

**FIRST AMENDMENT TO AGREEMENT BETWEEN
TEMECULA COMMUNITY SERVICES DISTRICT AND CHRISTIAN STITCHERY
dba SO CAL IMPRESSIONS**

SCREEN PRINTING, EMBROIDERY, ARTWORK, & PROMOTIONAL ITEMS

THIS FIRST AMENDMENT is made and entered into as of **September 26, 2023**, by and between the Temecula Community Services District, a community services district (hereinafter referred to as "City"), and **Christian Stitchery dba So Cal Impressions**, a **Corporation** (hereinafter referred to as "Vendor"). In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

1. This Amendment is made with the respect to the following facts and purposes:

a. On **July 13, 2021**, the City and Vendor entered into that certain Agreement entitled "Non-Exclusive Commodity & Graphic Design Agreement," in the amount of **\$150,000.00**.

b. The parties now desire to increase the payment in the amount of **\$375,000.00 for the total term of the Agreement** and to amend the Agreement as set forth in this Amendment.

2. Section **3** of the Agreement entitled "**PURCHASE PRICE**" is hereby amended to read as follows:

The City agrees to pay Vendor for merchandise ordered and received in the amount of Three Hundred Seventy-Five Thousand Dollars and No Cents (\$375,000.00) for the total term of the agreement.

Vendor will submit invoices for actual merchandise ordered and received. Payment will be made within thirty (30) business days following the receipt of invoice as to all non-disputed fees. The not to exceed purchase amount listed herein is an estimated expenditure and this Agreement does not guarantee Vendor this amount in purchases.

3. Exhibit "**B**" to the Agreement is hereby amended by adding thereto the items set forth on Attachment "**A**" to this Amendment, which is attached hereto and incorporated herein as though set forth in full.

4. Except for the changes specifically set forth herein, all other terms and conditions of the Agreement shall remain in full force and effect.

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

TEMECULA COMMUNITY SERVICES DISTRICT

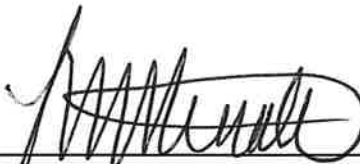
CHRISTIAN STITCHERY dba SO CAL IMPRESSIONS

By: _____
James Stewart, TCSD President

By:  _____
Daniel Renaldo, President

ATTEST:

By: _____
Randi Johl, Secretary

By:  _____
Lisa Renaldo, Treasurer

APPROVED AS TO FORM:

By: _____
Peter M. Thorson, General Counsel

VENDOR

Christian Stitchery dba So Cal Impressions
Attn: Daniel Renaldo
41795 Elm St. Suite 202
Murrieta, CA 92562
(951) 677-8900
dan@socalimpressions.com

City Purchasing Mgr.
Initials and Date:

ATTACHMENT A

EXHIBIT B

DESCRIPTION AND PRICE LIST OF MERCHANDISE

Quotes shall be provided as requested by City staff for each service requested. Cost of services shall be as quoted, but in no event shall the total Agreement amount exceed \$375,000.00 as outlined in Section 3 of this Agreement. The not to exceed payment amount listed herein is an estimated expenditure and this Agreement does not guarantee Vendor this amount in purchases.