STATE OF MAINE

Department of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 CONTRACT FOR SPECIAL SERVICES - AMENDMENT

BY AGREEMENT of both parties this \_\_\_\_ day of, \_\_\_\_\_\_\_\_\_20\_\_, the Contract for Special Services between the State of Maine, Department of \_\_\_\_\_\_\_\_\_\_\_\_\_\_ hereinafter called “Department,” and \_\_\_\_\_\_\_\_\_\_\_ hereinafter called “Provider,” is hereby amended as follows:

1. The termination date is adjusted from to (old service to date) (new service to date)

**Reason:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

2. The dollar amount of the contract is adjusted from $\_\_\_\_\_\_\_\_\_\_\_ to $

**Reason:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

3. The Scope of Services in Rider A is amended as follows:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

All other terms and conditions of the original contract dated remain in full force and effect.

IN WITNESS WHEREOF, the Department and the Provider, by their representatives duly authorized, have executed this amendment in one original copy.

 Provider:

 By:

 (Name & Title, Provider Representative)

 Signature: Date:

 and

 Department of:

 By:

 (Name & Title, Department Representative)

 Signature: Date:

The approval and encumbrance of this Agreement by the Chair of the State Procurement Review Committee and the State Controller is evidenced only by a stamp affixed to this page or by a Case Details Page from the Division of Procurement Services.

***(note: this section must be completed by using agency)***

**Department number and Contract number (CT #):**

**Vendor Code: New Service Date:**

**Old Contract Amount: $ \_\_\_\_\_\_\_\_\_\_\_\_ Account Codes:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Amount of Adjustment $**

**New Contract Amount $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**