



ORIGINAL

Contract Number
19-245 A.4

SAP Number
4400011628

Real Estate Services Department Project Management Division

Department Contract Representative	Joel Garnica
Telephone Number	(909) 387-5224
Contractor	Aurigo Software Technologies Inc.
Contractor Representative	Balaji Sreenivasan
Telephone Number	(631) 824-4050
Contract Term	April 30, 2019 – April 29, 2024
Original Contract Amount	\$209,152
Amendment No. 1 Amount	\$147,102
Amendment No. 2 Amount	\$101,990
Amendment No. 3 Amount	\$8,500
Amendment No. 4 Amount	\$267,456
Total Contract Amount	\$734,200
Cost Center	7700001000

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT No. 4 CONTRACT No. 19-245 CAPITAL PROJECT AND PROGRAM MANAGEMENT SOFTWARE CONTRACT

The following is an amendment to Contract No. 19-245 between Aurigo Software Technologies Inc., ("Contractor") and San Bernardino County ("County") for Capital Project and Program Management Software Services and Subscription for Real Estate Services Department – Program Management.

WHEREAS, following the award of the agreement and during the implementation, Amendment #1 was issued to incorporate additional scope improving the function use of the end product;

WHEREAS, following the award of the agreement Amendment #2 was issued to incorporate additional scope to expand the extent of SAP integration;

WHEREAS, following the award of the agreement Amendment #3 was issued to provide for reimbursement of Contractor travel expenses related to implementation of the capital project and program management software, and exercise a one-year option to extend the Contract from April 30, 2021 through April 29, 2022, but did not provide payment for software licensing for the period of April 30, 2021 through April 29, 2022;

WHEREAS, the implementation is complete, and this item exercises two remaining options to extend the Contract from April 30, 2022 through April 29, 2024 in order to facilitate continued licensing of the software, and provide payment for licensing of the software for the period of April 30, 2021 through April 29, 2024, in the amount of \$267,456 (annual cost of \$89,152).

NOW THEREFORE, the Agreement is hereby amended as follows. The following changes and their respective costs, which have been claimed by Aurigo Software Technologies Inc., have been added to the Agreement:

1. REPLACE SECTION D, TERM OF CONTRACT, with the following:

The Contract is effective as of April 30, 2019 and expires April 29, 2024, but may be terminated earlier in accordance with the provisions of this Contract. The contract term may be extended for two additional one-year periods by mutual agreement of the parties.

2. REPLACE SECTION F.1 and F.2 FISCAL PROVISIONS, with the following:

F.1 The maximum amount of payment under this Contract, from County to Contractor, shall not exceed \$734,200, and shall be subject to availability of other 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.

F.2 Contractor's fees and costs are listed in Attachments B, C, D and E. Contractor shall submit invoices to the Real Estate Services Department based on the fees and costs and expected invoice date set forth in said Attachments, and shall clearly indicate one or more of the billing elements listed in the Attachments.

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 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 Contract upon request.

4. REPLACE Attachment E Schedule of Costs, with Attachment E included in this Amendment.

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

IN WITNESS WHEREOF, 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 COUNTY

► Curt Hagman
Curt Hagman, Chairman, Board of Supervisors

Dated: OCT 26 2021

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 San Bernardino County

By [Signature]



AURIGO SOFTWARE TECHNOLOGIES, INC.

By ► [Signature]
(Authorized signature - sign in blue ink)

Name BAHAI SREENIVASAN
(Print or type name of person signing contract)

Title CEO
(Print or Type)

Dated: 10/20/2021

Address 12515 Research Blvd. Building 7

Austin, TX 78758

FOR COUNTY USE ONLY

Approved as to Legal Form
►
Katherine Hardy, Deputy County Counsel
Date _____

Reviewed for Contract Compliance
►
Joel Garnica, Supervising Project Manager
Date _____

Reviewed/Approved by Department
► [Signature] for
Jennifer Costa, Assistant Director
Date 10-22-21

IN WITNESS WHEREOF, 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 COUNTY

►
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 San Bernardino County

By _____
Deputy

AURIGO SOFTWARE TECHNOLOGIES, INC.

By ► *[Signature]*
(Authorized signature - sign in blue ink)

Name BAHDI SREENIVASAN
(Print or type name of person signing contract)

Title CEO
(Print or Type)

Dated: 10/20/2021

Address 12515 Research Blvd. Building 7
Austin, TX 78758

FOR COUNTY USE ONLY

Approved as to Legal Form
► *[Signature]*
Katherine Hardy, Deputy County Counsel
Date 10-22-21

Reviewed for Contract Compliance
► _____
Joel Garnica, Supervising Project Manager
Date _____

Reviewed/Approved by Department
► _____
Jennifer Costa, Assistant Director
Date _____

Attachment E

Amendment No. 4 – Cost Breakdown

Schedule of Costs per Amendment No. 4

Software Licensing April 30, 2021 – April 29, 2022	\$ 89,152
Software Licensing April 30, 2022 – April 29, 2023	\$ 89,152
Software Licensing April 30, 2023 – April 29, 2024	\$ 89,152
Total	\$267,456

Original Contract Amount	\$209,152
Amendment No. 1	\$147,102
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Total Revised Contract Amount	\$734,200