

City of San Antonio

CONTRACT NAME:	Annual Contract for BES FASTER Fleet Annual Support			
CONTRACT NUMBER:	IFB No. 6100002322			
VENDOR NAME:	CCG Systems d/b/a FASTER Asset Solutions			
VENDOR ADDRESS:	2700 International Pkwy #300 Virginia Beach, VA 23452			
ATTN:	Kim Leist			
THIN.	TIM Botto			
AMENDMENT NUMBER:	2			
EFFECTIVE DATE OF AMENDMENT:	April 1, 2017			

The City of San Antonio and the vendor identified above hereby agree to amend the contract identified above, as follows. This amendment is authorized pursuant to the section entitled "Amendments" in 005, Supplemental Terms & Conditions of the above referenced contract.

1. AMENDMENT

- 1.1 The following is hereby added to section **004-Specifications / Scope of Services**:
 - **4.0** The following specifications are for the purchase of the annual support of an **enterprise license** for Faster Fleet software used by city departments for fleet services. Shipping/freight to locations shall be included in the quoted price. Please note that the specifications listed below are a guide and the City of San Antonio will consider items of equal quality or functionality.
- 4.8 Enhanced Reporting Capabilities (For such services, a quote will be provided by FASTER based on the needs specified by the Customer.)
 - 4.8.1 Must include various standard reports, including, but not limited to reports specific to Equipment, Parts, Work Order, Fuel and Billing modules.
 - 4.8.2 Allow for customer created custom reports
 - 4.8.3 Provide resources to create custom reports for additional fee(s)

4.8.4 Provide resources for custom training for additional fee(s)

1.2 Section 005 – Supplemental Terms & Conditions Amendment II Term will be for a period beginning April 1, 2017 through March 31, 2018 for the quoted amount of \$41,733.68 year one with a one year renewal option to extend for \$42,985.69.

2. PROVISIONS REMAIN IN EFFECT

All other terms, conditions, covenants and provisions of the above referenced contract, as previously amended, not specifically mentioned herein and revised by this document, are retained in their entirety, unchanged, and remain in full force in effect for the duration of said contract, and any renewals thereof.

3. ENTIRE AGREEMENT

CITY OF SAN ANTONIO

This contract, as amended, embodies the complete agreement of the parties hereto with regard to the subject matter contained herein, superseding all oral or written previous and contemporary agreements between the parties relating to matters herein.

VENDOR

EXECUTED and **AGREED** to as of the dates indicated below.

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(Signature)		Uni	(Signature)		
Printed Name:	Norbert Dziuk	Printed Name:	Kim Leist		
Title:	Assistant to the Director	Title:	Customer	Service	&
			Process Administrator		or
Date:		Date:	3/1/17		

Please return this amendment to the Finance Department, Purchasing Division at the address above, or hand deliver to 111 Soledad, 11th Floor, San Antonio, TX 78205.