

EXHIBIT

"A"

**SUPPLEMENTAL AGREEMENT NO. 1
TO "CITY OF ROUND ROCK AGREEMENT
FOR PURCHASE OF PUBLIC SAFETY AND
FIREHOUSE SUPPLIES AND EQUIPMENT
WITH
GT DISTRIBUTORS, INC."**

CITY OF ROUND ROCK)
)
STATE OF TEXAS) **KNOW ALL BY THESE PRESENTS:**
)
COUNTY OF WILLIAMSON)
COUNTY OF TRAVIS)

This Supplemental Agreement No. 1 to "City of Round Rock Agreement for Purchase of Public Safety and Firehouse Supplies and Equipment," hereinafter called the "Supplemental Agreement," is made by and between the CITY OF ROUND ROCK, TEXAS, a Texas home-rule municipality, whose offices are located at 221 East Main Street, Round Rock, Texas 78664-5299, hereinafter called "City," and GT DISTRIBUTORS, INC., whose offices are located at 2545 Brockton Drive, Suite 100, Austin, Texas 78758, hereinafter called "Vendor."

WHEREAS, City and Vendor (collectively the "parties") previously executed the referenced "City of Round Rock Agreement for Purchase of Public Safety and Firehouse Supplies" on July 9, 2020, by Resolution No. R-2020-0180; and

WHEREAS, the parties desire to add additional costs to the Agreement in the amount of \$93,000.00, increasing the total not-to-exceed amount from \$930,000.00 to \$1,023,000.00;

NOW THEREFORE, premises considered, and in consideration of the mutual promises and obligations in the Agreement and this Supplemental Agreement No. 1, the City and Vendor agree as follows:

I.

Section 5.01, "COSTS," is amended to read as follows:

A. City agrees to pay for goods and/or services during the term of this Agreement at the pricing set forth in the Vendor's catalog as set forth in Exhibit "A." Vendor specifically acknowledged and agrees that City is not obligated to use or purchase any estimated annual quantity of goods. Only if, and when needed by the City, the costs listed on Exhibit "A" shall be the basis of any charges collected by Vendor.

B. In consideration for the deliverables and services related to the deliverables, the City agrees to pay Vendor an amount not to exceed One Million Twenty Three Thousand and

No/100 Dollars (\$1,023,000.00) for the goods and services set forth in this Agreement for the term of this Agreement.

II.


This Supplemental Agreement No. 1 shall modify the scope of work and costs as set forth herein with no other changes in terms or conditions of the original Agreement.

IN WITNESS WHEREOF, the City and Vendor have executed this Supplemental Agreement No. 1 to be effective as of the last date of due execution by both parties.

CITY OF ROUND ROCK, TEXAS

By: _____
Printed Name: _____
Title: _____
Date Signed: _____

GT DISTRIBUTORS, INC.

By:  _____
Printed Name: DAVID CURTIS
Title: BIDS MANAGER
Date Signed: 01/12/2023

ATTEST:

By: _____
Meagan Spinks, City Clerk

FOR CITY, APPROVED AS TO FORM:

By: _____
Stephanie L. Sandre, City Attorney