

Contract Summary Form

OC Expediter Requisition# 1815443

Maughan Thyme Publishing LLC dba
Premier Tech Partners

SUMMARY OF SIGNIFICANT CHANGES

Extending the contract term by six months in the amount of \$10,000. The extension to the contract term is needed due to delays in bringing the Commissary inventory system in-house.

SUBCONTRACTORS

This contract does not currently include subcontractors or pass through to other providers.

CONTRACT OPERATING EXPENSES

Amendment Number Four of the Contract in a not to exceed amount of \$36,000 for the term of November 9, 2025, through May 8, 2027.

WHEREAS, COUNTY desires to extend the ORIGINAL CONTRACT for a six (6) month term of November 9, 2026 through and including May 8, 2027, in an amount not to exceed \$10,000.00 for a revised not to exceed amount of \$36,000 and the CONTRACTOR has agreed to provide these services at a rate set forth in AMENDMENT NUMBER TWO;

NOW THEREFORE, in consideration of the mutual obligations set forth herein, both COUNTY and CONTRACTOR agree as follows:

ARTICLES

1. Additional Terms and Conditions, Section 2 – Term of Contract, of the ORIGINAL CONTRACT is amended to read in its entirety as follows:
 2. Term of Contract: This Contract shall commence on November 9, 2021, and continue through and including May 8, 2027, unless otherwise terminated by COUNTY.
- b. ATTACHMENT B, Compensation and Pricing, 2. Fees and Charges is amended to read in its entirety as follows:

Item No	U/M	Item Description	Cost
001	Annual Rate	Annual Fees for Help Desk Services	\$20,266.00
002	Daily Rate	Onsite Help Desk Service (to include all travel, meals, hotel, per diem and portal-to-portal fees)	
		Three (3) or fewer consecutive days rate	\$2,120.00
		Four (4) or more consecutive days rate	\$2,020.00
003	Hourly Rate*	Hourly Rates for services not covered under Help Desk Support (Monday-Friday 0730 – 1630) Not to Exceed 50 hours per annual contract period	\$225.00
004	Hourly Rate*	After-Hour Service Call Rate (Before/After 0730 - 1630 PST, includes Weekends and Holidays (Emergency)	\$250.00

*Contractor must receive written approval from County Project Manager to charge hourly rates for services not covered under this Maintenance Service Agreement.

Contract Shall Not Exceed \$24,000.00 for the term of 11/9/2021 through and including 11/9/2022.
 Contract Shall Not Exceed \$24,000.00 for the term of 11/9/2022 through and including 11/8/2023.
 Contract Shall Not Exceed \$26,000.00 for the term of 11/9/2023 through and including 11/8/2024.
 Contract Shall Not Exceed \$26,000.00 for the term of 11/9/2024 through and including 11/8/2025.
 Contract Shall Not Exceed \$36,000.00 for the term of 11/9/2025 through and including 5/8/2027.