

## Attachment B

**Exhibit 1**  
(Attached)



March 17, 2022

Santa Barbara Sheriff's Office  
4434 Calle Real  
PO Box 6427  
Santa Barbara, CA 93160-6427

This letter provides the renewal amount owed in order to continue support for your TriTech System. This letter also provides the amount of funding necessary in order to purchase additional software and services.

### **Renewal of Software Support Agreement**

Client agrees to renew its Software Support Agreement dated June 2006, the terms of which are incorporated by reference herein as though set forth in full, and according to the terms and conditions included herein. Except as modified herein, all other terms and conditions of the Software Support Agreement shall remain in full force and effect. With respect to the content herein, in the event of any conflict between this Software Support Renewal and the Software Support Agreement, the terms of this Software Support Renewal shall control. Payment of \$206,311.50, in accordance with Invoice No. 344746 attached hereto as Exhibit A will bring Client current for the items listed in Invoice No. 344746 through March 31, 2023.

#### **Unify**

Client shall be charged a renewal fee in the pro-rated amount of \$21,676.03 for the continued subscription of Unify. This is evidenced by Quote Q-84718 attached hereto as Exhibit B. The pro-rated Unify CAD-to-CAD renewal fees will be due June 30<sup>th</sup>, 2022. The full renewal amount going forward will be due in accordance with the Client's other CAD renewal piece moving forward.

#### **Field Ops – Previously Added Licenses**

Client shall be charged a renewal fee in the pro-rated amount of \$1,878.00 for the continued subscription of the additional Field Ops licenses. This is evidenced by Quote Q-84722 attached hereto as Exhibit C. The pro-rated additional Field Ops license fees will be due on July 1<sup>st</sup>, 2022. The full renewal amount will be due in accordance with the Client's other CAD renewal piece moving forward.

### **Supplemental Purchases**

#### **Field Ops – New Additional Licenses**

Client shall be charged a subscription fee in the amount of \$6,600.00 for the supplemental purchase of 55 Field Ops subscriptions in accordance with Quote-89898 attached hereto as Exhibit D. This purchase shall be governed by the terms and conditions of the IQ Subscription Service License & Use Agreement with an effective date of February 19, 2019. Payment shall be in accordance with the payment terms contained in Quote-89898.

#### **Support Renewal and Supplemental Purchase Combined Amount**

The projected amount inclusive of the Support Renewal and additional purchases equals \$236,465.53.



**Santa Barbara Sheriff's Office**

**TriTech Software Systems**

Accepted By (Signature)

Accepted By (Signature)

Printed Name

Printed Name

Title

Title

Date

Date