



**Contract Number**

07-950 A-6

**SAP Number**

4400011405

**Department of Public Health**

**Department Contract Representative** Michael Shin  
**Telephone Number** 909-386-8156

**Contractor** HLP, Inc.  
**Contractor Representative** Robin Kee  
**Telephone Number** (800) 459-8376 X.1  
**Contract Term** 09/01/2007 through 12/31/2022  
**Original Contract Amount** \$589,157  
**Amendment Amount** \$37,065.60  
**Total Contract Amount** \$626,222.60  
**Cost Center** 9300261000

**IT IS HEREBY AGREED AS FOLLOWS:**

**AMENDMENT NO. 6**

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

**Section V, Paragraph A is amended to read:**

- A. The maximum amount of payment under this Contract shall not exceed \$626,222.60 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
Amendment No. 6	\$37,065.60	December 1, 2021 through December 31, 2022

**Section V, Paragraph B is amended to read:**

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

**Fiscal Year 2019-2020 (Year 1)**

Chameleon/CMS Annual Support and Maintenance Licensed for one (1) single Server, Unlimited Workstations and Unlimited Field Service Units	\$ 24,000.00
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	\$ 1,680.00
Sales Tax (8.0%)	\$ 2,150.40
Total	\$ 34,550.40

**Fiscal Year 2020-2021 (Year 2)**

Chameleon/CMS Annual Support and Maintenance Licensed for one (1) single Server, Unlimited Workstations and Unlimited Field Service Units	\$ 24,000.00
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	\$ 1,680.00
Sales Tax (8.0%)	\$ 2,150.40
Total	\$ 34,550.40

**Fiscal Year 2021-2022 (Year 3)**

Chameleon/CMS Annual Support and Maintenance Licensed for one (1) single Server, Unlimited Workstations and Unlimited Field Service Units	\$ 24,000.00
Web Chameleon Concurrent User Licenses (30)	\$ 16,800.00
Web Chameleon Server Support & Maintenance	\$ 1,680.00
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	\$ 1,680.00
Sales Tax (8.0%)	\$ 3,628.80
Total	\$ 54,508.80

**Fiscal Year 2022-2023 (Year 4, Coverage from 7/1/2022-12/31/2022)**

Chameleon/CMS Annual Support and Maintenance Licensed for one (1) single Server, Unlimited Workstations and	\$ 12,000.00
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Unlimited Field Service Units

Web Chameleon Concurrent User Licenses (30)	\$ 14,400.00
Web Chameleon Server Support & Maintenance	\$ 1,440.00
Annual Certified Data Connection Support and Maintenance-ChamMap Custom Interface	\$ 480.00
ChamMap Dispatch Annual Support and Maintenance	\$ 960.00
Required annual WebLicensing/WebDonation service fee	\$ 1,920.00
Estimated WebLicensing Transaction fees	\$ 840.00
Sales Tax (8.0%)	\$ 2,342.40
Total	\$ 34,382.40

**December 1, 2020 – November 30, 2021**

WebChameleon Concurrent User Licenses (30)	\$ 28,800.00
WebChameleon Server Support & Maintenance	\$ 2,880.00
Sales Tax (8.0%)	\$ 2,534.40
Total	\$ 34,214.40

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

COUNTY OF SAN BERNARDINO

▶  
\_\_\_\_\_  
Curt Hagman, Chairman, Board of Supervisors

Dated: \_\_\_\_\_  
SIGNED AND CERTIFIED THAT A COPY OF THIS  
DOCUMENT HAS BEEN DELIVERED TO THE  
CHAIRMAN OF THE BOARD

Lynna Monell  
Clerk of the Board of Supervisors  
of the County of San Bernardino

By \_\_\_\_\_  
Deputy

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

By ▶ \_\_\_\_\_  
*(Authorized signature - sign in blue ink)*

Name Keith Brakey  
\_\_\_\_\_  
*(Print or type name of person signing contract)*

Title Chief Operating Officer  
\_\_\_\_\_  
*(Print or Type)*

Dated: \_\_\_\_\_

Address 9888 West Belleview Avenue #110  
Littleton, CO 80123  
\_\_\_\_\_

**FOR COUNTY USE ONLY**

Approved as to Legal Form

▶ \_\_\_\_\_  
Daniel Pasek, Deputy County Counsel

Date \_\_\_\_\_

Reviewed for Contract Compliance

▶ \_\_\_\_\_  
Jennifer Mulhall-Daudel, HS Contracts Manager

Date \_\_\_\_\_

Reviewed/Approved by Department

▶ \_\_\_\_\_  
Andrew Goldfrach, Interim Director

Date \_\_\_\_\_