



City of San Antonio

CONTRACT NAME:	Annual Contract for 3M RFID Maintenance Agreement
CONTRACT NUMBER:	610005937 / 4400004431
VENDOR NAME:	Bibliotheca, LLC
VENDOR ADDRESS:	3169 Holcomb Bridge Road, Ste. 200 Norcross, GA 30071
ATTN:	Mary K. Zilles
AMENDMENT NUMBER:	1
EFFECTIVE DATE OF AMENDMENT:	10-01-2020

The City of San Antonio and the vendor identified above hereby agree to amend the contract identified above, as follows. This amendment is authorized pursuant to the section entitled "Amendments" in 006, General Terms & Conditions of the above referenced contract.

1. AMENDMENTS

- A. Section 005- SUPPLEMENTAL TERMS & CONDITIONS, the Original Contract Term and Renewals sections are hereby revised to renew the contract for an additional one-year period:

Original Contract Term.

This contract shall begin on October 1, 2020 and shall terminate on September 30, 2021.

Renewals.

At City's option, this Contract may be renewed under the same terms and conditions for one, additional one-year period. Renewals shall be in writing and signed by Director, without further action by the San Antonio City Council, subject to and contingent upon appropriation of funding therefor.

2. PROVISIONS REMAIN IN EFFECT

All other terms, conditions, covenants and provisions of the above referenced contract, as previously amended, not specifically mentioned herein and revised by this document, are retained in their entirety, unchanged, and remain in full force in effect for the duration of said contract, and any renewals thereof.

3. ENTIRE AGREEMENT

This contract, as amended, embodies the complete agreement of the parties hereto with regard to the subject matter contained herein, superseding all oral or written previous and contemporary agreements between the parties relating to matters herein.

EXECUTED and **AGREED** to as of the dates indicated below.

CITY OF SAN ANTONIO

(Signature)

Printed Name: Norbert Dziuk
Title: Assistant Finance Director
Date: _____

(Signature)

Printed Name: Mary Zilles
Title: Contracts Manager
Date: 7/16/2020

This amendment is part of the contract. Please return this amendment to the Finance Department, Purchasing Division, at the address below or email to velma.fontenot@sanantonio.gov.