DATE: 11/24/2020

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## TO: NAVARRO COUNTY COURTHOUSE Attn Cty Auditors Office - Basement 300 W 3rd Ave Corsicana, TX 75110

EQUIPMENT LOCATION: NAVARRO COUNTY JAIL 312 W 2nd Avenue Corsicana, TX 75110 FROM: Otis Elevator Čompany 1444 N. Cockrell Hill Rd #102 Dallas, TX 75211

Elizabeth Hubbard Phone: (863) 633-9168 Fax:(860) 660-8335

CONTRACT NUMBER: TW 07725

CONTRACT DATE:

04/01/2010

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We propose the following modification to the Contract referred to above, to take effect as of: 12/01/2020

### Six Year Term Extension

Beginning on the Effective Date of this Addendum, the Term of the Contract referred to will be extended for an additional six (6) years, and will continue thereafter for additional six (6) year periods unless terminated as follows. Either party may terminate the Contract as modified herein at the end of the Term or at the end of any subsequent six year period by giving the other party at least ninety (90) days written notice prior to the end of the then current Term. This proposal, when accepted by you below and approved by our authorized representative, will become binding as an addendum and modification to the Contract. All other terms, conditions, and obligations in the Contract referred to are to remain in full force and effect. This quotation is valid for ninety (90) days from the proposal date.

The current contract pricing will be reduced by 10%.

# Advanced Payment

Beginning on the Effective Date, payments will be made at the frequency below and an Advanced Payment Discount will be applied to the net billing amount:

Billing Frequency	Advanced Payment Discount	Check Selection	1
Quarterly	1%		
Semi-Annual	2%		:
Annual	4%		1

Payments are due on or before the last day of the month prior to the billing period. If full payment is not received by the due date, the Advanced Payment Discount will not be available and you will be obligated to pay us the full Contract Price.

When the anniversary date of the commencement of service occurs within a billing period, the invoice for the next billing period will include billing in arrears for the price adjustment calculated in accordance with the terms of this Contract.

This proposal, when accepted by you below and approved by our authorized representative, will become binding as an addendum and modification to the Contract. All other terms, conditions and obligations in the Contract referred to are to remain in full force and effect. This quotation is valid for ninety (90) days from the proposal date.

Submitted by:	Elizabeth Hubbard
Title:	Account Manager
E-mail:	elizabeth.hubbard@otis.com

Accepted in Duplicate

#### CUSTOMER

Approved by Authorized Representative

#### **Otis Elevator Company**

Approved by Authorized Representative

Date:	12-14-2020	Date:				
Signed:	Ally Senton	Signed:				
Print Name:	- H. M. DAVENport, Jr.	Print Name:	Corey von Merveldt			
Title	- MAVATTO Co. Judge	Title _	General Manager			
E-mail:	- hdavenport@ NAVANO com	nty org.				
Name of Company	- NAVANO County					
Principal, Owner or Authorized Representative of Principal or Owner						

□ Agent: (Name of Principal or Owner)