AMENDMENT NO. 1 TO AGREEMENT BETWEEN THE CITY OF HUNTINGTON BEACH AND TRIPEPI SMITH & ASSOCIATES

FOR

CITY COUNCIL & PLANNING COMMISION MEETING CABLECAST 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 TRIPEPI SMITH & ASSOCIATES, a California Corporation, hereinafter referred to as "Consultant."

WHEREAS, City and Consultant are parties to that certain agreement, dated June 3, 2019, as amended, entitled "Professional Services Contract Between the City of Huntington Beach and Tripepi Smith & Associates for City Council & Planning Commission Meeting Cablecast Services" which agreement shall hereinafter be referred to as the "Original Agreement"; and

City and Consultant wish to amend the Original Agreement to increase the amount of compensation to be paid to Consultant,

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

1. ADDITIONAL COMPENSATION

In consideration of the services to be performed under the Original Agreement, City agrees to pay Consultant at the rates specified in Exhibit B which is attached hereto and incorporated by reference into this Agreement. City further agrees to pay Consultant an additional sum not to exceed Sixty Five Thousand Dollars (\$65,000.00). The additional sum shall be added to the original sum of One Hundred Fifty Thousand Dollars (\$150,000.00), for a new contract amount not to exceed Two Hundred Fifteen Thousand Dollars (\$215,000.00).

2. TERM

The term of the Agreement is extended for one additional year until June 2, 2022.

3. <u>REAFFIRMATION</u>

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

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be July 6 executed by and through their authorized officers on ___ TRIPEPI SMITH & ASSOCIATES CITY OF HUNTINGTON BEACH, a municipal corporation of the State of California Ryder Todd Smith print name ITS: (circle one) Chairman/President, Vice President Mayor City Clerk Nicole D. Smith INITIATED AND APPROVED: print name ITS: (circle one) Secretar (Chief Financial) Officer/Asst. Secretary - Treasurer City Manager APPROVED AS TO FORM: City Attorney

EXHIBIT "B"

Payment Schedule (Hourly Payment)

A. Hourly Rate

CONSULTANT'S fees for such services shall be based upon the following hourly rate and cost schedule:

RESOURCE	HOURLY- AD HOC		
Principal	\$285.00		
Director	\$200.00		
Senior Business Analyst	\$155.00		
Business Analyst	\$110.00		
Junior Business Analyst	\$85.00		
Senior Videographer/Animator	\$160.00		
Photographer/Videographer	\$110.00		
Senior Graphic Designer	\$145.00		
Graphic Designer	\$100.00		
Web Developer	\$160.00		
Senior Cameraman/Director/Editor	\$105.00		
Cameraman/Director/Editor	\$77.00		
Senior AV Technician	\$235.00		
AV Operator/Council Chamber Video Tech	\$77.00		
Drone Operator	\$135.00		

B. Travel. Charges for time during travel are not reimbursable

C. Billing

- 1. All billing shall be done <u>monthly</u> in fifteen (15) minute increments and matched to an appropriate breakdown of the time that was taken to perform that work and who performed it.
- 2. Each month's bill should include a total to date. That total should provide, at a glance, the total fees and costs incurred to date for the project.
- 3. A copy of memoranda, letters, reports, calculations and other documentation prepared by CONSULTANT may be required to be submitted to CITY to demonstrate progress toward completion of tasks. In the event CITY rejects or has comments on any such product, CITY shall identify specific requirements for satisfactory completion.
- 4. CONSULTANT shall submit to CITY an invoice for each monthly payment due. Such invoice shall:

A) Reference this Agreement;

B) Describe the services performed;

C) Show the total amount of the payment due;

- D) Include a certification by a principal member of CONSULTANT's firm that the work has been performed in accordance with the provisions of this Agreement; and
- E) For all payments include an estimate of the percentage of work completed.

Upon submission of any such invoice, if CITY is satisfied that CONSULTANT is making satisfactory progress toward completion of tasks in accordance with this Agreement, CITY shall approve the invoice, in which event payment shall be made within thirty (30) days of receipt of the invoice by CITY. Such approval shall not be unreasonably withheld. If CITY does not approve an invoice, CITY shall notify CONSULTANT in writing of the reasons for non-approval and the schedule of performance set forth in **Exhibit "A"** may at the option of CITY be suspended until the parties agree that past performance by CONSULTANT is in, or has been brought into compliance, or until this Agreement has expired or is terminated as provided herein.

5. Any billings for extra work or additional services authorized in advance and in writing by CITY shall be invoiced separately to CITY. Such invoice shall contain all of the information required above, and in addition shall list the hours expended and hourly rate charged for such time. Such invoices shall be approved by CITY if the work performed is in accordance with the extra work or additional services requested, and if CITY is satisfied that the statement of hours worked and costs incurred is accurate. Such approval shall not be unreasonably withheld. Any dispute between the parties concerning payment of such an invoice shall be treated as separate and apart from the ongoing performance of the remainder of this



TRIPSMI-01

CERTIFICATE OF LIABILITY INSURANCE

____HHL

DATE (MM/DD/YYYY) 5/19/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

REPRESENTATIVE OR PRODUCER, AI	HT OF	IE C	ERTIFICATE HOLDER.	303-372-1-3020							
IMPORTANT: If the certificate holde if SUBROGATION IS WAIVED, subjet this certificate does not confer rights to	et to	the	terms and conditions of	the po	licy, certain p	olicles may					
PRODUCER License # 0H18131			.5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	CONTA NAME:	CT Ash Willi	ams					
Momentous Insurance Brokerage, A Marsh & McLennan Agency LLC Company 5990 Sepulveda Blvd., #550 Van Nuys, CA 91411			PHONE (AC, No, Ext): (818) 933-9879 (AC, No): (818) 933-2285								
			ADDRESS: ash.williams@mmibl.com								
			INSURER(S) AFFORDING COVERAGE					NAIC#			
			INSURER A : Lloyd's of London Underwriters								
INSURED				INSURE							
Tripepi Smith & Associates P.O. Box 52152			INSURE								
			INSURE	RD:							
Irvine, CA 92619				INSURER E :							
				INSURER F:							
COVERAGES CER	TIFIC	ATE	NUMBER:		***		REVISION NUMI	BER:			
THIS IS TO CERTIFY THAT THE POLICII INDICATED. NOTWITHSTANDING ANY F CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	EQUII PERT POLIC	REMI TAIN, CIES,	ENT, TERM OR CONDITIO THE INSURANCE AFFOR LIMITS SHOWN MAY HAVE	N OF A	NY CONTRAC 7 THE POLICI REDUCED BY I	OT OR OTHER ES DESCRIB PAID CLAIMS,	R DOCUMENT WITH ED HEREIN IS SU	RESPECT T	O WHICH THIS		
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OTHER:				-			COMBINED SINGLE	\$. ,		
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OWNED AUTOS ONLY SCHEDULED AUTOS							BODILY INJURY (Per	accident) \$			
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EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$			
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WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							STATUTE				
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDEO? (Mandatory in NH)	N/A						E.L. EACH ACCIDEN				
If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - EA E				
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1							Retention/Dedu	ctible	2,500		
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC The City of Huntington Beach, its officers, on nsured, but only as respects to claims aris	electe ing o	d or ut of	appointed officials, emplo the Named Insured's wro	yees, a ngful ac	gents and vol	unteers are l by the polic	neřeby named Ado y.	N5-Y-5740	5		
This is a claims-made and reported policy.	Defen	se c	osts and claims expenses	are pai	d from the po	licy limit and	KANDING A FITTING A G	rention alnor	ınt.		
Continuity Date: 04/01/2018						Ву	MICHAEL E	Z/			
Retroactive Date: Full Unknown Prior Acts				407000000000000000000000000000000000000			CITY ATTO	SIVEY			
CERTIFICATE HOLDER					CANCELLATION CITY OF HUNTINGTON BEACH						
The City of Huntington Beach 2000 Main Street			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.								
Huntington Beach, CA 92648				AUTHORIZED REPRESENTATIVE							
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ACORD 25 (2016/03)

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