## MÉTROPOLITAN TRANSPORTATION AUTHORITY AUSTIN, TEXAS

	CONTRACT N	MODIFICATION			
1. CONTRACT NO: 2. CONTRACT MODIFICATION N		3. EFFECTIVE DATE OF C.M. See Block 9	4. CONTRACTOR NAME: Watco Companies, L.L.C.		
5. AGREEMENT TO MODIF	Y CONTRACT:				
The parties hereto agree t pursuant to the terms and Contract (including, but not	o modify the Contract ident conditions of the Contract limited to, price, delivery, ar	ified in Block 1, above, as . Except as modified here nd completion date) remain u	described in Block 10, below, in, all other provisions of the unchanged.		
6.AMOUNT OF THIS CONTE	RACT MODIFICATION:	\$0			
7.TERM OR PERIOD OF PE PRIOR: September 30, 20 NEW: September 30, 20	35	NO CHANGE			
8. CONTRACTOR - WATCO					
Name & Title: Authory Hoyle (Print or type)		Signature:	245		
		Date Executed: 1	130 120		
9.CAPITAL METRO TRANS	PORTATION AUTHORITY (	"Capital Metro" or "The A	uthority"):		
Name: Kirk Perry, CPSM		Signature:			
Contracts Ad	ministrator	Date Executed:1			
10. DESCRIPTION OF CONT	TRACT MODIFICATION:	This modification is made in	accordance with Exhibit E-		

Revised-4, Contractual Terms and Conditions Section 14, entitled <u>CHANGES</u>, to be made a part hereof for all pertinent purposes.

#### Capital Metro IT Assets/Equipment Agreement ("Agreement")

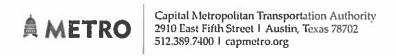
Attached to this contract modification is the form entitled <u>Capital Metro IT Assets/Equipment Agreement</u>. This Agreement shall be utilized when Capital Metro assigns the Contractor certain Capital Metro owned property, specifically IT Assets and Equipment. Contractor's personnel will be required to sign this form each time Capital Metro assigns Contractor IT assets and/or equipment for Contractor's use.

It is understood that the attached Agreement represents version 1.0 and will include the first batch of IT Assets/Equipment assigned to the Contractor. Both parties agree to revise the Agreement with mutual signatures to include a new version number and date. The new version of the Agreement will be executed In lieu of future contract modifications, and will automatically replace the previous version.

For and in consideration of the amount stated above, which is the final contract modification amount agreed to by both parties, the receipt of and sufficiency of which is hereby acknowledged and confessed. The contractor has released, acquitted, and forever discharged and by the presents does for itself, its successors and assigns release, acquit and forever discharge Capital Metropolitan Transportation Authority (Capital Metro) from and against any claims, debts, demands, or cause of action which the contractor has or may have had a result of furnishing labor, supplies, or materials for the change orders stated above.

This modification may be executed in multiple originals, and an executed facsimile shall have the same force and effect as an original document.

[END OF MODIFICATION #7]



# Capital Metro IT Assets/Equipment Agreement Watco Companies, L.L.C.

Dear Team Manager of Watco Companies:

In connection with Contract No. 137737(the "Contract") by and between Capital Metropolitan Transportation Authority ("Capital Metro") and Watco Companies ("Contractor"), Capital Metro will provide Contractor's personnel ("Team" and/or "Team Manager") with the IT Assets/Equipment listed in the attached IT Assets/Equipment list, subject to the following:

#### **CONTRACTOR RESPONSIBILITIES**

- As the Team Manager, you are responsible for ensuring all IT Assets/Equipment that your team
  has been given are in good working order and functioning throughout the term of the Contract.
- If any of the IT Assets/Equipment is dropped, missing, or otherwise not in good working order, you are responsible for contacting the Capital Metro IT Service Desk at 512-389-7570 as soon as possible.
- If an IT Assets/Equipment is no longer in good working order as a result of your or your team's
  act, omission, or negligence, Contractor will be required to replace the IT Assets/Equipment
  (that is, replacement-in-kind).
- As the Team Manager, you must obtain the Capital Metro IT Service Desk Manager's <u>prior</u> approval to purchase an IT Assets/Equipment, if a similar model & make cannot be found. The terms and conditions of this document will apply to any such IT Assets/Equipment.
- Capital Metro will only provide the IT Assets/Equipment listed below. Any additional IT
   Assets/Equipment needed in connection with the Contract must be provided by Contractor at
   Contractor's expense. The Equipment must be approved by the Service Desk Manager <u>prior</u> to
   purchase.
- If an IT Assets/Equipment is lost or stolen, Contractor will be required to replace the IT Assets/Equipment (that is, replacement-in-kind).
- You are responsible for ensuring the IT Assets/Equipment obtains updated software for continual good use. This task is performed by daily charging each IT Assets/Equipment and, when prompted, agreeing to download any available upgrades.

#### **CAPITAL METRO'S RESPONSIBILITIES**

- Capital Metro will provide the IT Assets/Equipment listed in the attached in good condition to the Contractor.
- Capital Metro will respond to any Service Call or ticket raised by the Contractor for issues described under the above section "Contractor's Responsibilities".



 If the IT Assets/Equipment is lost or stolen or unavailable, and the Contractor informs Capital Metro, wherever possible e.g., in an iPad, Capital Metro will proceed to disable the IT Assets/Equipment remotely.

By signing below, you acknowledge and agree to the above.

Watco Companies, L.L.C. (Contractor)

Team Manager's Name

Capital Metro

Project Manager Name

Signature/Date

Team Manager Name

Signature/Date

Contract Administrator Name

Signature/Date

### IT Assets/Equipment List (to be completed by Capital Metro) Version 1.0

Date:	

		ment Delivery:				
Delivere	ed to - Manager	Name:				
Asset Tag	ent Description	Model Number	Serial #	Assigned to	Company	Replacement Price
e.g. 131914	e.g. iPad	e.g. iPad Air 4 <sup>th</sup> Gen			Watco	\$599
. <u>-</u>						
					-	