



**Amendment
City of Corpus Christi
Purchasing Department**

Service Agreement No.: 311 Amendment No.: 4 Date: June 11, 2017
Service Agreement Current Value: \$49,958.00

The **CITY OF CORPUS CHRISTI, TEXAS**, hereinafter referred to as the City, and Family Counseling Service, Inc. Corpus Christi, Texas, hereinafter referred to as the Contractor, do hereby make and enter into this Amendment which, together with the Service Agreement No. 311 and all other duly executed Amendments, constitutes the entire agreement under the above-referenced Service Agreement between the City and the Contractor.

I.

This contract was awarded beginning September 26, 2013 for a one year term with three additional one year extension periods with an estimated annual fee expenditure of \$13,184.00 based on actual service provided per calendar year. During the first year term of the contract from September 26, 2013 thru September 25, 2014, \$12,733.00 was expended, following amendment 1, 2 and 3 extension renewals expenses of \$14,607.00 (September 26, 2014 thru September 25, 2015), \$9,434.00 (September 26, 2015 thru June 10, 2016) and \$13,184.00 (June 11, 2016 thru June 10, 2017) for a combined current contract value of \$49,958.00 for the period of September 26, 2013 thru June 10, 2017. The three additional one year extensions terms were amended by Amendment 2 and 3 to increase the estimated annual fee expenditures.

II.

This Amendment only modifies the Agreement performance dates and options to extend under the above-referenced service agreement, effective through the end date of the above-referenced service agreement:

1. Current Agreement Performance Dates - 06/11/2016-07/10/2017
for 3rd extension
2. Revised Agreement Performance Dates - 06/11/2017-09/30/2017
for 4th extension

COMMODITY

Employee Assistance Program (EAP) Services

EFFECTIVE DATES

06/11/2017-09/30/2017

The value of this amendment is not to exceed \$20,000.00 for the term of June 11, 2017 thru September 30, 2017, therefore the full value of this service agreement based on actual service provided per calendar year is a not to exceed \$69,958.00 for the term of September 26, 2013 thru September 30, 2017.

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



David Scholl
Family Counseling Service, Inc.

8/29/17

Date

Maria Pedraza
Procurement Manager
City of Corpus Christi, Texas

Date