CITY OF SANTA FE
AMENDMENT No. 1 TO
PROFESSIONAL SERVICES AGREEMENT
ITEM#17-1375

AMENDMENT No. 1 (the "Amendment") to the CITY OF SANTA FE PROFESSIONAL SERVICES AGREEMENT, dated January 4, 2018 (the "Agreement"), between the City of Santa Fe (the "City") and 1st Team Technologies, LLC (the "Contractor"). The date of this Amendment shall be the date when it is executed by the City and the Contractor whichever occurs last.

RECITALS:

A.   Under the terms of the Agreement, Contractor has agreed to provide installation, upgrade and integrate all parts to working function with the current television production system in the City Council chambers.

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.   <u>COMPENSATION.</u>

Article 3, paragraph A of the Agreement is amended to increase the amount of compensation by a total of two thousand nine hundred ninety-nine dollars ($2,999.00) so that Article 3, paragraph A. reads in its entirety as follows:

A.   The City shall pay to the Contractor in full payment for services

rendered, a sum not to exceed Seventy -two thousand eight hundred and eighty two dollars and ninety-nine cents ($72,882.99), plus applicable gross receipts taxes. Payment shall be made upon completion of project.
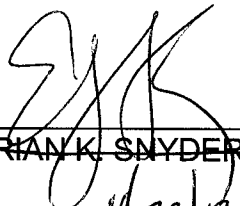
2.   AGREEMENT IN FULL FORCE.

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. 1 to the City of Santa Fe Professional Services Agreement as of the dates set forth below.
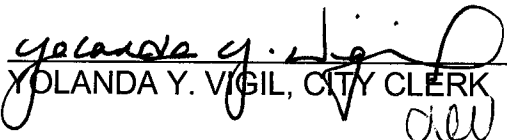
CITY OF SANTA FE: CONTRACTOR:
                                                     1st Team Technologies, LLC

_____   _____ Owner
BRIAN K. SNYDER, CITY MANAGER   NAME & TITLE
        Erik Litzenberg
        Interim City Manager
Date: 4/28/18   Date: 5/2/18

ATTEST:

_____
YOLANDA Y. VIGIL, CITY CLERK

APPROVED AS TO FORM:

_____ 4/19
GENO ZAMORA, INTERIM CITY ATTORNEY

APPROVED:

_____ 4/25/18
KENT DEYOUNG, INTERIM FINANCE DIRECTOR AM

62250.520300
Business Unit/Line Item

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