

CONTRACT MODIFICATION # 1

1. CONTRACT NO: 200599	2. CONTRACT MODIFICATION NO.: 1	3. EFFECTIVE DATE OF C.M. See Section 9	4. CONTRACTOR NAME: Waterfall Security Solutions LTD
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5. AGREEMENT TO MODIFY CONTRACT:

The parties hereto agree to modify the Contract identified in Block 1, above, as described in Block 10, below, pursuant to the terms and conditions of the Contract. Except as modified herein, all other provisions of the Contract (including, but not limited to, price, delivery, and completion date) remain unchanged.

6. AMOUNT OF THIS CONTRACT MODIFICATION:	INCREASE
Prior Total Estimated Price:	\$56,312.41
Amount of this Modification:	\$6,692.85
New Total Estimated Price:	\$63,005.26

7. TERM OR PERIOD OF PERFORMANCE: Twelve 12 Months	INCREASE
PRIOR: 08/06/2021	
NEW: 08/06/2022	

8. CONTRACTOR'S EXECUTION:

8. Name & Title: **CONTRACTOR IS NOT REQUIRED TO SIGN** Signature: _____
(print or type) Date Executed: _____

9. CAPITAL METRO - CONTRACTING OFFICER'S EXECUTION:

Name: Denny Ross, Contracting Officer Signature:  _____
(print or type) Date Executed: August 04, 2021

10. DESCRIPTION OF CONTRACT MODIFICATION:

1. This Modification 1 is issued to exercise Renewal Option Period 1 (Year 2), in accordance with Exhibit E-Revised-1, Contractual Terms and Conditions, Section 4, OPTION TO EXTEND TERM, for the Contract Prices in Exhibit A-Pricing, Option Period 1 (Year 2) of Section 7, Item 1. The term of the Contract is hereby extended to August 6, 2022.

For and in consideration of the amount stated above, which is the final contract modification amount agreed to by both parties, the receipt of and sufficiency of which is hereby acknowledged and confessed. The contractor has released, acquitted, and forever discharged and by the presents does for itself, its successors and assigns release, acquit and forever discharge Capital Metropolitan Transportation Authority (Capital Metro) from and against any claims, debts, demands, or cause of action which the contractor has or may have had a result of furnishing labor, supplies, or materials for the change orders stated above.

This modification may be executed in multiple originals, and an executed facsimile shall have the same force and effect as an original document.

~~~END OF MODIFICATION # 1~~~

# **The remainder of Exhibit A – Pricing Schedule has been redacted.**

**For further information regarding Exhibit A, you may:**

- Reach out to the Contractor directly via the Contractor contact details provided on the cover page of this contract.

**OR**

- Submit a public information request directly to [PIR@capmetro.org](mailto:PIR@capmetro.org).

For more information regarding the Public Information Act and submitting public information requests, follow this link to our website: <https://www.capmetro.org/legal/>