	Contract Mod	lification Document			ition Building
Vendor:	Amanda Garcia 4607 Courtside Dr. McKinney, Texas 75070	Contract No.		1 nanda Garcia - Valor	
	YOU ARE DIRECTED TO MAK		IFICATIO	N TO THIS CONTRACT	
From: Pro one (1) w be borne To: Pro shall be bo	e language COMPENSATION FO ovider will invoice the County were reek for a total amount of \$16,09 by Collin County unless stated he ovider will invoice the County weel orne by Collin County unless state a contract to and including 12/31/2	ekly in the amount of \$574 92.02, as described in Exh erein. kly in the amount provided p d herein.	ibit A. No	other expense or reimburs	ement shall
Except as pro	ovided herein, all terms and conditi riting signed by both parties.		in full forc	e and effect and may only t	De
by Court Orde ACCEPTED E SIGNATURE ACCEPTED E			Marci SIGNATU	hamoski, NIGP-CPP, CPP	signing on beha of and by writt authority from Michelle Charnos B
TITLE: DATE:	- <u>FROGRAM MANAGER</u> -JUN 8, 2023		TITLE: DATE:	PURCHASING AGENT 6/20/2023	
	H	ISTORICAL INFORMATIO	N		
	Awarded by Court	t Order No. 2022-1292	-12-05	-	
mendment mendment mendment	No. 1 Court Order No. No. 2 Court Order No. No. 3 Court Order No.		Summary Summary Summary	Compensation schedule & extension	contract