

WORK ORDER

Contract Details			
Master Contract Number ("Original Contract")	00007632.0	Work Order Contract Number	00008667.0

This Work Order (hereinafter referred to as this "Agreement" or "Work Order") is binding as of the date executed by the last of the parties named below:

BETWEEN: **ImageTrend, LLC** a Minnesota corporation (hereinafter "ImageTrend")

AND: **Murrieta Fire Department** (hereinafter "Client").

The Client and ImageTrend mutually agree to add the following Work Order items and changes between Murrieta Fire Department and ImageTrend, LLC.

1. The purpose of this Work Order is to add the following items as outlined below in the Price Sheet attachment.
2. New items as attached below will run on their own schedule per this Work Order unless otherwise specified on the line-items themselves. This Work Order's term begins on March 1, 2024, through February 28, 2025. The client may elect to renew for one (1) additional 12-month term thereafter.

IN WITNESS WHEREOF: the undersigned parties, each having authority to bind their respective organizations, hereby agree.

Client	ImageTrend
_____ Signature:	_____ Signature:
_____ Print Name:	_____ Print Name:
_____ Title:	_____ Title:
_____ Date:	_____ Date:

PRICE SHEET AND WORK ORDER ATTACHMENT

The prices below are based on the following SaaS transaction volumes, as provided by Client:
9,000 Incidents annually

Recurring Fees

Description	SKU	Unit Price	Qty	Extended Amount
Account Advisement Services Level 1	ELT.006.003.011	\$20,800.00	1	\$20,800.00

Total Recurring Fees: \$20,800.00

TOTAL YEAR 1: \$20,800.00

Send Invoices To:

Dawn Morrison
dmorrison@murrietaca.gov
41825 Juniper ST
Murrieta, California 92562-7200

Payment Terms:

1. "Recurring Fees" are annual fees which are due upon contract signature and recur each year.
2. The Recurring Fees will escalate in price annually by 3% beginning on 03/01/2025 and each year thereafter.
3. ImageTrend may temporarily suspend performance (e.g. cease to provide access, hosting, support) due to Client's breach of contract provided Client shall have 30 days to cure such breach before ImageTrend may suspend performance.
4. ImageTrend may charge to Client a late fee of 1.5% per month, or the highest rate allowed under the law, whichever is lower, on any overdue amounts. Client also agrees ImageTrend may charge to Client all reasonable costs and expenses of collection, including attorneys' fees where, in ImageTrend's discretion, payments are consistently deficient or late.
5. All Annual SaaS Fees are based upon anticipated transaction volumes (as provided by Client) and are subject to an annual usage audit. ImageTrend reserves the right to increase fees in accordance with increased transaction volume per the Unit Price listed in the tables above.
6. ImageTrend will not be responsible for third-party fees related to this Agreement unless specifically outlined by this Agreement.