

Burnett does further understand and agree, said understanding and agreement also being of the absolute essence of the Agreement, that the total Maximum Compensation that Vertex may become entitled to and the total maximum sum that County may become liable to pay to Contractor under the Agreement shall not under any conditions, circumstances, or interpretations thereof exceed Seventy-Two Thousand Six Hundred Fifty-Four and 00/100 dollars (\$72,654.40).

3. **Recitals.** The recitals set forth above are incorporated herein by reference and made a part of the Agreement.
4. **Modifications and Conflict.** Except as modified herein, the Agreement shall remain in full force and effect and has not been otherwise modified or amended. If there is a conflict among documents that make up the Agreement, this Amendment shall prevail with regard to the conflict.

{Remainder of Page Intentionally Left Blank}

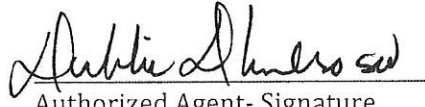
{Execution Page Follows}

FORT BEND COUNTY

THE BURNETT COMPANIES CONSOLIDATED D/B/A
BURNETT SPECIALISTS

KP George, County Judge

Date



Authorized Agent- Signature

Debbie D'Ambrosia

Authorized Agent- Printed Name

Sr. Vice President

Title

12/5/2024

Date

APPROVED:



Nicole Ledet, Director
Human Resources Department

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 A: Burnett Specialists' Invoices

i:\agreements\2024 agreements\human resources\burnett specialists (24-hr-100641-a2)\amendment to addendum to burnett specialists' agreement.docx (DRP 12/4/24)

EXHIBIT A

(Follows Behind)

From: Sherl Jones
To: Clayton, Tanya; Smith, Toni; Ledet, Nicole
Cc: Carmen Albertson; Alicia De Leon
Subject: Contract Status/Updated payment Status requested - Outstanding Invoices for July 12th - 09/13 Services Fort Bend County
Date: Wednesday, October 23, 2024 12:59:18 PM
Attachments: image001.png
 image002.png
 image003.png
 image004.png

Hello,

Checking in to see if the contract has been updated and if you can provide an updated payment status for the following invoices.

Invoice	Company	Bill To Contact	Invoice Date	Invoice Amount
B2119574	Fort Bend County (5909)	Nicole Ledet (235294)	7/12/2024	3,814.40
B2120661	Fort Bend County (5909)	Nicole Ledet (235294)	7/26/2024	4,768.00
B2120965	Fort Bend County (5909)	Nicole Ledet (235294)	8/2/2024	4,768.00
B2121196	Fort Bend County (5909)	Nicole Ledet (235294)	8/9/2024	953.60
B2121839	Fort Bend County (5909)	Nicole Ledet (235294)	8/16/2024	4,768.00
B2123190	Fort Bend County (5909)	Nicole Ledet (235294)	9/6/2024	4,768.00
B2123509	Fort Bend County (5909)	Nicole Ledet (235294)	9/13/2024	3,814.40
				<u>\$ 27,654.40</u>

Thank you, have a nice afternoon.



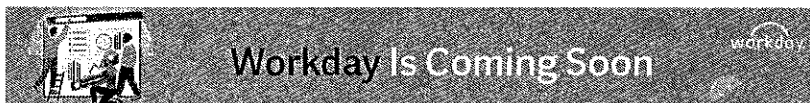
Sherl Jones
 Billing & Collections Manager
Direct: 713-358-1468
Email: SherlJ@burnettsspecialists.com
 50 Years of Making Connections,
 Changing Lives & Growing Companies

From: Clayton, Tanya <Tanya.Clayton@fortbendcountytx.gov>
Sent: Thursday, October 10, 2024 3:49 PM
To: Sherl Jones <SherlJ@burnettsspecialists.com>; Smith, Toni <Toni.Smith@fortbendcountytx.gov>; Ledet, Nicole <Nicole.Ledet@fortbendcountytx.gov>
Cc: Carmen Albertson <CarmenA@burnettsspecialists.com>
Subject: RE: 2nd Request - Outstanding Invoices for July & August Services Fort Bend County

Sherl,

Good afternoon! Unfortunately, we cannot pay the invoices until the contract is updated. It is currently sitting with the County Attorney's office. I will get in touch with them to see if there is an estimated date of completion and circle back.

Regards,
Tanya



From: Sherl Jones <SherlJ@burnettsspecialists.com>
Sent: Thursday, October 10, 2024 3:23 PM

EXHIBIT A