NAPA Commercial Systems Group Genuine Parts Company 2999 Wildwood Parkway, Atlanta, GA 30339

Sales Order prepared for New Haven Public Works 08-28-2024

Nancy Weinstein Eastern Region Territory Manager

nancy_weinstein@genpt.com | +1 9739190296

Sales Order for NAPA TRACS

Order #54300 08-28-2024

New Haven Public Works 34 Middletown Avenue New Haven, Connecticut 06513

mdecola@newhavenct.gov

(203) 500-5062

16-104-40993 NAPA Store: NAPA AUTO PARTS CON104 Store Phone: 203-787-5809

Thank you for your purchase of NAPA TRACS. Attached are the details pertaining to this transaction.

Please review the order form and note the following information and sign where indicated:

- Set Up & Training Policy
- Hardware Requirements
- NAPA TRACS and Mitchell1 Software License Agreement

Products Purchased					
Quantit y	Prod Code	Description		List Price	Total Price
1	SUF Rental	Rental Setup Fee		\$500.00	\$500.00
1	ENTSU M1GPDR	TRACS Enterprise Single User with M1 Pro Demand - Government (Annual)		\$2,268.00	\$2,268.00
			Total Purchase		\$2,768.00
			Total Monthly Rental		\$0.00
			Sales tax is not included	To be paid	by purchaser
			TOTAL NOW DUE		\$2,768.00

Terms: <u>All rentals have a non-cancelable term of 12 months</u>. After 1 year, this authority is to remain in effect until NAPA TRACS receives a 30-day written notification directly from the customer.

INITIALS:

NOTES:

please use DC PO # 27479657OD
br>please bill as marked, customer has an active yearly subscription for prodemand which will expire in September. I will submit prodemand order in september at no additional cost and going forward customer account will renew each year in september.

You will receive a separate email with a secure payment link to provide either credit card or ACH payment information.

A High-Speed internet connection is **required** to access the full functionality of NAPA TRACS, Epicor, Mitchell1 PRODemand, PartsTech & NAPA PROLink.

Orders will not be processed without an email address.

Training:

Unless otherwise specified, TRACS systems come with 1 day of Web-Based Installation and Training. Additional days of training may be purchased at a cost \$500 per day, plus travel time billed by the hour and expense.

INITIALS:

Commercial Systems Group Set Up & Training Policy

This checklist is used to ensure that your software has been set-up and that you have been trained on these specific aspects of the NAPA TRACS program. The TRACS Trainer will check off each of the items as they are covered. The checklist will then be returned to NAPA TRACS for the customer's file. A copy of the completed checklist should be left with you after training. Our goal is to provide a quality control tool to guarantee that all customers receive consistent training.

I agree to invest the time necessary for all users to become familiar with TRACS.

Signed	Data
Signed	Date

You should commit to using this program on every occasion so that the patterns of repetition help you to become more and more comfortable with the program.

INSTALLING TRACS	SYSTEM OVERVIEW
	Explain Main Menu & Icons on tool bar
Install Software	Show Daily Backup Procedure
Facebook Forum	Explain Automatic software updates at logi
TRACS Learning Management System	"Live" Training link in Help Menu
NAPATRACS.Com Training Schedule	Time Clock Functions
SYSTEM SETTINGS	VIN Capture App
Updating inventory pricing using NAPA Access	360 Payments
Register servicing NAPA store & related Aconnex Vendors	WORK ORDER FUNCTIONS
How to create a stock order, post to inventory	Creating and Finding Work Orders
Set up Employees & Security Settings	ACCOUNTS RECEIVABLE CONT
Set up Categories from set up screen	How to select Payment Method
Setting up Service Codes from Items Screen	How to do Journal Entry
Accounts Receivable	How to Un-Invoice a Work Order
Approvals	How to cost and add tech after invoicing
Catalogs	ADVANCED FUNCTIONS
Email	
Enterprise	How to Merge customers and vehicles
Shop Info – DB Backup	How to do scheduled services Recommended Service Dashboard

Work Order	Using Quick Quote & Recommended Services
ProDemand	Exporting recommended service file
Supplies & Haz Mat	
Taxes	
Ad Source & Customer Group	
Credit Card	
Labor Rate	
Pricing Profiles	
Pricing Matrices	
Vendors	
INVENTORY FUNCTIONS	
How to add inventory using the import feature	
Using Change All feature	
How to find parts using Special Characters	
Using the Adjustment for adding initial inventory quantities	
REPORTS	
Daily Reports	
Sales Reports	
Do a Vehicle History report	
Do a Technician Productivity Report	
Do a Service Writer Productivity Report	
Do Date Driven Reports	
Work Order Reports	

Lists Reports			
Purchasing Reports			
ACCOUNTS RECEIVABLE			
/ (CCC C ((
7,00001110112021771322			
Do an Accounts Receivable Report			
Do an Accounts Receivable Report			

___How to Print Statements

NAPA CSG TRACS ENTERPRISE HARDWARE REQUIREMENTS					
TRACS Enterprise Clients		TRACS Enterprise Server			
	Intel i5 dual core 3Ghz clock speed			Multi-Shop	Single Shop
Minimum Processor		Minimum Processor		Intel Xeon quad core processor – 3Ghz clock speed	Intel i7 quad core - 3 Ghz clock speed
Minimum memory (RAM)	8 GB	Minimum memory (RAM) *** These are minimums. For larger operations (multishop) more memory is advised based upon number of transactions being managed. ***		32 GB	16 GB
ENTERPRISE OPERATION TYPE	Single Shop		Multi-shop		
Backup media	1GB Jump Drive		Offsite OR Mirrored		
Supported Operating Systems	Windows 10 or 11		Windows 10, 11, or Server 2016		
Internet Connectivity	High speed		Business class guaranteed bandwidth upstream and downstream		
Minimum Graphics Capabilities	DirectX 9 graphics device with WDDM driver, 60 MB video memory, 1024 X 768 resolution				

Back up Offsite/Scheduled Scheduled – Required Offsite – Recommended UPS While not required, highly recommended Operating Systems Supported Windows 10 and Higher Windows Server 2016 and Higher
Network Protocol
TCP/IP Internet Connectivity
Broadband Business Class with guaranteed Up/Down
Router 10/100/1000 Recommended
Gigabit Router
Gigabit Router MUST Support a VPN Network Card
10/100/1000 Mb/sec
Anti-Virus Software REQUIRED
NOTES: Additional 2GB of Memory required for each major application that is used simultaneously with TRACS Enterprise (i.e. QuickBooks. DVI, M1 ProDemand,)
3 rd Party Vendors may require higher hardware specifications to run Enterprise.
Servers with greater than 15 workstations will need to meet higher specifications.
TRACS Workstation and the TRACS Data Service currently use the Microsoft .NET Framework version 4.8
Customer understands the Hardware and Software Requirements. INITIALS:
NOTE: If your data is converted from a competitive system, It is up to the customer to make sure that your pricing,
taxes, etc are correct. INITIALS:

SIGNATURE



DATE

NAME AND TITLE (PRINT OR TYPE)

In consideration of the rental of a NAPA TRACS® system, this Agreement is established between the undersigned ("Licensee") and Genuine Parts Company ("GPC") to cover the grant of license, use, system maintenance, and support of a NAPA TRACS® system.

Grant of License

GPC grants an individual, limited, non-exclusive, non-transferable, non-assignable and revocable license to Licensee to use and make use of NAPA TRACS® system software and Mitchell Repair software (if applicable) in Licensee's business location. In consideration of the grant of a License by GPC, Licensee agrees to take appropriate action by instruction, agreement, or otherwise with its employees or other persons permitted to access NAPA TRACS® system software to ensure that the confidentiality of the NAPA TRACS® system software and Mitchell Repair software shall be secured and protected. The NAPA TRACS® system hardware may include software owned by third parties, which comes with the hardware. The license rights to such software are governed by the terms set by the respective owners of such software.

- "NAPA TRACS® system" shall mean any NAPA TRACS® system software and any computer hardware, including TRACS LINK, TRACS NET, TRACS Enterprise, or any other functionality added by GPC in its sole discretion, supplied to Licensee pursuant to this Agreement.
- "NAPA TRACS system software" shall mean all NAPA TRACS® application programs, and related materials which include source discs, tapes, and listings in machine readable or printed form, and any updates furnished by NAPA TRACS® to Licensee, but does not include the Mitchell Repair software or any other software not owned
- C. "Mitchell Repair software" shall mean the proprietary information provided by Mitchell Repair Information Company ("Mitchell") for use in the NAPA TRACS® system in the development of the electronic repair programs that produce mechanical cost estimates, and mechanical service and repair procedures, together with all improvements, enhancements, modifications, changes thereto or derivative works thereof.
- "Use" means copying any portion of the NAPA TRACS® system software and the Mitchell Repair software from any storage unit or media onto equipment or using any NAPA TRACS® system software and Mitchell Repair software in support of the use of any equipment or program.

Terms and Termination

The License granted to the Licensee shall begin as follows:

- NAPA TRACS® hardware purchasers Upon signing this Agreement and placing the order for a NAPA TRACS® system.
- Optional Mitchell licensee Upon signing this Agreement, placing the order for Mitchell Repair software and paying the user fee.
- Others Upon signing this Agreement and payment of a user fee (and/or other appropriate software cost) to GPC. Thereafter, the license shall continue so long as the Licensee observes the NAPA TRACS® system software and Mitchell Repair software use restrictions set forth below.
- This Agreement is effective for an initial term of 24 months (during which time it is non-cancelable by Licensee). The Agreement shall automatically renew for one year terms unless terminated by either party by providing 30 days prior written notice. Payments will not change during the initial term of this Agreement. NAPA will collect monthly payments via different methods, which may include monthly direct debit bank drafts or automated credit card charges. NAPA reserves the right to periodically modify pricing after the initial 24-month term. This Agreement is subject to cancellation immediately by GPC, in the event that Licensee violates the obligations set forth herein and such violations are not corrected within fifteen (15) days following written notice.
 - a. If any monthly payment by Licensee is late, Licensee will be deemed to be in default.
- b. If Licensee is in default, NAPA may deny access to the data or certain functionality under this Agreement. In the event of Licensee default, Licensee is responsible for all

collection costs, including attorney fees.

- c. In order for Licensee to regain access to the software or certain functionality once in default, Licensee will be required to pay both the current monthly fees and
- d. Upon expiration of the initial term, Licensee must continue the monthly payments in order to continue to receive access to the data or to receive technical or content support. The expiration date of the initial 24-month term does not change regardless of any interrupted service during the initial 24-month term caused by Licensee's failure to make monthly payments.
- e. This Agreement may be assigned by Licensee to a purchaser of its business upon written consent of GPC, which consent will not be unreasonably withheld by GPC, plus payment of a reasonable transfer fee.
- Restrictions- NAPA TRACS® system software, excluding Mitchell Repair software
 - NAPA TRACS® system software and updates, and any copies or modifications whether authorized or unauthorized, shall be and remain the property of GPC.
 - NAPA TRACS® system software is confidential in nature and may not be provided or made available, in any form, to any person without the prior written consent of GPC, and may not be used except as expressly authorized herein.
 - Except for one (1) copy necessary for backup, NAPA TRACS® system software may not be reproduced, copied, or modified without the express consent of GPC.
 - NAPA TRACS® system software may not be used in any location other than the Licensee's business location, without prior written consent.
 - If the Licensee shall sell, transfer, or abandon this license to any third party without GPC's prior written consent, this license shall automatically terminate and the Licensee and its assigns shall immediately discontinue the use of the NAPA TRACS® system software.
 - F. The entry into a NAPA TRACS® system software License by a subsequent Licensee, who by purchase or transfer takes possession from a Licensee, will not subject the subsequent Licensee to additional user fees by GPC. The subsequent Licensee may elect to purchase NAPA TRACS® application training at the then current rate.

Restrictions - Mitchell Repair software

- Mitchell Repair software and updates and any copies or modifications, whether authorized or unauthorized, shall be and remain the property of Mitchell.
- Mitchell Repair software is confidential in nature and may not be provided or made available, in any form, to any persons without prior written consent of Mitchell, and may not be used except as expressly authorized herein.
- Except for (1) copy necessary for backup, Mitchell software may not be reproduced, copied, or modified without the express consent of Mitchell.
- Mitchell Repair software may not be used in any location other than the Licensee's business location, without prior written consent.
- If Licensee (i) shall sell, transfer, or abandon the license for the Mitchell Software to any third party without prior written consent; or (ii) use the Mitchell Repair software or any information or data contained in or derived from the Mitchell Repair software for purposes or in a manner other than specifically authorized herein, then this license shall automatically terminate and Licensee or its assigns shall immediately discontinue the use of the Mitchell Repair software.

Restrictions - Software

- Licensee does not have the right to sublicense the NAPA TRACS® system without the prior written consent of GPC. Licensee acknowledges that all copies of the NAPA TRACS® system, as well as all proprietary rights in and to the NAPA TRACS® system, including all copyright, patent and trade secret rights, are and shall remain the sole property of GPC, and Licensee shall have no rights whatsoever to such proprietary information other than as set forth herein.
- Licensee shall use the NAPA TRACS® system solely for Licensee's own purposes in a manner consistent with this Agreement. Licensee shall not, without GPC's prior written consent, provide, disclose or otherwise make the NAPA TRACS® system available in any form (or any portion or derivative thereof, including but not limited to printouts and downloaded information) to any person other than Licensee's employees, who shall use the NAPA TRACS® system solely for Licensee's purposes in a manner consistent with this Agreement. Licensee shall be fully responsible to GPC for the actions of its employees or agents which violate this Agreement.

- 7 Indemnification
 - Licensee agrees that during the term of this License it will defend, indemnify and hold GPC harmless from and against any and all claims of any person(s) arising out of or related to Licensee's use or misuse of the NAPA TRACS® system, Licensee's use or misuse of data or information related to the NAPA TRACS or Mitchell systems, and any breach by Licensee of this Agreement. Further, Licensee agrees to hold GPC harmless from and against any claims arising out of or related to the products of GPC's third party service providers.
- 8. Limitation of Remedies
 - GPC's entire liability and your exclusive remedy shall be, at GPC's option, either the return of the purchase price or the replacement of the NAPA TRACS® system software. In no event shall GPC or Mitchell be liable for any indirect, consequential, incidental or special damages whatsoever (including, without limitation, damages for loss of business profits, business interruptions, loss of business information, or other pecuniary loss) arising out of the use of or inability to use the NAPA TRACS® system or the Mitchell Repair software, even if GPC or Mitchell has been advised of the possibility of such damages. Some states do not allow the exclusion or limitation of liability or consequential or incidental damages, so the above limitation may not apply.
- The software is provided to Licensee "AS IS" solely for use in conjunction with Licensee's business. GPC DISCLAIMS ALL EXPRESS, IMPLIED, OR STATUTORY WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT.
- 10. Upon Use of the software and related equipment by Licensee, the software and related systems will collect information about Licensee's accounts in order to improve both GPC's and Licensee's business. The information collected shall include, but not be limited to, software and related equipment information, Licensee's business name, business address, telephone number, email address, Licensee's customer information, customer sales information, customer vehicle information, transactional data. Collected information will be used by GPC in aggregate form for market analysis and other business purposes. The specific information collected may be changed from time to time. GPC and its third party providers disclaim all liability for personally identifiable or sensitive information that Licensee chooses to use or to input into the Software and/or the related systems. Licensee is solely responsible for any notification requirements that may be applicable when collecting customer information.
 - a. In addition, If the Licensee is a AAA Club Owned Repair or AAA Approved Auto Repair location, the AAA Member and associated Work Order information may be uploaded to the AAA Repair Shop Portal if the Licensee elects to participate in the AAA Repair Shop Portal program.
- 11. This Agreement shall be interpreted in accordance with the laws of the State of Georgia, without regard to conflict of law principles.

AUTHORIZATION

By the accepting the Agreement, Licensee warrants that this Agreement accurately sets forth all terms and conditions and is acceptable as a legally binding contract. If Licensee shall default, GPC may file for specific performance or to recover the products purchased and Licensee shall be liable for GPC's costs and reasonable attorney's fees associated therewith and the deposit shall be non-refundable at the discretion of the GPC. Accepting constitutes approval of this Software License Agreement.

LICENSEE SIGNATURE	
, SIGNATURE NAME AND TITLE (PRINT OR TYPE)	DATE
SIGNATURE	DATE
NAME AND TITLE (PRINT OR TYPE)	