NOTICE OF CONTRACT AMENDMENT

TO: INNOVATIVE INTERFACES, INC.  
S850 SHELLMOUND WAY  
EMERYVILLE, CA 94608  

DATE ISSUED: JULY 25, 2011  
CURRENT REFERENCE NO: 287-11  
CONTRACT TITLE: LIB - INTEGRATED LIBRARY SYSTEM  
AMENDMENT NO: 4

THIS IS A NOTICE OF AWARD OF CONTRACT AMENDMENT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

The above referenced contract is amended as follows:

REFER TO ATTACHED AMENDMENT NO. 4 THAT ADDS FINES PAYMENT WEB SERVICE TO EXHIBITS A AND B.

MARYAM ZAHORY  
PROCUREMENT OFFICER  

DATE: 7/25/11  
VENDOR: 1  
BID FOLDER: 1
ARLINGTON COUNTY, VIRGINIA
AGREEMENT NO. 442-09
AMENDMENT NUMBER 4

REFERENCE NUMBER 287-11

This Amendment Number 4 (Amendment) is made on the date of execution of the Amendment by the County and amends Agreement Number 442-09 (Main Agreement) and Amendment Numbers 1, 2 and 3 between Innovative Interfaces, Incorporated (Contractor), a California corporation authorized to do business in the Commonwealth of Virginia, and the County Board of Arlington County, Virginia (County).

Whereas the County and the Contractor desire to amend the work called for and the amounts to be paid under the Main Agreement, the Contractor and the County, in consideration of the promises and other good and valuable consideration specified in this Amendment, amend the Main Agreement as follows.

ADD TO EXHIBIT A (SCOPE OF WORK) OF THE MAIN AGREEMENT:

Year I - Implementation: II.D.1.a.1 n.: With Fines Payment Web Service, a third party (non-Innovative) application can send an inquiry via Web Services to the Millennium system, which is “listening” for such inquiries. This inquiry is to look up a patron record, usually searching by patron ID or patron name (but can be any common key). The Millennium system sends back-patron data (if found), including information about fines owed. Using that data, the third party application may then send payment information to the Millennium system per the Contractor’s price quote dated June 15, 2011. Increase of $12,500.

ADD/MODIFY TO EXHIBIT B (PAYMENT SCHEDULE) OF THE MAIN AGREEMENT:
- Year I Implementation: Software-APL only: Fine Payment web services, $12,500 Exhibit B (Pricing and Payment Schedule) Year 1 Implementation cost of $457,177.00 is increased $12,500 for a new total of $469,677.00.
- Year II- Maintenance: Software-APL only - $1500 annual cost Comment: Maintenance cost begins in Year 3 of Contract.

Terms and Conditions
The work and payment called for under this Amendment shall be subject to all terms and conditions of the Agreement. All terms and conditions of the Agreement shall remain in full force and effect for the work covered by this Amendment unless specifically changed by the terms and conditions of this Amendment.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON COUNTY, VIRGINIA

INNOVATIVE INTERFACES, INCORPORATED

TAXPAYER ID NUMBER, SSN/EIN: 94-2558274

AUTHORIZED

287-11 Amendment 4
NAME AND TITLE: RICHARD D. WARREN, JR. PURCHASING AGENT
DATE: 7/25/11

NAME AND TITLE: DAVID HEMMINGS-TURNER CUSTOMER SALES CONSULTANT
DATE: 7/20/11
PRICE QUOTATION
FOR
Arlington Public Library
June 15, 2011

ADDITIONS TO THE SYSTEM:

Increment to monthly maintenance (after 12 months) $125

With this Web Service, a third party (non-Innovative) application can send an inquiry via Web Services to the Millennium system, which is "listening" for such inquiries. This inquiry is to look up a patron record, usually searching by ID or name (but can be any common key). The Millennium system sends back patron data (if found), including information about fines owed. Using that data, the third party application may then send payment information to the Millennium system.

NOTES:

1. Consulting is available from Innovative Interfaces at the rate of $180/hour.
2. Taxes are not included in the quoted prices but, if applicable, may be charged by Innovative Interfaces at point of invoicing.
3. This quotation is confidential between Innovative Interfaces, Inc. and the Arlington Public Library and is valid for 45 days.
4. A charge of 3.5% of the total order will be added for all credit card orders/payments over $2,000.

Signed

Dave Hemingway-Turner
Customer Sales Consultant
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