

AMENDMENT NO. 1
INTEGRATED COURTROOM TECHNOLOGY
(City of Glendale Solicitation No. RFP 19-04, Contract No. C19-0310)

This Amendment No. 1 (“Amendment”) to the Integrated Courtroom Technology (“Agreement”) is made this 22nd day of September, 2022, (“Effective Date”), by and between the City of Glendale, an Arizona municipal corporation (“City”) and ExhibitOne Corporation, authorized to do business in Arizona (“Contractor”).

RECITALS

- A. City and ExhibitOne Corporation (“Contractor”) previously entered into Integrated Courtroom Technology, Contract No. C19-0310, dated April 9, 2019 (“Agreement”); and
- B. The Agreement has an initial one-year term beginning April 9, 2019 through April 8, 2020 and provided the option to extend for an additional four (4) years in one-year increments; and
- C. On March 3, 2020, the City issued Contract Extension No. 1, exercising its option to extend the terms of the Agreement from April 9, 2020, through April 8, 2021; and
- D. On February 26, 2021, the City issued Contract Extension No. 2, exercising its option to extend the terms of the Agreement from April 9, 2021, through April 8, 2022; and
- E. On March 17, 2022, the City issued Contract Extension No. 3, exercising its option to extend the terms of the Agreement from April 9, 2022, through April 8, 2023; and
- F. City and Contractor wish to modify and amend the Agreement subject to and strictly in accordance with the terms of this Amendment.

AGREEMENT

In consideration of the mutual promises set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and Contractor hereby agree as follows:

- 1. **Recitals.** The recitals set forth above are not merely recitals but form an integral part of this Amendment.
- 2. **Term.** The term of the Agreement is unchanged.
- 3. **Scope of Work.** The scope of work is unchanged.
- 4. **Compensation.** Compensation is being increased by \$20,000 for a new not-to-exceed the amount of \$212,860.73 for the entire term of the Agreement.

5. **Insurance Certificate.** Current certificate will expire on during this term and a new certificate applying to the extended term must be provided prior to this date to Materials Management and the Contract Administrator.
6. **Non-discrimination.** Contractor must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.
7. **No Boycott of Israel.** To the extent A.R.S § 35-393 through § 35-393.03 are applicable, the parties hereby certify that they are not currently engaged in, and agree for the duration of the Agreement to not engage in, a boycott of goods or services from Israel, as that term is defined in A.R.S § 35-393.
8. **Attestation of PCI Compliance.** When applicable, the Contractor will provide the City annually with a Payment Card Industry Data Security Standard (PCI DSS) attestation of compliance certificate signed by an officer of Contractor with oversight responsibility.
9. **Ratification of Agreement.** City and Contractor hereby agree that except as expressly provided herein, the provisions of the Agreement shall be, and remain in full force and effect and that if any provision of this Amendment conflicts with the Agreement, then the provisions of this Amendment shall prevail.

[Signatures on the following page.]

CITY OF GLENDALE, an Arizona
municipal corporation

Kevin R. Phelps, City Manager

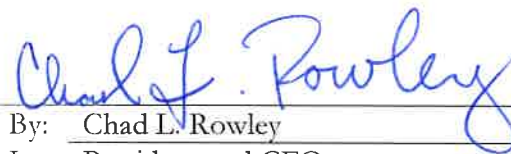
ATTEST:

Julie K. Bower, City Clerk (SEAL)

APPROVED AS TO FORM:

Michael D. Bailey, City Attorney

ExhibitOne Corporation,
an Arizona Corporation



By: Chad L. Rowley

Its: President and CFO