

AMENDMENT No. 1 TO PROFESSIONAL SERVICES AGREEMENT

City of Calabasas and COA Associates

This Amendment No. 1 (“Amendment”) to Professional Services Agreement (“Agreement”) is made on this 25th day of October, 2023 at Calabasas, California, by and between the City of Calabasas, a municipal corporation, 100 Civic Center Way, Calabasas, California 91302 (“City”) and COA Associates 430 W. J Street, Ste D, Tehachapi, CA 93561 (“Contractor/Consultant”).

This “Amendment” modifies the original Agreement between the “City” and the “Contractor/Consultant” dated September 5, 2023 in the following fashion:

- A. City and Contractor/Consultant desire to amend the Agreement by modifying section 3.1 – Scope of Services as set forth in Contractor/Consultant’s [Month, Day, Year] proposal to City attached hereto as Exhibit [A-1] and incorporated herein by this reference.
- B. City and Contractor/Consultant desire to amend the Agreement by modifying section 3.2 – Approved Fee Schedule as set forth in Contractor/Consultant’s [Month, Day, Year] fee schedule to City attached hereto as Exhibit [B-1] and incorporated herein by this reference.
- C. City and Contractor/Consultant desire to amend the Agreement by modifying section 3.4 – Expiration Date of the Agreement to read as follows:
- 3.4 “Expiration Date”: _____.
- Section 4 of the Agreement is also amended to incorporate the new Expiration Date.
- D. City and Contractor/Consultant desire to amend the Agreement by modifying Section 6 so that the total compensation and costs payable to Contractor/Consultant under this Agreement is a not-to-exceed sum of \$ \$220,000 .
- E. City and Contractor/Consultant desire to amend the Agreement by modifying Section 5 – Consultant/Contractor’s Services to include those additional services as set forth in Contractor/Consultant’s [Month, Day, Year] proposal to City attached hereto as Exhibit [C-1] and incorporated herein by this reference.

Initials: (City) _____ (Contractor/Consultant) _____

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v. 4.0 (Last Update: 05/04/22)

TO EFFECTUATE THIS AGREEMENT, the parties have caused their duly authorized representatives to execute this Agreement on the dates set forth below.

“City”
City of Calabasas

“Consultant/Contractor”
COA Associates

By: _____
David Shapiro, Mayor

By: _____
Brian Armstrong, Authorized Signatory

Date: _____

Date: _____

By: _____
Kindon Meik, City Manager

Date: _____

By: _____
Erica Green, Community Services Director

Date: _____

Attest:

By: _____
Maricela Hernandez, MMC
City Clerk

Date: _____

Approved as to form:

By: _____
Matthew T. Summers, City Attorney

Date: _____



COA Associates LLC
 1450 2nd Street #120
 Santa Monica CA 90401
 United States

Estimate
 #EST10182
 10/13/23

Bill To

City of Calabasas
 100 Civic Center Way
 Calabasas CA 91302
 United States

Ship To

City of Calabasas
 100 Civic Center Way
 Calabasas CA 91302
 United States

TOTAL

\$129,981.36

Expires: 10/29/2023

Expires	Project	Sales Rep	Partner	Shipping Method
10/29/2023		0517 Joe Goodman		

Quantity	Item	Manufacturer	Options	Tx	Rate	Amount
1	CORE 110f	QSC		Yes	\$4,795.50	\$4,795.50
2	CT8150	Crown		Yes	\$1,817.95	\$3,635.90
2	NXFMR8CH	Crown		Yes	\$506.06	\$1,012.12
1	Zip4-3G	QSC		Yes	\$1,152.30	\$1,152.30
1	ACE-247360	Ace Backstage		Yes	\$103.50	\$103.50
1	MX418S/C	Shure		Yes	\$309.35	\$309.35
2	XT1144	Brightsign		Yes	\$629.63	\$1,259.26
2	55VL5FAW-4P	LG		Yes	\$8,363.95	\$16,727.90
2	QB85R-B	Samsung		Yes	\$3,593.75	\$7,187.50
0	CX-30	Barco		Yes	\$2,220.65	\$0.00
0	XT1144	Brightsign		Yes	\$629.63	\$0.00
2	VDLT17	Sanus		Yes	\$218.49	\$436.98
2	55VL5FAW-9P	LG		Yes	\$18,818.60	\$37,637.20
1	AT-HDR-H2H-88MA	Atlona		Yes	\$4,821.95	\$4,821.95
3	AT-OME-SW21-TX-WPC	Atlona		Yes	\$775.10	\$2,325.30
3	AT-OME-EX-RX	Atlona		Yes	\$554.30	\$1,662.90
3	AT-AVA-EX70C-BP-KIT	Atlona		Yes	\$1,015.45	\$3,046.35
0	CORE NANO	QSC		Yes	\$1,511.10	\$0.00
1	VC-4-PC-3	Crestron		Yes	\$1,725.00	\$1,725.00
3	TSW-770-B-S	Crestron		Yes	\$2,277.00	\$6,831.00
1	QB55B	Samsung		Yes	\$1,021.20	\$1,021.20
1	VDLT17	Sanus		Yes	\$218.49	\$218.49
2	QB75B	Samsung		Yes	\$2,128.65	\$4,257.30





COA Associates LLC
 1450 2nd Street #120
 Santa Monica CA 90401
 United States

Estimate
 #EST10182
 9/29/2023

Quantity	Item	Manufacturer	Options	Tx	Rate	Amount
2	VDLT17	Sanus		Yes	\$218.49	\$436.98
0	XT1144	Brightsign		Yes	\$646.05	\$0.00
1	MISC-Hardware			No	\$15,000.00	\$15,000.00
1	MISC-Hardware			No	\$4,820.00	\$4,820.00
					Subtotal	\$120,423.98
					Tax Total(9.5%)	\$9,557.38
					Total	\$129,981.36

Domestic Orders:

All quotes are valid for 30 days unless otherwise specified.
 The quoted prices cannot be invoiced without reference to the quote number provided.
 Customers must add sales tax unless an exemption certificate is provided.
 All Custom/Special Order Items cannot be canceled or returned and may require a deposit.
 Shipping estimates are based on UPS ground service unless stated otherwise.
 Shipping costs quoted are an estimation and the actual shipping and handling may vary.





ASSOCIATES LLC

2023 T&M Wage Pricing

Classification	Rate
Journeyman Sound Installer	\$107.00
Foreman	\$112.00
General Foreman	\$119.00
Apprentice	\$85.00