

ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
2100 CLARENDON BOULEVARD, SUITE 500
ARLINGTON, VIRGINIA 22201

NOTICE OF CONTRACT EXTENSION

TO: TIBURON	DATE ISSUED:	OCTOBER 13, 2014
RICK TRUESDALE	CURRENT REFERENCE NO:	577-14
6200 STONERIDGE MALL RD.		
SUITE 400		
PLEASANTON, CA 94588	CONTRACT TITLE:	POL-PUBLIC SAFETY SYSTEMS MAINTENANCE

THIS IS A NOTICE OF EXTENSION OF CONTRACT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

This is your notice that the above referenced contract has been renewed. The contract documents consist of the terms and conditions of AGREEMENT No. 577-14 including any attachments or amendments thereto.

EFFECTIVE DATE: APRIL 29, 2020

EXPIRES: MARCH 13, 2022

RENEWALS: No Renewal Options Left

COMMODITY CODE(S): 20608

LIVING WAGE: N

This extension is dated through March 2022 while a competitive solicitation is in process. At the award time, anticipated early 2021, the newly awarded contract will include an implementation schedule that may result in additional time past.

EMPLOYEES NOT TO BENEFIT:

NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

VENDOR CONTACT: SARAH MOEN

VENDOR TEL. NO.: (563) 387-4472

EMAIL ADDRESS: SARAH.MOEN@CENTRALSQUARE.COM

COUNTY CONTACT: IGOR SCHERBAKOV

CONTACT TEL NO: (703) 228- 0709

COUNTY CONTACT EMAIL:

ISCHERBAKOV@ARLINGTONVALUS

Contract Authorization:

FRANCINE MORRIS, PROCUREMENT OFFICER Date: April 29, 2020

April 20, 2020

Arlington County Sheriff, VA

Renewal of Software Support Agreement

This letter is an important notice to renew your Software Support Agreement for your TriTech System, which will expire April 23, 2020. The renewal of the Software Support Agreement will allow you to continue to take advantage of the software support and maintenance services provided by TriTech Software Systems and allow you to receive upgrades to your TriTech System.

Please complete and sign this Support Renewal Agreement and return it to TriTech along with your payment to assure uninterrupted software support and maintenance services coverage. Action on this Support Renewal Agreement is time sensitive; services to support your system will not be provided if you have not paid your Support Renewal Fee by April 30, 2020.

TriTech Support Services Renewal Agreement Amendment

Client agrees to renew its Software Support Agreement, the terms of which are incorporated by reference herein as though set forth in full, and according to the terms and conditions included herein. Except as modified herein, all other terms and conditions of the Software Support Agreement shall remain in full force and effect. With respect to the content herein, in the event of any conflict between this Software Support Renewal Agreement Amendment and the Software Support Agreement, the terms of this Software Support Renewal Agreement Amendment shall control. **This Renewal of Software Support Agreement** Amendment and applicable support fees must be signed, paid and returned by April 30, 2020 to avoid any interruptions in the software support and maintenance services provided by TriTech .

Payment

The Support Renewal Agreement for TriTech Support Services is based upon the attached TriTech Software License Products and Fees.

Contract Authorization
~~Arlington County Sheriff, VA~~
 Signature: Francine Morris
 Printed Name: Francine Morris
 Title: Procurement Officer
 Date: April 29, 2020

~~TriTech Software Systems~~
 Signature: David Gai
AE467C2024446B...
 Printed Name: David Gai
 Title: Chief Customer Officer
 Date: 4/21/2020

License and Fees

Application	Qty	Split	Annual	Split	Split	Annual	Split	Split
		4/24/20-10/23/20	10/24/20-10/23/21	10/24/20-4/23/21	4/24/21-10/23/21	10/24/21-10/23/22	10/24/21-4/23/22	4/24/22-10/23/22
911 Mapping (Routing Units in MDS)	1	\$ 12,978.24	\$ 27,254.30	\$ 13,627.15	\$ 13,627.15	\$ 28,617.02	\$ 14,308.51	\$ 14,308.51
AVL Interface (Auto Vehicle Locator)	1	\$ 2,511.41	\$ 5,273.95	\$ 2,636.98	\$ 2,636.98	\$ 5,537.65	\$ 2,768.82	\$ 2,768.82
CAD (Computer Aid Dispatch)	1	\$ 60,513.69	\$ 127,078.75	\$ 63,539.37	\$ 63,539.37	\$ 133,432.69	\$ 66,716.34	\$ 66,716.34
CAD Escrow Annual Fee	1	\$ 897.20	\$ 1,884.11	\$ 942.05	\$ 942.05	\$ 1,978.31	\$ 989.16	\$ 989.16
CAD MSS (CAD Message Switch)	1	\$ 13,845.93	\$ 29,076.44	\$ 14,538.22	\$ 14,538.22	\$ 30,530.26	\$ 15,265.13	\$ 15,265.13
FRMS - 24x7 Coverage (NO \$ % increases)	1	\$ 3,500.00	\$ 7,350.00	\$ 3,675.00	\$ 3,675.00	\$ 7,717.50	\$ 3,858.75	\$ 3,858.75
FRMS (Fire RMS)	1	\$ 24,366.88	\$ 51,170.44	\$ 25,585.22	\$ 25,585.22	\$ 53,728.96	\$ 26,864.48	\$ 26,864.48
Level 2 DBA Services for FIRE Database	1	\$ 12,087.39	\$ 25,383.51	\$ 12,691.75	\$ 12,691.75	\$ 26,652.68	\$ 13,326.34	\$ 13,326.34
MDS (Mobile Data System)	1	\$ 18,959.12	\$ 39,814.14	\$ 19,907.07	\$ 19,907.07	\$ 41,804.85	\$ 20,902.42	\$ 20,902.42
Tiger/TP MSS (Message Switch)	1	\$ 4,633.56	\$ 9,730.48	\$ 4,865.24	\$ 4,865.24	\$ 10,217.00	\$ 5,108.50	\$ 5,108.50
Westnet Interface	1	\$ 2,213.75	\$ 4,648.88	\$ 2,324.44	\$ 2,324.44	\$ 4,881.32	\$ 2,440.66	\$ 2,440.66
Total		\$ 156,507.14	\$ 328,664.99	\$ 164,332.50	\$ 164,332.50	\$ 345,098.24	\$ 172,549.12	\$ 172,549.12

Application	Qty	5/24/20-10/23/20	10/24/20-10/23/21	10/24/21-10/23/22
Separately due to funding source) From	1	\$ 19,774.32	\$ 49,831.30	\$ 52,322.86
Total		\$ 19,774.32	\$ 49,831.30	\$ 52,322.86