

ORIGINAL

COUNTY OF MONTEREY

AMENDMENT # 1 to AGREEMENT # A-12785

McWilliams-Mailliard Technology Group, Inc.

This Amendment is made and entered into by and between the County of Monterey, a political subdivision of the State of California, (hereinafter, "COUNTY"), and McWilliams-Mailliard Technology Group, Inc. (hereinafter, "CONTRACTOR").

This Amendment modifies the agreement for licenses and subscriptions to the AACTS software for Adult Protective Services staff between the parties executed on July 29, 2014 (hereinafter, "Original Agreement ") by **adding \$9,250 to fund four (4) additional AACTS licenses and provide on-site user training for a maximum of ten (10) end users effective March 1, 2015 through June 30, 2015; and extending the contract term through June 30, 2016, adding \$15,960 for FY 2015/16, increasing the total contract amount to \$38,560.** Therefore, the parties agree:

1. Section 2.0 PAYMENT PROVISIONS of the Original Agreement is amended to read as follows:

2.01 COUNTY shall pay the CONTRACTOR in accordance with the payment provisions set forth in Exhibit A subject to the limitations set forth in this Agreement. The total amount payable by COUNTY to CONTRACTOR under this Agreement shall not exceed the sum of **\$38,560.**

2. Section 3.0 TERM OF AGREEMENT is amended to read as follows:

3.01 The term of this Agreement is from July 1, 2014 to **June 30, 2016** unless sooner terminated pursuant to the terms of this Agreement. This Agreement is of no force or effect until signed by both CONTRACTOR and County, and with County signing last, and CONTRACTOR may not commence work before County signs this Agreement.

3. Section 4.0 of the Original Agreement SCOPE OF SERVICES AND ADDITIONAL PROVISIONS is amended to read as follows:

4.01 The following attached exhibits are incorporated herein by reference and constitute a part of this Agreement:

- | | |
|--------------------------|--|
| Exhibit A – (Section II) | AACTS Software License and Support Agreement/ Amended Budget FY 2014-2015/FY 2015-2016 Budget |
| Exhibit B | Sample Invoice |
| Exhibit C | HIPPA Certification |
| Exhibit D | Insurance Exception |

4. Section I of Exhibit A of the Original Agreement is rescinded, and replaced with Section II, attached.

If there is any conflict or inconsistency between the provisions of the AGREEMENT, or this AMENDMENT, the provisions of this AMENDMENT shall govern. A copy of this AMENDMENT shall be attached to the original AGREEMENT, as it may have been previously amended.

Except as provided herein, all remaining terms, conditions, provisions, entitlements and obligations of the original AGREEMENT shall remain unchanged and unaffected by this AMENDMENT and shall continue in full force and effect.

IN WITNESS HEREOF, the parties hereby execute this amendment as follows:


COUNTY OF MONTEREY:

By: 
Elliott Robinson
Director, DSS

Date: 4/17/15

CONTRACTOR:

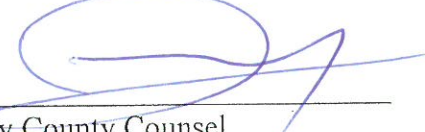
McWilliams-Mailliard Technology Group, Inc.

By: 
(Chair, President, Vice-President


Antonette Mailliard, president
(Print Name & Title)

Date: 3/17/15

Approved as to Form:


Deputy County Counsel

Date: 3/26/15

By: 
(Secretary, CFO, Treasurer)

Antonette Mailliard, secretary
(Print Name and Title)

Date: 3/17/15

Approved as to Fiscal Provisions:


Auditor-Controller's Office

Date: 3/26/15

MONTEREY COUNTY
AACTS Budget
Amended

07/01/2014-06/30/2016

<i>2014-15 Description</i>	<i>Units</i>	<i>Rate</i>	<i>Amount</i>	<i>Total</i>
Client Access License (CAL) AACTS Client Access License v.6.9 or current version. AACTS Client Access License (CAL). Each CAL grants single user-access to County's AACTS database. Vacated CALs are transferable to replacement users.	5	\$950.00	\$4,750.00	
Subscription Software Subscription Fee - AACTS. \$150/qtr per user, payable in advance quarterly, based on highest number of users during billing period. Adjustments may be made in arrears. Quarters: Oct-Dec 2014, Jan-Mar, Apr-June, July-Sept 2015. DISCOUNT for Software Subscription Fee - AACTS. For unused subscription period for Licenses #14, #15, #16, #17, #18 (Starting in March 2015). (Unused subscription period five months, Oct 2014 - Feb 2015 x \$50/mo.)	18 5	\$600.00 -\$250.00	\$10,800.00 -\$1,250.00	
Update/Enhancement AACTS Upgrade/Enhancement Budget. For changes to State data gathering and reporting requirements and other indicated updates. Charges are shared pro rata among AACTS subscriber counties, based number of Licenses. County will be charged only for upgrades/enhancements actually implemented.	18	\$200.00	\$3,600.00	
New/Replacement User Training: New User Training consisting two sessions of 1-on-1 training for 1 student with MMTG trainer using on-line "shadowing" combined with telephone instruction.	3	\$400.00	\$1,200.00	
Onsite New User Training Class Onsite New User Module comprised of 8 hours (2 four-hour classes) of hands-on training for up to 10 Users, 2.0 hours curriculum research and customization, 1.5 hour User Guide prep, 1.0 hour system configuration (role and user setup, authentication and host coordination).	1	\$3,500.00	\$3,500.00	
SUB-TOTAL (2014-15)			\$22,600.00	

MONTEREY COUNTY, 2014-15, 2015-16, Continued

<i>2015-16 Description</i>	<i>Units</i>	<i>Rate</i>	<i>Amount</i>	<i>Total</i>
Subscription Software Subscription Fee - AACTS. \$150/qtr. per user, payable in advance quarterly, based on highest number of users during billing period. Adjustments may be made in arrears. Quarters: Oct-Dec 2014, Jan-Mar, Apr-June, July-Sept 2015.	18	\$600.00	\$10,800.00	
Update/Enhancement AACTS Upgrade/Enhancement Budget. For changes to State data gathering and reporting requirements and other indicated updates. Charges are shared pro rata among AACTS subscriber counties, based number of Licenses. County will be charged only for upgrades/enhancements actually implemented.	18	\$220.00	\$3,960.00	
New/Replacement User Training: New User Training consisting two sessions of 1-on-1 training for 1 student with MMTG trainer using on-line "shadowing" combined with telephone instruction.	3	\$400.00	\$1,200.00	
SUB-TOTAL (2015-16)			\$15,960.00	
TOTAL 2014-15 & 2015-16				\$38,560.00