

Amendment SAP Reference No. 3062890938 (“Amendment”)  
to  
Order Form for SAP Cloud Services SAP Reference No. 3062241952 (“Order Form”)

Between       SAP America, Inc.  
3999 West Chester Pike  
Newtown Square 19073  
USA  
                  (“SAP”)

And             Oklahoma City Water Utilities Trust  
420 West Main Street, #500  
Oklahoma City, OK, 73102  
                  (“Customer”)

Customer ID: 600888  
Case ID: 3062890938

1.       **AMENDMENT TO ORDER FORM**

This Amendment constitutes an offer by SAP and, when signed and returned by customer on or prior to the offer expiration date, amends the Order Form to add the SAP Cloud Services identified in Section 2, below, and becomes a binding agreement between SAP and Customer effective on the date signed by Customer. Capitalized terms not defined in this Amendment shall have the meanings assigned to such terms in the Order Form.

**Offer Expiration Date:** 05/31/25

2.       **ADDITIONAL CLOUD SERVICE**

The table identifying the SAP Cloud Service in the Order Form is hereby amended by adding the SAP Cloud Services set forth below. The initial Subscription Term of such Cloud Services shall be as indicated below, unless Customer is notified of a later actual Start Date due to system provisioning.

From 03/15/2024 To 11/30/2029

SAP Cloud Service	Usage Metric	Usage Metric Limitation	Annual Fee	Product Start Date	Product End Date	Total Fee in USD
SAP Addit File Storage, priv cld ed	128 Gigabyte	12	16,015.97	03/15/2024	11/30/2029	91,459.23

Total Net Fee	91,459.23
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Period 1 From 03/15/2024 To 03/30/2024	702.07
Period 2 From 03/31/2024 To 03/30/2025	16,015.97
Period 3 From 03/31/2025 To 03/30/2026	16,015.97
Period 4 From 03/31/2026 To 03/30/2027	16,015.97

SAP Cloud Service	Usage Metric	Usage Metric Limitation	Annual Fee	Product Start Date	Product End Date	Total Fee in USD
Period 5 From 03/31/2027 To 03/30/2028						16,015.97
Period 6 From 03/31/2028 To 03/30/2029						16,015.97
Period 7 From 03/31/2029 To 11/30/2029						10,677.31
Total Net Fee						91,459.23

The amounts set out above are net amounts and will be subject to fee changes as set forth in the Order Form. Applicable taxes are not included. Usage Metric Limitation shows the maximum quantity that Customer may use over a 12-month period.

3. PAYMENT AND INVOICES

All fees for the Cloud Services set forth above, fee increases, invoicing and payment shall be in accordance with the terms of the Order Form.

4. AUTHORIZED ADMINISTRATORS

Customer contacts for order confirmation and system notices are:

Order Confirmation recipient name: Josh Morgan

Order Confirmation recipient e-mail: josh.morgan@okc.gov

System Provisioning Notification recipient name: Jeff Baldie

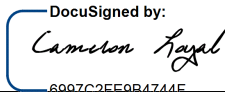
System Provisioning Notification recipient e-mail: jeffrey.baldie@okc.gov

Except as specifically set forth in this Amendment, all terms and provisions of the Order Form and the Agreement shall remain unaffected by this Amendment. In the event of a conflict between the terms of the Order Form and this Amendment, the terms of this Amendment shall take precedence.

Accepted By:

SAP America, Inc.  
(SAP)

DocuSigned by:

  
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Name: Cameron Loyal  
Title: Assistant General Counsel  
Date: January 30, 2025



Accepted By:

Oklahoma City Water Utilities Trust  
(Customer)

Name:  
Title:  
Date:

**APPROVED** by Trustees and signed by the Chairman of the Oklahoma City Water Utilities Trust this 11TH day of FEBRUARY, <sup>2025</sup>~~2024~~.

**ATTEST:**

**OKLAHOMA CITY WATER  
UTILITIES TRUST**

Amy K Simpson  
SECRETARY



[Signature]  
CHAIRMAN

**CONCURRED** by the Council and signed by the Mayor of The City of Oklahoma City this 25TH day of FEBRUARY, <sup>2025</sup>~~2024~~.

**ATTEST:**

**THE CITY OF OKLAHOMA CITY**

Amy K Simpson  
CITY CLERK



David Holt  
MAYOR

**REVIEWED** for form and legality.

Craig Keith  
ASSISTANT MUNICIPAL COUNSELOR