



CONTRACT #: C01-0496-PW
CAROLINA SOFTWARE
LICENSE SOFTWARE UPGRADE & MAINT
EXPIRES: INDEFINITE

SECOND AMENDMENT TO THE AGREEMENT
BETWEEN OKALOOSA COUNTY, FLORIDA
AND CAROLINA SOFTWARE
CONTRACT NO. C01-0496-PW

This Second Amendment to the Agreement between Okaloosa County, a political subdivision of the State of Florida (the "County"), and Carolina Software, and its affiliates (the "Contractor"), executed this 31ST day of January, 2023, is made a part of the original Agreement dated December 7, 2000, Contract No. C01-0496-PW (the "original Agreement"), incorporated herein by reference. The County and Contractor hereby agree as follows:

1. The County and Contractor wish to amend the original Agreement to reflect the pricing updates as shown on Exhibit A attached hereto and made a part of the original Agreement.
2. **OTHER PROVISIONS REMAIN IN EFFECT.** Except as specifically modified herein, all terms and conditions of the original Agreement between parties, dated December 7, 2020 and any amendments thereto, shall remain in full force and effect.
3. **CONFLICTING PROVISIONS.** The terms, statements, requirements, or provisions contained in this Amendment shall prevail and be given superior effect and priority over any conflicting

IN WITNESS WHEREOF, the parties hereto have executed this Amendment on the day and year first written above.

CAROLINA SOFTWARE, INC.

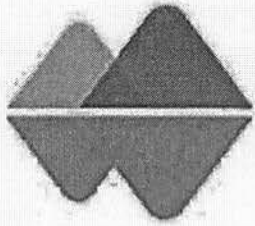
James Blanton
Signature
James Blanton
Print Name

TITLE; Secretary/Treasurer

**OKALOOSA COUNTY,
FLORIDA**

BY: John Hofstad Digitally signed by John Hofstad
Date: 2023.01.31 11:09:32 -08'00'
John Hofstad, County Administrator

EXHIBIT A



wasteworks

Software for Smart Waste Management. That WORKS.

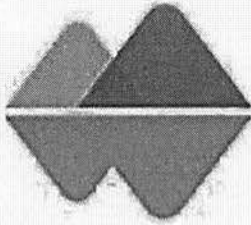
To: Waste Management
Jennifer Graham

Date	Proposal#
11/16/2022	WA44881

From: Jon Leeds

WasteWORKS Express Kiosk

Qty	Description	Unit Price	Ext Price
Licensing & Software Support			
1	WasteWORKS Express License	\$5,950.00	\$5,950.00
1	WasteWORKS Express Additional License	\$4,950.00	\$4,950.00
	WasteWORKS Express Software Support is \$200/quarter/license		
	Subtotal:		\$10,900.00
Express Kiosk Hardware			
2	Keypad with backlit display	\$677.05	\$1,354.10
2	Sun Shield for Keypad	\$325.87	\$651.74
2	Proximity Card Reader	\$575.87	\$1,151.74
100	Proximity Cards (minimum order 100)	\$6.02	\$602.00
2	Digi PortServer TS 4 port server device (one for each box)(printers/scales)	\$749.00	\$1,498.00
1	Digi PortServer TS 2 port server device (connect scales to network)	\$615.00	\$615.00
2	IP Intercom System- Base Station, Controller and Door Mounted Remote	\$1,732.50	\$3,465.00
2	WasteWORKS PLC Controller for Red/Green Kiosk lights and gate	\$587.50	\$1,175.00
2	Relay for Gate	\$100.00	\$200.00
2	Stainless Steel 24x24x12 enclosure	\$1,526.96	\$3,053.92
2	Electric Heater/Fan for Enclosure 200W (with Thermo/Hygrostat)	\$450.00	\$900.00
0	Custom white powder coated steel 24x24x12 enclosure	\$1,526.96	\$0.00
0	Electric Fan with Filter for Enclosure	\$450.00	\$0.00
0	Galvanized Flanges for mounting (box and floor flange) (if needed)	\$79.50	\$0.00
2	Swing-Away Hood: 4 sided	\$935.00	\$1,870.00
2	Swing-Away Hood Post	\$850.00	\$1,700.00
2	Build Express kiosk and install components	\$2,250.00	\$4,500.00
0	Media Converter (Fiber to Ethernet) - ST Connector (terminated by customer)	\$265.70	\$0.00
2	Cables and connectors-lot (includes switch,wiring,terminals,breakers)	\$1,020.00	\$2,040.00
2	Kiosk ticket printer (Telpar)	\$787.50	\$1,575.00
2	Printer Shroud	\$125.00	\$250.00
1	Inside Serial Printer (Star TS700)	\$646.43	\$646.43
1	Shipping (hardware to shop from vendors- and to job site)	\$2,000.00	\$2,000.00
	Subtotal:		\$29,247.93



wasteworks

Software for Smart Waste Management. That WORKS.

WasteWORKS Vision (optional)

1	WasteWORKS Vision Image Capture Software (per lane)	\$1,000.00	\$1,000.00
2	WasteWORKS Vision Camera (outdoor, vari-focal, bullet camera)	\$499.00	\$998.00
WasteWORKS Vision Support is \$100/quarter/lane			
		Subtotal:	\$1,998.00

Installation and Training

1.5	Remote Assistance (flat rate)	\$1,200.00	\$1,800.00
0	Hourly Work (Data Conversion/Reports) As needed	\$200.00	\$0.00
0	On-site installation & training	\$2,400.00	\$0.00
0	Meals and lodging per diem	\$200.00	\$0.00
0	Mileage	\$0.545	\$0.00
		Subtotal:	\$1,800.00

Total for software, hardware, and installation assistance: **\$43,945.93**

Notes:

- * Software is not custom.
- * Prices do not include sales tax, if any.
- * Prices are subject to change.
- * We will provide training for all applicable software functions.
- * Carolina Software will provide replacements for any 'dead on arrival' hardware.
- * All hardware warranties are provided by the manufacturer.
- * WasteWORKS Express requires local network access to a computer that operates the Express software session.

Express Kiosk Mounting and Wiring

We will provide drawings and specs for WasteWORKS Express kiosk mounting.

Customer (or other contractor (scale company/electrician)) to provide for mounting/wiring of WasteWORKS Express kiosks, including mounting and wiring of external horn speaker.

Customer to provide protective bollards to protect Express kiosk (if not installed in standard Swing-Arm system).

Customer or contractor is responsible for selecting appropriate mounting location.

-Site study should be conducted for precise placement based on average vehicle height of main automation population.
(the following is standard connectivity for WasteWORKS Express.

The customer should provide electrical to box and network connectivity to the desired mounting area)

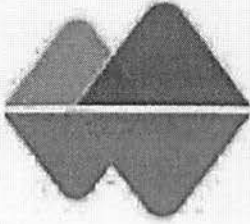
- Electrical (each lane): 20 Amp/120V Service to power connection. See inside of door for connection diagram.
- Switch/Media converter provided with WasteWORKS Express enclosure. Customer to provide terminations.

Lane Control and Vision Notes

Customer or other responsible for installing and mounting gates(if any) and power/wiring for gate equipment.

Customer or other responsible for running gate wires and making connections to Express box.

WasteWORKS Vision is intended as a WasteWORKS enhancement. Carolina Software does not warrant that every transaction will be accompanied with one or more stored Vision pictures and does not warrant that the photo captured provides detailed images of every driver or license plate.



wasteworks

Software for Smart Waste Management. That WORKS.

Carolina Software, Inc. is exclusive copyright owner of the WasteWORKS suite of software products. Payment of above license fees entitles licensee to the non-transferable use of the software. Any alteration in the outlined use shall require a new contract. Any violation of such copyright, including unlawful reproduction, by licensee and its employees is a violation of law. Payment of Quarterly Software Support and Maintenance Fee entitles licensee to reasonable 24/7 voice and remote access support as well as new version releases of the licensed product(s). Carolina Software, Inc. will notify the licensee in writing of any increase in the Quarterly Software Support and Maintenance Fee. Unless additional products/licenses are purchased, this increase will not exceed five percent of previous year Software Support and Maintenance Fee. Terms of this agreement are governed by the laws of the State of

[Signature]
Approved by:
DS
Title
12/8/2002
Date

PO Number

Shipping Address:
<u>630 Transit Way</u>
<u> Ft Walton Beach</u>
<u> FL 32547</u>

★ Dedicated Training max rate is \$125/hour.

[Signature]
James Blanton
Carolina Software, Inc.
Sec/Treasurer

**PROCUREMENT / CONTRACT / LEASE
INTERNAL COORDINATION SHEET**

Procurement/Contract/Lease Number: C01-0496-PW Tracking Number: 4810-23

Procurement/Contractor/Lessee Name: Carolina Software Grant Funded: YES ___ NO X

Purpose: Second Amendment License & Software Upgrade and Maintenance

Date/Term: Indefinite

1. GREATER THAN \$100,000

Department #: 4301

2. GREATER THAN \$50,000

Account #: 552801

3. \$50,000 OR LESS

Amount: \$43,945.93

Department: PW Dept. Monitor Name: Audrey

Purchasing Review

Procurement or Contract/Lease requirements are met:

Amber Hammonds
Amber Hammonds

Date: 1/4/23

2CFR Compliance Review (if required)

Approved as written:
Required: Yes ___ No X

Grant Name: _____

Grants Coordinator – Suzanne Ulloa

Date: _____

Risk Management Review

Approved as written:

See Attached email - no insurance element
Risk Manager or designee – Lydia Garcia

Date: 1/6/23

County Attorney Review

Approved as written:

See Attached Email
County Attorney - Lynn Hoshihara, Kerry Parsons or Designee

Date: 1/11/23

Department Funding Review

Approved as written:

N/A

Date: _____

IT Review (if applicable)

Approved as written:

N/A

Date: _____

Amber Hammonds

From: Lydia Garcia
Sent: Friday, January 6, 2023 11:25 AM
To: Amber Hammonds; Lynn Hoshihara; 'Parsons, Kerry'
Subject: RE: Review/Approve - C01-0496-PW - Second Amendment
Attachments: C01-0496-PW-2nd-amandment.docx; C01-0496-PW-Exhibit A.pdf

Follow Up Flag: Follow up
Flag Status: Completed

I received confirmation from PW they still are not utilizing the function to receive payment on this software. The attached C01-0496-PW Second Amendment is approved by Risk Management for the purpose of no insurance element.



Kind Regards,

Lydia Garcia
Public Records Request & Contracts Specialist

OKALOOSA COUNTY BCC

Risk Management
Direct: 850.689.4111
Fax: 850.689.5973 |
Email: riskinfo@myokaloosa.com

302 N. Wilson St. Suite 301
Crestview, FL 32536

<https://myokaloosa.com/>

Please note: Due to Florida's very broad public records laws, most written communications to or from county employees regarding County business are public records, available to the public and media upon request. Therefore, this written e-mail communication, including your e-mail address, may be subject to public disclosure.

From: Amber Hammonds <ahammonds@myokaloosa.com>
Sent: Wednesday, January 4, 2023 9:06 AM
To: Lydia Garcia <lgarcia@myokaloosa.com>; Lynn Hoshihara <lhoshihara@myokaloosa.com>; 'Parsons, Kerry' <KParsons@ngn-tally.com>
Subject: Review/Approve - C01-0496-PW - Second Amendment

Good morning ladies,

Please review and approve the Second Amendment Request for the above referenced contract.

Thank you,
Amber Hammonds
Contracts & Lease Coordinator
Okaloosa County Purchasing Department

5479A Old Bethel Road
Crestview, FL 32536
Phone: (850) 689-5960 ext. 6962 Fax: (850) 689-5970
Email: ahammonds@myokaloosa.com



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Amber Hammonds

From: Lynn Hoshihara
Sent: Wednesday, January 11, 2023 1:47 PM
To: Lydia Garcia; Amber Hammonds; 'Parsons, Kerry'
Subject: Re: Review/Approve - C01-0496-PW - Second Amendment
Attachments: C01-0496-PW-2nd-amandment 1.11.23.docx

Amber,

With the attached changes, this is approved.

Lynn

Lynn M. Hoshihara
County Attorney
Okaloosa County, Florida

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From: Lydia Garcia
Sent: Friday, January 6, 2023 12:24:54 PM
To: Amber Hammonds; Lynn Hoshihara; 'Parsons, Kerry'
Subject: RE: Review/Approve - C01-0496-PW - Second Amendment

I received confirmation from PW they still are not utilizing the function to receive payment on this software. The attached C01-0496-PW Second Amendment is approved by Risk Management for the purpose of no insurance element.



Kind Regards,

Lydia Garcia
Public Records Request & Contracts Specialist

OKALOOSA COUNTY BCC

Risk Management
Direct: 850.689.4111
Fax: 850.689.5973 |
Email: riskinfo@myokaloosa.com

302 N. Wilson St. Suite 301
Crestview, FL 32536

<https://myokaloosa.com/>

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From: Amber Hammonds <ahammonds@myokaloosa.com>

Sent: Wednesday, January 4, 2023 9:06 AM

To: Lydia Garcia <lgarcia@myokaloosa.com>; Lynn Hoshihara <lhoshihara@myokaloosa.com>; 'Parsons, Kerry' <KParsons@ngn-tally.com>

Subject: Review/Approve - C01-0496-PW - Second Amendment

Good morning ladies,

Please review and approve the Second Amendment Request for the above referenced contract.

Thank you,

Amber Hammonds

Contracts & Lease Coordinator

Okaloosa County Purchasing Department

5479A Old Bethel Road

Crestview, FL 32536

Phone: (850) 689-5960 ext. 6962 Fax: (850) 689-5970

Email: ahammonds@myokaloosa.com



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