

CONTRACT AWARDS FOR CONSTRUCTION, PROFESSIONAL SERVICES, AND  
GOODS AND SERVICES

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PROJECT NAME: AssetWorks FleetFocus FA Maintenance and  
Support Renewal  
CONTRACT NUMBER: Purchase Order  
CONTRACT AMOUNT: \$28,663.81  
CONTRACTOR: AssetWorks LLC  
  
NOTICE OF AWARD DATE: 08/13/2020  
(mm/dd/yyyy)

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CONTACT INFORMATION

CONTACT PERSON: Kathy Hoffman  
PHONE: 748-5071  
E-MAIL: FN\_Procurement@hbws.org

Order Number 225418 000 OP  
 Branch/Plant 5830

Shipped From ASSETWORKS LLC  
 P. O. BOX 202525  
 DALLAS TX 75320-2525

Ship To BOARD OF WATER SUPPLY  
 COMPUTER OPERATIONS  
 630 SOUTH BERETANIA STREET  
 HONOLULU HI 96813

Ordered 8/13/2020 Freight  
 Requested 8/13/2020 Order Taken By Currency Code USD Base Currency USD  
 Delivery

Approved for Sole Source Procurement pursuant to Section 3-122-81, No. 3, Hawaii Administrative Rules.  
 Number 1517 FA MNT20

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	Fleet support renewal 10/1/20 Frank Pruden		EA	.0000	EA	28,663.81	8/13/2020	00133681	OR
Total Order							28,663.81			
Total Order							28,663.81			
Term	Net 30 Days				Tax Rate	.00	28,663.81			



MAINTENANCE RENEWAL STATEMENT

998 Old Eagle School Road | Suite 1215 | Wayne PA 19087-1805
Tel [redacted] Fax [redacted]

Number 1517 FA MNT20

TO: Honolulu Board Water Supply
FROM: AssetWorks LLC
DATE: August 5, 2020
RE: FleetFocus FA Maintenance and Support Renewal

Prices valid through September 30, 2021

Annual Software Maintenance and Support for period 10/1/2020 - 9/30/2021

FleetFocus FA license for up to 550 active equipment units
Including Bar Code, Call Center, Crystal Reports Embedded with 2 report author seats, Enterprise Portal,
Equipment Planning, KPI/Dashboards, Labor Capture, Maxqueue, Notifications, Production Planning, Query,
Replacement Modeling, Reporting, Service Level Agreements, Service Requests, Shop Activity, Shop
Scheduling, and Warranty \$ 27,429.49

Includes product updates and enhancements, unlimited email and telephone support for 12 months

Subtotal, Current Maintenance, not including tax and options \$ 27,429.49

OPTIONAL MAINTENANCE BUNDLES

AssetWorks Academy Users Conference Admission [ ] Quantity @ \$1,250.00/person

Management Review [ ] Check here to receive a quote

AssetWorks will perform onsite assessment relating maintenance practices to available system
functionality to optimize organizational performance. This review will be scheduled at a mutually convenient time.

Upgrade Assistance [ ] \$4,000.00

AssetWorks will provide technical assistance to your organization to complete the upgrade to the next version.
This assistance will be scheduled at a mutually convenient time. For details, please contact AssetWorks.

For Visa, MasterCard, and American Express payments, add 4%:

REMIT TO: HI Sales Tax: 4.5000% \$ 1,234.33

CHECKS All software updates are electronically delivered

AssetWorks [redacted] GRAND TOTAL DUE, \$ US \$ 28,663.81

EFT, ACH, OR DIRECT DEPOSIT

[redacted] US Tax ID # [redacted]
Canada GST/HST [redacted]
AssetWorks LLC is a subsidiary of Trapeze Software Group Inc.

If you require a separate invoice, complete this form and return it by email or fax; AssetWorks will issue an invoice as you instruct below. If
your organization requires us to reference a purchase order number on our invoice, we must receive that PO by email to

[redacted] Do not mail POs to our remittance address.

SOLE SOURCE

FleetFocus is proprietary property of AssetWorks LLC and protected by law. Another party cannot alter, modify, change, manipulate or
provide maintenance for this product without infringing upon AssetWorks' ownership rights. Accordingly, AssetWorks is the sole source for
software, maintenance and services of its products.

I, the undersigned, accept this maintenance renewal as described above.

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

[ ] PO REQUIRED: # \_\_\_\_\_ [ ] NO PO REQUIRED [ ] NO SEPARATE INVOICE NEEDED

[ ] Please MAIL invoice to: \_\_\_\_\_

[ ] Please E-MAIL invoice to: \_\_\_\_\_

→ If you have any questions, please contact Colleen Boutcher at [redacted] Thank You! ←

PR 133681 8.17.20 Colleen 225418