



1-800-368-7273  
www.appriss.com

# R-11 Service Agreement Renewal Notice

**DATE:** July 24, 2014

**CUSTOMER NAME:** Johnson County

**LOCATION:** #2 Main Street, Rm 120  
Cleburne TX 76033

**PROJECT TYPE:** Johnson County VINE Service

**ORIGINAL SERVICE AGREEMENT DATE:** August 30, 2003

**SERVICE AGREEMENT RENEWAL DATE:** September 1, 2014

**SERVICE AGREEMENT RENEWAL TERM:** 12 Months

**NEXT SERVICE AGREEMENT RENEWAL DATE:** August 31, 2015

**PROJECT PRICING:** \$ 27,715.32 (Quarterly Amount \$6,928.83)

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:** None

**Special Note:** Please refer to the "3<sup>rd</sup> Party Vendor Fees" referenced in the attached Exhibit R-11 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

7/23/2014

Date

Thomas R. Seigle  
President

Signature

Date CC 9/22/14

County Judge

Title

Roger Harmon  
Name

**Exhibit R-11 Maintenance Renewal  
Automated Victim Notification Services  
Johnson County**

**Category: Pilot - Large**

Subject to the terms and conditions included in the Agreement, this Exhibit R-11 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, 2015.

<b>Jail Maintenance Amount</b>	<b>District Court Maintenance Amount</b>	<b>County Court Maintenance Amount</b>	<b>Annual Maintenance Amount (12 Months)</b>	<b>Quarterly Maintenance Amount (4 Quarters)</b>	<b># of Months Through 8/31/15</b>	<b>Total Maintenance Amount Due</b>
\$ 23,765.16	\$3,950.16	N/A	\$27,715.32	\$6,928.83	12 Months	\$27,715.32

**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.**