

**Disclosure Pursuant to the  
City of Pasadena Taxpayer Protection Amendment  
Pasadena City Charter, Article XVII**

Contractor/Organization hereby discloses its trustees, directors, partners, officers, and those with more than 10% equity, participation, or revenue interest in Contractor/Organization, as follows:

*(If printing, please print legibly. Use additional sheets as necessary.)*

<b>1. Contractor/Organization Name:</b> VertexOne Software, LLC d/b/a WaterSmart Software, LLC
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<b>2. Type of Entity:</b> <input checked="" type="checkbox"/> non-government <input type="checkbox"/> nonprofit 501(c)(3), (4), or (6)
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<b>3. Name(s) of trustees, directors, partners, officers of Contractor/Organization:</b>
Andrew Jornod, CEO
Bobby Batson, COO
Keith Foerster, CFO
Elizabeth Reed, CHRO

<b>4. Names of those with more than a 10% equity, participation or revenue interest in Contractor/Organization:</b>
N/A

Prepared by: Carlos Pullum

Title: VP of Commercial Operations

Phone: 214-576-1213

Date: 12/27/2023