

STATE OF TEXAS §
 §
COUNTY OF FORT BEND §

**AMENDMENT TO ADDENDUM TO
CONFERENCE TECHNOLOGIES INC.'S AGREEMENT**

THIS AMENDMENT is made and entered into by and between Fort Bend County (hereinafter "County"), a body corporate and politic under the laws of the State of Texas, and Conference Technologies Inc., (hereinafter "Conference Technologies"), a company authorized to conduct business in the State of Texas (hereinafter collectively referred to as the "parties).

WHEREAS, the parties executed and accepted that certain *Addendum to Conference Technologies Inc.'s Agreement* on February 11, 2022, (hereinafter "Agreement"), pursuant to The Interlocal Purchasing System ("TIPS") Contract #200904 which are incorporated by reference as if set forth herein verbatim; and

WHEREAS, the parties desire to amend the Agreement to reflect the change in Services to be provided and increase the total Maximum Compensation under the Agreement.

NOW, THEREFORE, the parties do mutually agree as follows:

1. County shall pay Contractor an additional fifteen thousand one hundred seventy and 0/100 dollars (\$15,170.00) to perform the revised Services as described in the Change Order dated July 27, 2022 attached hereto as Exhibit "C" and incorporated herein for all purposes.
2. The Maximum Compensation payable to Contractor for all Services rendered is hereby increased to an amount not to exceed sixty thousand seven hundred seventy-eight and 01/100 (\$60,778.01).

\$45,608.01	under the Agreement	
\$15,170.00	under this Amendment	
	TOTAL:	\$60,778.01

3. In no case shall the amount paid by County for all Services under the Agreement and this Amendment exceed the Maximum Compensation without an agreement executed by the parties.
4. The parties agree the terms and conditions of the Agreement have remained in effect to date.

Except as provided herein, all terms and conditions of the Agreement shall remain unchanged.

IN WITNESS WHEREOF, the parties hereto have signed or have caused their respective names to be signed to multiple counterparts to be effective on the date signed by the final party.

FORT BEND COUNTY

CONFERENCE TECHNOLOGIES INC.

KP George, County Judge

Authorized Agent- Signature

ATTEST:

Xzavia Killikelly
Authorized Agent- Printed Name

Laura Richard, County Clerk

Design Consultant
Title

Date

9/22/2022
Date

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$_____ to accomplish and pay the obligation of Fort Bend County under this contract.

Robert Ed Sturdivant, County Auditor

Exhibit C: Conference Technologies Inc. Change Order dated July 27, 2022

EXHIBIT C



CHANGE ORDER

Fort Bend County

Athletics Audio & Visual Equipment TIPS Contract #200904

DATE

Wednesday, July 27, 2022

PREPARED BY

Xzavia Killikelly
Design Specialist



Change Order

CTI Electrical Proposal at Fort Bend Football Fields

Proposal Number: J21180211

CO Number: ECO-01

Proposal Date: 7/27/2022

Prepared for: Fort Bend County

Attn: Charles King

Phone: 281-341-4584

Email:

Charles.King@fortbendcountytx.gov

Prepared by: Xzavia Killikelly

Phone:

Email: Xzavia.Killikelly@cti.com

Scope of Work

Description of Change

SCOPE:

- ☐ Install ½" EMT external to Bleachers and Building B Community Room area.
- ☐ Remove concrete outside of Building C Team Meeting Room area for underground conduit installation
- ☐ Install ½" PVC underground and repour concrete.
- ☐ Install NEMA 3R Rated boxes external to Building B Community Room and in all other areas as needed.
- ☐ Install Pull Strings Point to Point throughout entire conduit run.
- ☐ Aerial Lift will be needed to perform a portion of the conduit installation (provided by Melton Electric)

Qualifications:

- ☐ Sales tax is excluded.



- ☐ Pricing includes regular working hours Monday – Friday 7AM-3:30PM.
- ☐ Pricing excludes Nights, Weekends, and Holidays.
- ☐ This proposal is good for 30 days beyond proposal date. Payment terms Net 30.
- ☐ Any changes or additions to the scope of work shall be executed in writing as a change order.

Totals

Description	Price
Equipment Total	\$15,170.00
Subtotal	\$15,170.00
Tax	\$0.00
Total	\$15,170.00

Bill of Materials

Added Items

Manufacturer	P/N	Description	Qty	Unit Price	Ext. Price
General: \$15,170.00					
Melton	Melton	Melton Electrical & Structured cables	1	\$15,170.00	\$15,170.00

Total Adds: \$15,170.00

Change Order Acceptance

Notice of Acceptance

I hereby agree to the listed changes to the original scope of work. Original contract terms and conditions remain in effect. Shipping and handling fee are estimated and will be billed as an actual charge. State and local taxes will be incurred as applicable.

Please return this signed and dated acceptance to Xzavia Killikelly for change order work to commence. Form can be emailed to Xzavia.Killikelly@cti.com or faxed to (855) 329-2844. Thank you.

Bill to

Fort Bend County
301 Jackson Street
Richmond, 77469

Ship to

Fort Bend County
PARKS DEPARTMENT
9555A HWY 6 SOUTH
MISSOURI CITY, 77459

Total
J21180211 – \$15,170.00

Agreed and Accepted by:

Customer Signature

Printed Name

Title

Date



CTI Signature

Xzavia Killikelly

Printed Name

Design Consultant

Title

9/22/2022

Date