

PROFESSIONAL SERVICES AGREEMENT

Contract # PSA 2024-008

Name of Contracted Services

AMENDMENT #

THIS FIRST AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT is made as

of this _____ day of _____, 20__, between the City of Coral Gables (hereinafter called the City"), and Plant Professionals Inc., (hereinafter called the "Professional"), collectively referred to as "the Parties".

RECITALS

WHEREAS, the City and Professional entered into a Professional Services Agreement (the "Agreement") effective August 1, 2017 for fabrication, installation and maintenance services for the seasonal Holiday Park and Santa House (the "Project"); and

WHEREAS, the existing agreement and initial six years of said agreement is for the annual provision, installation, storage, and decoration of holiday themed props and equipment for the seasonal Holiday Park and Santa House located inside Merrick Park in front of City Hall; and

WHEREAS, the initial six years have passed and the existing agreement of services allows for an optional two, two year renewal terms of services at the reduced price of \$77,500 per year with ownership of said equipment and decorations being transferred to the City, but without the required storage and refurbishment of said equipment; and

WHEREAS, neither party is interested in exercising the last renewal option, and both parties agree to amend the dates of the initial renewal term to terminate on July 31, 2025 with the additional scope as presented in the revised exhibit A; and

WHEREAS, it is necessary to amend the original agreement to add enhancements to the aging park equipment as listed in the attached exhibit and include in the terms and scope of services the need for ongoing storage and maintenance of said equipment for an additional two holiday seasons through July 31, 2025; and

WHEREAS, the proposed new annual fee of \$116,270.20 would replace the originally listed contract renewal amount of \$77,500, and said renewal difference of \$38,770.20 is available in the Holiday Park Decorations and Santa House FY24 budget allocation; and

WHEREAS, per Section 21(a) Modification, the agreement may not be amended or modified unless in writing and signed by both parties; and

WHEREAS, under Section 2-829 of the Procurement Code entitled "Approval of Change Orders and Contract Modifications," the current contract may be amended and extended by the City.

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

1. Exhibit A (Estimate 68690) of the Agreement is replaced with the attached revised Exhibit A (Estimate 9023 dated August, 28, 2023) to amend the scope and cost of work to include an additional two years of the Project services and applicable payment with all activities concluding on July 31, 2025.
2. All other terms of the conditions remain unchanged and in 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
Chief Procurement Officer

Peter J. Iglesias
City Manager

Applicable Insurance Requirements:

Risk Manager

Alberto Parjus
Assistant City Manager

Approved by Department Head or
Designee:

ATTEST:

Department Director
Department

Billy Y. Urquia
City Clerk

Approved as to funds appropriation:

Diana M. Gomez
Finance Director

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY
SUFFICIENCY

Cristina M. Suárez

City Attorney

ATTEST:

AS TO PROFESSIONAL

Corporate Secretary

Print Name: _____

Title: _____

Print Name: _____

(SEAL)

(OR)

WITNESSES (2):

Print Name: _____

Print Name: _____