

# **Contract Number**

**SAP Number** 4400021608

# **Assessor-Recorder-County Clerk**

Department Contract Representative	Tim Gaeta, Departmental IS				
	Administrators				
Telephone Number	(909) 382-3240				

Contractor	The Software Revolution, Inc.					
Contractor Representative	Jeffrey Case					
Telephone Number	425-330-0956					
Contract Term	1/23/2023 through 1/22/2025					
Original Contract Amount	\$1,000,000					
Amendment Amount	\$0					
<b>Total Contract Amount</b>	\$1,000,000					
Cost Center	3119992756					

# IT IS HEREBY AGREED AS FOLLOWS:

THIS CONTRACT is entered into in the State of California by and between San Bernardino County, hereinafter, call the County, and The Software Revolution, Inc., hereinafter called Consultant.

## Amendment No. 1 to Contract No. 4400021608

It is hereby agreed to amend Contract No. 4400021608, effective September 12, 2023, as follows:

# D. TERM OF CONTRACT Amend Section D. to read as follows:

This contract is effective as of January 23, 2023 and expires on January 22, 2025, but may be terminated earlier in accordance with provisions of this Contract. The Contract term may be extended for two additional one-year periods by mutual agreement of the parties.

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#### F. FISCAL PROVISIONS

# Amend Section F., Paragraphs F.1 through F.3 to read as follows:

**F.1** The maximum amount of payment under this Contract shall not exceed \$1,000,000, of which \$0 may be federally funded, and shall be subject to availability of other funds to the County. The consideration to be paid to Consultant, as provided herein, shall be in full payment for all Consultant's services and expenses incurred in the performance hereof, including travel and per diem.

Consultant bears the risk that it may not be able to generate its anticipated (or any) profit in completing its performance of all required items of work for the specified level of compensation. In no event shall Consultant be entitled to receive compensation for any item of work required of Consultant under the terms of the Contract, which item of work is not performed by Consultant (including Consultant's agents and approved subcontractors).

# **F.2 FEES AND PAYMENT TERMS**

- **F.2.1 Fees.** The Services and Deliverables are provided under a compensation model that includes components provided for a fixed Price ("Fixed Price").
  - 2.1.1 <u>Fixed Prices.</u> Consultant will provide the Services and Deliverables identified in Table 2.2 below as Fixed Price project components for the applicable Fixed Price as stated in Table 2.2. Consultant will invoice County for all Fixed Price components according to the schedule identified in Table 2.3.
  - 2.1.2 Payment. Customer will pay all fees in accordance with the terms set forth in the Contract.
- **F2.2 Pricing Tables.** The following tables set forth the estimated Fees for the Services and Deliverables:
  - 2.2.1 Consultant will provide the Services at the hourly rates set forth in Table 2.1. Consultant will invoice County for all Services on a monthly basis reflecting the actual consumption of Time and Material (T&M) hours from the previous month.

Table 2.1

Services	Туре	Unit Rate	Unit Count	Price
Engineering Support Services	T&M	\$300.00	1056	Not-to-Exceed \$316,800
Total Services				Not to Exceed \$316,800

Table 2.2

San Bernardino County Testing Assessment Pricing Estimate							
Test Planning and Analysis	Fixed Price	\$70,000.00	1.0	\$70,000.00			
Batch Test Execution and Automation	Fixed Price	\$127,000.00	1.0	\$127,000.00			
Issue Remediation and validation	Fixed Price	\$300,000.00	1.0	\$300,000.00			
Total Including All Optional Items \$497							
Estimated Time In Months:							

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# **Table 2.3 Estimated Project Billing Schedule**

The schedule below is Consultant's best professional appraisal according to project planning to date. The Parties acknowledge that some dates and amounts may change. The Parties shall reasonably coordinate in good faith related to substantive changes in the dates and amounts listed below.

San Bernadino County ModPims Batch Testing Estimated Billing Schedule														
Tasks	Туре	Price	Start Date	Days	End Date	1-Sep-23	1-Oct-23	1-Nov-23	1-Dec-23	1-Jan-24	1-Feb-24	1-Mar-24	1-Apr-24	1-May-24
Contract Award Date			9/19/2023			30-Sep-23	31-Oct-23	30-Nov-23	31-Dec-23	31-Jan-24	29-Feb-24	31-Mar-24	30-Apr-24	31-May-24
Test Planning and Analysis	Fixed Price	\$70,000.00	9/20/2023	15	10/10/2023	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Batch Test Execution and Automation	Fixed Price	\$127,000.00	9/20/2023	183	6/18/2024	\$ 5,652.00	\$ 14,232.00	\$ 25,031.00	\$ 29,713.00	\$ 25,031.00	\$ 15,668.00	\$ 3,933.00	\$ 3,870.00	\$ 3,870.00
Issue Remediation and validation	Fixed Price	\$300,000.00	10/18/2023	163	6/18/2024	\$ -	\$ 37,500.00	\$ 37,500.00	\$ 37,500.00	\$ 37,500.00	\$ 37,500.00	\$ 37,500.00	\$ 37,500.00	\$ 37,500.00
Total Contract Value to TSRI		\$497,000.00				\$40,652.00	\$86,732.00	\$ 62,531.00	\$ 67,213.00	\$ 62,531.00	\$ 53,168.00	\$41,433.00	\$41,370.00	\$41,370.00
					Month	M1	M2	M3	M4	M5	M6	M7	M8	M9

**F.3** Consultant shall provide County itemized monthly invoices, in arrears, and in a format acceptable to the County for services performed under this Contract within twenty (20) days of the end of the previous month. The County shall make payment to Consultant within forty-five (45) calendar days after receipt of invoice or the resolution of any billing disputes.

### **EXHIBITS**

Amend EXHIBIT 2 – Statement of Work.

# All other terms and conditions of Contract No. 4400021608 shall remain in full force and effect.

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.

SAN BERNARDINO COUNTY		The Software Revolution, Inc (Print or type name of corporation, company, contractor, etc.)				
Dawn Rowe, Chair, Board of Supervisor	rs	Ву _►	(Authorized signature - sign in blue ink)			
Dated: SIGNED AND CERTIFIED THAT A COP DOCUMENT HAS BEEN DELIVERED T CHAIRMAN OF THE BOARD		Name	(Print or type name of person signing contract)			
Lynna Monell Clerk of the Board of San Bernardino Coul			(Print or Type)			
By		Dated:				
Deputy		Address	1410 NE 122 <sup>nd</sup> Way, Suite 105			
		-	Kirkland, WA 98034			
FOR COUNTY USE ONLY						
Approved as to Legal Form	Reviewed for Conf	tract Compliance	Reviewed/Approved by Department			
Kaleigh Ragon, Deputy County Counsel	<u> </u>		Chris Wilhite, Assessor-Recorder-County Cler			
Date	Date		Date			

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