

**CONTRACT AMENDMENT #1
TO CONTRACT BETWEEN
CITY OF LAREDO
AND
LAREDO CENTER FOR THE ARTS**

This is the first amendment to the contract dated the 10th of JANUARY, 2025, between the City of Laredo, 25 referred to as “City” and Laredo Center for the Arts., a non-profit organization (hereinafter called “Laredo Center for the Arts”) to utilize funds to alleviate costs of supplies, **A/C repairs** and support administration salaries that run the operations, and for the provision of Third Party Funding, utilizing Hotel Motel Funds. Laredo Center for the Arts was awarded \$117,000.00 ~~\$57,000.00~~ for services provided by organization during the term of this contract.

The parties agree to amend the contract in the following respect:

Section 1: Scope of Service

The Organization shall provide those services under the promotion of the arts category as authorized by state law. Organization shall utilize funds to alleviate costs of supplies, **repairs of A/C**, and support administration salaries that run the operations as described and set out in the scope of services (Marketing Plan) which is attached hereto as Exhibit 1 and made a part of this contract as if incorporated herein. It is also understood that the funded project shall promote tourism and the city’s hotel and motel industry.

Section 4: CONSIDERATION

Subject to compliance with the terms of this contract, the City agrees to pay not more than **\$117,000.00** for services **or repairs** provided by the Organization during the term of this contract. **The City will pay for A/C repairs cost not to exceed \$60,000.00 and agrees to the following:** For services rendered, the City shall pay the Organization the amount of **\$14,250.00** per quarter, or that amount actually billed the City by the Organization for the quarter in question not to exceed **\$57,000.00**. If the Organization should bill less than **\$14,250.00** for any one quarter, the difference in amounts may accumulate. The Organization may bill the City for services rendered for that quarter, and additional accumulated amounts in order for the full contract amount to be realized so long as such billings are for services rendered. The organization shall receive payments after event(s) materializes in person as virtual events are not valid.

Replace Exhibit 6 as follows:

Line-Items	Amount	Amended
Payroll	\$ 45,000	\$45,000
Supplies	\$25,000	\$25,000
Utilities	\$20,000	\$ 20,000
Advertising, Publicity, Printing, Postage	\$15,000	\$15,000
A/C Repairs	\$0	\$60,000
TOTAL	\$57,000	\$117,000

In all other respects the contract dated the 10th day of January, 2025 is unchanged.

WITNESS OUR HANDS EFFECTIVE THIS _____ day of _____, 2025.

Section 25

CITY OF LAREDO:

Joseph W. Neeb
City Manager

ATTEST:

Mario I. Maldonado Jr.
City Secretary

APPROVED AS TO FORM:

Doanh “Zone” T. Nguyen
City Attorney

SMILES FROM HEAVEN

President