

# R-10 Service Agreement Renewal Notice

**DATE:** August 15, 2013  
**CUSTOMER NAME:** Collin County  
**LOCATION:** 2300 Bloomdale Road, # 4192  
McKinney TX 75071  
**PROJECT TYPE:** Collin County VINE Service  
**ORIGINAL SERVICE AGREEMENT DATE:** February 19, 2004  
**SERVICE AGREEMENT RENEWAL DATE:** September 1, 2013  
**SERVICE AGREEMENT RENEWAL TERM:** 12 Months  
**NEXT SERVICE AGREEMENT RENEWAL DATE:** August 31, 2014  
**PROJECT PRICING:** \$27,715.32 (Quarterly Amount \$6,928.83)



10401 Linn Station Road  
Louisville, KY 40223-3842  
502-561-8463 800-816-0491  
www.appriss.com

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.

**Contract Changes:** This Service Renewal Notice includes a 5% decrease in the annual maintenance for FY 2014. The reimbursement process has not changed and the Office of the Attorney General will continue to reimburse Appriss on your behalf assuming the appropriate documentation is completed.

**Special Note:** Please refer to the "3<sup>rd</sup> Party Vendor Fees" referenced in the attached Exhibit R-10 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:

Signature

08/12/2013  
Date

Thomas R. Seigle  
President

CUSTOMER BY:

Signature

Keith Self  
County Judge

8/7/14  
Date

Title

Name

**Exhibit R-10 Maintenance Renewal  
Automated Victim Notification Services  
Collin County**

**08/31/2017 Pilot - Large**

Subject to the terms and conditions included in the Agreement, this **Exhibit R-10 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, 2014.

<b>Jail Maintenance Amount</b>	<b>District Court Maintenance Amount</b>	<b>Annual Maintenance Amount (12 Months)</b>	<b>Quarterly Maintenance Amount (4 Quarters)</b>	<b># of Months Through 8/31/14</b>	<b>Total Maintenance Amount Due</b>
<b>\$ 23,765.16</b>	<b>\$3,950.16</b>	<b>\$27,715.32</b>	<b>\$6,928.83</b>	<b>12 Months</b>	<b>\$27,715.32</b>

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.