



**AMENDMENT NO. 1 to SERVICE AGREEMENT NO. 052314**

*The following amendments are hereby incorporated into the agreement for the below project*

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**SECURITY GATE FOR COURTHOUSE 2<sup>ND</sup> FLOOR SECURITY AREA**

**SUPERIOR COURT**

Effective July 30, 2014, Gila County and Miner Docks, Doors, & More entered into a contract whereby Miner Docks, Doors, & More agreed to provide the security gate for the 2<sup>nd</sup> floor area.

Service Agreement No. 052314 was issued for a total flat fee of \$3,842.00. Amendment No 1 to Service Agreement 052314 is being issued to request an addition to the contract amount, in the amount of Eight Hundred dollars and 57/100's (\$807.57), to cover the added cost of the fascia for the wall around the door and the sales tax from the original contract. Refer to attached Attachment "A" to Amendment No. 1 to Service Agreement 052314 by mention made a binding part of this Amendment.

Consequently, the contract is amended to increase the contract amount by \$807.57 for a new total contract amount of Four Thousand, Six Hundred Seven dollars and 57/100's (\$4,649.57).

All other terms, conditions and provisions of the original Contract, shall remain the same and apply.

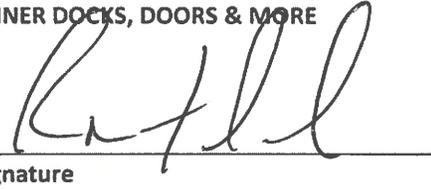
IN WITNESS WHEREOF, two (2) identical counterparts of this amendment, each which shall include original signatures and for all purposes be deemed an original thereof, have been duly executed by the parties hereinabove named, on this 21<sup>st</sup> day of November, 2014.

GILA COUNTY:

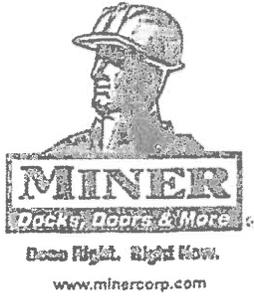
  
\_\_\_\_\_  
Don E. McDaniel Jr., County Manager

Date: 12/3/14

MINER DOCKS, DOORS & MORE

  
\_\_\_\_\_  
Signature

Robert Flecken  
\_\_\_\_\_  
Print Name



Miner Southwest LLC  
 2848 N Omaha  
 Mesa, AZ 85215  
 602.426.1200 phone  
 602.426.0104 fax

# INVOICE

Invoice No:	MSW-1407856-IN
Date:	7/30/2014

www.minercorp.com

**BILL TO:**

**SHIP TO:**

Customer Number: 07-0020728  
 GILA COUNTY FACILITY MGMNT  
 ATTN: ACCOUNTS PAYABLE  
 1400 E ASH STREET  
 Globe, AZ 85501

GILA COUNTY COURTHOUSE  
 1400 E ASH  
 GLOBE, AZ 85501

Order Number: 0030793

CUSTOMER P.O.	SHIP V.C.	F.O.B.	TERMS		
PO TO FOLLOW			NET 30 DAYS		
ITEM NUMBER AND DESCRIPTION	ORDERED	SHIPPED	E/O	PRICE	TOTAL
INVOICE FOR MATERIAL AND INSTALLATION OF 1ea ESG10 7x7 ROLLING GRILLE					
Please remit to: Miner Southwest 11827 Tech Com, Ste.115 San Antonio, TX 78233 830.627.8600			Net Invoice:	\$3,842.00	
			Less Discount:	\$0.00	
			Sales Tax:	\$226.82	
			Invoice Total:	\$4,068.82	

