7/2021, End: 2/6/2022	1	\$9,359.40	\$9,359.40
5	Inform Mobile Server Software Annual Maintenance Fee - Annual Maintenance Fee Inform Mobile Server Software (D - 251-500 Positions) Maintenance: Start:2/7/2021, End: 2/6/2022	1	\$20,055.85	\$20,055.85
6	Inform CAD Rotation Provider Annual Maintenance Fee - Annual Maintenance Fee Inform CAD Rotation Provider Maintenance: Start:2/7/2021, End: 2/6/2022	1	\$2,674.12	\$2,674.12
7	Standard EMD Integration Annual Maintenance Fee - Annual Maintenance Fee Standard EMD Integration Maintenance: Start:2/7/2021, End: 2/6/2022	3	\$133.71	\$401.12



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	Description	Units	Rate	Extended
8	Inform CAD Browser Annual Maintenance Fee - Annual Maintenance Fee Inform CAD Browser (B - 41-100 Concurrent Users) Maintenance: Start:2/7/2021, End: 2/6/2022	1	\$4,011.17	\$4,011.17
9	Inform CAD Position Annual Maintenance Fee - Annual Maintenance Fee Inform CAD Position Maintenance: Start:2/7/2021, End: 2/6/2022	26	\$2,674.11	\$69,526.96
10	Inform CAD Mapping Annual Maintenance Fee - Annual Maintenance Fee Inform CAD Mapping Annual Maintenance Fee Maintenance: Start:2/7/2021, End: 2/6/2022	28	\$16.80	\$470.40
11	Inform Mobile Base Position Annual Maintenance Fee - Annual Maintenance Fee Inform Mobile Base Position Maintenance: Start:2/7/2021, End: 2/6/2022	80	\$320.89	\$25,671.49
12	Inform Mobile Base Position with CJIS/NCIC Forms Annual Main - Annual Maintenance Fee Inform Mobile Base Position with CJIS/NCIC Forms Maintenance: Start:2/7/2021, End: 2/6/2022	225	\$401.12	\$90,251.34
13	Inform Mobile Mapping Annual Maintenance Fee - Annual Maintenance Fee Inform Mobile Mapping Maintenance: Start:2/7/2021, End: 2/6/2022	305	\$26.25	\$8,006.25
14	Inform Mobile Test or Training System Annual Maintenance Fee - Annual Maintenance Fee Inform Mobile Test or Training System Maintenance: Start:2/7/2021, End: 2/6/2022	1	\$2,540.41	\$2,540.41
15	NCIC/State Message Switch Additional Query Annual Maintenanc - Annual Maintenance Fee NCIC/State Message Switch Additional Connection Maintenance: Start:2/7/2021, End: 2/6/2022	1	\$2,005.59	\$2,005.59



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16	NCIC/State Message Switch Server Software - Inform RMS Annu - Annual Maintenance Fee NCIC/State Message Switch Software - Inform CAD/Inform Mobile Maintenance: Start:2/7/2021, End: 2/6/2022	1	\$13,370.57	\$13,370.57
17	NCIC/State Query Position for Inform CAD Annual Maintenance - Annual Maintenance Fee NCIC/State Query Position for Inform CAD Maintenance: Start:2/7/2021, End: 2/6/2022	26	\$133.71	\$3,476.35
18	Standard Alpha Numeric Paging Interface Annual Maintenance F - Annual Maintenance Fee Standard Alpha Numeric Paging Interface Maintenance: Start:2/7/2021, End: 2/6/2022	1	\$2,406.71	\$2,406.71
19	Standard ANI/ALI Interface Annual Maintenance Fee - Annual Maintenance Fee Standard ANI/ALI Interface Maintenance: Start:2/7/2021, End: 2/6/2022	1	\$2,406.71	\$2,406.71
20	Std Inform CAD to External System Incident Data Transfer Int - Annual Maintenance Fee Standard Inform CAD to External System Incident Data Transfer Interface Maintenance: Start:2/7/2021, End: 2/6/2022	3	\$4,011.17	\$12,033.51
21	Inform CAD the Archive Server Software Annual Maintenance Fe - Annual Maintenance Fee Inform CAD the Archive Server Software Maintenance: Start:2/7/2021, End: 2/6/2022	1	\$668.54	\$668.54
22	Inform CAD Standard Operating Procedure (SOP) Annual Mainten - Annual Maintenance Fee Inform CAD Standard Operating Procedure (SOP) Maintenance: Start:2/7/2021, End: 2/6/2022	1	\$2,005.59	\$2,005.59
23	Inform CAD Routing Server Annual Maintenance Fee - Annual Maintenance Fee Inform CAD Routing Server Maintenance: Start:2/7/2021, End: 2/6/2022	1	\$5,000.59	\$5,000.59

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24	Inform CAD The GISLink Utility Position Annual Maintenance F - Annual Maintenance Fee Inform CAD The GISLink Utility Position Maintenance: Start:2/7/2021, End: 2/6/2022	1	\$1,337.06	\$1,337.06
25	Inform CAD Test or Training System Annual Maintenance Fee - Annual Maintenance Fee Inform CAD Test or Training System Maintenance: Start:2/7/2021, End: 2/6/2022	1	\$2,406.71	\$2,406.71
26	Field Ops - Companion Pricing Annual Subscription Fee - Annual Subscription Fee Field Ops Maintenance: Start:2/7/2021, End: 2/6/2022	150	\$66.00	\$9,900.00
27	IQ CrimeView Advanced Reports Annual Subscription Fee - Annual Subscription Fee IQ CrimeView Advanced Reports T5 (50K to 100K, up to 10 Users) Maintenance: Start:2/7/2021, End: 2/6/2022	1	\$5,250.00	\$5,250.00
28	Escrow Fee - Annual Subscription Fee  Maintenance: Start:2/7/2021, End: 2/6/2022	1	\$950.00	\$950.00

**Please include invoice number(s) on your remittance advice,  
made payable to Tritech Software Systems**

**Subtotal** \$307,760.94

**Tax** \$0.00

**ACH:**

Routing Number 121000358

Account Number 1416612641

E-mail payment details to: Accounts.Receivable@CentralSquare.com

**Invoice Total** \$307,760.94

**Payments Applied** \$38,037.63

**Check:**

12709 Collection Center Drive

Chicago, IL 60693

**Balance Due** \$269,723.31