

**AMENDMENT NUMBER 1 TO THE
PROFESSIONAL SERVICES AGREEMENT FOR THE MAINTENANCE AND
SUPPORT OF AUTOMATED VEHICLE LOCATOR (AVL) UNITS**

This Amendment Number 1 (“Amendment”) is to the agreement between the City of Ann Arbor, a Michigan municipal corporation, having its offices at 301 E. Huron St. Ann Arbor, Michigan 48104 (“City”) and CalAmp Wireless Networks Corporation, a Delaware corporation, with its address at 15635 Alton Parkway, Suite 250, Irvine, CA 92618, (“Contractor”) for the provision of Tracking Fees and Annual Maintenance and Support of the Automated Vehicle Locator (AVL) Units, which is dated June 14, 2017 (“Agreement”). City and Contractor agree to amend the Agreement as follows:

- 1) Article 2, term of agreement, is deleted and replaced with the following:

“This Agreement shall become effective on April 18, 2017 and shall remain in effect until July 1, 2018. On July 1 of each year thereafter (“Renewal Date”), the Agreement shall automatically renew for a successive term of one (1) year (“Renewal Term”). City may not terminate the Agreement during a Renewal Term except for non-appropriation of funds or as set forth in Article XI of the Agreement. If City chooses to terminate the Agreement at the end of a Renewal Term, City shall give written notice of the same to Contractor, in accordance with Article XIII of the Agreement, no later than the April 1st before the next Renewal Date.”

- 2) Exhibits A and B are deleted and replaced with the attached Exhibit A. This amendment shall take effect July 1st, 2020.

All terms, conditions, and provisions of the Agreement, unless specifically amended above, shall apply to this Amendment and are made a part of this Amendment as though expressly rewritten, incorporated, and included herein.

City and Contractor agree that for this Amendment and any documents related to the Agreement: 1) signatures may be delivered electronically in lieu of an original signature; 2) to treat electronic signatures as original signatures that bind them; and 3) signatures may be executed and delivered by facsimile and upon such delivery, the facsimile signature will be deemed to have the same effect as if the original signature had been delivered to the other party.

This Amendment to the Agreement shall be binding on the Parties’ heirs, successors, and assigns.

[SIGNATURE PAGE FOLLOWS]

For Contractor

By _____

Its:

Date: _____

For City of Ann Arbor

By _____
Christopher Taylor, Mayor

By _____
Jacqueline Beaudry, City Clerk

Date: _____

Approved as to substance

Tom Crawford, City Administrator

Service Area Administrator

Approved as to form and content

Stephen K. Postema, City Attorney

Exhibit A:



29582 Network Place
Chicago,
IL 60673-1295

Bill To

Ann Arbor City of
301 E Huron Street
Ann Arbor, MI 48104
United States

INVOICE	
Invoice No.	91540
Invoice Date	06/26/2020
Terms	Net 30 Days
Due Date	07/26/2020
Sales Order No.	759972
Sales Order Date	06/26/2020
Source Order Number	759972
Customer Account No.	WNG011045

Ship To

Ann Arbor City of
301 E Huron Street
Ann Arbor, MI 48104
United States

F.O.B. Point	Ship Via	Shipment	Shipment Tracking Number	Customer PO No.
NONE				Annual Service Renewal 5/31/2020- 6/1/2021

Part Number	Description	UOM	Invoice Qty	Unit Price	Amount
GO-SVC-Y-V	GO-SVC-Y-V	Year	170	\$324.00	\$55,080.00

Remit to:

CalAmp Wireless Networks
Corporation
29582 Network Place
Chicago,
IL 60673-1295

WNG011045 91540

ACH Delivery:
Bank Routing Number: 322271627
Account Number: 219610315
Account Name: CalAmp Wireless Networks Corporation

Wire Transfer:
Bank Routing Number: 021000021
SWIFT Code: CHASUS33
General Bank Address: JPMorgan Chase New York, NY 10004

Account Number: 219610315
Account Name: CalAmp Wireless Networks Corporation

Sales	\$ 55,080.00
Sales Tax	\$ 0.00
Sub Total	\$ 55,080.00
Shipping Charges	\$ 0.00
Total Including Shipping	\$ 55,080.00
Receipts	\$ 0.00
Credits/Refunds	\$ 0.00
Adjustments	\$ 0.00
Total	\$ 55,080.00

CalAmp Wireless Networks Corporation 15635 Alton Parkway, Suite 250 Irvine, CA 92618

If paying by wire or ach please send your remittance advice to remittance@calamp.com so that we may apply your payment properly.