

## Huntsville, Alabama

308 Fountain Circle Huntsville, AL 35801

### Cover Memo

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#### **RESOLUTION NO. 23-**

**BE IT RESOLVED** by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized, in Huntsville, Alabama, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama to execute Modification No. 3 to the Agreement between the City of Huntsville and RippleWorx, Inc., as attached hereto.

BE IT FURTHER RESOLVED that the total contract amount be and is hereby modified from THIRTY-FIVE THOUSAND AND NO/100 DOLLARS (\$35,000.00) to EIGHTY THOUSAND AND NO/100 DOLLARS (\$80,000.00), including this Modification No. 3, an increase of FORTY-FIVE THOUSAND AND NO/100 DOLLARS (\$45,000.00). New end date: September 30, 2025. Agreement is substantially in words and figures similar to that document attached hereto and identified as "Modification No. 3 to the Agreement between the City of Huntsville, Alabama and RippleWorx, Inc.," consisting of a total of two (2) pages and the date of November 2, 2023 appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, and an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

<b>ADOPTED</b> this the 2nd day of Nove	ember, 2023.
	President of the City Council of the City of Huntsville, Alabama
<b>APPROVED</b> this the <u>2nd</u> day of <u>No</u>	<u>vember</u> , 2023.
	Mayor of the City of Huntsville, Alabama



## **Proposal**

City of Huntsville Inspection Department Permitting System Dashboards Additions, Features upgrade, and add-on reports

Feature add on to **SAAS SERVICES AGREEMENT** (the "<u>add-on</u>") is made as of this 17th day of September 2023, between RippleWorx, Inc., a Delaware Corporation with a place of business at 104 Jefferson Street, Huntsville AL 35801, USA ("Company"), and the Customer listed below ("Customer").

**WHEREAS**, by way of this Add-on Company and Customer desire to add several features to the existing SaaS Service Agreement that is currently being utilized by the Huntsville Inspections Department, originally dated 24th day of September 2020, including but not limited to all and any related Terms and Condition, Exhibits, and Statement of Work ("SOW") (hereinafter "Existing Agreement"), into which it is incorporated by reference and made a part thereof pursuant to the terms and conditions set forth herein.

**NOW, THEREFORE**, in consideration of the mutual covenants and promises made by the parties hereto, the Customer and the Company (individually, each a "Party" and collectively, the "Parties") covenant and agree as follows:

The Existing Agreement is hereby amended as follows:

1. The Parties agree to add additional features including Per Exhibit A

In all other respects, the existing Agreement shall remain unchanged and in full force and effect in accordance with the terms thereof. In the event of any conflict between the terms of the existing Agreement and the terms set forth herein, the terms set forth herein shall prevail and govern the interpretation of the agreement between the parties hereto.

IN WITNESS WHEREOF, each of the parties hereto has executed this Feature add-on as of the date first above written.

Any different terms of any related purchase order or similar form even if signed by the parties after the date hereof, shall have no force or effect.

RippleWorx, Inc:	City of Huntsville:
By:	By:
Name: Timo Sandritter	Name: Tommy Battle
Title: President	Title:_Mayor
	- · ·
	President of the City Council of the City of
	of Huntsville, AL

Date: November 16, 2023



# Exhibit A Rippleworx Scope of Services

- Y Enhance existing dashboard view with "Common failures coded into the system."
- Y Software Mapping Add-ons
  - Add represented City GIS Inspection Zones
  - Add and build out transparent public roadway infrastructure as the base mapping underlay.
  - Add pin drops onto the map for each issued permit to include: color coded status of permit trades (current, failed, or passed) – Permit pin drops will include status of various permitted trades (general, electrical, plumbing, mechanical, etc).
  - Addition of a color bar legend to explain the color coding of the Inspection zones on the mapping system.
  - Add ability to see a Contractor's permitted project history (citywide) Is the builder concentrated in one zone or spread across all Inspection zones.
- Y Addition of code enforcement officers into the system.
- Y Addition of Individual Dashboards
  - Create Individual user dashboards to be available to each inspector (via iPad/app or desktop\*) - showing only their assigned permits with pass/fail reports, response time of service, and other individual permitting data.
  - Add a comparison option of each individual inspection/inspector pass/fail rate compared to the overall aggregate average. Include calculation of the mean and standard deviation for each permitted trade within the Inspections Department.
  - Adding pulse as reporting tool for inspectors
- Y Addition of feature to compare two or more inspectors for the management dashboard.

\*Desktop/App version of dashboard - Rippleworx will provide coaching/training to all employees on how to use desired user platform.

Rippleworx will provide Professional Services to complete these Scope of Services for a Lump Sum Fee of forty-five thousand dollars (\$45,000.00). Payment of the Professional Services shall be upon the following Completion Milestones:

1<sup>st</sup> Payment: \$10,000 (Completion of Kick-Off Meeting with City Staff)

2<sup>nd</sup> Payment: \$20,000 (Demonstration of "Initial Draft" Software Upgrades with City Staff) 3<sup>rd</sup> Payment: \$15,000 (Upon completion of Scope of Services and full use of these

services are operational for City staff utilization)