

**AMENDMENT
EXHIBIT A**
TracNet Software License Agreement

The following is a description of (1) the Licensed Program to be added under this License Attachment, (2) the cost of the TracNet Licensed Program License cost and installation, services, and training and (3) the number of authorized workstations utilizing the software. The rights and obligations of the parties regarding this addition to the License agreement are governed by the terms of the previously approved existing Software Product License Agreement dated 09-24-96.

<u>Additional Software Licensed Program Name</u>	<u>Cost</u>	<u># Authorized Workstations</u>
(1) TracNet File Extract	\$ 15,000.00	N/A

By affixing signatures below, both parties acknowledge that they have read and understand and accept this attachment entitled "Amendment Ten" as an attachment to the existing TracNet Proposal previously approved and dated 09-24-96. Both parties agree that this Amendment and all related attachments only serves to add the above listed TracNet software products, number of authorized users and additional costs to the existing agreement. The previously approved TracNet Proposal, License Agreement, Maintenance Service Plan, Attachment "A", Amendments and other referenced Attachments and documents remain unaltered and in effect. Those documents in conjunction with "Amendment Ten" continue to set forth the entire agreement and understanding of the parties relating to the subject matter herein. In addition, both parties agree to continue to be bound by the terms and conditions contained in these documents and agree that no modification of or amendment of this Agreement, nor any waiver of any rights under this Agreement, shall be effective unless in writing and signed by both parties to this Agreement.

If any provision or provisions of this Attachment shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

IN WITNESS WHEREOF, LICENSOR and LICENSEE hereby execute this Attachment titled "Amendment Ten" in their respective names and by their duly authorized officers, effective as of the date of the latter acceptance below.

ACCEPTED BY:

LICENSEE: EL DORADO SHERIFF OFFICE
By: [Signature] B. GOLMIZ
Title: SHERIFF CAPTAIN
Date: 6/5/20

Address: 100 INDUSTRIAL DR.
PLACERVILLE CA 95667

ACCEPTED BY:

LICENSOR: TracNet Corporation
By: [Signature]
Title: PRESIDENT
Date: 9/2/2020

Address: 1277 Adobe Lane
Pacific Grove, CA 93950

063010

Scope of Work

TracNet File Extract

Overview

The TracNet File Extract interface will provide the following:

1. Five (5) files as titled in the Lexis Nexis File Documentation dated 11/18/2019.
2. Fixed Length data including journal information and data information in the format defined in the above mentioned Lexis Nexis File Documentation.
3. Data File extraction and transmission of above files one time daily at agreed upon time.
4. Transmission of the five files to a designated server on the network via SFTP.
5. County to provide designated server, network connectivity and credentials.



Law Enforcement

Software Solutions

May 26, 2020

Mr. Nelson Sadang, System Analyst
El Dorado County Sheriff's Office
200 Industrial Drive
Placerville, California 95667

Dear Mr. Sadang,

Attached please find the proposal and License Agreement Attachment entitled "Amendment Ten" amending the existing TracNet Corporation-El Dorado County Sheriff's Office agreement. "Amendment Ten" adds the "TracNet File Extract" feature to the existing TracNet Records Management System Licensed Programs currently licensed to El Dorado County Sheriff's Office.

TracNet is offering the "TracNet File Extract" feature as described in the attached "Scope of Work" document to be used with the existing Records Management System licensed programs for the El Dorado County Sheriff's Office for a licensing cost of \$15,000. The "TracNet File Extract" feature will operate in conjunction with the TracNet Records Management System with one interface being located in Placerville on the RMS server.

Enclosed please find two original signed Attachments entitled "Amendment Ten" amending the existing TracNet Corporation-El Dorado County Sheriff's Office agreement and related "Scope of Work" document describing the work to be performed by TracNet. "Amendment Ten" and the "Scope of Work" document adds the "TracNet File Extract" feature to the existing TracNet Licensed Records Management System currently licensed to El Dorado County Sheriff's Office. With the exception of adding the "TracNet File Extract" feature license to the existing licenses, all other terms and conditions of the existing agreements remain unaltered.

Please retain one copy of "Amendment Ten" with the "Scope of Work" and return one signed copy to us along with a Purchase Order for the "TracNet File Extract" license in the amount of \$15,000.00. We will provide you with an Invoice for actual payment prior to implementation.

As always, if you have any questions, please do not hesitate to give me a call at (408) 827-4675.

Sincerely,

Patrick N. Rolle
President



Law Enforcement

Lexis Nexis File Documentation

11/18/2019

*Notes

The agency Name and NCIC number has been included in all of the files enabling reference by Agency Designator, NCIC number or Agency Name.

Agency Included

El Dorado County Sheriff's Office Agency = "E" CII# = CA0090000

Master Update

<u>File Names</u>	<u>Description</u>
TRACNETINCIDENT	Incident Daily Journal Update File
TRACNETPERSONS	Person Daily Journal Update File
TRACNETVEHICLE	Vehicle Daily Journal Update File
TRACNETPROPERTY	Property Daily Journal Update File
TRACNETSYNOPSIS	Synopsis Daily Journal Update File

File Structure

All files fixed length field structure
 All *Data Files* have same journal header structure (Seed files have blank headers)
 All *Data Files* have same Incident key header immediately following Journal Header

Journal Header Structure

<u>From</u>	<u>To</u>	<u>Field Description</u>	
1	5	Record Length	N/A
6	15	Journal Sequence Number	N/A
16	16	Journal Type	N/A
17	18	Record Operand (Add, Update or Delete) Action	PT = Add PU = Update PD = Delete
19	24	Date Changed	N/A
25	30	Time Changed	N/A
31	40	Job Name	N/A
41	50	User Name	N/A
51	56	Job Number	N/A
57	66	Program Name	N/A
67	76	File Name	N/A
77	86	Library Name	N/A
87	96	Member Name	N/A
97	125	Not Used	N/A

Data Fields:

The first 4 fields of the data fields (positions 126 through 134) make up the nine character "Case Number" and the first 7 fields (positions 126 through 139) make up the unique 14 position key for the specific record. The 14 position key (126 through 139) can be used for all updates or deletes to records. This structure is the same in each of the 5 files that make up the case data being sent. The files represent the Main case (Incident), the Person data, the Vehicle data, the Property data, and a quick short Synopsis of the case. The fields in red color below comprise the 9 character case number. The italicized fields represent the 14 position key. There will always only be one Incident file per case and one synopsis per case. There can be multiple people, vehicles and property associated with each Incident all of which have a unique 14 position key.

TRACNETINCIDENT Data Field Structure

<u>From</u>	<u>To</u>	<u>Field Description</u>	<u>Translation Field Names</u>
126	126	Agency	Report Number \ Always "E" (1 st character of Case Number)
127	127	Entry Type G=Crime Case M=Corner Case	Report Number \ Always "G or M" (2 nd character of Case Number)
128	129	Incident Number Year	Report Number \ Two character year (3 and 4 th characters of Case Number)
130	134	Sequence Number	Report Number \ Five Character sequential number reset to 00001 each year)
135	136	Record Type	N/A
137	137	Involvement Type	N/A
138	139	Involvement Number	N/A
140	148	Activity Type	Crime (Also so Code Type)
149	156	Date Reported	Report Date (CCYYMMDD)
157	160	Time Reported	Report Time (HHMM)
161	164	BCS Code	N/A
165	167	Area	N/A
168	170	Day Reported	3 digit day reported
171	188	Street Name	Address of Crime
189	190	Street Type	Address of Crime
191	196	Street Number	Address of Crime
197	200	Apartment	Address 2
201	215	City	Address of Crime
216	216	Hazard	(Local indicator of a hazard)
217	228	Officer	Reporting Officer
229	230	Code Type	Crime (Also see Activity)
231	231	Shift 1=Nights 2=Days 3=Cover 4=Placerville Investigations 5=Tahoe Investigations Q=All Other	Shift
232	232	BlockIndicator	("B" Indicates in the block of)
233	240	Date From	First Date/Time (CCYYMMDD)
241	248	Date To	Last Date/Time (CCYYMMDD)
249	252	Time From	First Date/Time (24hr MMSS)
253	256	Time To	Last Date/Time (24hr MMSS)
257	259	Day From	First Date/Time (24hr MMSS)
260	262	Day To	Last Date/Time (24hr MMSS)
263	268	Subject Activity	N/A
269	277	Agency NCIC Number	CA0090000
278	291	Agency Name	EL DORADO S.O.
292	297	Time Sent	HHMMSS the record sent
298	305	Date Sent	MMDDCCYY the record sent

TRACNETPERSONS Data Field Structure

<u>From</u>	<u>To</u>	<u>Field Description</u>	<u>Translation Field Names</u>
126	126	Agency	(See TRACNETINCIDENT)
127	127	Entry Type	(See TRACNETINCIDENT)
128	129	Incident Number Year	(See TRACNETINCIDENT)
130	134	Sequence Number	(See TRACNETINCIDENT)
135	136	Record Type	N/A
137	137	Involvement TypeName Type (See below)	
		A=Citizen Arrest	
		D=Discovered Crime	
		F=Finder	
		G=Parent Guardian	
		M=Missing	
		N=Next Of Kin	
		O=Alarm System Owner	
		P=Property Owner	
		R=Reporting Party	
		T=Contacted	
		W=Witness	
138	139	Involvement Number	(01-ZZ)
140	147	Date Reported	Report Date (CCYYMMDD)
148	150	Area	N/A
151	170	Last Name	Last Name
171	185	First Name	First Name
186	195	MiddleName	Middle Name
196	207	Moniker	Moniker
208	208	Sex	Sex
209	209	Race	Race
210	217	DOB	Date of Birth (CCYYMMDD)
218	220	Height	Height 1
221	223	Weight	Weight 1
224	228	Hair Color	Hair Color
229	233	Eye Color	EyeColor
234	251	Street Name	Home Address
252	253	Street Type	Home Address
254	259	Street Number	Home Address
260	263	Apartment	Person Address 2
264	278	City	Home Address
279	280	State	Home Address
281	290	Phone	Phone Number
291	298	DL Number	Drivers License Number
299	304	ID Number	Agency Person ID
305	312	Case Number	N/A
313	313	Officer Hazard	N/A
314	322	Activity Type	Crime
323	326	BCSC Code	N/A
327	346	Misc.	Person Notes
347	363	Not Used	N/A
364	372	Agency NCIC Number	CA0090000
373	386	Agency Name	EL DORADO S.O.
387	392	Time Sent	HHMMSS the record sent
393	400	Date Sent	MMDDCCYY the record sent

TRACNETVEHICLE Data Field Structure

<u>From</u>	<u>To</u>	<u>Field Description</u>	<u>Translation Field Names</u>
126	126	Agency	(See TRACNETINCIDENT)
127	127	Entry Type	(See TRACNETINCIDENT)
128	129	Incident Number Year	(See TRACNETINCIDENT)
130	134	Sequence Number	(See TRACNETINCIDENT)
135	136	Record Type	N/A
137	137	Involvement Type	Vehicle Involvement (S=Suspect Vehicle or V=Victim Vehicle)
138	139	Involvement Number	(01-ZZ)
140	148	Activity Type	Crime
149	156	Date Reported	Report Date (CCYYMMDD)
157	160	Time Reported	Report Time (24Hr MMSS)
161	164	BCSC Code	N/A
165	167	Area	N/A
168	175	License Number	Plate
176	177	License State	Plate State
178	197	VIN Number	VIN
198	201	Year	Year
202	211	Make	Make
212	221	Model	Model
222	223	Style	Style
224	228	Color 1	Color
229	233	Color 2	N/A
234	239	Identifier One	N/A
240	245	Identtifer Two	N/A
246	246	Hazard	N/A
247	266	Misc.	Description
267	268	Not Used	N/A
269	277	Agency NCIC Number	CA0090000
278	291	Agency Name	EL DORADO S.O.
292	297	Time Sent	HHMMSS the record sent
298	305	Date Sent	MMDDCCYY the record sent

TRACNETPROPERTY Data Field Structure

<u>From</u>	<u>To</u>	<u>Field Description</u>	<u>Translation Field Names</u>
126	126	Agency	(See TRACNETINCIDENT)
127	127	Entry Type	(See TRACNETINCIDENT)
128	129	Incident Number Year	(See TRACNETINCIDENT)
130	134	Sequence Number	(See TRACNETINCIDENT)
135	136	Record Type	N/A
137	137	Involvement TypeN/A	Property Involvement
		A=ABATED	
		D=DAMAGED	
		E=EVIDENCE	
		F=FOUND	
		L=LOST	
		P=PAWNED	
		S=SAFEKEEPING	
		S=STOLEN	
		Z=DESTROY	
138	139	Involvement Number	Item Number (01-ZZ)
140	148	Activity Type	Crime
149	156	Date Reported	Report Date (CCYYMMDD)
157	160	BCS Code	N/A
161	163	Area	N/A
164	164	Category	N/A
165	179	Common Name	Category
180	194	Make	Make
195	204	Model	Model
205	224	Serial	Serial Number
225	229	Color 1	Color
230	234	Color 2	N/A
235	245	License or Owner Applied Number	
246	253	Size/Weight/Caliber	Description
254	258	Quantity	Quantity
259	263	Not Used	N/A
264	272	Agency NCIC Number	CA0090000
276	286	Agency Name	EL DORADO S.O.
287	292	Time Sent	HHMMSS the record sent
293	300	Date Sent	MMDDCCYY the record sent

TRACNETSYNOPSIS Data Field Structure

<u>From</u>	<u>To</u>	<u>Field Description</u>	<u>Narrative Translation Field Names</u>
126	126	Agency	(See TRACNETINCIDENT)
127	127	Entry Type	(See TRACNETINCIDENT)
128	129	Incident Number Year	(See TRACNETINCIDENT)
130	134	Sequence Number	(See TRACNETINCIDENT)
135	136	Record Type	N/A
137	137	Involvement Type	N/A
138	139	Involvement Number	N/A
140	474	Synopsis Text	This is a narrative field
475	486	Officer	Reporting Officer
487	494	Date Reported	Report Date (CCYYMMDD)
495	498	Time Reported	Report Time (24hr MMSS)
499	513	Not Used	N/A
514	522	Agency NCIC Number	CA0090000
523	536	Agency Name	EL DORADO S.O.
537	542	Time Sent	HHMMSS the record sent
543	550	Date Sent	MMDDCCYY the record sent