

CITY OF STOCKTON
STANDARD AGREEMENT AMENDMENT

Agreement Number:	Amendment Number:
424000194	1

This Amendment Number 1 to the above referenced Agreement is entered into on 9/3/24 between the City of Stockton ("City") and Periscope Holdings, Inc. "Contractor".

RECITALS

Exhibit C General Terms and Conditions, Paragraph 8 Amendment, states no variation of the terms of this Agreement shall be valid unless an Amendment is made in writing and signed by both parties; and

The City needs to increase the Compensation, Not to Exceed amount in Paragraph 3 of the Standard Agreement and Exhibit E, Section 1.1, by \$125,000 to pay for the Contractor for Procurement Division staff augmentation Services.

Now therefore, the City and the Contractor mutually agree as follows:

1. The maximum not to exceed amount to be paid to the Contractor, including if authorized, reimbursement of expenses, in Paragraph 3 of the Standard Agreement and Exhibit E, Section 1.1, will now read as follows:

The maximum not to exceed amount in Paragraph 3 of the Standard Agreement and Exhibit E, Section 1.1, is amended to: \$375,000.00.

All other terms and conditions of the Agreement shall remain unchanged and remain in full force and effect unless modified by a written amendment signed by both parties.

IN WITNESS WHEREOF, the authorized parties have executed this Agreement.

CONTRACTOR

Periscope Holdings, Inc.

Contractor's Name (if other than an individual, state whether a corporation, partnership, etc.):

Mark Eigenbauer

7/13/2024

Authorized Signature

Date

Mark Eigenbauer President

Printed Name and Title of Person Signing
15 British American Boulevard Latham, NY 12110

Address

CITY OF STOCKTON

Harry Black

9/3/24

Harry Black, City Manager

Date

ATTEST:

M. Asuncion

Katherine Roland OMC, Interim City Clerk

APPROVED AS TO FORM:
Lori M. Asuncion, City Attorney

BY:



424000194 Amend 1 NP

CHANGE ORDER CALCULATOR

Vendor:	Periscope Holdings, Inc.	Date:	07/09/24
Dept:	ASD	Contract/PO Number:	424000194
Account #:	2050-009-630006-100-000-10-20-000-000-	Requestor:	

**ENTRIES IN BOLD RED INDICATE
YOUR BALANCE OF CM AUTHORITY CCO AMOUNT IS EXCEEDED.
YOU MUST GO TO COUNCIL FOR APPROVAL.**

Effective Date: Dec 2, 2021
CM Authority: \$ 100,000

Original Contract Amount:	\$250,000.00
Original Contract Award Date:	
Original Contract Expiration Date:	12/31/24
Contract Amount to date:	\$375,000.00
Authorized CCO Amount to date:	\$125,000.00
Available CCO Funding:	12/31/24
Contract Expiration to date:	

CCO No.	Description	Requested CCO Amount	Time Extensions			Required Approval by:		Date CC Approved (mm/dd/yy)	Revised Contract Amount	Revised CCO Authority Balance
			D	M	WD	CM	CC			
PREVIOUSLY APPROVED CCOs										
	Last Council Action									
Total approved CCOs since last Council Action										
NEW PROPOSED CCOs										
	Increase funding	\$125,000.00					Y	\$375,000.00	\$125,000.00	\$0.00
Total CCO Amount and Time Extension To-Date -----> \$125,000.00										