

Attachment B
(Exhibit 1)



May 5, 2021

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 \$196,532.35, in accordance with Invoice No. 312557 will bring Client current for the items listed in Invoice No. 312557 through March 31, 2022.

Supplemental Purchases

Field Ops

Client shall be charged a subscription fee in the amount of \$2,406.60 for the supplemental purchase of 20 Field Ops subscriptions in accordance with Quote-14098 attached hereto. 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-14098.

Unify

Client shall be charged a subscription fee in the amount of \$27,400.00 for the purchase of Unify. Client shall also be charged professional services fees in the amount of \$26,100.00. The combined fees for the purchase and implementation of Unify totals \$53,500.00 evidenced by Quote Q-12832 attached hereto. In order to purchase Unify, Client must execute a standalone Unify Agreement governing the purchase.

Support Renewal and Supplemental Purchase Combined Amount

The projected amount inclusive of the Support Renewal and additional purchases equals \$252,438.95.

Santa Barbara Sheriff's Office

Accepted By (Signature)

Printed Name

BILL BROWN

Title

SHERIFF

Date

6/1/21

TriTech Software Systems

Accepted By (Signature)

Dan Maier

Dan Maier

Printed Name

CRO
Title

6/1/2021

Date