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|------------------------------|---|
| CONTRACT NAME: | Annual Contract for Maintenance for CSF EBI System |
| CONTRACT NUMBER: | Request for Offer No. 6100016470, City assigned Contract # 4400007261 |
| VENDOR NAME: | Honeywell Building Solutions |
| VENDOR ADDRESS: | 4603 N. Stahl Park Road San Antonio, TX 782216 |
| ATTN: | John Hudson |
| AMENDMENT: | 3 |
| EFFECTIVE DATE OF AMENDMENT: | Upon approval of the San Antonio City Council |

Whereas, pursuant to Ordinance No. 2023-01-26-0019, the City of San Antonio (City) and the vendor identified above (Vendor) entered into a contract to provide the City of San Antonio Convention and Sports Facilities (CSF) Department with maintenance for software, hardware enhancement and support for the Enterprise Building Integrator (EBI) system which began on February 1, 2023 and, as extended, ends on January 31, 2025, for an estimated annual cost of \$1,553,000 (hereinafter the “contract”); and

Whereas, on January 25, 2024, by Ordinance 2024-01-25-0022, the City Council approved Amendment 2 for an additional amount of \$480,717.82 to provide for the purchase and installation of security cameras with additional monitoring features and video storage licensing which was a reimbursable event through the Events Trust Fund; and

Whereas, parties hereby agree to amend the contract identified above to extend the term for an additional eight-month period ending September 30, 2025, and to add a one-year renewal option as follows. This amendment is authorized pursuant to the section entitled “Amendments” in 006, General Terms & Conditions of the above referenced contract.

1. AMENDMENT

- 1.1 Section 005 - Supplemental Terms & Conditions, Original Contract Term, is revised to read as follows: This contract began on February 1, 2023, and shall remain in full force and effect until September 30, 2025.

Optional Renewal. Parties may renew this contract under the same terms and conditions for an additional one-year period. Renewal shall be in writing and signed by Director, without further action by the San Antonio City Council, subject to and contingent upon appropriation of funding therefor.

- 1.2 Attachment A – Price Schedule is revised to add the monthly cost for these services of \$149,380.44 per month, for a total additional cost of \$1,195,043.52, for the eight-month extension beginning February 1, 2025, and ending September 30, 2025:

| Item No. | Item Description | Quantity (A) | Price for Each (B) | Extended Price (A * B) |
|---|--|--------------|--------------------|------------------------|
| Maintenance Agreement for Convention and Sports Facilities Enterprise Building Integrator (EBI) System | | | | |
| 7 | 8-Month Extension Price for Term: February 1, 2025 - September 30, 2025 | 1 Each | \$1,195,043.52 | \$1,195,043.52 |

- 1.3 If renewed by parties, Attachment A – Price Schedule is revised to add the annual cost for these services in an amount not to exceed \$2,129.567.55, for the period beginning October 1, 2025, and ending September 30, 2026, and paid in advance:

| Item No. | Item Description | Quantity (A) | Price for Each (B) | Extended Price (A * B) |
|---|---|--------------|--------------------|------------------------|
| Maintenance Agreement for Convention and Sports Facilities Enterprise Building Integrator (EBI) System | | | | |
| 8 | Optional One-Year Extension Price for Term: October 1, 2025 - September 30, 2026 | 1 Each | \$2,129.567.55 | \$2,129.567.55 |

2. PROVISIONS REMAIN IN EFFECT

All other terms, conditions, covenants and provisions of the above referenced contract, as previously amended, not specifically mentioned herein and revised by this document, are retained in their entirety, unchanged, and remain in full force in effect for the duration of said contract, and any renewals thereof.

3. ENTIRE AGREEMENT

This contract, as amended, embodies the complete agreement of the parties hereto with regard to the subject matter contained herein, superseding all oral or written previous and contemporary agreements between the parties relating to matters herein.

[Signature Page Follows]

EXECUTED and **AGREED** to as of the dates indicated below. This Amendment may be executed in any number of counterparts, each of which shall be deemed an original and constitute one and the same instrument.

CITY OF SAN ANTONIO

HONEYWELL BUILDING SOLUTIONS

(Signature)

Printed Name: Angelica Mata

Title: Assistant Finance Director

Date: _____

(Signature)

Printed Name: John Stuart

Title: Sr. Field Service Supervisor

Date: 27-Jan-2025

DocuSigned by:

John Stuart

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Approved as to Form:

Assistant City Attorney

This amendment is part of the contract. Please return this amendment to the Finance Department, Procurement Division, via email to stacey.gipson3@sanantonio.gov.