



*The rising STAR of Texas*

CONTRACTED PERSONAL SERVICES  
AGREEMENT  
AMENDMENT No. 1

*Texas State University is a member of the Texas State University System*

This is an amendment to contract # \_\_\_\_\_ between Texas State University ("University") and **Fort Bend County Sheriff's Office** ("Contractor").

This amendment is to revise the "Contract Term", "Contract Amount" and/or "Statement of Work" of the above-referenced contract, and is agreed upon by all parties signing this amendment. (Please check all that apply)

\_\_\_\_\_ Section I, "Contract Term", is hereby amended, and extends the contract end date from \_\_\_\_\_ to \_\_\_\_\_.

\_\_\_\_\_ Section II, "Statement of Work", is hereby amended to read as follows:

X Section III, "Contract Amount" is amended to read as follows: The University shall reimburse the Contractor at the rate of \$75.00 per Sting. Or, pay the Contractor in accordance with the following payment schedule:

\_\_\_\_\_ ,  
an amount not to exceed \$ 49,875.00.

In addition, reimburse the contractor for travel at the rate of \$ \_\_\_\_\_ per \_\_\_\_\_. Maximum reimbursement for travel under provisions of this contract shall not exceed \$ \_\_\_\_\_.

Total contract amount including travel provisions shall not exceed \$49,875.00.

All other terms and conditions that are not hereby amended are to remain in full force and effect.

APPROVAL SIGNATURES:

NAMES:

DATES:

Contractor

Print Name

Date:

Account Manager

Print name and title

Date:

Dean/Director or Vice President

Print Name

Date:

Sponsored Programs (OSP) Approver

Print Name

Date:

VP Finance & Support Services

Print Name

Date:

**ACCOUNT MANAGER / DESIGNEE COMPLETE ALL INFORMATION BELOW:**

SAP VENDOR #: \_\_\_\_51882\_\_\_\_ Purchase Order # \_\_\_\_4500078034\_\_\_\_

Administrative assistant or contact name Email	Department	Telephone
Account Manager Name Email	Department	Telephone
Cost Center / Internal Order /WBS #		Fund

Texas State University is an Equal Opportunity Employer

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Contractor: Send completed form to requesting department at Texas State

Account Manager: Send completed form to Purchasing, JCK 527