

**AMENDMENT # 1 – PROFESSIONAL SERVICE AGREEMENT**  
**MEDICAL DIRECTOR RFP 2015.07.20**

THIS FIRST AMENDMENT TO PROFESSIONAL SERVICE AGREEMENT is made as of this \_\_\_\_\_ of \_\_\_\_\_, **2020**, between the City of Coral Gables (hereinafter called the City"), and InPhyNet South Broward, Inc dba Team Health Southeast. (hereinafter called the "Contractor"), collectively referred to as "the Parties", pursuant to Section 2-764 of the Procurement Code entitled "Approval of change orders and contract modifications".

**RECITALS**

**WHEREAS**, the City and Contractor entered into a Professional Services Agreement, effective November 18, 2015, for Medical Director Service, RFP 2015.07.20 (the "Contract"); and

**WHEREAS**, the Fire Department is requesting to extend the services for one (1) year to allow the City to appropriately respond to the current COVID-19 pandemic and remain consistent with the medical guidance and advice being received in order to address our City's needs; and

**WHEREAS**, this extension will allow time for a new RFP process to be completed and a new contract to be executed; and

**WHEREAS**, per Section 14 Modification of the Contract, the agreement may not be amended or modified unless in writing and signed by both parties.

**NOW THEREFORE**, the Parties agree, understand, accept, and acknowledge that through this Amendment, the Professional Services Agreement, for Medical Director Services is hereby modified as follows:

1. The contract term will be extended for one (1) additional year from November 17, 2020 to November 18, 2021.
2. Except as otherwise provided herein, all terms and conditions of the Professional Services Agreement, and those modifications approved by both parties in this to the Professional Services Agreement shall remain in full force and effect.

**IN WITNESS WHEREOF**, the parties have executed this Amendment as of the day and year first above written.

Approved as to compliance with  
Applicable Procurement Requirements:

AS TO CITY:

\_\_\_\_\_  
Celeste S. Walker Harmon  
Procurement Officer

\_\_\_\_\_  
Peter J. Iglesias, P.E  
City Manager

\_\_\_\_\_  
Eduardo Santamaria  
Assistant City Manager

Approved by Department Director:

ATTEST:

\_\_\_\_\_  
Marcos Dela Rosa  
Fire Director

\_\_\_\_\_  
Billy Y. Urguia  
City Clerk

Approved as to Funds Appropriation:

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY

\_\_\_\_\_  
Diana Gomez  
Finance Director

\_\_\_\_\_  
Miriam Soler Ramos  
City Attorney

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ATTEST:

AS TO PROFESSIONAL

\_\_\_\_\_  
Corporate Secretary  
Print Name: \_\_\_\_\_

\_\_\_\_\_  
Title: \_\_\_\_\_  
Print Name: \_\_\_\_\_

(SEAL)

(OR)

WITNESSES (2):

\_\_\_\_\_  
Print Name: \_\_\_\_\_

\_\_\_\_\_  
Print Name: \_\_\_\_\_