

AMENDMENT NO. 7 TO PROFESSIONAL SERVICES AGREEMENT
BETWEEN
THE CITY OF NEW ORLEANS
AND
QUARTECH CORRECTIONS LLC (ASSIGNMENT FROM SIERRA – CEDAR, INC.)
RFP NO. 7120-01622
NOPD INSIGHT SYSTEM

THIS SEVENTH AMENDMENT (the “**Amendment**”) is entered into by and between the City of New Orleans, represented by LaToya Cantrell, Mayor (the “**City**”), and Quarterly Corrections LLC (as Assignment from Sierra-Cedar, Inc.), represented by David Marshall, CEO (“**Quartech**” or the “**Contractor**”). The City and the Contractor are sometimes collectively referred to as the “**Parties**.” The Amendment is effective as of October 23, 2020 (the “**Effective Date**”).

RECITALS

WHEREAS, the City issued a request for proposals, RFP No. 7120-01622 dated March 11, 2014, Addendum No. 1 dated March 11, 2014, Addendum No. 2 dated March 24, 2014, Addendum No. 3 dated March 26, 2014, Addendum No. 4 dated March 28, 2014, Addendum No. 5 dated April 8, 2014, Addendum No. 6 dated April 21, 2014, Addendum No. 7 dated April 28, 2014, and Addendum No. 8 dated April 29, 2014 (collectively, the “**RFP**”), seeking the most qualified firm to assist the New Orleans Police Department (“**NOPD**”) with the implementation of an Early Warning System (“**EWS**” or “**Insight System**”), including, but not limited to, providing EWS software, data warehouse, application integration layer and data exchange capabilities, feeder systems integration, all associated implementation services, and maintenance and support services;

WHEREAS, the Contractor submitted a Technical Proposal and a Price Proposal, both dated May 8, 2014 (collectively, the “**Proposal**”), and the City selected the Contractor to perform the professional services in the RFP;

WHEREAS, on and effective as of December 22, 2014, the City and the Contractor entered into a Professional Services Agreement (the “**Agreement**”) and EWS or Insight System to be utilized by the NOPD;

WHEREAS, the Agreement provided for an initial term of thirty-four (34) months from the Effective Date with the ability to extend the term for no more than three (3) one (1) year periods;

WHEREAS, on July 29, 2016 and retroactively effective as of December 22, 2014, the City and the Contractor amended the Agreement (mistakenly identified as an addendum and hereinafter referred to as “**Amendment No. 1**”) by adding a new section;

WHEREAS, on November 20, 2017, and effective as of October 23, 2018, the City and the Contractor entered into an amendment to increase the compensation and to extend the term of the Agreement for an additional one (1) year to ensure continuity of services (“**Amendment No. 2**”);

WHEREAS, on December 13, 2018, and effective as of October 23, 2018, the City and the Contractor entered into an amendment to increase the compensation and to extend the term of the Agreement for an additional one (1) year to ensure continuity of services ("**Amendment No. 3**");

WHEREAS, Amendment No. 3 mistakenly referred to Amendment No. 2 as Amendment No. 1 in the section entitled "**RECITALS**";

WHEREAS, on November 13, 2019, and effective as of October 23, 2019, the City and the Contractor entered into an amendment to extend the term of the Agreement through December 31, 2019 to ensure continuity of services ("**Amendment No. 4**");

WHEREAS, effective as of January 1, 2020, the City and the Contractor entered into an amendment to extend the term of the Agreement through February 29, 2020 to ensure continuity of services ("**Amendment No. 5**");

WHEREAS, by letter dated May 6, 2020, Sierra-Cedar, Inc. requested and obtained the City's written consent to assign the Agreement, as amended, to Quartech, pursuant to Article XI Section H of the Agreement;

WHEREAS, effective as of March 1, 2020, the City and the Contractor entered into an amendment to extend the term of the Agreement through October 22, 2020 to ensure continuity of services and to increase the compensation ("**Amendment No. 6**");

NOW THEREFORE, for good and valuable consideration, the City and the Contractor amend the Agreement as follows:

1. **Extension.** In accordance with Article V Section B of the Agreement, the term is extended on a month-to-month basis for an additional one (1) year from the Effective Date (i.e., October 23, 2020) through October 22, 2021.

2. **Compensation.** The compensation described in Article IV Section B of the Agreement, as amended, is increased from \$5,420,840.00 by \$205,000 to a total maximum aggregate amount not to exceed \$5,625,840.00.

4. **Additional Miscellaneous Provisions.** The following terms and conditions are added to and/or reaffirmed in the Agreement:

9. OWNERSHIP AND RETENTION OF INTELLECTUAL PROPERTY RIGHTS OF TANGIBLE WORK PRODUCTS

The tangible property and work products created by the Contractor pursuant to this Agreement, as amended, ("**Work Product**") shall belong to the City. The city shall retain any and all intellectual property rights in the Work Product. Intellectual Property Rights, as defined in the RFP, means any and all copyright, trademark, patent, and other intellectual and property rights, title and interest worldwide, whether vested contingent or future, including without limitation, all economic rights and all exclusive rights to reproduce, fix, adapt, modify, translate, create derivative works from, extract, or re-utilized data from, manufacture, introduce into circulation, publish, distribute, sell, license, sublicense, transfer, rent, lease, transmit or provide access electronically, broadcast, display, or otherwise

use any portion or copy, and whole or in part, in any form directly or indirectly, or to authorize or sign others to do so.

LIVING WAGES

A. **Definitions.** Unless otherwise expressly provided in this Contract, Capitalized terms used but not defined herein, shall have the definition attributed to them in Article VIII, Section 70-802 of the City Code.

B. **Compliance.** To the fullest extent permitted by law, the Contractor agrees to abide by City Code Sections 70-801, *et seq.*, which requires, in pertinent part, the following:

1. Payment of an hourly wage to Covered Employees equal to the amounts defined in the City Code ("**Living Wage**");
2. Receipt of at least seven (7) days per year of compensated leave for Covered Employees, as required by Section 70-807 of the City Code; and
3. Post notice in a prominent place regarding the applicability of the Living Wage Ordinance in every workplace in which Covered Employees are working that is within the Covered Employer's custody and control, as required by Section 70-810 of the City Code.

C. **Current Living Wage.** In accordance with the Living Wage Ordinance, the current Living Wage per the Consumer Price Index data is equal to \$11.19. The Contractor shall be responsible for confirming the Current Living Wage by visiting <https://www.nola.gov/economic-development/workforce-development/>.

D. **Adjusted Living Wage.** In accordance with Section 70-806(2) of the City Code, the Contractor acknowledges and agrees that the Living Wage may be increased during the term of the Agreement. Any City contract or City financial assistance agreement (a) extending from one calendar year into the next or (b) with a term of longer than one year, inclusive of any renewal terms or extensions, shall require the Covered Employer to pay the Covered Employee an Adjusted Living Wage, accounting for the annual Consumer Price Index adjustment. The indexing adjustment shall occur each year on July 1st using the Consumer Price Index figures provided for the calendar year ended December 31st of the preceding year, and thereafter on an annual basis.

E. **Subcontract Requirements.** As required by Section 70-804 of the City Code, the Contractor, beneficiary, or other Covered Employer, prior to entering into a subcontract, shall notify subcontractors in writing of the requirements and applicability of Article VIII – The Living Wage Ordinance ("**Article**"). City contractors and beneficiaries shall be deemed responsible for violations of this Article by their subcontractors.

F. Reporting. On or before January 31st and upon request by the City, the Contractor shall identify (a) the hourly wage earned by the lowest paid Covered Employee and (b) the number of days of compensated leave received by Covered Employees earning less than 130% of the then-prevailing wage during the current term of the Agreement, and provide the identified information to the following:

Office of Workforce Development
Living Wage - Compliance
1340 Poydras Street – Suite 1800
New Orleans, Louisiana 70112

G. Compliance Monitoring. Covered Employers under this Contract are subject to compliance monitoring and enforcement of the Living Wage requirements by the Office of Workforce Development (the “OWD”) and/or the Chief Administrative Office (“CAO”). Covered Employers will cooperate fully with the OWD and/or the CAO and other City employees and agents authorized to assist in the administration and enforcement of the Living Wage requirements. Steps and actions include, but are not limited to, requirements that: (i) the Contractor will cooperate fully with the OWD and the CAO and other City employees and agents authorized to assist in the administration and enforcement of the Living Wage requirements; (ii) the Contractor agrees that the OWD and the CAO and their designees, in the performance of their duties, shall have the right to engage in random inspections of job sites and to have access to the employees of the Contractor, payroll records and employee paychecks; and (ii) that the City may audit such records of the Contractor as he or she reasonably deems necessary to determine compliance with the Living Wage standards.

H. Remedies. If the Contractor fails to comply with the Living Wage requirements during the term of the Agreement, said failure may result in termination of the Agreement or the pursuit of other remedies by the City, including, but not limited to, the penalties and enforcement mechanisms set forth in Section 70-811 of the City Code.

NON-DISCRIMINATION

A. Equal Employment Opportunity. In all hiring or employment made possible by, or resulting from this Agreement, the Contractor (1) will not be discriminate against any employee or applicant for employment because of race, sex, color, religion, gender, age, physical or mental disability, national origin, sexual orientation, gender identity, creed, culture, or ancestry, and (2) where applicable, will take affirmative action to ensure that the Contractor’s employees are treated during employment without regard to their race, sex, color, religion, gender, age, physical or mental disability, national origin, sexual orientation, gender identity, creed, culture, or ancestry. This requirement shall apply to, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of

compensation, and selection for training, including apprenticeship. All solicitations or advertisements for employees shall state that all qualified applicants will receive consideration for employment without regard to race, sex, color, religion, gender, age, physical or mental disability, national origin, sexual orientation, gender identity, creed, culture, or ancestry.

B. Non-Discrimination. In the performance of this Agreement, the Contractor will not discriminate on the basis, whether in fact or perception, of a person's race, color, creed, religion, national origin, ancestry, age, sex, gender, sexual orientation, gender identity, domestic partner status, marital status, physical or mental disability, or AIDS- or HIV-status against (1) any employee of the City working with the Contractor in any of Contractor's operations within Orleans Parish or (2) any person seeking accommodations, advantages, facilities, privileges, services, or membership in all business, social, or other establishments or organizations operated by the Contractor. The Contractor agrees to comply with and abide by all applicable federal, state and local laws relating to non-discrimination, including, without limitation, Title VI of the Civil Rights Act of 1964, Section V of the Rehabilitation Act of 1973, and the Americans with Disabilities Act of 1990.

C. Incorporation into Subcontracts. The Contractor will incorporate the terms and conditions of this Article into all subcontracts, by reference or otherwise, and will require all subcontractors to comply with those provisions.

D. The City may terminate this Agreement for cause if the Contractor fails to comply with any obligation in this Article, which failure is a material breach of this Agreement.

5. Convicted Felon Statement. The Contractor swears that it complies with City Code § 2-8(c). No Contractor principal, member, or officer has, within the preceding five years, been convicted of, or pled guilty to, a felony under state or federal statutes for embezzlement, theft of public funds, bribery, or falsification or destruction of public records.

6. Compliance with the City's Hiring Requirements – Ban the Box. (i) The Contractor agrees to adhere to the City's hiring requirements contained in City Code Sections 2-8(d) and 2-13(a)-(f). Prior to executing this Agreement, Contractor must provide a sworn statement attesting to its compliance with the City's hiring requirements or stating why deviation from the hiring requirements is necessary. (ii) Failure to maintain compliance with the City's hiring requirements throughout the term of the Agreement, or to provide sufficient written reasons for deviation, is a material breach of this Agreement. Upon learning of any such breach, the City will provide the Contractor notice of noncompliance and allow Contractor thirty (30) days to come into compliance. If, after providing notice and thirty (30) days to cure, the Contractor remains noncompliant, the City may move to suspend payments to Contractor, void the Agreement, or take any such legal action permitted by law or this Agreement. (iii) This section will not apply to any agreements excluded from the City's hiring requirements by City

Code Sections 2-8(d) or (g). Should a court of competent jurisdiction find any part of this section to be unenforceable, the section should be reformed, if possible, so that it is enforceable to the maximum extent permitted by law, or if reformation is not possible, the section should be fully severable and the remaining provisions of the Agreement will remain in full force and effect. (iv) The Contractor will incorporate the terms and conditions of this Article into all subcontracts, by reference or otherwise, and will require all subcontractors to comply with those provisions.

7. **Non-Solicitation Statement.** The Contractor swears that it has not employed or retained any company or person, other than a bona fide employee working solely for it, to solicit or secure this Amendment. The Contractor has not paid or agreed to pay any person, other than a bona fide employee working for it, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from this Amendment.

8. **Prior Terms Binding.** Except as otherwise provided by this Amendment, the terms and conditions of the Agreement remain in full force and effect.

9. **Electronic Signature and Delivery.** The Parties agree that a manually signed copy of this Amendment and any other document(s) attached to this Amendment delivered by facsimile, email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Amendment. No legally binding obligation shall be created with respect to a party until such party has delivered or caused to be delivered a manually signed copy of this Amendment.

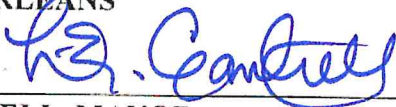
10. **Cost Recovery.** In accordance with Section 2-8.1 of the Municipal Code entitled "Cost recovery in contracts, cooperative endeavor agreements, and grants," to the maximum extent permitted by law, the Contractor shall reimburse the City or disgorge anything of value or economic benefit received from the City if the Contractor fails to meet its contractual obligations."

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[SIGNATURES CONTAINED ON THE NEXT PAGE]

IN WITNESS WHEREOF, the City and the Contractor, through their duly authorized representatives, execute this Amendment.

CITY OF NEW ORLEANS

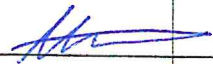
BY: 

LATOYA CANTRELL, MAYOR

Executed on this 11TH of FEBRUARY, 2020²¹

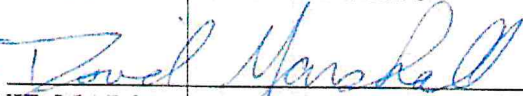
FORM AND LEGALITY APPROVED:

Law Department

By: 

Printed Name: Andrew Gregorian

QUARTECH CORRECTIONS LLC

BY: 

DAVID MARSHALL, CEO

[END OF AMENDMENT]