

## **ATTACHMENT A**

### Trapeze Software Group, Inc. Agreement No. C-5-3822 Fact Sheet

1. March 14, 2016, Agreement No. C-5-3822, \$349,850, approved by the Board of Directors (Board).
  - Agreement for software license and maintenance, effective June 15, 2016.
2. April 24, 2017, Amendment No. 1 to Agreement No. C-5-3822, \$0, approved by the Contracts Administration and Materials Management Department (CAMM).
  - Amendment to replace the nature of the plug-in provided and modify the scope of work.
3. March 25, 2020, Amendment No. 2 to Agreement No. C-5-3822, \$0, approved by CAMM.
  - Amendment to add enhancements and customizations to the EZ-Wallet Software.
4. March 25, 2022, Amendment No. 3 to Agreement No. C-5-3822, \$0, approved by CAMM.
  - Amendment to add purchase and installation of Trapeze PASS Short Message Service/Email outbound notification solution to the master agreement.
5. September 12, 2022, Amendment No. 4 to Agreement No. C-5-3822, \$385,319, pending approval by the Board.
  - Amendment to add DriverMate software licenses for the OC ACCESS paratransit service to the master agreement.

Total committed to Trapeze Software Group, Inc. Agreement No. C-5-3822: \$735,169.