



June 13, 2022

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 a CentralSquare Technologies, LLC company (“TriTech”) dated December 15, 2015 (“Agreement”) for the renewal term of February 7, 2022 through February 6, 2023. The renewal of the Agreement will allow continued support and maintenance in accordance with the Agreement.

Please execute this Renewal Amendment and return it to TriTech along with your payment, in accordance with Renewal Invoice 355999, attached, in order to receive uninterrupted support and maintenance services.

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 355999, 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

DocuSigned by:

Accepted By (Signature)

Lee Ann Magoski

Printed Name

Director of Emergency Communications

Title

7/22/2022 | 8:49 AM PDT

Date

Approved as to Legal Form:

TriTech Software Systems

DocuSigned by:

Accepted By (Signature)

Dan Maier

Printed Name

CRO

Title

6/21/2022

Date

Approved as to Fiscal Provisions:

DocuSigned by:

Marina Pantchenko

6/30/2022 | 2:15 PM PDT

Deputy County Counsel

DocuSigned by:

Gary Giboney

6/30/2022 | 2:34 PM PDT

Chief Deputy Auditor Cont

Invoice**Invoice No (1 of 1)**

355999

Date

6/6/2022

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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 Road
Salinas CA 93906
United States

Ship To

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Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
12673	Monterey County Emergency Communications Department, CA		USD	Net 30	3/25/2022

	Description	Units	Rate	Extended
Contract No. Q-99686				
1	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:2/7/2022, End: 2/6/2023	1	\$5,556.60	\$5,556.60
2	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:2/7/2022, End: 2/6/2023	2	\$2,894.06	\$5,788.12
3	Field Ops - Companion Pricing Annual Subscription Fee - Annual Subscription Fee Field Ops Maintenance: Start:2/7/2022, End: 2/6/2023	150	\$69.30	\$10,395.00
4	IQ CrimeView Advanced Reports Annual Subscription Fee - Annual Subscription Fee (50K to 100K, up to 10 Users) IQ CrimeView Advanced Reports T5 (2 units) Maintenance: Start:2/7/2022, End: 2/6/2023	1	\$5,512.50	\$5,512.50
5	Escrow Fee - Annual Subscription Fee Maintenance: Start:2/7/2022, End: 2/6/2023	1	\$950.00	\$950.00
6	CentralSquare Message Switch Additional Transaction Annual M - Annual Maintenance Fee CentralSquare Message Switch Additional Transaction Maintenance: Start:2/7/2022, End: 2/6/2023	1	\$808.50	\$808.50
7	Inform CAD Server Software Annual Maintenance Fee - Annual Maintenance Fee Inform CAD Server Software (C - 21-40 Positions) Maintenance: Start:2/7/2022, End: 2/6/2023	1	\$9,827.37	\$9,827.37

Invoice**Invoice No (1 of 1)**

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	Description	Units	Rate	Extended
8	Inform Mobile Server Software Annual Maintenance Fee - Annual Maintenance Fee Inform Mobile Server Software (D - 251-500 Positions) Maintenance: Start:2/7/2022, End: 2/6/2023	1	\$21,058.64	\$21,058.64
9	Inform CAD Rotation Provider Annual Maintenance Fee - Annual Maintenance Fee Inform CAD Rotation Provider Maintenance: Start:2/7/2022, End: 2/6/2023	1	\$2,807.83	\$2,807.83
10	Standard EMD Integration Annual Maintenance Fee - Annual Maintenance Fee Standard EMD Integration (3 units) Maintenance: Start:2/7/2022, End: 2/6/2023	3	\$140.39	\$421.18
11	Inform CAD Browser Annual Maintenance Fee - Annual Maintenance Fee Inform CAD Browser (B - 41-100 Concurrent Users) Maintenance: Start:2/7/2022, End: 2/6/2023	1	\$4,211.73	\$4,211.73
12	Inform CAD Position Annual Maintenance Fee - Annual Maintenance Fee Inform CAD Position (26 units) Maintenance: Start:2/7/2022, End: 2/6/2023	26	\$2,807.82	\$73,003.31
13	Inform CAD Mapping Annual Maintenance Fee - Annual Maintenance Fee (28 units) Maintenance: Start:2/7/2022, End: 2/6/2023	28	\$17.64	\$493.92
14	Inform Mobile Base Position Annual Maintenance Fee - Annual Maintenance Fee Inform Mobile Base Position (80 units) Maintenance: Start:2/7/2022, End: 2/6/2023	80	\$336.94	\$26,955.06
15	Inform Mobile Base Position with CJIS/NCIC Forms Annual Main - Annual Maintenance Fee Inform Mobile Base Position with CJIS/NCIC Forms (225 units) Maintenance: Start:2/7/2022, End: 2/6/2023	225	\$421.17	\$94,763.91

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16	Inform Mobile Mapping Annual Maintenance Fee - Annual Maintenance Fee Inform Mobile Mapping (305 units) Maintenance: Start:2/7/2022, End: 2/6/2023	305	\$27.56	\$8,406.56
17	Inform Mobile Test or Training System Annual Maintenance Fee - Annual Maintenance Fee Inform Mobile Test or Training System Maintenance: Start:2/7/2022, End: 2/6/2023	1	\$2,667.43	\$2,667.43
18	NCIC/State Message Switch Additional Query Annual Maintenance - Annual Maintenance Fee NCIC/State Message Switch Additional Connection Maintenance: Start:2/7/2022, End: 2/6/2023	1	\$2,105.87	\$2,105.87
19	NCIC/State Message Switch Server Software - Inform RMS Annu - Annual Maintenance Fee NCIC/State Message Switch Software - Inform CAD/Inform Mobile Maintenance: Start:2/7/2022, End: 2/6/2023	1	\$14,039.10	\$14,039.10
20	NCIC/State Query Position for Inform CAD Annual Maintenance - Annual Maintenance Fee NCIC/State Query Position for Inform CAD (26 units) Maintenance: Start:2/7/2022, End: 2/6/2023	26	\$140.39	\$3,650.17
21	Standard Alpha Numeric Paging Interface Annual Maintenance F - Annual Maintenance Fee Standard Alpha Numeric Paging Interface Maintenance: Start:2/7/2022, End: 2/6/2023	1	\$2,527.05	\$2,527.05
22	Standard ANI/ALI Interface Annual Maintenance Fee - Annual Maintenance Fee Standard ANI/ALI Interface Maintenance: Start:2/7/2022, End: 2/6/2023	1	\$2,527.05	\$2,527.05
23	Std Inform CAD to External System Incident Data Transfer Int - Annual Maintenance Fee Standard Inform CAD to External System Incident Data Transfer Interface (3 units) Maintenance: Start:2/7/2022, End: 2/6/2023	3	\$4,211.73	\$12,635.19

Invoice



Invoice No (1 of 1)	Date	Page
355999	6/6/2022	4 of 4

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24	Inform CAD the Archive Server Software Annual Maintenance Fe - Annual Maintenance Fee Inform CAD the Archive Server Software Maintenance: Start:2/7/2022, End: 2/6/2023	1	\$701.97	\$701.97
25	Inform CAD Standard Operating Procedure (SOP) Annual Mainten - Annual Maintenance Fee Inform CAD Standard Operating Procedure (SOP) Maintenance: Start:2/7/2022, End: 2/6/2023	1	\$2,105.87	\$2,105.87
26	Inform CAD Routing Server Annual Maintenance Fee - Annual Maintenance Fee Inform CAD Routing Server Maintenance: Start:2/7/2022, End: 2/6/2023	1	\$5,250.62	\$5,250.62
27	Inform CAD The GISLink Utility Position Annual Maintenance F - Annual Maintenance Fee Inform CAD The GISLink Utility Position Maintenance: Start:2/7/2022, End: 2/6/2023	1	\$1,403.91	\$1,403.91
28	Inform CAD Test or Training System Annual Maintenance Fee - Annual Maintenance Fee Inform CAD Test or Training System Maintenance: Start:2/7/2022, End: 2/6/2023	1	\$2,527.05	\$2,527.05

RB#346974

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

Subtotal \$323,101.51

Tax \$0.00

ACH:

Routing Number 121000358
 Account Number 1416612641
 E-mail payment details to: Accounts.Receivable@CentralSquare.com

Invoice Total \$323,101.51

Payments Applied \$31,760.00

Check:

12709 Collection Center Drive
 Chicago, IL 60693

Balance Due \$291,341.51