

**CITY OF STOCKTON**

Contract Change Order No. 1

Resolution/Motion No. 2020-03-10-1104  
*(If not required enter "N/A")*

CONTRACT No. 419000576  
Contract #

**COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM  
FOR MUNICIPAL UTILITIES AND PUBLIC WORKS**

*Project Number / Project Name / Activity*

Original Contract Price	\$700,000.00
Approved Change Order Total	\$140,000.00
This Change Order	\$14,850.00
Revised Contract Price	\$ 854,850.00

TO **Azteca Systems, Inc.** (Contractor). You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications of this contract.

Additional Work Performed for Above Referenced Project
Evaluation and allow remote upgrade of Cityworks server for Public Works

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

By reason of this proposed change, 0 days extension of time will be allowed.

Accepted Date 3/12/2025

Azteca Systems, Inc.  
(Contractor)

By Carlos Abaunza  
Title Sr. Director

Note: This contract change order is not effective until approved by the City Manager.

**Internal Approval Routing**

[Signature] Date: 3-12-25  
Submitted by:  
Martin Johnson, Program Manager

[Signature] Date: 03.14.25  
Approval by:  
Nguyet Pham, Department Finance Officer

[Signature] Date: 3/12/25  
Approval Recommended by:  
Rosa Alvarez, Deputy Public Works Director

Approval Recommended by:  
[Signature] Date: 3/14/25  
Chad Reed, Director  
Public Works Department

Change Order Approved By:  
[Signature] Date: 3-24-2025  
Interim City Manager, Steve Colangelo

APPROVED AS TO FORM & CONTENT:  
OFFICE OF THE CITY ATTORNEY

BY \_\_\_\_\_

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

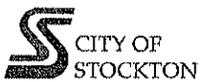
ATTEST:

[Signature]  
KATHERINE ROLAND, CMC, CPMC  
CITY CLERK OF THE CITY OF STOCKTON



419000576  
CC01

20



425 N. EL DORADO STREET  
 STOCKTON, CA 95202-1997  
 (209) 937-8321

ATTACHMENT C  
**Purchase Order**

Fiscal Year 2023 Page 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,  
 PACKAGES, AND SHIPPING PAPERS.**

Purchase Order Number **22303046-001**  
 Purchase Order Date 01/04/2023  
 Department PUBLIC WORKS  
 Contract 419000576

Bill To  
 CITY OF STOCKTON  
 425 N. EL DORADO STREET  
 STOCKTON, CA 95202-1997

Ship To  
 PW O&M TRANSPORTATION  
 1465 S LINCOLN ST  
 PUBLIC WORKS  
 STOCKTON, CA 95206

Vendor 214  
 AZTECA SYSTEMS HOLDINGS LLC  
 5475 KELENBURGER RD  
 SANDY, UT 84070

# CHANGE ORDER

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
	<a href="mailto:BILLING@CITYWORKS.COM">BILLING@CITYWORKS.COM</a>	214	12304671	

**NOTES**

PW - CITYWORKS - AZTECA SYSTEMS - UPGRADE QUOTE  
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  
 Contact Information:  
 Ramon Delgado  
 20999377902  
[ramon.delgado@stocktonca.gov](mailto:ramon.delgado@stocktonca.gov)  
 \*\*INTERNAL CHANGES: DO NOT DUPLICATE ORDER\*\*

CORRECTING TOTAL AMOUNT ON PO.

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	EVALUATION AND REMOTE UPGRADE OF CITYWORKS SERVER FOR PUBLIC WORKS PER THE INCLUDED QUOTE	1.0000	EACH	\$14,850.0000	\$14,850.00

This instrument has been audited in the manner required by local government regulations and laws. Your jurisdiction's specific legal text may be placed in this area.

Chief Financial Officer

Total Ext. Price \$14,850.00

**Purchase Order Total \$14,850.00**