## 1st AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT

DATE:

December 16, 2020

PARTIES:

"CLIENT"

THE CITY OF BURBANK, a municipal corporation

Designated Official:

Name: Betsy McClinton

Title: Management Services Director

Telephone: 818-238-5026

Mailing Address:

275 E. Olive Avenue

P. O. Box 6459 Burbank, CA 91510

"CONSULTANT"

SINTRA GROUP

Representative:

Name: Steven Bowman

Title: President

Telephone: 805-658-5656

Mailing Address:

6085 King Drive, Unit 103

Ventura, CA 93003

## COST OF SERVICE:

Original Cost of Service:

\$50,000

First Amendment to Cost of Service: \$50,000

Revised Cost of Service:

\$100,000

THIS AMENDMENT TO THE AGREEMENT MUST BE EXECUTED BY THE CONSULTANT OR ITS REPRESENTATIVE AND THEN APPROVED AS TO FORM BY THE CITY ATTORNEY BEFORE THIS AGREEMENT MAY BE EXECUTED ON BEHALF OF THE CITY OF BURBANK.

- Amendment. Client and Consultant entered into a Professional Services Agreement 1.0 dated July 1, 2020 (Agreement), for Consultant to provide Firefighter Recruit Candidate background investigations. Client and Consultant desire now to execute an amendment to the Agreement to increase the compensation amount (First Amendment).
- Compensation. The Client shall pay the services of Consultant as indicated on the 2.0 Schedule of Compensation set forth in Exhibit B-1.
- Ratification of Professional Services Agreement. All other provisions of the Agreement, 3.0 not inconsistent with this First Amendment, shall remain in full force and effect.

In recognition of the obligations stated in this First Amendment, the parties have executed this amendment to the Agreement on the date indicated above. "CONSULTANT" "CLIENT" Signature STAC Signature STEVEN Name (please print) Name (please print) ESIDE Title Title ATTEST: Approved as to Form Office of the City Clerk Office of the City Attorney By: Signature By: Signature Lizette Mullins, Name (please print) Name (please print) thy Clerk Title

Title

## EXHIBIT B-1

## **SCHEDULE OF COMPENSATION**

The total compensation (including, any reasonable costs, expenses or reimbursements) payable by the City to the Consultant shall not exceed the Cost of Services total of \$100,000.

To the extent that the Schedule of Compensation includes any travel, hotel or other reimbursable expenses, such expenses shall be for actual and reasonable expenses incurred in the performance of the Scope of Services.

The Consultant and the City agree that the Consultant shall earn its compensation according to the following method:

☐ <u>Milestone Basis</u>: The City shall pay for the services on a milestone basis. Consultant shall invoice the City the applicable milestone amount upon the achievement of the following deliverable date set forth below:

	DESCRIPTION OF SERVICE	Deliverable Date	MILESTONE AMOUNT
1.	Firefighter Recruit Candidate Background Investigations	TBD	\$75.00/hr
2.	Pre-Approved Travel Expenses	TBD	\$TBD