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|---------------------------------|---|
| CONTRACT NAME:                  | Paging Modernization and Implementation                     |
| CONTRACT NUMBER:                | RFCSP No. 6100011208; City-Assigned Contract No. 4400005938 |
| VENDOR NAME:                    | Ford Audio-Video Systems LLC                                |
| VENDOR ADDRESS:                 | 4800 W I40 Service Road<br>Oklahoma, OK 73128               |
| ATTN:                           | Greg Bowes  |
| CHANGE ORDER NUMBER:            | 1   |
| DATE ISSUED:                    | September 8, 2021   |
| EFFECTIVE DATE OF CHANGE ORDER: | Upon approval of the San Antonio City Council               |

**WHEREAS**, the City of San Antonio ("City") and Ford Audio-Video Systems, LLC ("FordAV" or "Vendor"), entered into an agreement for Paging Modernization and Implementation at the San Antonio Airport System pursuant to Ordinance 2020-12-17-0914 (hereinafter the "Agreement"); and

**WHEREAS**, the new paging system will provide a streamlined experience for the airport employees and its passengers; and

**WHEREAS**, as a result of changes in plans, specifications, equipment or supplies to be furnished, a change order has become necessary to purchase the conduit necessary to support CAT 4 cabling where existing conduit cannot be reused or is not existing; and

**WHEREAS**, the City hereby issues this change order to the above referenced contract pursuant to Texas Local Government Code §252.048, and Ordinance No. 2011-12-08-1014, passed and approved December 8, 2021; **NOW THEREFORE**: This Agreement is hereby amended as follows:

1. CHANGE ORDER

**1.1** FordAV shall provide the conduit necessary to support CAT 4 cabling where existing conduit cannot be reused or is not existing, including the installation of conduit runs for the Public Address System Integration. It is City's understanding and this change order is made in reliance thereon, that FordAV intends to use Alpha Building Corporation, a subcontractor, in the performance of this work and FordAV shall provide on-site supervision and coordination.

**1.2** Parties understand and agree that the FordAV Request for Change Proposal dated 7/26/2021, a true and correct copy of which is attached hereto and fully incorporated herein for all purposes as **Attachment I**, is a part of this change order, as though fully set out herein, and that all obligations, conditions, tasks, products, and representations set forth in said documents are required to be

fulfilled by the parties as completely and fully as are the obligations, conditions, tasks, products, and representations imposed by the Agreement.

**1.3** The services and pricing set out in **Attachment I**, which is summarized in the table below, are hereby added to the Scope of Services and to FordAV's Price Schedule for a total amount not to exceed **\$269,175.00**:

|   |   |                            |
|---|---|----------------------------|
| 1 | Materials                                       | No Charge                  |
| 2 | Equipment Rental                                | No Charge                  |
| 3 | Installation Expenses                           | \$6,205.00                 |
| 4 | Overhead & Profit (15%)                         | \$931.00                   |
| 5 | Sales Taxes                                     | No Charge                  |
| 6 | Subcontract Work (subcontractor quote attached) | \$249,561.00               |
| 7 | Overhead & Profit on Subcontractor (5%)         | \$12,478.00                |
|   | <b>TOTAL</b>                                    | <b><u>\$269,175.00</u></b> |

**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.

**EXECUTED** and **AGREED** to as of the dates indicated below. This Change Order 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**

**FORD AUDIO-VIDEO SYSTEMS LLC**

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

Printed Name: Norbert Dziuk

Printed Name: Greg Bowes

Title: Assistant Finance Director

Title: Director of Contracts & Construction

Date: \_\_\_\_\_

Date: 9/8/21

Approved as to Form:

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Assistant City Attorney

This change order is part of the contract. Please return this change order to the Finance Department, Purchasing Division, attention Marisol Amador at [Marisol.amador@sanantonio.gov](mailto:Marisol.amador@sanantonio.gov).