

Amendment #_9_ Finance & Procurement

Date: May 15, 2023

Agreement #: 1578 - Utility Bill Printing, Mailing, and Insert Printing Services

Contractor: USIO Output Solutions, Inc.

Current Amount: \$3,617,689.18

- I. Corrects the service agreement's current amount listed in Amendment #8 from \$3,617,689.18 to \$4,504,575.66 which includes the amount approved for option year four and authorized in the renewal letter dated August 11, 2022 in the amount of \$886,886.48.
- II. Section 2, Term, of the Agreement is amended by deleting the second sentence and replacing it to read as follows: "The parties may mutually extend the term of this Agreement for up to five additional twelve-month periods ("Option Period(s)"), provided, the parties do so in writing prior to the expiration of the original term or the then-current Option Period." All other language in Section 2 remains unchanged. The Parties desire to authorize this final option, as specified in part II of this Amendment #9; effective upon execution of this Amendment and continuing through **September 3, 2024**.
- III. Section 3, Compensation and Payment, of the Agreement is amended by increasing the amount \$886,886.48 for the 12-month extension authorized in part II of this Amendment #9; therefore, the revised total amount of the Agreement is \$5,391,462.14.
- IV. This Amendment is effective upon the date of final execution by the parties, unless an earlier date is expressly stated within this document.

To the extent that the provisions of this Amendment conflict with any provisions of the Agreement and prior amendments, if any, the provisions of this Amendment shall prevail and govern for all purposes and in all respects.

-DocuSianed by:

| | | Sy Green | 5/17/2023 |
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| Josh Chronley Day Assistant Director, Finance & Prod | ate curement | Contractor | Date |
| APPROVED AS TO LEGAL FORM | Л: | | |
| Assistant City Attorney Da | te | | |