



**Amendment
City of Corpus Christi
Purchasing Division**

Date: October 26, 2018

Supply Agreement No.: 1053 – Gas and Water Meters (MTU's)

Reference: HGAC Contract No. WM08-16

Amendment No. 2

Supply Agreement Current Value: \$2,159,360

The **CITY OF CORPUS CHRISTI, TEXAS**, hereinafter referred to as the City, and Aclara Technologies LLC, St. Louis, Missouri, hereinafter referred to as the Supplier, do hereby make and enter into this Amendment which, together with the Supply Agreement No. 1053 and all other duly executed Amendments, constitutes the entire agreement under the above-referenced Supply Agreement between the City and the Supplier.

I.

Section 3. Compensation and Payment of the Agreement is hereby amended due to an unforeseen increased need of MTU's to increase the current value of the Agreement by 25% for an amount not to exceed \$539,840, with a restated value of the Agreement not to exceed \$2,699,200.

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

DocuSigned by:

Erik Christian

11/26/2018

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Erik Christian

Date

Aclara Technologies LLC

Kim Baker

Date

Asst. Director of Financial Services
City of Corpus Christi, Texas

APPROVED AS TO LEGAL FORM:

Assistant City Attorney

Date