

# Contract Modification Notice



City Procurement Office/City of Tempe • PO Box 5002 • 20 East 6th Street • Tempe, AZ 85280 • (480) 350-8324 • [www.tempe.gov/procurement](http://www.tempe.gov/procurement)

**Contract Number:** IT10-121-01

**Issue Date:** 04/30/2017

Vision Technology Solutions  
Attn: Katrina Bondoc  
222 North Sepulveda Blvd #1500  
El Segundo CA 90245

**Effective Date:** 05/06/2017

**Contract Description:** Hosted Web Content Management Services

This Contract Modification is being issued to formally document a change related to the above referenced contract. It shall remain in effect through the current expiration date unless extended or canceled per the terms and conditions of the above referenced contract.

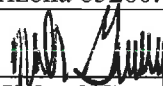
## Contract Renewal

The City hereby is extending the term of contract number IT10-121-01 by five (5) additional years. Annual VisionLive hosting, maintenance and support fees will be billed annually sixty days prior to hosting, maintenance and support ending.

Annual VisionLive hosting, maintenance and support cycles each on May 6<sup>th</sup> of each year and ends on May 5<sup>th</sup> of the following year.

Please note your City of Tempe contract number as shown above. This number **must** appear on all receivers, invoices and statements. Payment will be made on a monthly basis following receipt of a monthly itemized statement. Monthly invoices must be segregated by City departments and mailed directly to each City customer department. Invoices **must** be mailed to the following address: City of Tempe, Information Technology – Lisa Ernst, P.O. Box 5002, Tempe, AZ. 85280. Statements **must** be mailed to: City of Tempe, **Accounting** PO Box 5002, Tempe, Arizona 85280.

  
**Ted Stallings, CPPB**  
Procurement Officer

  
**Michael Greene, CPM**  
Procurement Administrator