THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS F	OR COUNTY USE ONLY
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2	Contract Number 21-716 A3	
SAN BERNARDINO COUNTY	SAP Number 4400018110	
District A	ttorney	
Department Contract Penrocontative	Claudia Walker	
Department Contract Representative Telephone Number	(909) 382-7689	
Contractor	Experlogix Technologies Canada, Inc.	
Contractor Representative	Elicia Mabunga	
Telephone Number	(385) 501-4937	
Contract Term	6/12/2021 – 6/11/2026	
Original Contract Amount	US \$250,000	
Amendment No. 1 Amount	-	
Amendment No. 2 Amount	US \$4,400	
Amendment No. 3 Amount	US \$4,471.23	
Total Contract Amount	US \$258,871.23	
Cost Center	4503001000	

### AMENDMENT NO. 3 CONTRACT NO. 21-716

The following are amendments to Contract No. 21-716 between Experlogix Technologies Canada, Inc. (hereinafter "Contractor") and San Bernardino County through the District Attorney's Office (hereinafter "County") for document design and automated document generation and processing services.

1. Subsection F.1, FISCAL PROVISIONS is amended to read as follows:

The maximum amount of payment under this Contract shall not exceed \$258,871.23. 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.

2. Attachment A is amended as reflected in Attachment A included in this Amendment No. 3.

### 3. CONTRACT EXECUTION

This Contract 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 Contract. The parties shall be entitled to sign and transmit an electronic signature of this Contract (whether by facsimile, PDF or other mail 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 Contract upon request.

4. All other terms and conditions of this Contract shall remain the same.

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.

SAN BERNARDINO	QUNTY
-	/
Pete Mendoza, Directo	or of Purchasing
JUL	0-3 2024

Dated:

Experlogix (Print or type name of corporation, company, contractor, etc.) Unsie (000 By P -stasthorizetteignature - sign In blue ink) Angie Cox Name (Print or type name of person signing contract) VP Sales Americas & APAC Title (Print or Type) 4/23/2024 Dated: 10808 S Riverfront Pkwy #650 Address South-Jordan, UT 84095

FOR COUNTY USE ONLY		
Approved as to Legal Form	Reviewed for Contract Compliance	Reviewed/Approved by Department
Richard Luczak, Deputy County Counsel	<u>►</u>	Jason Anderson, District Attorney
Pata 4/18/24)4	Date	Date

## ATTACHMENT A

### FEE SCHEDULE

SERVICE	COST
CCM Document Management Annual Subscription, including: • On Premise (hosted by County) Server License	
4 Template Designer Seats	
650 Internal End User Seats	
• Standard Support and Maintenance including access to Contractor's help-desk and online documentation and knowledgebase (see description below)	US\$38,800 annually
Additional Template Designer seats if needed during contract	US\$1,200 per seat annually
Additional End User seats if needed during contract	US\$40 per seat annually
Additional days as needed to provide ongoing mentoring/guidance	US\$1,800 per day
Professional Services	NTE US \$4,400 US\$220/hr



# Investment Summary for San Bernardino County Office of the District Attorney's Office

Prepared by: Ashley Schmalz aschmalz@experlogix.com May 30, 2024

Confidential

# **Experiogix Software and Services**

This **SOFTWARE AND SERVICES ORDER** ("Order") is entered into between **Experlogix Technologies Canada, Inc.** ("Experlogix") and **San Bernardino County Office of the District Attorney's Office** ("Customer") in order to describe the software and services to be provided by Experlogix to Customer under this Agreement.

Software			
Description	Price	Discount	Final Price
50 Additional Users for Document Automation	\$7,200.00	(\$5,200.00)	\$2,000.00
Totals for Software	\$7,200.00	(\$5,200.00)	\$2,000.00

### Expires

June 30, 2024

### **EXPERLOGIX TECHNOLOGIES CANADA, INC.:**

DocuSigned by:

Unsie los By:

Date:\_\_\_\_\_\_6/24/2024

Angie Cox

VP Sales Americas & APAC

Address for Notices:

1562 Nationale Street, Suite 100

Terrebonne, QC, Canada

### SAN BERNARDINO COUNTY OFFICE OF THE DISTRICT ATTORNEY'S OFFICE:

By: <u>Joni Gang</u>

Joni Yang

Buyer

Address for Notices:

Auditor-Controller/Treasurer/Tax Collector

C/O - Accounts Payable

San Bernardino, CA 92514-0018

USA

Date: 6/24/2024