

| Contract Number |
|------------------------|
| 07-950 A-8 |

SAP Number 4400011405

Department of Public Health

Canagastla a Dadilla

9300261000

| Department Contract Representative | Samantna Padilla |
|------------------------------------|-------------------------------|
| Telephone Number | (909) 677-3929 |
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| | |
| Contractor | HLP, Inc. |
| Contractor Representative | Michelle Blattler |
| Telephone Number | (866) 600-4815 |
| Contract Term | 09/01/2007 through 06/30/2026 |
| Original Contract Amount | \$835,095 |
| Amendment Amount | \$31,622.40 |
| Total Contract Amount | \$866,717.40 |

IT IS HEREBY AGREED AS FOLLOWS:

Cost Center

AMENDMENT NO.8

It is hereby agreed to amend Contract No. 07-950 as follows:

Grant Number (if applicable)

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Section V, Paragraph A is amended to read:

A. The maximum amount of payment under this Contract shall not exceed \$866,717.40 and shall be subject to availability of funds to the County. The consideration to be paid to Contractor, as provided herein, shall be in full payment for all Contractor's services and expenses incurred in the performance hereof, including travel and per diem. The maximum is a total dollar amount; it includes the original contract amount and all subsequent amendments, and is broken down as follows:

| Original Contract | \$97,253 | September 1, 2007 through June 30, 2010 |
|-------------------|-----------|--|
| Amendment No. 1 | \$129,145 | July 1, 2010 through June 30, 2013 |
| Amendment No. 2 | \$103,763 | July 1, 2013 through June 30, 2016 |
| Amendment No. 3 | \$103,854 | July 1, 2016 through June 30, 2019 |
| Amendment No. 4 | \$120,927 | July 1, 2019 through December 31, 2022 |
| Amendment No. 5 | \$34,215 | December 1, 2020 through November 30, 2021 |

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| Amendment No. 6 | \$37,065 | December 1, 2021 through December 31, 2022 |
|-----------------|-------------|--|
| Amendment No. 7 | \$208,872 | January 1, 2023 through December 31, 2025 |
| Amendment No. 8 | \$31,622.40 | January 1, 2026 through June 30, 2026 |

Section V, Paragraph B is amended to read:

B. Payments will be made to the Contractor as follows:

| Calendar Year 2023 (Year 1, Coverage from 1/1/2023-12/31/2023) Chameleon/CMS Annual Support and Maintenance Licensed for one (1) single Server, Unlimited Workstations and Unlimited Field Service Units | \$ | 24,000.00 |
|---|----------|-----------------------|
| Web Chameleon Server Support & Maintenance Web Chameleon Concurrent User Licenses (30) | \$ \$ | 2,880.00 28,800.00 |
| Annual Certified Data Connection Support and Maintenance-ChamMap Custom Interface | \$ | 960.00 |
| ChamMap Dispatch Annual Support and Maintenance | \$ | 1,920.00 |
| Required annual WebLicensing/WebDonation service fee | \$ | 3,840.00 |
| Estimated WebLicensing Transaction fees | \$ | 2,100.00 |
| Subtotal | \$ | 64,500.00 |
| Sales Tax (8.0%) | \$ | 5,124.00 |
| Total | \$ | 69,624.00 |
| Fiscal Year 2024-2025 (Year 2, Coverage from 1/1/2024-12/31/2024) Chameleon/CMS Annual Support and Maintenance Licensed for one (1) single Server, Unlimited Workstations and Unlimited Field Service Units | \$ | 24,000.00 |
| Web Chameleon Server Support & Maintenance-Server Web Chameleon Server Support & Maintenance-Concurrent User | \$ \$ | 2,880.00 28,800.00 |
| Annual Certified Data Connection Support and Maintenance-ChamMap Custom Interface | \$ | 960.00 |
| ChamMap Dispatch Annual Support and Maintenance | \$ | 1,920.00 |
| Required annual WebLicensing/WebDonation service fee | \$ | 3,840.00 |
| Estimated WebLicensing Transaction fees | \$ | 2,100.00 |
| Subtotal | \$ | 64,500.00 |
| Sales Tax (8.0%) | \$ | 5,124.00 |
| Total | \$ | 69,624.00 |
| Fiscal Year 2025-2026 (Year 3, Coverage from 1/1/2024-12/31/2025) Chameleon/CMS Annual Support and Maintenance Licensed for one (1) single Server, Unlimited Workstations and Unlimited Field Service Units | \$ | 24,000.00 |
| Web Chameleon Server Support & Maintenance-Server Web Chameleon Server Support & Maintenance-Concurrent User | \$ \$ | 2,880.00 28,800.00 |

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| Annual Certified Data Connection Support and Maintenance-Cham Custom Interface | мар | \$ | 960.00 |
|---|------------|----------|-----------------------|
| ChamMap Dispatch Annual Support and Maintenance | | \$ | 1,920.00 |
| Required annual WebLicensing/WebDonation service fee | | \$ | 3,840.00 |
| Estimated WebLicensing Transaction fees | | \$ | 2,100.00 |
| Subtotal | | \$ | 64,500.00 |
| Sales Tax (8.0%) | | \$ | 5,124.00 |
| | Total | \$ | 69,624.00 |
| Fiscal Year 2025-2026 (Year 4, Coverage from 1/1/2025-6/30/20 Chameleon/CMS Annual Support and Maintenance Licensed for one (1) single Server, Unlimited Workstations and Unlimited Field Service Units | <u>26)</u> | \$ | 12,000.00 |
| Web Chameleon Server Support & Maintenance-Server Web Chameleon Server Support & Maintenance-Concurrent User | | \$ \$ | 1,440.00 14,400.00 |
| Annual Certified Data Connection Support and Maintenance-Cham Custom Interface | мар | \$ | 480.00 |
| ChamMap Dispatch Annual Support and Maintenance | | \$ | 960.00 |
| Subtotal | | \$ | 29,280.00 |
| Sales Tax (8.0%) | | \$ | 2,342.40 |
| | Total | \$ | 31,622.40 |

Section VIII is amended to read:

This Contract is effective as of September 1, 2007 and is extended from the original termination date of December 31, 2025, to expire on June 30, 2026 but may be terminated earlier in accordance with provisions of Section IV of the Contract.

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This Amendment may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute one and the same Amendment. The parties shall be entitled to sign and transmit an electronic signature of this Amendment (whether by facsimile, PDF or other email transmission), which signature shall be binding on the party whose name is contained therein. Each party providing an electronic signature agrees to promptly execute and deliver to the other party an original signed Amendment upon request.

All other terms and conditions of Contract No. 07-950 remains in full force and effect.

SAN BERNARDINO COUNTY

IN WITNESS WHEREOF, the San Bernardino County and the Contractor have each caused this Contract to be subscribed by its respective duly authorized officers, on its behalf.

HLP, Inc. (Print or type name of corporation, company, contractor, etc.)

| > | | B y ► | |
|--|---------------------|----------------|---|
| Dawn Rowe, Chair, Board of Supervis | ors | , | (Authorized signature - sign in blue ink) |
| Dated: | | Name | Todd Whittington |
| SIGNED AND CERTIFIED THAT A CO | | | (Print or type name of person signing contract) |
| DOCUMENT HAS BEEN DELIVERED | TO THE | | Mar Danillant |
| CHAIRMAN OF THE BOARD | | Title | Vice President |
| Lynna Monell Clerk of the Board of the San Bernard | | | (Print or Type) |
| В | | 5 () | |
| y | | Dated: | |
| Берику | | | |
| | | Address | PO Box 2150 |
| | | | Buffalo, NY 14240-2150 |
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| OR COUNTY USE ONLY | Deviewed for Ocean | | Deviewed Market and her Deve automate |
| pproved as to Legal Form | Reviewed for Contra | act Compliance | Reviewed/Approved by Department |
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| | _ | | |
| Daniel Pasek, Deputy County Counsel | | | Joshua Dugas, Director |

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