

AMENDMENT NO. 2 TO PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF HUNTINGTON BEACH AND
GO LIVE TECHNOLOGY, INC.
FOR
AS NEEDED INFORMATION TECHNOLOGY
PROJECT MANAGEMENT SERVICES

THIS AMENDMENT is made and entered into by and between the CITY OF HUNTINGTON BEACH, a California municipal corporation, hereinafter referred to as "City," and GO LIVE TECHNOLOGY, INC., a California corporation, hereinafter referred to as "Consultant."

WHEREAS, City and Consultant are parties to that certain agreement, dated June 5, 2017, entitled "Professional Services Agreement Between The City of Huntington Beach and Go Live Technology, Inc. For As Needed Information Technology Project Management Services," which agreement shall hereinafter be referred to as the "Original Agreement;" and

Go Live Technology was retained in 2017 to work on multiple complex software implementation projects including the Enterprise Cashiering, Utility Billing, and Enterprise Land Management initiatives. To improve customer service features and functionality for the new Utility Billing system, Go Live Technology was assigned to provide greater assistance for the Utility Billing project, necessitating a project timeline extension and additional compensation for additional testing to resolve issues. Also, provide assistance to handle post golive issues.

NOW, THEREFORE, it is agreed by City and Consultant as follows:

1. ADDITIONAL COMPENSATION

City agrees to pay Consultant and Consultant agrees to be paid an additional not to exceed amount of One Hundred Thirty Five Thousand Dollars (\$135,000), for a total not to exceed amount of Four Hundred Thirty One Thousand Dollars (\$431,000).

2. REAFFIRMATION

Except as specifically modified herein, all other terms and conditions of the Agreement shall remain in full force and effect.

GO LIVE TECHNOLOGY, INC.,
a California corporation

By: 

Richard Chenette

print name

ITS: (circle one) Chairman/President/Vice
President

AND

By: 

Richard Chenette

print name

ITS: (circle one) Secretary/Chief Financial
Officer/Asst. Secretary - Treasurer

CITY OF HUNTINGTON BEACH,
a municipal corporation of the State
of California

Mayor

City Clerk

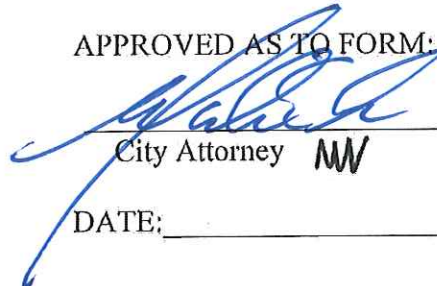
INITIATED AND APPROVED:


Chief Information Officer

REVIEWED AND APPROVED:

City Manager

APPROVED AS TO FORM:


City Attorney **WW**

DATE: _____

COUNTERPART

2. REAFFIRMATION

Except as specifically modified herein, all other terms and conditions of the Agreement shall remain in full force and effect.

GO LIVE TECHNOLOGY, INC.,
a California corporation

CITY OF HUNTINGTON BEACH,
a municipal corporation of the State
of California

By: _____

Mayor

print name
ITS: *(circle one)* Chairman/President/Vice
President

City Clerk

AND

INITIATED AND APPROVED:

By: _____

Chief Information Officer

print name
ITS: *(circle one)* Secretary/Chief Financial
Officer/Asst. Secretary - Treasurer

REVIEWED AND APPROVED:

City Manager

APPROVED AS TO FORM:

COUNTERPART

City Attorney 

DATE: _____



CITY OF HUNTINGTON BEACH
Professional Service Approval Form
Amendment # 01

Rush
RECEIVED
MAY 10 2018
Finance Department

1. Date Requested: 4/1/2018
2. Contract Number to be Amended: IS-2017-01
3. Department: Information Services
4. Requested By: Behzad Zamanian
5. Name of Consultant: Go Live Technology - Professional Services Contract
6. Amount of Original/Prior Contract: \$200,000
7. Additional Compensation Requested: \$96,000
8. Original Commencement Date: 6/5/2017
9. Original Termination Date: 6/5/2020
10. Extended Date Requested: N/A
11. Reason for Contract Amendment:
Additional components will be added to the Enterprise Land Management project that will impact the project timeline. These components will be Central Cashiering and Document Management.


Purchasing Approval Signature


5-9-18
Date

12. Are sufficient funds available to fund this contract?

Yes ☒ No ☐

13. Business Unit and Object Code where funds are budgeted:

Account number Business unit, object #	Contractual Dollar Amount			
	Fiscal Year 17-18	Fiscal Year 18-19	Fiscal Year	Fiscal Year
12740101.69365	\$18000	\$78000	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$


Budget Approval Signature

5/10/18
Date


Department Head Signature

5/10/18
Date

City Manager Approval Signature

Date

**PROFESSIONAL SERVICES
FISCAL YEAR 2017/18
NON-DEPARTMENTAL**

Department	Description	Amount
Non-Departmental	Professional services including claims, litigation, auditing, recruitment services, appraisal, economic analysis, legal, housing compliance and other consulting and professional services.	\$ 458,966.00

Date	Vendor	Amount	Contract Value	Notes	FY18/19	FY 19/20	FY20/21
8/8/2017	ARC	\$ 4,500	\$ 13,500	Arbitrage Rebate Compliance Services	\$ 4,500	\$ 4,500	
10/12/2017	Intertrend	\$ 15,000.00	\$ 15,000.00	Exempt HBMC 3.03.08			
10/23/2017	Mgmt Partners - PD	\$ 52,900.00	\$ 52,900.00				
1/18/2018	VTD	\$ 30,000.00	\$ 30,000.00	procedures manual 4th of july			
2/22/2018	Financial Advisory Services	\$ 15,000.00	\$ 75,000.00	as needed services	\$30,000	\$30,000	
5/1/2018	Go Live Technologies	\$ 18,000.00	\$ 296,000.00	Amendment #1	\$78,000		
Total Value		\$ 135,400.00					
Balance		\$ 323,566.00					



CITY OF HUNTINGTON BEACH

Professional Service Approval Form Amendment # 02

RECEIVED

AUG 27 2019

Finance Department

1. Date Requested: 08/27/2019
2. Contract Number to be Amended: IS-2017-01
3. Department: Information Services
4. Requested By: Behzad Zamanian
5. Name of Consultant: Go Live Technology, Inc.
6. Amount of Original/Prior Contract: \$200,000/\$96,000 = \$296,000
7. Additional Compensation Requested: \$135,000
8. Original Commencement Date: 06/05/2017
9. Original Termination Date: 06/05/2020
10. Extended Date Requested: N/A
11. Reason for Contract Amendment:
The Enterprise Land Management (ELM) project has been extended to February 2020 for additional testing. Go-Live Technology will assist with completion of the user acceptance testing and post implementation issues and enhancements.

Purchasing Approval Signature

Date

12. Are sufficient funds available to fund this contract?

Yes ☒ No ☐

13. Business Unit and Object Code where funds are budgeted:

Account number Business unit. object #	Contractual Dollar Amount			
	Fiscal Year 19/20	Fiscal Year	Fiscal Year	Fiscal Year
10042155.69315	\$30,000	\$	\$	\$
10042154.69315	\$30,000	\$	\$	\$
12740101.86100	\$75,000	\$	\$	\$

Budget Approval Signature

Date

Department Head Signature

Date

City Manager Approval Signature

Date