

STATE OF TEXAS §
 §
 COUNTY OF FORT BEND §

**AMENDMENT TO ADDENDUM TO BURNETT SPECIALISTS' AGREEMENT
 (HGAC CONTRACT NO. TS06-21)**

THIS AMENDMENT ("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 **THE BURNETT COMPANIES CONSOLIDATED d/b/a BURNETT SPECIALISTS**, (hereinafter "Burnett"), a company authorized to conduct business in the State of Texas. County and Contractor are hereinafter collectively referred to as the "Parties" and each individually a "Party."

WHEREAS, on or about May 15, 2024, the Parties executed and accepted that certain *Addendum to Burnett Specialists' Agreement* (hereinafter "Agreement") which is incorporated by reference as if set forth herein verbatim; and

WHEREAS, by execution of this Amendment, the Parties desire to amend the Agreement to provide additional services by Burnett, to increase the Total Maximum Compensation for completion of such services, and to otherwise ratify and confirm all the terms and conditions as set forth herein.

NOW THEREFORE, in consideration of the foregoing, the Parties do mutually agree that the Agreement between the Parties is hereby amended as follows:

1. **Scope of Services.** County shall pay Burnett an additional Twenty-Seven Thousand Six Hundred Fifty-Four and 00/100 dollars (\$27,654.40) for the performance and completion of additional services as described in Burnett's invoices dated July 12, 2022, July 26, 2024, August 2, 2024, August 9, 2024, August 16, 2024, September 6, 2024, and September 13, 2024 (the "Services") attached hereto as Exhibit "A" and incorporated by reference for all intents and purposes.
2. **Limit of Appropriation.** Burnett understands and agrees that the Maximum Compensation payable to Burnett for Services rendered under this Agreement is hereby increased to an amount not to exceed Seventy-Two Thousand Six Hundred Fifty-Four and 00/100 dollars (\$72,654.40), authorized as follows:

\$45,000.00	under the Agreement
\$27,654.40	under this Amendment
TOTAL	\$72,654.40

In no event shall the amount paid by County under this Agreement exceed the Maximum Compensation without a County approved change order. Burnett clearly understands and agrees, such understanding and agreement being the absolute essence of this Agreement, that County shall have available the total maximum sum of Seventy-Two Thousand Six Hundred Fifty-Four and 40/100 dollars (\$72,654.40) specifically allocated to fully discharge any and all liabilities County may incur under the Agreement.

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

KP George

KP George, County Judge

December 18, 2024

Date

Approved by Commissioners Court on 12/17/2024

THE BURNETT COMPANIES CONSOLIDATED D/B/A
BURNETT SPECIALISTS

Debbie D'Ambrosio

Authorized Agent- Signature

Debbie D'Ambrosio

Authorized Agent- Printed Name

Sr. Vice President

Title

12/5/2024

Date

APPROVED:

Nicole A. Ledet

Nicole Ledet, Director

Human Resources Department

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$72,654.40 to accomplish and pay the obligation of Fort Bend County under this contract.

Robert Ed Sturdivant

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.



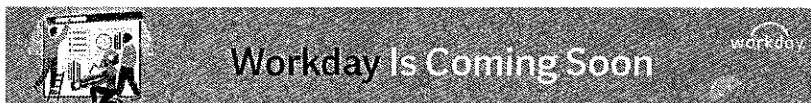
Sherl Jones
Billing & Collections Manager
Direct: 713-358-1468
Email: SherlJ@burnettspecialists.com
*50 Years of Making Connections,
Changing Lives & Growing Companies*

From: Clayton, Tanya <Tanya.Clayton@fortbendcountytexas.gov>
Sent: Thursday, October 10, 2024 3:49 PM
To: Sherl Jones <SherlJ@burnettspecialists.com>; Smith, Toni <Toni.Smith@fortbendcountytexas.gov>; Ledet, Nicole <Nicole.Ledet@fortbendcountytexas.gov>
Cc: Carmen Albertson <CarmenA@burnettspecialists.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@burnettspecialists.com>
Sent: Thursday, October 10, 2024 3:23 PM

EXHIBIT A

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Burnett Specialists
Houston, TX United States

Certificate Number:
2024-1245725

Date Filed:
12/05/2024

Date Acknowledged:
12/17/2024

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Fort Bend County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

34419
Employer Services

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)