

CHANGE ORDER FORM

This Change Order amends or cancels the Services Order Form(s) listed below between the Customer identified herein and Verizon Connect Fleet USA LLC (“Verizon Connect”) for the Services subscriptions listed below.

CUSTOMER INFORMATION	
Customer Name: Kingsport	Business Contact: Steve Leonard
Customer Address: 415 BROAD ST KINGSPORT, TN 37660	Business Contact Email: steveleonard@kingsporttn.gov
	Business Contact Phone: (423) 224-2434

CHANGE ORDER FORM INFORMATION

- The following Services Order Form(s) are modified or terminated as of the “Effective Date”, which is defined in accordance with Section 3 below:

Services Order Reference #:	Services Order Effective Date:	Subscription Services:	Change Order /Termination Form Purpose:	Quantity	Monthly Per Unit Fee
0001277521.000 2799282	6/11/2024	Vehicle Tracking Subscription	Remove	230	18.95
0001277521.000 2799282	8/10/2022	Vehicle Tracking Subscription	Remove	230	18.95
0001277521.000 2799283	6/11/2024	Engine Connect Data Subscription	Remove	230	0
0001277521.000 2799283	8/10/2022	Engine Connect Data Subscription	Remove	230	0
0001277521.000 2799285	6/11/2024	Standard Integration Subscription	Remove	230	0
0001277521.000 2799285	8/10/2022	Standard Integration Subscription	Remove	230	0
0001277521.000 2799286	6/11/2024	Driving Style Subscription	Remove	230	0
0001277521.000 2799286	8/10/2022	Driving Style Subscription	Remove	230	0
0001382066.000 3066943	9/26/2022	Driver ID Subscription	Remove	19	0

0001395129.000 3098970	9/16/2022	Powered Asset Tracking Subscription	Remove	21	12.95
0001395129.000 3098971	9/16/2022	Driving Style Subscription	Remove	21	0
0001484622.000 3349579	6/25/2023	Vehicle Tracking Subscription	Remove	29	18.95
0001484622.000 3349580	6/25/2023	Engine Connect Data Subscription	Remove	29	0

2. This Change Order is issued pursuant to the Services Order Form(s) identified above, including any terms and conditions referenced therein and/or attached thereto. The terms of the Service Orders and any governing terms and conditions thereto shall remain valid and in effect unless expressly modified herein. In the event of a conflict or inconsistency between the provisions or terms of this Change Order and Service Order Form, then the provisions or terms of this Change Order shall prevail. All other terms and conditions of the Agreement(s) shall remain in full force and effect. References to the "Agreement(s)" shall hereafter mean the Agreement(s) as modified by this Change Order.

3. Effective Date is defined as follows:
 - a. Pre-shipment of devices: Change Order terms shall be effective as of the date of this Change Order, but processed in alignment with the next billing cycle.
 - b. Post-shipment of devices: Terms of the Change Order shall be effective as of the last day of the billing cycle.
4. Verizon Connect's acceptance of the terms of this Change Order shall be effective upon its issuance of a confirmation email.

5. By signing this Change Order, Customer accepts any applicable termination fees as contemplated under Section 11.5 of the governing Sourcewell Contract, unless otherwise duly modified. Customer hereby agrees to pay any and all amounts payable as they become due.

Customer
Signature:
Name:
Date:

ATTEST:

APPROVED AS TO FORM:

CITY RECORDER

ATTORNEY