

AGREEMENT
FOR
ANNUAL SAAS FEES

This AGREEMENT, between the Norman Utilities Authority (OWNER) and Utility Technology Services, Inc. (VENDOR);

WITNESSETH

WHEREAS, OWNER and VENDOR desire to enter into this agreement to established agreed upon pricing for the next 10 years as referenced and further set forth in Contract K-2324-36 with Sensus USA, Inc for Software as a Service and Spectrum Lease Agreement; and

WHEREAS, VENDOR proposes to provide hosting, backhaul and protection plan services for the operation of the OWNER's Advanced Metering Infrastructure ("Services"); and

WHEREAS, payment for Year 1 of VENDOR's services shall be provided according to these terms, and through a certain Master Services Agreement with Thirkettle Corporation d/b/a Utiliuse, Contract No. K-2324-25, for the amounts set forth in and approved through that contract; and

WHEREAS, payment for years 2 through 10 of the contract term shall be made according this Agreement; and,

NOW THEREFORE, in consideration of the promises contained in this AGREEMENT, OWNER and VENDOR agree as follows:

ARTICLE 1 - EFFECTIVE DATE

The effective date of this AGREEMENT shall be _____.

ARTICLE 2 - GOVERNING LAW

The laws of the state of Oklahoma shall govern this AGREEMENT.

ARTICLE 3 - SERVICES TO BE PERFORMED BY VENDOR

For the Services described herein, VENDOR shall invoice the OWNER in accordance with the annual fee pricing included in Attachment A.

ARTICLE 4 – OWNER RESPONSIBILITY

Subject to appropriation, OWNER shall pay VENDOR in accordance with Attachment A with payment required within 30 days of invoice receipt.

ARTICLE 5 – VENDOR RESPONSIBILITY

VENDOR shall invoice and, upon payment by OWNER within 30 days of invoice receipt, acknowledges that receipt of full payment in accordance with the annual fee pricing in Attachment A shall meet the required payment obligations further described within Contract K-2324-36 with such contract by and between with the Norman Utilities Authority and Sensus USA, Inc.

ARTICLE 6 - COMMUNICATIONS

Any communication required by this AGREEMENT shall be made in writing to the address specified below:

VENDOR: Jeff Shultz
 Utility Technology Services
 9636 W Reno Avenue
 Oklahoma City, OK 73127
 (405) 605-0118
 jshultz@utssupply.com

OWNER: Nathan Madenwald, Utilities Engineer
City of Norman – Utilities Department
225 N Webster Avenue
P.O. Box 370
Norman OK 73069 / 73070
405-366-5426
nathan.madenwald@normanok.gov

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of VENDOR and OWNER.

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IN WITNESS WHEREOF, OWNER and VENDOR have executed this AGREEMENT.

DATED this 4th day of April, 2024.

Utility Technology Services – VENDOR

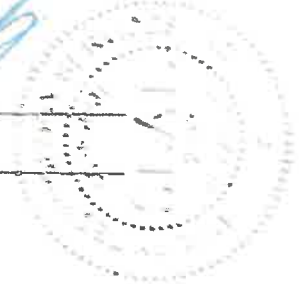
ATTEST

By: [Signature]

Title: Account Manager

[Signature]

Corey Vail



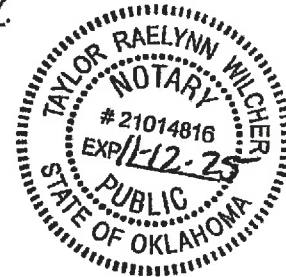
STATE OF Oklahoma____, COUNTY OF Canadian____, SS:

Before me, the undersigned, a Notary Public in and for said Jeffery W Shultz of the Vendor, Utility Technology Services Inc., its Account Manager, to me known to be the identical person(s) who executed the foregoing Annual SaaS & AMT agreement and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

WITNESS my hand and seal this 4 day of April, 2024.

My Commission Expires: 11-12-2025

Notary Public: [Signature]



Norman Utilities Authority - OWNER

APPROVED as to form and legality this 5 day of April, 2024

[Signature]
City Attorney

APPROVED by the Trustees of the Norman Utilities Authority this _____ day of _____, 20____.

ATTEST

By: _____

Title: _____

ATTACHMENT A
ANNUAL FEE SCHEDULE



UTILITY TECHNOLOGY SERVICES
 9636 W RENO AVE
 OKLAHOMA CITY, OK 73127-2981
 866 580 1818
 Fax 405-601-2997



Quotation

QUOTE DATE	QUOTE NUMBER
04/05/2024	S105445459
UTILITY TECHNOLOGY SERVICES INC 4901 Clay Ave. SW PO Box 897 GRAND RAPIDS, MI 49548-2392 P- F-	PAGE NO. 1 of 4

QUOTE TO:

SHIP TO:

NORMAN UTILITY AUTHORITY (UTS)
 PO BOX 370
 NORMAN, OK 73070

NORMAN UTILITY AUTHORITY
 (UTS) 2705 E. ROBINSON ST
 NORMAN, OK 73071

CUSTOMER NUMBER	JOB NAME / PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
20895	QUOTE - ANNUAL FEES		Jeff Shultz	
WRITER		SHIP VIA	TERMS	EXPIRE DATE
AI Weber		DIRECT	NET 10TH	04/04/2034
FREIGHT EXEMPT		Yes		
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	^SENSUS ANNUAL RNI HOSTING FEE - YEAR 2 Pn: 406822	49216.670/ea	49216.67	
1ea	^SENSUS ANNUAL RNI HOSTING FEE - YEAR 3 Pn: 406822	50693.330/ea	50693.33	
1ea	^SENSUS ANNUAL RNI HOSTING FEE - YEAR 4 Pn: 406822	52214.440/ea	52214.44	
1ea	^SENSUS ANNUAL RNI HOSTING FEE - YEAR 5 Pn: 406822	53781.110/ea	53781.11	
1ea	^SENSUS ANNUAL RNI HOSTING FEE - YEAR 6 Pn: 406822	55394.440/ea	55394.44	
1ea	^SENSUS ANNUAL RNI HOSTING FEE - YEAR 7 Pn: 406822	57056.670/ea	57056.67	
1ea	^SENSUS ANNUAL RNI HOSTING FEE - YEAR 8 Pn: 406822	58768.890/ea	58768.89	
1ea	^SENSUS ANNUAL RNI HOSTING FEE - YEAR 9 Pn: 406822	60532.220/ea	60532.22	
		Subtotal		
		S&H Charges		
		Amount Due		



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WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT EXEMPT
Al Weber	DIRECT	NET 10TH	04/04/2034	Yes
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	^SENSUS ANNUAL RNI HOSTING FEE - YEAR 10 Pn: 406822 *	62347.780/ea	62347.78	
6ea	^SENSUS ANNUAL BACKHAUL FEE - YEAR 2 *** MS BACKHAUL FEE *** Pn: 723891	1030.000/ea	6180.00	
6ea	^SENSUS ANNUAL BACKHAUL FEE - YEAR 3 *** MS BACKHAUL FEE *** Pn: 723891	1061.110/ea	6366.66	
6ea	^SENSUS ANNUAL BACKHAUL FEE - YEAR 4 *** MS BACKHAUL FEE *** Pn: 723891	1093.330/ea	6559.98	
6ea	^SENSUS ANNUAL BACKHAUL FEE - YEAR 5 *** MS BACKHAUL FEE *** Pn: 723891	1126.670/ea	6760.02	
6ea	^SENSUS ANNUAL BACKHAUL FEE - YEAR 6 *** MS BACKHAUL FEE *** Pn: 723891	1160.000/ea	6960.00	
		Subtotal		
		S&H Charges		
		Amount Due		



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WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT EXEMPT
Al Weber	DIRECT	NET 10TH	04/04/2034	Yes
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
6ea	^SENSUS ANNUAL BACKHAUL FEE - YEAR 7 *** MS BACKHAUL FEE *** Pn: 723891	1194.440/ea	7166.64	
6ea	^SENSUS ANNUAL BACKHAUL FEE - YEAR 8 *** MS BACKHAUL FEE *** Pn: 723891	1230.000/ea	7380.00	
6ea	^SENSUS ANNUAL BACKHAUL FEE - YEAR 9 *** MS BACKHAUL FEE *** Pn: 723891	1266.670/ea	7600.02	
6ea	^SENSUS ANNUAL BACKHAUL FEE - YEAR 10 *** MS BACKHAUL FEE *** Pn: 723891 **** OPTIONAL ****	1304.440/ea	7826.64	
6ea	^SENSUS FLEXNET BASE STATION PROTECTION PLAN - YEAR 2 Pn: 230522	1750.000/ea	10500.00	
6ea	^SENSUS FLEXNET BASE STATION PROTECTION PLAN - YEAR 3 Pn: 230522	1802.220/ea	10813.32	
		Subtotal		
		S&H Charges		
		Amount Due		



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WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT EXEMPT
Al Weber	DIRECT	NET 10TH	04/04/2034	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
6ea	^SENSUS FLEXNET BASE STATION PROTECTION PLAN - YEAR 4 Pn: 230522		1856.670/ea	11140.02
6ea	^SENSUS FLEXNET BASE STATION PROTECTION PLAN - YEAR 5 Pn: 230522		1912.220/ea	11473.32
6ea	^SENSUS FLEXNET BASE STATION PROTECTION PLAN - YEAR 6 Pn: 230522		1970.000/ea	11820.00
6ea	^SENSUS FLEXNET BASE STATION PROTECTION PLAN - YEAR 7 Pn: 230522		2028.890/ea	12173.34
6ea	^SENSUS FLEXNET BASE STATION PROTECTION PLAN - YEAR 8 Pn: 230522		2090.000/ea	12540.00
6ea	^SENSUS FLEXNET BASE STATION PROTECTION PLAN - YEAR 9 Pn: 230522		2152.220/ea	12913.32
6ea	^SENSUS FLEXNET BASE STATION PROTECTION PLAN - YEAR 10 Pn: 230522		2216.670/ea	13300.02
Subtotal				669478.85
S&H Charges				0.00
Amount Due				669478.85