

CONTRACT AMENDMENT NO. 4

NUECES COUNTY AND
COURTHOUSE TECHNOLOGIES, LTD.

WHEREAS, the County of Nueces and Courthouse Technologies, Ltd. (herein "CHT") entered into a Software License and Service Agreement ("Contract") related to the jury management system on May 22, 2009;

WHEREAS, Nueces County and CHT entered into Amendment No. 1 on September 21, 2015 to include Exhibit B which provided for a new scope of work, including a subscription to Courthouse Summons Direct;

WHEREAS, the Contract provides for written amendments upon mutual agreement of the parties;

WHEREAS, since the execution of Amendment No. 1 the County requested design changes to its summons form which increased the pricing of Courthouse Summons Direct;

WHEREAS, these changes were implemented in CHT's fiscal year 2017 and the increased pricing was reflected in CHT's Fiscal Year 2017 invoice;

WHEREAS, the Commissioners Court approved the fiscal year 2017 invoice including the price increase at a noticed Commissioners Court meeting;

WHEREAS, this amendment is intended to reflect the pricing implemented and approved in CHT fiscal year 2017;

WHEREAS, the parties wish to amend Exhibit B to include new pricing for the Courthouse SummonsDirect subscription;

NOW THEREFORE, Nueces County and CHT in consideration of the mutual agreements contained in the original contract, and additional monies provided herein do hereby mutually agree:

1. Exhibit B subscription cost and quantity of summons production and mailing for Courthouse SummonsDirect rate is increased to \$0.46/summons;
2. The pricing reflected in this Amendment is effective for Fiscal Year 2017, which begins October 1, 2016.
3. Notwithstanding any other provision of the Agreement, the parties agree that the annual charges for the subscription to Courthouse SummonsDirect

consistent with the fees herein reflected for the time period of October 1, 2017 to September 30, 2018 are due on December 20, 2017.

4. All other provisions of contract, including all amendments and exhibits, to the extent not contrary to the terms herein shall remain the same.

IN WITNESS WHEREOF, Nueces County and CHT have executed these presents in duplicate.

WITNESS our hands on this 13th day of December 2017.

NUECES COUNTY

Courthouse Technologies, Ltd.

BY: _____
County Judge

BY: _____
Title: _____

ATTEST:

BY: _____
County Clerk



INVOICE

DATE: October 10, 2017

INVOICE # 201710001

RE: **ANNUAL SUMMONS DIRECT:**
 Fiscal Year 2018 (Oct 1, 2017-Sep 30, 2018) – Annual Estimate
 Fiscal Year 2017, Year-end UNDERAGE

Bill To: **NUECES COUNTY Courthouse**
 Attention: Anne Lorentzen, District Clerk
 Room 402, 901 Leopard St
 Corpus Christi, TX 78401

QUANTITY	COMMODITY CODE / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
125,000 pcs	<u>ANNUAL SUMMONS DIRECT:</u> FY2018 (Oct 1, 2017-Sep 30, 2018) – Annual Estimate	\$ 0.46	\$ 57,500.00
(38,124 pcs)	Fiscal Year 2017, Year-end <u>UNDERAGE</u> Reconciliation attached	\$ 0.46	(17,537.04)
SUBTOTAL			\$ 39,962.96
TAXES			0.00
TOTAL			\$ 39,962.96

Terms : Net 30

US Dollars

To remit by check, bank draft/cashier's check:

COURTHOUSE TECHNOLOGIES, LTD.
 #310-601 Cordova Street West
 Vancouver, BC V6B 1G1
 CANADA

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.

**OFFICE USE ONLY
CERTIFICATION OF FILING**

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Courthouse Technologies, Ltd.
Vancouver BC Canada

Certificate Number:
2017-289992

Date Filed:
12/04/2017

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Nueces County District Court

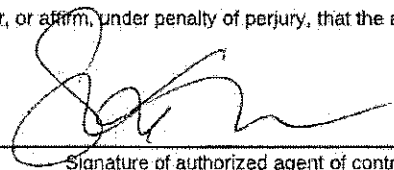
Date Acknowledged:

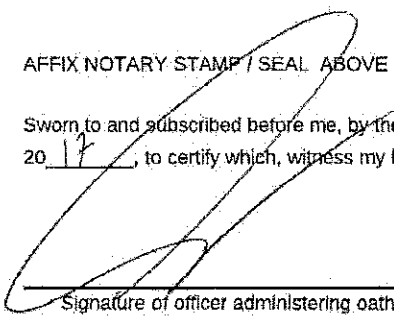
3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
Contract Amendment No. 4
Amendment to contract in support of new summons form design

4	Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 AFFIDAVIT I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.


Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE
Sworn to and subscribed before me, by the said SCOTT ROBERT KEEFE, this the 4 day of DECEMBER, 2017, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Clinton Wai Yin Lee
Printed name of officer administering oath

Clinton Wai Yin Lee, Notary Public
David Watts Notary Corporation
#1412 - 675 W. Hastings Street
Vancouver, BC V6B 1N2 Canada
Tel: 604 685 7750 Fax: 604 685 7796

My Commission does not expire.