AMENDMENT NO. 2

TO

ASSETWORKS AGREEMENTS

THIS AGREEMENT is made effective this day of , 2023 between:

ASSETWORKS INC. (f.k.a. AssetWorks LLC prior to 2022 conversion from a limited liability company to a corporation), a Delaware corporation, with a place of business at 998 Old Eagle School Road, Suite 1215, Wayne, PA 19087 ("AssetWorks"); and

CITY OF CORPUS CHRISTI, a Texas home-rule municipal corporation, with offices at 5352 Ayers, Bldg 3B, Corpus Christi, TX 78415 ("Customer").

- A. Customer and AssetWorks have executed the following agreements (collectively, "the Agreements"):
 - Software License and Related Hardware Purchase Agreement effective January 1, 2018
 - Software Maintenance Agreement effective January 1, 2018
 - Professional Services Agreement effective March 19, 2019
 - Hosting Services Agreement effective March 21, 2018
- B. Customer and AssetWorks intend to amend the Agreements in order to add products and services to the scope of the Agreements in order to upgrade FleetFocusM5 System effective January 1, 2023-December 31, 2027.

NOW THEREFORE Customer and AssetWorks agree as follows:

- 1. Renew a five-year Software Maintenance Agreement with Amendment 2 Schedule 1, attached hereto and incorporated by reference. The total five-year amount for Software Maintenance Renewal shall be \$347,178.99.
- 2. Renew a five-year Hosting Services Agreement with Amendment 2 Schedule 2, attached hereto and incorporated by reference. The total five-year amount for Hosting Renewal shall be \$360,292.68.
- 3. AssetWorks shall provide services to install Mobile Focus EDGE (EDGE) module in accordance with Amendment 2 Schedule 3 for a total amount of \$12,320.00.
- 4. AssetWorks shall increase Perpetual Software License from 2000 to 2800 units in accordance with Amendment 2 Schedule 4 for a total amount of \$50,000.00.
- 5. Any terms, conditions or provisions of the Agreements not specifically addressed or modified by this Amendment shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Amendment to be signed by their duly authorized representatives as of the date above.

CITY OF CORPUS CHRISTI	ASSETWORKS INC. —DocuSigned by:
Ву:	By: Robert Hallett
Name:	Name: Robert Hallett
Title:	Title: General Manager
Date:	Date: 12/22/2022
APPROVED AS TO LEGAL FORM:	
Assistant City Attorney Date	

t 2 - Schedule 1

MAINTENANCE RENEWAL STATEMENT

AssetWORKS

998 Old Eagle School Road | Suite 1215 | Wayne PA 19087-1805

(484) 588-5515 Fax (610) 971-9447

Number 8327 M5FL MNT23_Rev1

Revised to reflect Added 800 units

5 Year Term

TO: City of Corpus Christi

FROM: AssetWorks LLC DATE: November 28, 2022

Tel

RE: FleetFocus M5 Maintenance and Support Renewal

Prices valid through	Decen	nber 31, 2027
Annual Software Maintenance and Support for period 1/1/2023 - 12/31/2023		
FleetFocus M5 license for up to 2,800 equipment units		
Including Ad-hoc Query, Crystal Reports, Replacement Analysis, KPI/Dashboards, Motor Pool, Shop Activity,	\$	50,567.81
SmartApps, Edge FuelFocus		
Includes product updates and enhancements, unlimited email and telephone support for 12 months	\$	997.60
Subtotal, 2023 Maintenance	\$	51,565.41
OPTION 1: Basic Admission for 2 to AssetWorks Academy Fleet Users Conference in 2023	\$	2,500.00
OPTION 2: Professional Services, up to 40 hours @ \$220, offsite, no travel; billed monthly as utilized	\$	8,800.00
Total, 2023 Maintenance + Options	\$	62,865.41
Annual Software Maintenance and Support for period 1/1/2024 - 12/31/2024		
Same configuration as above Subtotal, 2024 Maintenance	\$	54,659.33
OPTION 1: Basic Admission for 2 to AssetWorks Academy Fleet Users Conference in 2024	\$	2,500.00
OPTION 2: Professional Services, up to 40 hours @ \$220, offsite, no travel; billed monthly as utilized	\$	8,800.00
Total, 2024 Maintenance + Options	\$	65,959.33
Annual Software Maintenance and Support for period 1/1/2025 - 12/31/2025 Same configuration as above Subtotal, 2025 Maintenance	\$	57,938.89
OPTION 1: Basic Admission for 2 to AssetWorks Academy Fleet Users Conference in 2025	\$	2,500.00
OPTION 2: Professional Services, up to 40 hours @ \$220, offsite, no travel; billed monthly as utilized	\$	8,800.00
Total, 2025 Maintenance + Options	\$	69,238.89
Annual Software Maintenance and Support for period 1/1/2026 - 12/31/2026		
Same configuration as above Subtotal, 2026 Maintenance	\$	61,415.22
OPTION 1: Basic Admission for 2 to AssetWorks Academy Fleet Users Conference in 2026	\$	2,500.00
OPTION 2: Professional Services, up to 40 hours @ \$220, offsite, no travel; billed monthly as utilized	\$	8,800.00
Total, 2026 Maintenance + Options	\$	72,715.22
Annual Software Maintenance and Support for period 1/1/2027 - 12/31/2027		
Same configuration as above Subtotal, 2027 Maintenance	\$	65,100.14
OPTION 1: Basic Admission for 2 to AssetWorks Academy Fleet Users Conference in 2027	\$	2,500.00
OPTION 2: Professional Services, up to 40 hours @ \$220, offsite, no travel; billed monthly as utilized	\$	8,800.00
Total, 2027 Maintenance + Options	\$	76,400.14

→ If you have any questions, please contact Colleen Boutcher at (484) 588-5515 or Colleen.Boutcher@AssetWorks.com. Page 1 of 2 ←

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AssetWORKS

998 Old Eagle School Road | Suite 1215 | Wayne PA 19087-1805

Tel (484) 588-5515

Fax (610) 971-9447

Number 8327 M5FL MNT23_Rev1

MAINTENANCE RENEWAL STATEMENT

5 Year Term

Revised to reflect Added 800 units

TO: City of Corpus Christi FROM: AssetWorks LLC DATE: November 28, 2022

RE: FleetFocus M5 Maintenance and Support Renewal

Prices valid through December 31, 2027

<u>For Visa, Maste</u>	erCard, and American Express payme	nts, add 4%:		
REMIT TO:	Sales Tax:	0.0000%	\$	-
<u>CHECKS</u>	All software updates are electronically	delivered		
AssetWorks				
PO Box 202525	5 YEAR BUDGETARY TO	TAL, \$US	\$ 347,178	.99
Dallas TX 75320-2525				
EFT, ACH, OR DIRECT DEPOSIT Wells Fargo, 8601 N. Scottsdale Rd., Scottsdale AZ 85253 ABA # 122105278 Account # 5076434348	Cana AssetWorks LLC is a subsid	da GST/HST#	Tax ID # 98-0358 # 834113896 RT0 e Software Group	0001
If you require a separate invoice, complete this form and return it be your organization requires us to reference a purchase order number Colleen.Boutcher@AssetWorks.com or by fax to (610) 971-9447.	er on our invoice, we must receive that	t PO by email to		. If
Terms Unless there is a signed agreement between the parties, this main Master Service Agreement found at http://www.assetworks.com/ renewal period unless otherwise agreed by both parties through a 90 days prior to annual renewal date.	TC-Fleet/. The parties will continue to	be bound by the	hose terms during	g any
SOLE SOURCE FleetFocus is proprietary property of AssetWorks LLC and protecte provide maintenance for this product without infringing upon Asset software, maintenance and services of its products.				e for
I, the undersigned, accept this maintenance renewal as described	above.			
Name:	Title:			
Signature:	Date:			
[] PO REQUIRED: #	[] NO PO REQUIRED	[] NO SE	EPARATE INVOI	
Please MAIL invoice to:				

→ If you have any questions, please contact Colleen Boutcher at (484) 588-5515 or Colleen.Boutcher@AssetWorks.com. Page 2 of 2 ←

C:\Users\alexis.scheifley\Desktop\Corpus Christi M5 FL Maint Renewal Jan 2023_5yr_Rev3

[] Please E-MAIL invoice to: _____

Confidential Information

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Iment 2 - Schedule 2

HOSTING RENEWAL STATEMENT

AssetWorkS

998 Old Eagle School Road | Suite 1215 | Wayne PA 19087-1805

(484) 588-5515 Fax (610) 971-9447

Number 8327 M5FL HST22_Rev2

5 Year Term

TO: City of Corpus Christi Revised to correct calculation errror
FROM: AssetWorks LLC Revised to reflect Added 800 Units

DATE: November 28, 2022

Tel

RE: Application Hosting Renewal

Prices	valid	through	December	31,	2027

Annual Application Hosting for period 1/1/2023 - 12/31/2023		
FleetFocus M5 hosting for up to 2,800 equipment units		\$ 54,985.76
Reporting database		\$ 8,117.15
FuelFocus hosting, 1 ICU		\$ 811.72
	Subtotal, 2023 Hosting	\$ 63,914.62
Annual Application Hosting for period 1/1/2024 - 12/31/2024		
Same configuration as above	Subtotal, 2024 Hosting	\$ 67,749.50
Annual Application Hosting for period 1/1/2025 - 12/31/2025		
Same configuration as above	Subtotal, 2025 Hosting	\$ 71,814.47
Annual Application Hosting for period 1/1/2026 - 12/31/2026		
Same configuration as above	Subtotal, 2026 Hosting	\$ 76,123.34
Annual Application Hosting for period 1/1/2027 - 12/31/2027		
Same configuration as above	Subtotal, 2027 Hosting	\$ 80,690.74
For Visa MasterCard and American Evr	prose naumonte, plagga add 40/	

For Visa, MasterCard, and American Express payments, please add 4%:

REMIT TO: Sales Tax: 0.0000%
CHECKS All software updates are electronically delivered

AssetWorks PO Box 202525

Dallas TX 75320-2525

5 YEAR BUDGETARY TOTAL, \$US

\$ 360,292.68

US Tax ID # 98-0358175

ACH, EFT OR DIRECT DEPOSIT

Wells Fargo, 8601 N. Scottsdale Rd., Scottsdale AZ 85253 ABA # 122105278 Account # 5076434348

Canada GST/HST # 834113896 RT0001

AssetWorks LLC is a subsidiary of Trapeze Software Group Inc.

If you require a separate invoice, complete this form and return it by email or fax; AssetWorks will issue an invoice as you instruct below. If your organization requires us to reference a purchase order number on our invoice, we must receive that PO by email to Colleen.Boutcher@AssetWorks.com or by fax to (610) 971-9447. <u>Do not mail POs to our remittance address.</u>

Terms

Unless there is a signed agreement between the parties, this maintenance renewal is subject to the terms and conditions of the AssetWorks Master Service Agreement found at http://www.assetworks.com/TC-Fleet/. The parties will continue to be bound by those terms during any renewal period unless otherwise agreed by both parties through a signed amendment. Notification of termination of hosting is required 90 days prior to annual renewal date.

SOLE SOURCE

FleetFocus is proprietary property of AssetWorks LLC and protected by law. Another party cannot alter, modify, change, manipulate or provide maintenance for this product without infringing upon AssetWorks' ownership rights. Accordingly, **AssetWorks is the sole source for software, maintenance and services of its products.**

Name:	Title:
Signature:	Date:
[] PO REQUIRED: #	[] NO PO REQUIRED [] NO SEPARATE INVOICE NEEDED
[] Please MAIL invoice to:	
[] Please E-MAIL invoice to:	
→ If you have any questions, please contact Colleen Boutcher at (484) 5	588-5515 or Colleen.Boutcher@AssetWorks.com. <i>Thank You!</i> ←

I the undersigned accept this besting renound so described above

Amendment 2 - Schedule 3



ORDER FORM

AssetWorks LLC

998 Old Eagle School Road, Suite 1215 Wayne, PA 19087

Ship To Matthew Lopez City of Corpus Christi

5352 Ayers

Corpus Christi, Texas 78469-9277

Order #: Q-09596-1 Date: 9/23/2022 Expires On: 12/30/2022

Bill To

City of Corpus Christi Fleet Operations Manager PO Box 9277 Corpus Christi, Texas 78469-9277

This price is issued pursuant to Agreements entered into between AssetWorks and the above named Customer. Pricing below is valid until 12/30/2022.

Professional Services

Description	Line Total
MobileFocus Implementation Services - EDGE	USD 12,320.00
Professional Services Total:	USD 12,320.00

Grand Total: USD 12,320.00

MobileFocus EDGE Project Scope and Assumptions

- AssetWorks will provide services to install Mobile Focus EDGE (EDGE) and perform base
 FleetFocus configuration to support EDGE as used by the customer. The module and integration
 assume usage of all EDGE settings out of the box and utilizes functionality built within supported
 versions, as noted in EDGE product documentation. The minimum version required for EDGE is
 v.20.1; additional portals will be added to future versions and noted in product documentation when
 released.
- After training and configuration sessions are complete, the customer will finalize the setup in FleetFocus and is responsible for loading all data required for project success.
- Assumes fleet assets are setup in FleetFocus and ready for configuration to support EDGE functionality.
- EDGE supports the SSO methods per AssetWorks Product documentation per version.
- EDGE once installed requires a requires a connection to the application server and the database.
- Services for other MobileFocus platforms including handheld devices are not included, unless otherwise noted on the order form.
- All services will be performed remotely using web teleconferencing, unless otherwise noted.
- Training is delivered as "train the trainer" for system administrators and internal SME's for up to 10 people; end user training is not included. Where applicable, standard training materials will be utilized. Quote does not include customized training materials unless otherwise noted.
- Current supported version of FleetFocus is required and adheres to the minimum versions as documented in AssetWorks Product Documentation located on the Customer Care site.
- Customer may be required to upgrade if new features and/or fixes are available for the module that
 are considered necessary for the project success however upgrade services for FleetFocus are not
 included, unless otherwise noted on the order form.
- Customer will be responsible for working with AssetWorks' Professional Services to move EDGE into a production environment.

- Customer will make appropriate technical resources available to AssetWorks' consultants and provide necessary and appropriate personnel at meetings to define project requirements.
- Customer will appoint a single point of contact for project duration that will have project
 management responsibilities and decision-making authority. This person will be the focal point of
 contact for the AssetWorks' Professional Services and Customer Care teams.
- AssetWorks will assign a Project Manager 4 weeks after a fully executed and processed order. The
 Project Manager will engage with the customer to kick-off the project and begin scheduling
 services. The delivery schedule of the project requirements will be set during the project planning
 phase. All implementers, consultants and/or trainers for professional services will be secured by
 the Project Manager within a 2–4-week lead time once the project is kicked off.
- Invoices are due on existing contract terms.
- If additional scope is added or required, a change order will be requested of the customer.
- If this order is abandoned, paused, or cancelled by the customer for any reason mid-effort, the customer will be billed for all AssetWorks time incurred at the current contracted labor rate.
- Costs are for a fixed fee project and do not include applicable taxes. Milestone(s) are to be billed as noted below in the milestone names, with the amounts noted below:

Services Milestone Payments:

- Milestone Review of EDGE Portals and Configurations Complete in Test and Production = \$6,160 USD
- Milestone Delivery of EDGE Training = \$6,160 USD

In the event Customer's business practices require that Customer issue a purchase order number prior to payment of any AssetWorks invoices issued under this Agreement, then such purchase order number must be entered below. Customer's execution of the Order Form without designating a purchase order number shall be deemed Customer's acknowledgement that no purchase order number is required for payment of invoices hereunder.

Purchase Ord	der Number:		
	Accepted by Customer:		Accepted by AssetWorks:
Signature:		Signature:	
Name (Print):		Name (Print):	
Title:		Title:	
Date:		Date:	

Please sign and email to Allan Richardson at allan.richardson@assetworks.com.

THANK YOU FOR YOUR BUSINESS!

Amendment 2 - Schedule 4



QUOTATION

AssetWorks Inc.

998 Old Eagle School Road, Suite 1215 Wayne, PA 19087

 Quote #:
 Q-10370-2

 Date:
 12/1/2022

 Expires On:
 2/21/2023

 Account Manager:
 Allan Richardson

Email: allan.richardson@assetworks.com

Phone: (817) 243-6776

ToMatthew Lopez
City of Corpus Christi
5352 Ayers
Corpus Christi, Texas 78469-9277

This price is issued pursuant to Agreements entered into between AssetWorks and the above named Customer.

Perpetual Software License (Increase license from 2000 to 2800 units)

Description	QTY	
FleetFocusM5 Standard License	800	INC
Ad Hoc Reporting Module	1	INC
Motor Pool Module	1	INC
Shop Activity Module	1	INC
KPI/Dashboards Module	1	INC
MobileFocus / Smart Apps, Enterprise License	1	INC

Perpetual Software License Total: USD 50,000.00