

4. All terms and conditions of the Agreement, including any addenda or amendments, not modified herein shall remain in full force and effect for the term of Agreement. If there is a conflict between this Eight Addendum and the Agreement for Software and Maintenance Agreement including all previous Amendments Addendums, the provisions of this Eighth Addendum shall prevail with regard to the conflict.

Except as provided herein, all terms and conditions of the Agreement shall remain unchanged.

IN WITNESS WHEREOF, the parties put their hands to this Amendment on the dates indicated below.

FORT BEND COUNTY

TRAPEZE SOFTWARE GROUP, INC.

KP George, County Judge



Authorized Agent- Signature

Date

THOMAS COOPER

Authorized Agent- Printed Name

ATTEST:

DIRECTOR OF FINANCE

Title

Laura Richard, County Clerk

2/19/19

Date

AUDITOR'S CERTIFICATE

I hereby certify that funds in the amount of \$ _____ are available to pay the obligation of Fort Bend County within the foregoing Agreement.

Robert Ed Sturdivant, County Auditor

EXHIBIT A



Software Support Quote

Fort Bend County
Attn:Denice Malota
12550 Emily Court
Suite 400
Sugarland, TX 77478
US

Quote **PRO-18-1221**
Date **Dec 21, 2018**
Customer ID
Contract No. **0000001410**
Due date
Contract type **635MAIN**
Project No: **7390-700**

Purchase Order No :		
NOVUS DRM Up to 799 Booked Trips Coverage period 3/1/2019 - 2/29/2020	\$23,445.00	
Subtotal	\$23,445.00	
State Tax -	\$0.00	
Total payable in USD		\$23,445.00

Please make payment to following :

Lockbox
Trapeze Software Group Inc.
P.O.Box 202528
Dallas, TX 75320-2528
USA

For billing inquiries contact:
ar@tripspark.com
Toll Free: 1-800-265-3617 Ext. #5
Local: 905-629-8727

Interest may be charged on overdue amounts not paid by the specified due date.

TripSpark Technologies is a business name and operating division of Trapeze Software Group, Inc.



Software Support Quote

Fort Bend County
 Attn:Denice Malota
 12550 Emily Court
 Suite 400
 Sugarland, TX 77478
 US

Quote **PRO-18-1221**
 Date **Dec 21, 2018**
 Customer ID
 Contract No. **0000001412**
 Due date
 Contract type **635MAIN**
 Project No: **7390-706**

Purchase Order No :		
NOVUS DRM Up to 5 FLEX Runs Coverage period 3/1/2019 - 2/29/2020	\$3,444.00	
Subtotal	\$3,444.00	
State Tax -	\$0.00	
Total payable in USD		\$3,444.00

Please make payment to following :

Lockbox
 Trapeze Software Group Inc.
 P.O.Box 202528
 Dallas, TX 75320-2528
 USA

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