

## **AMENDMENT No. 1 TO AGREEMENT BY AND BETWEEN COUNTY OF MONTEREY & PCM-G, INCORPORATED**

**THIS AMENDMENT** is made to the AGREEMENT dated March 31, 2015 (“AGREEMENT”) for provision of the Enterprise Mobility Solution GOV E3 volume licensing subscription for Monterey County network by and between PCM-G, Inc., hereinafter called “Vendor” and the County of Monterey, a political subdivision of the State of California, hereinafter referred to as “County”.

**WHEREAS**, the County and Vendor wish to increase the amount of the AGREEMENT by \$54,366 to provide for the purchase of additional Enterprise Mobility Solution (EMS) software and associated annual subscription fees, to accommodate an additional 426 County users, for fiscal year 2017-2018; and

**WHEREAS**, the County and Vendor wish to amend the AGREEMENT to allow the County to purchase additional EMS software licenses.

**NOW THEREFORE**, the Customer and Vendor hereby agree to amend the AGREEMENT in the following manner:

1. The AGREEMENT shall be amended by adding “Exhibit A, Tru-Up Order Form/Enterprise Enrollment”, attached to this Amendment No. 1, adding \$54,366 to the existing agreement amount of \$894,149, for a revised total amount of \$948,515, to cover the cost of an additional 426 County EMS users.
2. Except as provided herein, all remaining terms, conditions and provisions of the Agreement are unchanged and unaffected by this AMENDMENT No. 1 and shall continue in full force and effect as set forth in the Agreement.
3. A copy of this AMENDMENT No. 1 shall be attached to the original Agreement.

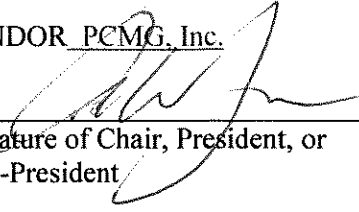
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IN WITNESS WHEREOF, the parties have executed this AMENDMENT on the day and year written below.

MONTEREY COUNTY

VENDOR PCMG, Inc.

\_\_\_\_\_  
Contracts/Purchasing Officer

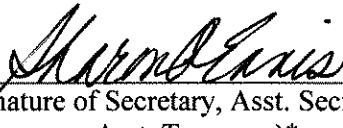
By:   
\_\_\_\_\_  
Signature of Chair, President, or  
Vice-President

\_\_\_\_\_  
Dated:

\_\_\_\_\_  
Printed Name and Title Alan Lawrence  
President  
Dated: 21 July 2017

\_\_\_\_\_  
*Approved as to Fiscal Provisions:*

\_\_\_\_\_  
Deputy Auditor/Controller

By:   
\_\_\_\_\_  
(Signature of Secretary, Asst. Secretary, CFO,  
Treasurer or Asst. Treasurer)\*

\_\_\_\_\_  
Dated:

\_\_\_\_\_  
Printed Name and Title Sharon Ennis  
Secretary and Director  
Dated: 21 July 2017

\_\_\_\_\_  
*Approved as to Liability Provisions:*

\_\_\_\_\_  
Risk Management

\_\_\_\_\_  
Dated:

\_\_\_\_\_  
*Approved as to Form:*

\_\_\_\_\_  
Deputy County Counsel

\_\_\_\_\_  
Dated:

\*INSTRUCTIONS: If CONTRACTOR is a corporation, including limited liability and non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two specified officers. If CONTRACTOR is a partnership, the name of the partnership shall be set forth above together with the signature of a partner who has authority to execute this Agreement on behalf of the partnership. If CONTRACTOR is contracting in an individual capacity, the individual shall set forth the name of the business, if any, and shall personally sign the Agreement.

**EXHIBIT A**  
**TRU-UP ORDER FORM**

3/21/2017

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1940 E. Mariposa Ave., El Segundo, CA 90245



**County of Monterey - EA #: 4817688 - Online Reservation Reconciliation / Off County of Riverside RIVCO-20800-015-12/19 - R2**

Part #	Item Name	Monthly Price	Yr 2 # of Mnths	Yr 3 # of Mnths	Qty	Ext. Price
<b>Enterprise Online Services</b>						
AAA-11233	EntMobilitySteFull G ShrdSvr ALNG SubsVL MVL PerUsr The Above line is for Your Online Reservation P.O. #: 16120663692961 Dated 12/6/2016	\$ 5.95	6	12	5	\$ 178.50
						Year 2 Sub Total
						\$ 357.00
AAA-11233	EntMobilitySteFull G ShrdSvr ALNG SubsVL MVL PerUsr The Above line is for Your Online Reservation P.O. #: 16101960721649 Dated 10/19/2016	\$ 5.95	8	12	10	\$ 476.00
						Year 2 Sub Total
						\$ 714.00
AAA-11233	EntMobilitySteFull G ShrdSvr ALNG SubsVL MVL PerUsr The Above line is for Your Online Reservation P.O. #: 16101076189740 Dated 10/10/2016	\$ 5.95	8	12	10	\$ 476.00
						Year 2 Sub Total
						\$ 476.00
AAA-11233	EntMobilitySteFull G ShrdSvr ALNG SubsVL MVL PerUsr The Above line is for Your Online Reservation P.O. #: 16100652571710 Dated 10/06/2016	\$ 5.95	8	12	10	\$ 476.00
						Year 2 Sub Total
						\$ 476.00
AAA-11233	EntMobilitySteFull G ShrdSvr ALNG SubsVL MVL PerUsr The Above line is for Your Online Reservation P.O. #: 16092875095421 Dated 09/28/2016	\$ 5.95	9	12	15	\$ 803.25
						Year 2 Sub Total
						\$ 1,071.00
AAA-11233	EntMobilitySteFull G ShrdSvr ALNG SubsVL MVL PerUsr The Above line is for Your Online Reservation P.O. #: 16092368435561 Dated 09/23/2016	\$ 5.95	9	12	70	\$ 3,748.50
						Year 2 Sub Total
						\$ 4,998.00
AAA-11233	EntMobilitySteFull G ShrdSvr ALNG SubsVL MVL PerUsr The Above line is for Your Online Reservation P.O. #: 16092158158958 Dated 09/21/2016	\$ 5.95	9	12	10	\$ 535.50
						Year 2 Sub Total
						\$ 714.00
AAA-11233	EntMobilitySteFull G ShrdSvr ALNG SubsVL MVL PerUsr The Above line is for Your Online Reservation P.O. #: 16092061234318 Dated 09/20/2016	\$ 5.95	9	12	15	\$ 803.25
						Year 2 Sub Total
						\$ 1,071.00
AAA-11233	EntMobilitySteFull G ShrdSvr ALNG SubsVL MVL PerUsr The Above line is for Your Online Reservation P.O. #: 16090964215813 Dated 09/09/2016	\$ 5.95	9	12	30	\$ 1,606.50
						Year 2 Sub Total
						\$ 2,142.00
AAA-11233	EntMobilitySteFull G ShrdSvr ALNG SubsVL MVL PerUsr The Above line is for Your Online Reservation P.O. #: 16090776497940 Dated 09/07/2016	\$ 5.95	9	12	15	\$ 803.25
						Year 2 Sub Total
						\$ 1,071.00
AAA-11233	EntMobilitySteFull G ShrdSvr ALNG SubsVL MVL PerUsr The Above line is for Your Online Reservation P.O. #: 16090160972010 Dated 09/01/2016	\$ 5.95	10	12	12	\$ 714.00
						Year 2 Sub Total
						\$ 856.80
AAA-11233	EntMobilitySteFull G ShrdSvr ALNG SubsVL MVL PerUsr The Above line is for Your Online Reservation P.O. #: 16081759630413 Dated 08/17/2016	\$ 5.95	10	12	124	\$ 7,378.00
						Year 2 Sub Total
						\$ 8,853.60
AAA-11233	EntMobilitySteFull G ShrdSvr ALNG SubsVL MVL PerUsr The Above line is for Your Online Reservation P.O. #: 16081668267969 Dated 08/16/2016	\$ 5.95	10	12	100	\$ 5,950.00
						Year 2 Sub Total
						\$ 7,140.00
AAA-11233	EntMobilitySteFull G ShrdSvr ALNG SubsVL MVL PerUsr The Above line is for Your Online Reservation P.O. #: 16070558528265 Dated 07/05/2016	\$ 5.95	11	12	0	\$ -
						Year 2 Sub Total
						\$ -
						<b>Online Reservation Year 2 Sub Total: (Due upon receipt)</b>
						<b>\$ 23,948.75</b>
						<b>Online Reservation Year 3 Sub Total: (Due 3/2/2018)</b>
						<b>\$ 30,416.40</b>
						<b>Online Reservation Reconciliation Pre-Pay Years 2 and 3 Total:</b>
						<b>\$ 54,365.15</b>

William L. Madrid \* William.Madrid@PCMG.com

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