

Amendment City of Corpus Christi Contracts and Procurement

Date: September 26, 2022

Service Agreement No: 2436 – Uniformed Security Guard Services

Reference: SA 2436 Amendment No. <u>5</u>

Service Agreement Current Not to Exceed Value: \$3,923,464.50

The **CITY OF CORPUS CHRISTI, TEXAS**, hereinafter referred to as the City, and Sec-Ops, Inc., hereinafter referred to as the Contractor, do hereby make and enter into this amendment (the "Amendment") which, together with the Service Agreement No. 2436 (the "Agreement") and all other duly executed amendments, constitutes the entire agreement between the City and the Contractor.

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This Amendment modifies the Term of the Agreement to extend it through January 31, 2023, to allow 13 weeks needed to execute a new agreement.

Current Agreement Term: 11/01/2019–10/31/2022
 Revised Agreement Term: 11/01/2019-01/31/2023

II.

Section 3. Compensation and Payment of the Agreement is amended by increasing the estimated value of the Agreement by \$410,904.13, Attachment B-1, Supplement Estimate, which is attached and incorporated by reference into this Amendment, pursuant to this Amendment, therefore, the revised value of the Agreement is not to exceed \$4,334,368.63.

The Contractor and the City agree to and shall abide by all terms and conditions of the original Agreement and any amendments to that Agreement, to the extent they are not in conflict with the terms of this Amendment.

DocuSigned by:		
Robert Lott	10/4/2022	
Robert D. Lott	Date	
CEO		
Sec-Ops, Inc.		
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Josh Chronley	Date	
Assistant Director, Fina	ance-Procurement	
City of Corpus Christi, Texas		

APPROVED AS TO LEGAL FORM:

Assistant City	Attorney	Date

Attachment B-1: Supplement Estimate for Period Needed

Location	Weekly Billing
City Hall	\$11,663.35
Frost Bank	\$1,344.00
City Libraries	\$3,341.26
Public Health District	\$5,888.40
Corpus Christi International Airport	\$2,822.40
Water Treatment	\$1,974.00
City Landfill	\$1,752.00
Cole Park Pier	\$2,822.40
Total Weekly Billing	\$31,608.01