## SUPPLEMENTAL AGREEMENT NO. 5 TO AGREEMENT OF APRIL 17, 2013 FOR VIOLATIONS PROCESSING SERVICES AGREEMENT

THIS SUPPLEMENTAL AGREEMENT is made and entered into this day of 2014, and modifies the VIOLATION PROCESSING SERVICES AGREEMENT effective 17, 2013 (the "Agreement") by and between the Fort Bend Grand Parkway Toll Road Authority, a Texas Local Government Corporation (the "Authority"), and Xerox State & Local Solutions, Inc., a corporation organized under the laws of the State of New York (herein called "Xerox").

The Agreement is hereby modified as follows:

1. In accordance with Section 1.02 of the Agreement, the Authority and Xerox approve the change order attached hereto, which shall be included in the Agreement as **Exhibit I**.

This Supplemental Agreement does not alter, modify, or otherwise change any part of the Agreement, except as specifically stated in this Supplemental Agreement.

IN WITNESS WHEREOF, this Supplemental Agreement is hereby executed as of the date first set forth above.

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY, a local government Texas corporation

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James D. Condrey

Chairman, Board of Directors

ATTEST:

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Secretary, Board of Directors

XEROX STATE & LOCAL SOLUTIONS, INC.

By:

Name: Thomas F. DORAZI

Title: SVP

## EXHIBIT I CHANGE ORDER



Xerox State & Local Solutions.

375 McCarter Highway, 2nd Fir

Thomas.Dorazio@xerox.com

Thomas Dorazio Sr. Vice President, North East

Newark, NJ 07114

tel 973-368-1540

October 2, 2014

Mike Stone
Executive Director
Mike Stone Associates, Inc.
19875 Southwest Freeway, Suite 270
Sugar Land, TX 77479

RE: FBCTRA TVN Escalation Threshold

Dear Mr. Stone:

Xerox is pleased to present the FBCTRA with the cost proposal associated with the effort required to modify our current business rules to allow an escalation threshold for a Toll Violation Notice (TVN).

The price to support the TVN Escalation Threshold software change is US \$14,257.00. The TVN Escalation Threshold software modification will create a configurable parameter \$ value. An unpaid TVN having an outstanding balance greater the \$ parameter set by Fort Bend will be sent to collections. A TVN with a total value less than the \$ parameter will be held from escalating to collections. The current parameter threshold will be set at \$24.00.

If you are in agreement with the contents of this Change Order, please sign below and email the approval to the attention of Chris Pumilia. The signed submission of this letter will act as Notice to Proceed with the change order. A fixed price invoice will be sent to FBCTRA when the software has been deployed into the production environment.

If you have any questions or require any additional information, please do not hesitate to contact me or Christopher Pumilia.

Sincerely,

Thomas Dorazio Sr. Vice President

Cc: Sherrie Knoepfel, Mike Stone Associates, Inc.

David Raines, RS&H Brandon Rich, RS&H Christopher Pumilia, Xerox

Thomas & Douger

Approval is provided by FBCTRA to proceed with the change order effort as described above:

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Signature:

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ate: 11-19-2019

TITLE: GENERAL PLANAGEIZ