

AMENDMENT NO. 1 TO THE PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF SANTA FE AND LA VOZ BROADCASTING, INC., DBA: KSWV
RADIO; NAME CHANGE TO: GCBENDITO 4, LLC., DBA: KSWV RADIO

AMENDMENT NO. 1 (the "Amendment") to the CITY OF SANTA FE PROFESSIONAL SERVICES AGREEMENT, dated July 7, 2017, between the City of Santa Fe (the "City") and GCBENDITO 4, LLC, DBA KSWV Radio, formerly known as, La Voz Broadcasting, Inc., (hereinafter "Contractor"). The date of this Amendment shall be the date when it is executed by the City or the Contractor, whichever occurs last.

RECITALS

A. Under the terms of the Agreement, Contractor has agreed to provide radio commercial advertising services and online digital advertisement services for the City of Santa Fe, Marty Sanchez Links de Santa Fe golf course facility located at 205 Caja del Rio, Santa Fe, NM 87505.

B. Pursuant to Article 18 of the Agreement, and for good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, the City and the Contractor agree as follows:

1. **CONTRACTOR NAME CHANGE**

Paragraph 1 of this Agreement shall change the name of the vendor from La Voz Broadcasting, Inc., DBA: KSWV Radio to GCBendito 4, LLC; DBA: KSWV Radio.

2. **COMPENSATION**

Article 3, paragraph A of the Agreement is amended to increase the amount of compensation by a total of nine thousand two hundred and six dollars and fifty six cents (\$9,206.56) inclusive of applicable gross receipts taxes, plus the following items of

compensation, not to exceed a value of a total of four thousand eight hundred and eighty five dollars (\$4,885.00) for fiscal year 2018/2019.

A. The City shall pay to the Contractor for services rendered, a sum of twenty-eight thousand one hundred eighty three dollars and twelve cents, inclusive of applicable gross receipts taxes: Payment shall be made as follows:

FY 2017/2018: \$14,091.56

FY 2018/2019: \$14,091.56

(1) Fifty (50) passes for one round of golf including cart at the Marty Sanchez Links de Santa Fe (MSL) golf course for the Contractor and promotion of MSL facility. Total value of the round of golf and a cart pass is \$2,400.00 (\$48.00 per round/cart x 50).

(2) Fifty (50) one-day passes to the Genoveva Chavez Community Center (GCCC) for the Contractor for its employees and promotion of GCCC facility. Total value of the one-day pass is \$400.00 (\$8.00 per one-day pass x 50).

(3) Thirty (30) one month membership passes for the Contractor for its employees and to promote the GCCC facility. Total value of the one-month membership passes is \$2,085.00 (\$69.50 per one-month pass x 30).

B. Contractor shall submit statements/invoices on a monthly basis. Contractor shall provide copies of records as stated in Letter F. of the Scope of Services. Payment shall be made upon receipt and approval by the City of detailed statements/invoices containing a report of services rendered.

The total value of this Agreement shall not exceed \$28,183.12.

2. TERM AND EFFECTIVE DATE:

Article 5 of the Agreement, is amended to extend the term of the agreement,

so that Article 5 reads in its entirety as follows:

The Contractor is granted an option to renew this Agreement for an additional one (1) year term, to terminate on June 30, 2019. Contractor and the City shall renegotiate the terms and conditions upon renewal for an additional two (2), one (1) year terms prior to the date of termination.

3. AGREEMENT IN FULL FORCE.

Except as specifically provided in this Amendment, the Agreement remains and shall remain in full force and effect, in accordance with its terms.

IN WITNESS WHEREOF, the parties have executed this Amendment No. 1 on the date set forth below.

CITY OF SANTA FE:


BRIAN SNYDER, CITY MANAGER

Date: 03/21/2018

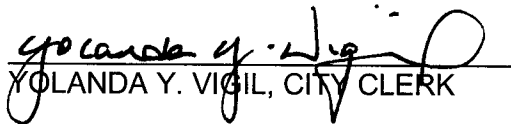
CONTRACTOR:
GCBendito 4, LLC


ESTEVAN GONZALES, GENERAL
MANAGER

Date: 4/4/18

CRS #03-390595-00-9
City of Santa Fe Business
Registration No.18-00058058

ATTEST:


YOLANDA Y. VIGIL, CITY CLERK

all

APPROVED AS TO FORM:

 3/15
KELLEY A. BRENNAN, CITY ATTORNEY

APPROVED:

 3-21-18
ADAM JOHNSON, FINANCE DIRECTOR *in full*

52600.561850
BUSINESS UNIT/LINE ITEM