STATE OF TEXAS §

S
COUNTY OF FORT BEND §

AMENDMENT NO. 4 TO AGREEMENT FOR APPLICATION SERVICES

THIS AMENDMENT NO. 4 ("Amendment 4"), is made and entered into by and between Fort Bend County ("County"), a body corporate and politic under the laws of the State of Texas, and CaseWorthy, Inc., ("Licensor"), a company authorized to conduct business in the State of Texas.

WHEREAS, the parties previously executed and accepted that certain Agreement for Application Services on February 4, 2014, which was subsequently amended by Amendment No. 1 and Amendment No. 2 on October 13, 2015, and Amendment No. 3 on or about November 10, 2015, (hereinafter collectively referred to as "Agreement"), attached hereto as Attachment A and incorporated by reference herein for all purposes; and

WHEREAS, the parties desire to add services related to the Fort Bend County Collaborative Information System, attached as Attachment B:

NOW, THEREFORE, the parties do mutually agree as follows:

- 1. Licensor shall provide additional services as described in Attachment B, Statement of Work which shall include the addition of three (3) new users.
- 2. The Maximum Compensation for the performance of additional services described in Attachment B shall be thirty-six thousand eight hundred twenty-eight dollars and no/100 (\$36,828.00). In no case shall the amount paid under this Amendment 4 exceed the Maximum Compensation without an approved amendment.
- 3. Licensor clearly understands and agrees, such understanding and agreement being of the absolute essence of this Agreement, that Licensee shall have available the total maximum sum of thirty-six thousand eight hundred twenty-eight dollars and no/100 (\$36,828.00), specifically allocated to fully discharge any and all liabilities Licensee may incur.

Except as provided herein, all terms and conditions of the Agreement shall remain unchanged.

Execution Page Follows

IN WITNESS WHEREOF, the parties put their hands to this Amendment on the dates indicated below.

Robert E. Hebert, County Judge

2 28 2017

Date

ATTEST:

Jama Paradol Judge

Licensor: Caseworthy, Inc.

Scott T. Argeris President

2 - 8 - 2017

Date

ATTEST:

Jama Paradol Judge

Laura Richard, County Clerk

Reviewed by:

A. Manadol Judge

Licensor: Caseworthy, Inc.

Reviewed by:

Anna Gonzales

Ray Webb

Director Fort Bend County Information Technologies

Director Fort Bend County Social Services

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$36,828. to accomplish and pay the obligation of Fort Bend County under this contract.

Robert Edward Sturdivant, County Auditor

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ATTACHMENT A

(Application Services Agreement Executed 02/04/2014)-Original on File with FBC County Clerk

ATTACHMENT B





EXHIBIT B: Statement of Work (SOW) for Amendment Four- FORT BEND COUNTY SOCIAL SERVICES- TOTAL 16 USERS

STATEMENT OF WORK

0/18/2017

Fort Bend County Department of Social Services 4520 Reading Road, Suite 900-A Rosenberg, TX 77471

Introduction

This Scope of Work sets the price for Years Four, Five and Six of the existing Agreement between Fort Bend County and Caseworthy, Inc. In addition, the Amendment adds 3 additional users for a total of 16 total users allocated to FBC Social Services Department.

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PREAMBLE

This Statement of Work accompanies an existing Agreement that has been executed by the parties. All statements of fact contained in this Statement of Work are subject to the terms and conditions set forth in such Agreement. The terms and conditions set forth in the Agreement control in the event of any inconsistency between such terms and conditions and the matters set forth in this Statement of Work.

2.0 Price and Payment (with 4% annual increases)

February 1, 2017 - February 1, 2020 Annual Contract period

2017/18 Annual Maintenance and user License	\$10,267.92
Additional three users	<u>\$1,530.00</u>
Total Due February 1 2017	\$11,797.92
2018/19 Annual Maintenance and user License 16 users/annually	\$12,269.83





2019/20 Annual Maintenance and user License 16 users annually allocated to Social Services

\$12,760.62

3.0 Invoices

Services will be invoiced according to the following payment schedule:

Amount Due

1. Initial payment in full February 1, 2017

\$11,797.92

4.0 Payment

Payment is due thirty (30) days after receipt of invoice by Licensee. Licensee may withhold payment in accordance with Section 3 of the Agreement. Licensor reserves the right to cease work without prejudice if amounts are not paid when due. Any late payment will be subject to any costs of collection (including reasonable legal fees) and will bear interest at the rate of one (1) percent per month or fraction thereof until paid.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

						1 of 1			
	Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parti	es.		CE	OFFICE USE	i i			
1	at the same				Certificate Number:				
	CaseWorthy, Inc			2017	017-167929				
	Salt Lake City, UT United States			1	Date Filed:				
2	Name of governmental entity or state agency that is a par being filed.	ty to th	e contract for which the form is	02/1	02/16/2017				
	Fort Bend County			Date	Acknowledged:				
3	description of the services, goods, or other property to be provided under the contract. 23339								
	Application Services Agreement Social Services								
4	Name of Interested Party City, State, Country (place of busin		_	Nature of interest					
			City, State, Country (place of business)		(check applicable) Controlling Intermediary				
	######################################				- Controlling	intermedial y			
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5	Check only if there is NO Interested Party.								
6	JARED V DROLLETTE Notary Public - State of Utah Comm. No. 689895								
•	My Commission Expires on Jul 12, 2020 AFFIX NOTARY STAMP / SEAL ABOVE Signature of authorized agent of convacting business entity								
	Sworn to and subscribed before me, by the said								
	Signature of officer administering oath Printed na	ame of c	Dalleff 2 officer administering oath	Je fitle of c	S // Officer administeri	b/Z ng oath			

CERTIFICATE OF INTERESTED PARTIES

FORM **1295**

1 of 1

	Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.			CE	OFFICE USE ONLY CERTIFICATION OF FILING		
1	Name of business entity filing form, and the city, state and of business.	d count	ry of the business entity's place		ficate Number: 7-167929		
	CaseWorthy, Inc						
	Salt Lake City, UT United States				Filed:		
2	Name of governmental entity or state agency that is a part	s a party to the contract for which the form is 02/3			/16/2017		
	being filed.	The state of the s			ate Acknowledged:		
	Fort Bend County				02/28/2017		
_	Dravide the identification number used by the severemen	rnmental entity or state agency to track or identify the contract, and provide a					
3	description of the services, goods, or other property to be	e provid	led under the contract.				
	23339 Application Services Agreement Social Services						
	Application dervices Agreement decide dervices				·		
4					Nature of interest ess) (check applicable)		
	Name of Interested Party	ļ	City, State, Country (place of busines		Controlling	Intermediary	
					Controlling	memediary	
5	Check only if there is NO Interested Party.				<u> </u>		
6	AFFIDAVIT I SW	vear, or	affirm, under penalty of perjury, th	at the abov	e disclosure is tru	e and correct.	
	-	Signature of authorized agent of contracting business entity					
	AFFIX NOTARY STAMP / SEAL ABOVE						
	Sworn to and subscribed before me, by the said		, this th	e	day of		
	20, to certify which, witness my hand and seal of off						
!							
	Signature of officer administering oath Printed no	ame of o	officer administering oath	Title of	officer administer	ing oath	
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