AGREEMENT AMENDMENT

City Manager's Office
701 Laurel St., Menlo Park, CA 94025
tel 650-330-6620

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<table>
<thead>
<tr>
<th>Agreement #: 2452</th>
<th>Amendment #: 1</th>
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</table>

**AGREEMENT FOR SERVICES BETWEEN**
THE CITY OF MENLO PARK AND HOLIDAY LIGHTING SPECIALISTS DBA THE CHRISTMAS LIGHT PROS

THIS FIRST AMENDMENT is made and entered into this 10 day of December, 2018, by and between the CITY OF MENLO PARK, a Municipal Corporation, hereinafter referred to as "CITY," and HOLIDAY LIGHTING SPECIALISTS DBA THE CHRISTMAS LIGHT PROS, hereinafter referred to as "FIRST PARTY."

1. Pursuant to Section 4. COMPENSATION AND PAYMENT of Agreement No. 2452, ("Agreement"), Section 4. COMPENSATION AND PAYMENT [amendment to section] to read as follows:

   "A. CITY shall pay FIRST PARTY an all-inclusive fee that shall not exceed $84,668 as described in Exhibit "A, A-1, A-2," Scope of Services. This compensation shall be based on the rates described in Exhibit "A, A-1, A-2." All payments, including fixed hourly rates, shall be inclusive of all indirect and direct charges to the Project incurred by FIRST PARTY. The CITY reserves the right to withhold payment if the City determines that the quantity or quality of the work performed is unacceptable."

Except as modified by this Amendment, all other terms and conditions of Agreement No. 2452 remain the same.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first above written.

SIGNATURE PAGE TO FOLLOW
FOR FIRST PARTY:

Bradford W. Eatler

Signature

Bradford W. Eatler

Printed name

81-450 2594

Tax ID#

November 30th 2018

Date

Owner

Title

APPROVED AS TO FORM:

William L. McClure, City Attorney

12/4/18

Date

FOR CITY OF MENLO PARK:

Jarema Jerome, Robinson, Interim City Manager

12/10/18

Date

ATTEST:

Judi A. Herren, City Clerk

12/10/18

Date
CHANGE ORDER

Job Date / Time: **Nov 4th, 2018**  
Customer Name: **City of Menlo Park - Downtown**

Address: **701 Laurel street**  
City/Zip: **Menlo Park, 94025**

Phone Number: **650-330-6780**  
Contact: **Brian Henry**

Fax / Email: **bhenry@menlopark.org**

Notes:

**Light Replacement and Additional Lights needed**

Lights: **Job Description:**

Change order- Additional Lights and replacement strands needed to complete the project as the redwood trees have grown so much over the years and needed more lights. Also, many lights were damaged and old and could create electrical problems. They were starting not to look as good due to the coloration of the bulbs after years of use.

900 strands @ $12.00 each = $10,800.00

Below reflects the amount needed to replace light strands as well as add more light strands due to old lights after so many years.

<table>
<thead>
<tr>
<th>Lights/Supplies Estimate:</th>
<th>Lights/Supplies</th>
<th>$10,800</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$10,800</td>
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</tbody>
</table>

**TOTAL: $10,800**

Bradford Eakes 650-575-8861  
PO Box 51865  
Palo Alto, CA 94303  
brad@thechristmaslightpros.com
The Christmas Light Pros

CHANGE ORDER

Job Date / Time: Nov 9th, 2018

Customer Name: City of Menlo Park- Downtown

Address: 701 Laurel street

City/Zip: Menlo Park, 94025

Phone Number: 650-330-6780

Contact: Brian Henry

Fax / Email: bphenry@menlopark.org

Notes:

Change order

Lights: Job Description:

Change order- Additional Lights and Supplies needed for the Onetta Harris Community Center two trees decorated for Holiday Lighting- Needed to make the Below Reflects the amount needed to add more lights and spheres to the large trees in front of Onetta Community Center

<table>
<thead>
<tr>
<th>Lights/Supplies Estimate:</th>
<th>Lights/Supplies</th>
<th>TOTAL:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</table>

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