## R-12 Service Agreement Renewal Notice

**DATE:** July 21, 2015

CUSTOMER NAME: Clay County

LOCATION: 214 N. Main

Henrietta TX 76365

PROJECT TYPE: Clay County VINE Service

ORIGINAL SERVICE AGREEMENT DATE: November 18, 2008

SERVICE AGREEMENT RENEWAL DATE: September 1, 2015

SERVICE AGREEMENT RENEWAL TERM: 12 Months

NEXT SERVICE AGREEMENT RENEWAL DATE: August 31, 2016

PROJECT PRICING: \$ 5,273.28 (Quarterly Amount \$1,318.32)

This Service Agreement Renewal Notice, unless specifically noted in the Contract Changes section below, extends all pricing, service terms and other contract provisions of the prior contract period. No interruptions in delivery of Service will occur in relations to this Service Agreement Renewal. The data transmitted will be used for victim notification, and may be used in applications for law enforcement, government, security, risk management, and fraud detection purposes.

Contract Changes: None

Special Note: Please refer to the "3rd Party Vendor Fees" referenced in the attached Exhibit R-12 Maintenance Renewal. This is not a contract change, but a reminder of costs that may be incurred when making booking system replacement and/or changes.

**AUTHORIZATION:** 

APPRISS, INC., BY:

CUSTOMER BY:

Signature

Date

7/23/2015

Thomas R. Seigle

President

Title

Namo

1.79094ftig. RV 108523.3849

MINNY SOUTH SOUTH

MERTALIST CONSTRUCTANT

## Exhibit R-12 Maintenance Renewal Automated Victim Notification Services Clay County

Category: Pilot - Small

Subject to the terms and conditions included in the Agreement, this Exhibit R-12 Schedule of Payments shall describe the amount due to Appriss which will be paid quarterly by the Office of the Attorney General to Appriss on the County's behalf as described in 4.3.5 of the Grant Contract.

**Maintenance Amount.** Customer shall pay Appriss a maintenance amount for the Renewal of Services determined as follows. This Renewal will extend services through August 31, 2016.

Jail Maintenance Amount	District Court Maintenance Amount	County Court Maintenance Amount	Annual Maintenance Amount (12 Months)	Quarterly Maintenance Amount (4 Quarters)	# of Months Through 8/31/16	Total Maintenance Amount Due
\$ 5,273.28	N/A	N/A	\$5,273.28	\$1,318.32	12 Months	\$5,273.28

Maintenance Amount as indicated above does not include "3<sup>rd</sup> Party Vendor Fees" <sup>1</sup> include booking system vendors, IT staff or other work that is associated with any booking system change not covered under the Vendor Certification. These services are considered additional costs and will be billed by the Certified Vendor directly to the entity. Unless approved by the OAG, in writing, in advance, the "3<sup>rd</sup> Party Vendor" may not be reimbursed by the OAG's SAVNS grant program.