



STATE OF UTAH CONTRACT AMENDMENT

AMENDMENT # 6 To CONTRACT # 160225

TO BE ATTACHED TO AND MADE A PART OF the above numbered contract by and between the State of Utah, Attorney General's Office referred to as State Entity and, Tooele County, referred to as Contractor.

THE PARTIES AGREE TO AMEND THE CONTRACT AS FOLLOWS:

1. **Contract period:**

07/01/2015 (original starting date)

06/30/2020 (current ending date)

06/30/2020 **new ending date**

2. **Contract amount:**

\$663,075 (current contract amount)

\$15,000 (amendment amount)

678,075 **new contract amount**
add current amount to amendment amount

3. **Other changes:** (attach other sheets if necessary):

Additional funding has been added to support forensic interview recording equipment.

4. **Effective Date of Amendment:** February 28, 2020

All other conditions and terms in the original contract and previous amendments remain the same.

IN WITNESS WHEREOF, the parties sign and cause the amendment to be executed.

CONTRACTOR

[Signature] 30 April 2020
Contractor's signature Date

Shawn Milne - Tooele County Commissioner
Type or Print Name and Title

STATE

[Signature] 6/5/20
Agency's signature Date

NIA _____
Director, Division of Purchasing Date

RECEIVED AND PROCESSED
BY DIVISION OF FINANCE 5/11/2020
Division of Finance

Agency Contact Person	Telephone Number	Fax Number	Email
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PURCHASE ORDER NUMBER: 150089

TOOELE COUNTY
 Purchasing Department
 Tooele, UT 84074

Date: 09/03/2019

DEPARTMENT	VENDOR NUMBER	ACCOUNT NUMBER	
CHILDREN'S JUSTICE CENTER	115331	40-4673-720-000	13,077.00

NAME	NAME	FUND	DEPARTMENT	COST
To: PROFESSIONAL SYSTEMS TECHNOLOGY INC 390 WEST 6500 SOUTH MURRAY UT 84107		Ship To:		

DESCRIPTION	TOTAL	DESCRIPTION	TOTAL
Invoice #21731, Project #190143	13,077.00		

*** ANY CHANGE IN EXCESS OF THE ABOVE NOTED AMOUNTS MUST BE APPROVED BY THE TOOELE COUNTY AUDITOR	TOTAL	13,077.00
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COUNTY COMMISSIONER'S OR COUNTY AUDITOR'S APPROVAL IS
 REQUIRED ON ALL PURCHASES:

COMMISSIONER	COUNTY AUDITOR
COMMISSIONER	
COMMISSIONER	DEPARTMENT HEAD'S AUTHORIZATION TO PAY



Professional Systems
Technology Inc.
390 W 6500 S
Murray, UT 84107
(801) 649-6696

INVOICE: 21731

Invoice Date:

Project Number: 190143

08/19/2019

For :
Client #: C20096
Tooele County CJC Customer P.O.: EMAILAPPROVAL

Bill to:
Tooele County 47 S Main St Tooele, UT 84074
Tel: 435-833-8122

Project Site:

Terms: Net 30	Invoice Date: 08/19/2019
	Due Date: 09/18/2019
Product Code: B	

Qty	Mfr-Part No.	Description	Unit Price	Extended
		Total Project Amount:	65,380.69	
		Prior Total Billed:	26,152.28	
		Amount Due This Period:	13,077.00	
		Balance of Contract Un-Billed:	26,151.41	
		20% of Contract Amount for 60% total billed		13077.00

REQ. # 1418418

P.O. # 150089

VEND # 115331

If any balance is not paid, a collection fee will be assessed, not to exceed 40% of the unpaid balance

Balance Due: \$ <u>13,077.00</u>

Tax ID: 20-2716012

08/19/2019

Professional Systems Technology Project: 190143 INVOICE: 21731

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