TWENTY-SEVENTH AMENDMENT TO AGREEMENT NO. 23214

THIS TWENTY-SEVENTH AMENDMENT TO AGREEMENT NO. 23214 is made and entered, in duplicate, as of March 1, 2014, pursuant to a minute order adopted by the City Council of the City of Long Beach at its meeting on February 11, 2014, by and between TIBURON, INC. ("TIBURON"), a Virginia corporation, formerly known as COMPUDYNE-PUBLIC SAFETY & JUSTICE, INC. with a place of business at 3000 Executive Pkwy, Suite 500, San Ramon, California, 94583 and the CITY OF LONG BEACH, a municipal corporation ("City").

WHEREAS, the parties entered Agreement No. 23214 whereby Tiburon agreed to provide specialized data processing services to Computer Aided Dispatch ("CAD") and Record Management Systems for City's Police and Fire Departments ("Project") and to grant a license and maintenance for the Project; and

WHEREAS, the Agreement has previously been amended to extend the term and add services; and

WHEREAS, the parties desire again to amend the Agreement to extend software support and adjust maintenance fees;

NOW THEREFORE, in consideration of the mutual terms and conditions in Agreement No. 23214 and herein, the parties agree as follows:

- 1. Notwithstanding anything to the contrary in the Agreement, previous amendments, attachments or exhibits, TIBURON shall provide the software maintenance services described on Exhibit "A" attached to this Twenty-Seventh Amendment and incorporated by this reference. City shall pay the fees for the services identified on Exhibit "A" in an amount not to exceed Three Hundred Eighty-Six Thousand, Ninety-One Dollars (\$386,091.00).
- 2. Except as expressly amended in this Twenty-Seventh Amendment, all terms and conditions in Agreement No. 23214 are ratified and confirmed and shall remain in full force and effect.

| IN WITNESS WHEREOF, the parties have caused this document to be duly | | | | | |
|--|--|--|--|--|--|
| executed with all formalities required by law as of the date first stated above. | | | | | |
| | TIBURON, INC. ("TIBURON"), a Virginia corporation, formerly known as COMPUDYNE-PUBLIC SAFETY & JUSTICE, INC. | | | | |
| Dated: <u>Feb 25</u> , 2014 | By: | | | | |
| | Scorr Carroll (Type or Print Name) | | | | |
| | Contract Manager (Type or Pfint Officer's Title) | | | | |
| Dated: <u>Fel 15,</u> , 2014 | By: Jani & Olee: | | | | |
| | By: Janie K. Oliver (Type or Print Name) | | | | |
| | (Type or Print Officer's Title) | | | | |
| | "Tiburon" | | | | |
| | CITY OF LONG BEACH, a municipal corporation | | | | |
| Dated:, 2014 | By: Assistant City Manager | | | | |
| , and the second | "City Manager EXECUTED PURSUANT TO SECTION 301 OF THE CITY CHARTER. | | | | |
| This Twenty-Seventh Am to form on, 20 | endment to Agreement No. 23214 is approved as | | | | |
| | CHARLES PARKIN, City Attorney | | | | |
| | By: Muyor Gary J. Anderson, Deputy | | | | |

EXHIBIT A

TO THE AGREEMENT FOR EXTENDED SERVICES SOFTWARE SUPPORT AND MAINTENANCE FEES

CLIENT
City of Long Beach
333 West Ocean Boulevard
12th Floor
Long Beach, CA 90802

CONTACT – Jack Ciulla CLIENT # M201-14

Support and Maintenance provided to the CLIENT listed above shall be pursuant to the terms and conditions of the Agreement for Extended Service dated February 24, 1998, Agreement No. 23214 (the "Agreement").

The term of the Agreement shall commence on the effective date and shall continue until termination in accordance with the terms thereof. This exhibit sets forth the current annual maintenance fee for the software applications and software modules listed below. Upon payment of the amount set forth below, this Exhibit A shall be attached to and become part of the Agreement. Except as provided below, annual maintenance fees are payable in advance of each anniversary of the effective date of the Agreement. Tiburon, Inc. reserves the right to increase the annual maintenance fee on an annual basis upon ninety (90) days prior written notice to the CLIENT, which adjustments shall become effective on the anniversary of the effective date of the Agreement. The annual maintenance fee will be adjusted as necessary to reflect changes in the software applications and software modules listed below or changes in the level of support provided under the Agreement. Such adjustments will be charged or credited as incurred on a pro rata basis and will be reflected in a new Exhibit A, which, upon delivery to the CLIENT, shall be attached to, and become part of, the Agreement.

Payments for all technical services outside the scope of Basic Services and Options included in the CLIENT's annual maintenance fee shall be invoiced to the CLIENT as incurred. All such invoices shall be due and payable within thirty (30) days of CLIENT's receipt thereof.

Additionally, Client agrees to test all Tiburon provided corrections to Client reported Technical Service Requests (TSRs) and either approve the correction or report issues being experienced with the correction within twenty (20) calendar days of receipt of such corrections. Upon Client's approval or failure to communicate issues with any particular correction within the specified time frame, the TSR will be closed.

Tiburon reserves the right to charge an administrative fee of 10% of the annual maintenance fees for semiannual or quarterly invoices.

| Software Model | <u>Months</u> | CPU Make | <u>Start</u> | <u>End</u> | <u>Total Fees</u> |
|-------------------|---------------|----------|--------------|------------|-------------------|
| LawRECORDS | 12 | | 3/1/14 | 2/28/15 | \$55,195.56 |
| Additional Agency | 12 | | 3/1/14 | 2/28/15 | \$23,432.54 |
| JailRECORDS | 12 | | 3/1/14 | 2/28/15 | \$23,287.01 |
| WebQuery | 12 | | 3/1/14 | 2/28/15 | \$24,060.96 |
| Interfaces | 12 | | 3/1/14 | 2/28/15 | \$5,206.01 |
| ARS | 12 | | 3/1/14 | 2/28/15 | \$11,538.77 |
| TCP/IP | 12 | | 3/1/14 | 2/28/15 | \$2,110.19 |
| GDO | 12 | | 3/1/14 | 2/28/15 | \$984.53 |
| CommandCAD | 12 | | 3/1/14 | 2/28/15 | \$183,352.37 |
| Mapping | 12 | | 3/1/14 | 2/28/15 | \$40,202.66 |
| FireRECORDS | 12 | | 3/1/14 | 2/28/15 | \$11,524.43 |
| CAD Adapter Intf | 12 | | 3/1/14 | 2/28/15 | \$4,221.47 |
| Deccan Interface | 12 | | 3/1/14 | 2/28/15 | \$974.61 |
| | | | | Total | \$386,091.11 |

Failure to pay when due the annual maintenance fee, any adjustment thereto, any invoice or any other amounts owing under the Agreement shall constitute a default under the Agreement and could result in the termination of support services under the Agreement, additional administrative charges for reinstating lapsed support services, as well as collection fees (including reasonable attorneys' fees and expenses).