

**AMENDMENT NUMBER 1 - Revised**

**2019-03-M**

**IT CONSULTANT**

THIS AMENDMENT (“Amendment”) is entered into as of 7/9/2020 (the “Effective Date”), by and between the **METROPOLITAN PIER AND EXPOSITION AUTHORITY**, a political subdivision of the State of Illinois, unit of local government, body politic and municipal corporation (the “Authority” or “MPEA”) and SDI PRESENCE LLC, a Delaware limited liability company (“Consultant” or “SDI”).

**RECITALS**

**WHEREAS**, on June 6, 2019, the Authority and SDI entered into an Agreement (the “Agreement”) pursuant to which, SDI would provide services to the Authority; and

**WHEREAS**, the Board of the Authority approved an amendment to the Agreement at its September 24, 2019 meeting; and

**WHEREAS**, the parties executed Amendment Number 1 the Agreement in accordance with Section 12 of the Agreement, “Additional Services” dated September 27, 2019 for \$110,456.00 with Scope described in the “Change Order Assessment Form” from SDI dated September 6, 2019; and

**WHEREAS**, the parties wish to revise the scope of Amendment Number 1; and

**WHEREAS**, unless otherwise defined herein, all capitalized terms used without definition in this Amendment shall have the meanings set forth in the Agreement.

**NOW, THEREFORE**, the parties hereto hereby agree as follows:

**1. Recitals.** The foregoing recitals shall constitute an integral part of this Amendment, and this Amendment shall be construed in consideration thereof.

**2. Scope and Compensation.** The scope of services of Amendment Number 1 are accordance with Attachment A attached hereto comparing the previously approved scope and changes; there is no change to the additional fee and compensation of \$110,456.00.


**3. Ratification.** SDI and the Authority ratify and confirm the continued force and effect of the Contract, as modified by this Amendment. SDI and the Authority agree that all terms and provisions of the Contract shall be and remain in full force and effect as therein written, except as otherwise expressly provided therein.

4. **Binding Effect.** This Amendment shall be binding upon and inure to the benefit of the parties and their respective successors and assigns.

5. **Effective Date.** This Amendment shall be in full force and effect as a binding obligation of the parties from and after the date of this Amendment.

**IN WITNESS WHEREOF**, the Authority and SDI have executed this Amendment as of the day and year first above set forth.

**METROPOLITAN PIER AND  
EXPOSITION AUTHORITY**

By:   
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Larita D. Clark

Its CEO

**SDI PRESENCE LLC**

By:   
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Sharee L. Wolff

Its CFO

**ATTACHMENT A**

See the attached table.

DocuSign Envelope ID: CB778C50-DF11-4D5D-81BA-9C5E5BA0B4B0			Notes	Deliverable	Cost
1	Network Analysis and Separation	Resources: Sr. Microsoft Systems Engineer- John Gair (10 Weeks)  Sr. Delivery Executive-Shanna Rahming (8 Hours per Week)	This total is for the Network Design document. The remainder of the Network Analysis and Separation cost will be billed in item 2.	Network Separation Design Document	\$20,000
2	Network Analysis and Separation	Resources: Sr. Microsoft Systems Engineer- John Gair (10 Weeks)  Sr. Delivery Executive-Shanna Rahming (8 Hours per Week)	The Network Analysis and Separation cost has dropped by \$12,750. This total will be billed in item 6 after the completion of the added scope.	Network As-Is Document	\$28,250
3	SharePoint Administration	Resources: Sr. Solutions Architect-Tim Portokalis (80 Hours)		Completion of SharePoint Set Up and Training	\$16,000
4	SCCM Implementation and Administration	Resources: Systems Architect- (20 Hours) Sr. Microsoft Systems Engineer- (3.5 weeks)	SCCM will be deployed to all devices and a single rollout will be completed. This rollout will be used for system patches.	Report showing completion of SCCM deployment and completion of first rollout	\$20,000
5	Endpoint Security	24x7 endpoint security monitoring and management for 101 desktops and servers – 1 year	The original total on the contract was \$13,456. \$5,142 was saved by not purchasing licenses for trades users. This total is included in Item 6	Proof of Carbon Black rollout on all devices	\$8,314
6	Technical Manager Support	John Gair: 16 hours per week	This is the total left on the contract due to changes in the scope. This total will be covered by John Gair's 16 hour per week support	Will support MPEA through the end of July 2020	\$17,892