# AMENDMENT TO SERVICE CONTRACT

AND NOW, December 20, 2019, this Amendment to Service Contract is hereby entered into between Lindy Communities (herein referred to as "Managing Agent") and Cardinal Point Homeland Security Group (herein referred to as "Contractor") as follows:

WHEREAS, the parties previously entered into a Service Contract on or about January 1, 2019 ("Contract");

WHEREAS, the termination date on the first page of the Contract states that the Contract will terminate on December 31, 2019; and

WHEREAS, the parties desire to extend the Contract and change the termination date to December 31, 2020.

NOW THEREFORE, in consideration of the mutual premises and promises contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

- 1. The recitals set forth above and the Contract referred to therein are hereby incorporated herein by reference as if set forth in full in the body of this Amendment.
  - 2. The termination date of the parties' Contract is changed to December 31, 2020.
  - 3. An additional Scope of Work is being added to the contract as per Exhibit A.
  - 4. Except as expressly amended hereby, all other terms and conditions of the Contract shall remain in full force and effect.
  - 5. This Amendment may be executed in counterparts, each of which shall constitute an original and all of which taken together shall constitute one and the same instrument.

INTENDING TO BE LEGALLY BOUND, the parties have executed this Amendment the day and year first above written.

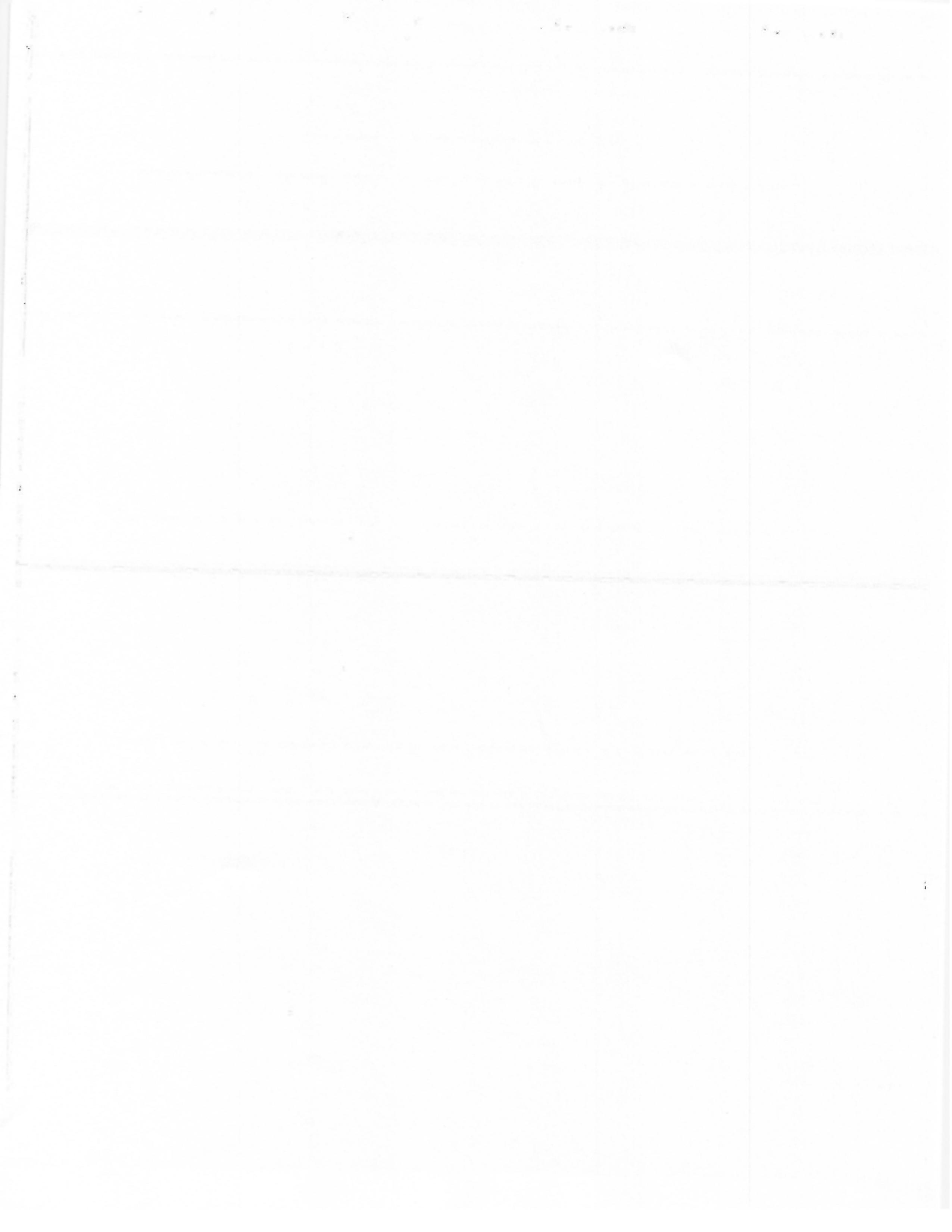
MANAGING AGENT:

LINDY COMMUNTITIES

Signature:

Title: 000

By: Chris Springfie Signature:
Title: Presidat



# Exhibit "A" Protection Services Agreement

## **General Information**

1. Billing information as follows:

Brian Kroker, COO Lindy Communities 309 Old York Road, Suite 211 Jenkintown, PA 19046 267-300-6773

BKroker@comehometolindy.com

Conduct security patrol operations at the identified Lindy Community properties below, using a motorized, dedicated Courtesy Officer and Vehicle, for ongoing monitoring, patrolling and incident mitigation of the Lindy Community buildings and grounds utilizing one unarmed security officer (USO).

York North
1320 W Somerville Avenue, 19141
York House
5325 Old York Road, 19141

Eola Park 6344 N. 8th Street, 19126

Academia 1100 West Godfrey Avenue, 19141

Bromley House 6901 Old York Road, 19126
Regency 6301 N. 10th Street, 19141
Olney Plaza 630 West Fisher Avenue 19120

Olney Plaza 630 West Fisher Avenue, 19120 Gateway/Enclave\*\* 3800 Gateway Drive, 19145

- 2. The security operation shall take place from approximately February 3<sup>rd</sup> 2020 and continue on a daily basis, from 8PM through 4AM. Best efforts will be made to begin sooner.
- 3. Security operations may extend beyond normal operating hours if warranted by police involvement due to incident or apprehension.

Notes: Operations manager Joe Spych, in conjunction with Bill Rice, will create Post Orders in coordination with Adam Levitt and the appropriate community managers.

Attire is Cardinal Point Class C. police style uniform.

Vehicle: Dedicated courtesy patrol vehicle to be lettered by Cardinal Point. Light bar to be added. Vehicle will have dedicated cell phone with number available for building managers/concierges. Officer Reports being installed at 5 new locations for reporting purposes, see note below.

#### Deliverable(s)

Client will be informed in writing in the event of an incident that involves the police, fire or EMS.

## Performance Period

All work is to begin on the date specified by the Client. Security operations are to be performed within the abovementioned time period, unless extended at the Client's request. This Statement of Work is predicated upon the existing Protection Services Agreement between Cardinal and Client.

# Billable Rates and Payment Terms

- 1. Unarmed Security Agent personnel are billed at a rate of \$24.50 per hour, per agent.
- 2. Payment for services is due 30 days after the date of invoicing.
- 3. Courtesy Vehicle is passed through at \$760.00 per month plus Federal mileage costs at actual mileage.
- 4. Officer Reports installed for 5 additional locations, 3 are invoiced at \$50 per month per site, the additional 2 are being offered as "Value-Added/No Charge".

## **Conditions**

Above prices are valid for 30 days from the date of execution of this Statement of Work. Cardinal reserves the right to negotiate additional fees for services rendered above and beyond those enumerated herein. All material utilized above during the performance of the services set forth herein and any travel, lodging and meals will be billed as pass through expenses.

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

CARDINAL POINT HOMELAND SECURITY GROUP:

By:

CLIENT: Lindy Communities

By: