

ITEM # 18-0365

**BUCKMAN DIRECT DIVERSION BOARD
AMENDMENT No. 2 TO
PROFESSIONAL SERVICES AGREEMENT
WITH DEERE & AULT CONSULTANTS, INC.
#16-1196**

THIS AMENDMENT No. 2 ("Amendment") to the PROFESSIONAL SERVICES AGREEMENT, dated October 6, 2016, and as subsequently amended ("Agreement"), is made between the Buckman Direct Diversion Board ("BDDDB") and Deere & Ault Consultants, Inc. ("Contractor"). The effective date of this Amendment shall be the date it is executed by the BDDDB.

RECITALS

A. Under the terms of the Agreement, Contractor has agreed to perform professional engineering services on an as needed basis as assigned and directed by the BDD Facilities Manager.

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 Board and Contractor agree as follows:

1. EXHIBITS.

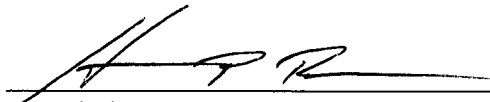
Exhibit A2 of this Agreement is amended to replace the fee schedule to provide for an increase in hourly rates as attached hereto and incorporated herein.

2. 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. 2 to the Professional Services Agreement as of the dates set forth below.

BUCKMAN DIRECT DIVERSION BOARD

By: 
Commissioner Henry P. Roybal, BDD Chair

Date: 3/1/18

ATTEST


Geraldine Salazar, County Clerk

APPROVED AS TO FORM

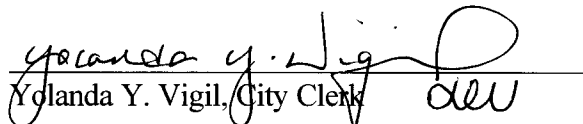

Nancy R. Long, BDDDB Counsel

APPROVED

 4-6-18
Adam K. Johnson, City Finance Director ✓

72420.510320.991325

ATTEST

 deu
Yolanda Y. Vigil, City Clerk

File Date: 4-6-18

CONTRACTOR:

**DEERE & AULT CONSULTANTS,
INC.**

Signature: 

Printed Name: Roy Eldridge

Title: Vice President

Date: 3/13/2018

Exhibit A-2

Schedule of Hourly Rates and Costs

Hourly Rates

Principal/Project Manager	\$200
Senior Engineer	\$145
Project Engineer	\$125
Staff Engineer	\$105
Senior Designer	\$120
Designer	\$100
Administrative	\$60

New Mexico Gross Receipts Tax will be charged in addition to the foregoing hourly rates.

Reimbursement of Direct Costs and Travel

All direct reimbursable costs such as travel, printing, deliveries, copies and other outside services shall be reimbursed at cost plus 10%. Mileage shall be reimbursed at the current allowable IRS mileage reimbursement rate.

Any annual rate increases shall be agreed upon by the Parties.