BOS AGREEMENT NO. 17-100-AI

AMENDMENT TO BOARD OF SUPERVISORS AGREEMENT NO. <u>17-100</u>

This Amendment to BOS Agreement No. <u>17-100</u> is entered into this <u>U</u> day of <u>TOO</u>, 2018, by and between the COUNTY OF MENDOCINO, a political subdivision of the State of California, hereinafter referred to as "COUNTY" and <u>Cobblestone</u> <u>Systems Corp</u>, hereinafter referred to as "CONTRACTOR".

WHEREAS, BOS Agreement No. 17-100 was entered into on September 12, 2017; and

WHEREAS, upon execution of this document by the Chair of the Mendocino County Board of Supervisors and <u>Cobblestone Systems Corp</u>, this document will become part of the aforementioned contract and shall be incorporated therein; and

WHEREAS, the COUNTY has determined that it should switch from "Named User" licenses to "Concurrent User" licenses, as listed in Exhibit A.

NOW, THEREFORE, we agree as follows:

1. Exhibit A of BOS Agreement No. 17-100 has been altered to reflect the change from "Named User" licenses to "Concurrent User" licenses. Exhibit A, attached to this amendment, shall supersede any previous Exhibit A.

All other terms and conditions of BOS Agreement No. <u>17-100</u> shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

DEPARTMENT FISCAL REVIEW:
and y and 123-18
DEPARTMENT HEAD DATE
Budgeted: 🔀 Yes 🗌 No
Budget Unit: 0717, 1960
Line Item: 862230, 862120
Grant: 🗌 Yes 🛛 No

Grant No.: N/A

COUNTY OF MENDOCINO Thankman By: DAN HAMBURG, Chair FEB 07 2018 BOARD OF SUPERVISORS

ATTEST:

CARMEL J. ANGĘLØ, C	lerk of said Board
CARMEL J. ANGELO, C By: KULA A	uttagen)
Deputy	FEB 07 2018

I hereby certify that according to the provisions of Government Code section 25103, delivery of this document has been made.

CARMEL J. ANGELO, Clerk of said Board

7 2018 Deputy

INSURANCE REVIEW:

By:

Risk Management

CONTRACTOR/COMPANY NAME:

FOR CONTRACTOR'S SIGNATURE. PLEASE SEE PAGE 2A

NAME AND ADDRESS OF CONTRACTOR:

CobbleStone Systems Corp.

918 South White Horse Pik

Somerdale, NJ 08083

By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement

COUNTY COUNSEL REVIEW:

APPROVED AS TO FORM:

KATHARINE L. ELLIOTT, County Counsel

By:

Deputy

EXECUTIVE OFFICE/FISCAL REVIEW:

APPROVAL RECOMMENDED

By: Debu

Signatory Authority: \$0-25,000 Department; \$25,001-50,000 Purchasing Agent; \$50,001+ Board of Supervisors Exception to Bid Process Required/Completed Mendocino County Business License: Valid Exempt Pursuant to MCC Section:

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

CONTRACTOR/COMPANY NAME: DEPARTMENT HEAD DATE By: Budgeted: Xes I No NAME AND ADDRESS OF CONTRACTOR: Budget Unit: 0717, 1960 CobbleStone Systems Corp. Line Item: 862230, 862120 Grant: 🗍 Yes 🛛 No 918 South White Horse Pik Grant No.: N/A Somerdale, NJ 08083 By signing above, signatory warrants and **COUNTY OF MENDOCINO** represents \ that he/she executed this Agreement in his/her authorized capacity and By: that by his/her signature on this Agreement, he/she or the entity upon behalf of which DAN NAMBURG, Chair BOARD OF SUPERVISORS he/she acted, executed this Agreement ATTEST: CARMEL J. ANGELO, Clerk of said Board COUNTY COUNSEL REVIEW: APPROVED AS TO FORM By: Deputy KATHARINE L. ELLIOTT, I hereby certify that according to the provisions of County Counsel Government Code section 25103, delivery of this document has been made. By: CARMEL J. ANGELO, Clerk of said Board Deputy By: Deputy **INSURANCE REVIEW:** EXECUTIVE OFFICE/FISCAL REVIEW: APPROVAL RECOMMENDED By: Risk Management By: Deputy CEO Signatory Authority: \$0-25,000 Department; \$25,001-50,000 Purchasing Agent; \$50,001+ Board of Supervisors Exception to Bid Process Required/Completed

Mendocino County Business License: Valid 🗌 Exempt Pursuant to MCC Section:

DEPARTMENT FISCAL REVIEW:

2A

CobbleStone Systems

918 S. White Horse Pike, Somerdale, NJ 08083

Item - Contract Insight Enterprise Client-Deployed (On-premise)	Qty	Unit Price		Year 1	Year 2		Year 3	Year 4		Year 5
Licenses (One-Time Perpetual)							·			
Contract Insight Enterprise Perpetual/Deployed Core License	1	\$ 7,775.00	\$	7,775.00						
Contract Insight Enterprise Perpetual/Deployed Concurrent Admin User License	2	\$ 1,460.00	\$	2,920.00				1		
Contract Insight Enterprise Perpetual/Deployed Concurrent Super User License	2	\$ 1,022.00	\$	2,044.00						
Contract Insight Enterprise Perpetual/Deployed Concurrent Standard User License	0	not selected	\$	-						·
Contract Insight Enterprise Perpetual/Deployed Concurrent Read-Only User License	0	not selected	\$	-						
Optional Solution Add-ons (One-Time Perpetual based on user licenses)						1				
Add On Module: Document Collaboration & eSign Module Add-On License	1	\$ 6,891.81	\$	6,891.81						
Add On Module: Solicitation/eSourcing Module Add-On License	0	not selected	\$	-						
Add On Module: Client/Vendor Collaboration Gateway Module Add-On License	0	not selected	\$	-						
Add On Module: Custom Public Access Portal Module Add-On License	1	\$ 7,325.35	\$	7,325.35		Τ				
Add On Module: Purchase Order/Spend Management Module Add-On License	0	not selected	\$	-						
Add On Module: Database Integration Manager Module Add-On License(s)	0	not selected	\$	-						
Add On Module: DocuSign Connection Manager Module Add-On License	0	not selected	\$	-						
Add On Module: Onsite Backup Manager Module Add-On License	0	not selected	\$	-						
Annual Support/Maintenance: Contract Insight Annual Support/Maintenance	1	\$ 5,391.23	\$	5,391.23	\$ 5,822.53	\$	6,288.33	\$ 6,791.40	\$	7,334.71
Optional Professional Services										
Recommended: Training Hours (Online up to 10 connections per session):	16	see svcs dtls	\$	2,000.00						
Work Sessions:	25	see svcs dtls	\$	3,375.00						
Technical Services:	0	not selected	\$	-						
Integration Services:	0	not selected	\$	-						
Integration Annual Support:	0	not selected	\$	_	\$ -	\$	-	\$ -	\$	-
SaaS Single Sign-on Services (SAML 2.0 Compliant w/ WS Federation):	0	not selected	\$	-						
SaaS Single Sign-on Annual License (SAML 2.0 Compliant w/ WS Federation):	0	not selected	\$	-	\$-	\$	-	\$-	\$	-
Total (does not include tax or travel unless specified above):			Ś	37,722,39	\$ 5,822.53	Ś	6,288.33	\$ 6,791.40	Ś	7,334.71

*Pricing offer is valid for 30 days and subject to re-pricing thereafter. All travel, lodging (if required), taxes and VAT are the responsibility of the client.

CobbleStone Systems Corp. – Leaders with Contract Software! 918 South White Horse Pike Somerdale, NJ 08083 info@cobblestonesystems.com (email) www.CobbleStoneSystems.com (web) Phone: 856-939-4600/ Fax: 609-482-8023