



**ARLINGTON COUNTY, VIRGINIA  
AGREEMENT NO. 22-OEM-SLA-728  
AMENDMENT NUMBER 1**

This Amendment Number 1 is made on the date of execution by the County and amends Agreement Number 22-OEM-SLA-728 (“Main Agreement”) dated December 13, 2022 between CentralSquare Technologies, LLC (“Contractor”) and the County Board of Arlington County, Virginia (“County”).

The County and the Contractor agree to amend the Main Agreement as follows:

**1. PURSUANT TO SECTION 4. CONTRACT TERM, THE CONTRACT IS HEREBY RENEWED FROM OCTOBER 24, 2023 TO OCTOBER 23, 2024.**

**2. SECTION 6. CONTRACT PRICE ADJUSTMENT LANGUAGE IS REVISED TO READ AS FOLLOWS:**

“The Contract Amount/unit price(s) will remain firm until October 23, 2023 (“Price Adjustment Date”). To request a price adjustment, the Contractor or the County must submit a written request to the other party not less than 90 days before the Price Adjustment Date. Annual maintenance costs are subject to an increase, up to 5%, annually.

Any Contract Amount/unit price(s) that result from this provision will become effective the day after the Price Adjustment Date and will be binding for 12 months. The new Price Adjustment Date will be 12 months after the price adjustment.

If the Contractor and the County have not agreed on a requested adjustment by 30 days before the Price Adjustment Date, the County may not renew the Contract, whether or not the County has previously elected to renew the Contract’s term.”

**3. REPLACE EXHIBIT B: CONTRACT PRICING WITH THE ATTACHED EXHIBIT B: REVISED CONTRACT PRICING.**

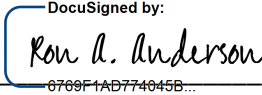
All other terms and conditions of the Main Agreement remain in effect.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON  
COUNTY, VIRGINIA

CENTRALSQUARE TECHNOLOGIES, LLC

AUTHORIZED SIGNATURE:  DocuSigned by:   
A6FA14193D48441...

AUTHORIZED SIGNATURE:  DocuSigned by:   
6769F1AD774045B...

NAME: Briana Henley

NAME: Ron A. Anderson

TITLE: Procurement Officer

TITLE: Chief Sales Officer

DATE: 11/9/2023

DATE: 11/7/2023

**EXHIBIT B – Revised Contract Pricing****1. TIBURON CAD System maintenance**

<b>Product Name</b>	<b>Custom Name</b>	<b>Quantity</b>	<b>FY23 10/24/2022 - 10/23/2023</b>	<b>FY24 10/24/2023 - 10/23/2024 (Includes 3% Increase)</b>
911 Mapping Annual Maintenance Fee	911 Mapping (Routing Units in MDS)	1	\$28,363.33	\$29,214.23
AVL Interface (Auto Vehicle Locator) Annual Maintenance Fee	AVL Interface (Auto Vehicle Locator)	1	\$5,488.54	\$5,653.20
CAD (Computer Aid Dispatch) Annual Maintenance Fee	CAD (Computer Aid Dispatch)	1	\$132,249.89	\$136,217.39
CAD Escrow Annual Fee Annual Maintenance Fee	CAD Escrow Annual Fee	1	\$1,960.78	\$2,019.60
CAD MSS (CAD Message Switch) Annual Maintenance Fee	CAD MSS (CAD Message Switch)	1	\$30,259.63	\$31,167.42
CAD2CAD Data IF for Fairfax Annual Maintenance Fee	CAD2CAD Data IF for Fairfax	1	\$51,859.04	\$53,414.81
CMS/2000 (Corrections RMS) Annual Maintenance Fee	CMS/2000 (Corrections RMS)	1	\$0.00	\$0.00
CPS (Civil Process System-CMS module) Annual Maintenance Fee	CPS (Civil Process System - CMS module)	1	\$0.00	\$0.00
Criminal Justice Annual Maintenance Fee	Criminal Justice	1	\$0.00	\$0.00
FAS (Field Reporting-PRMS Module) Annual Maintenance Fee	FAS (Field Reporting - PRMS Module)	1	\$0.00	\$0.00
MDS (Mobile Data System) Annual Maintenance Fee	MDS (Mobile Data System)	1	\$41,434.27	\$42,677.30
PRMS-24x7 Coverage (NO \$ % increases) Annual Maintenance Fee	PRMS - 24x7 Coverage	1	\$0.00	\$0.00
PRMS/2000 (Police RMS) Annual Maintenance Fee	PRMS/2000 (Police RMS)	1	\$0.00	\$0.00
Tiger/TP MSS (Message Switch) Annual Maintenance Fee	Tiger/TP MSS (Message Switch)	1	\$10,126.41	\$10,430.20
Westnet Interface Annual Maintenance Fee	Westnet Interface	1	\$4,838.04	\$4,983.18
TC CAD ASAP Interface Annual Subscription Annual Subscription Fee *		1	\$3,596.89	\$6,010.00
<b>ANNUAL COST</b>			<b>\$310,176.82</b>	<b>\$321,787.33</b>

The recurring annual maintenance fees will escalate in accordance with “Contract Price Adjustment” provision of the Agreement.

\*TC CAD ASAP Interface Annual Subscription Annual Subscription Fee does not reflect a 3% increase due to the FY23 period being a prorated amount. The FY24 rate reflects the price for the full FY24 period.

**2. CAD Server Rehost Project**

The County will pay the Contractor a one-time fee of \$ 73,905.00 in accordance with the milestone payment schedule in Quote Q-67543 for performing services related to CAD service rehost.