

**CITY OF SANTA FE  
AMENDMENT No. 2 TO  
PROFESSIONAL SERVICES AGREEMENT  
ITEM#17-0557**

AMENDMENT No. 2 (the "Amendment") to the CITY OF SANTA FE PROFESSIONAL SERVICES AGREEMENT, dated June 12, 2017 (the "Agreement"), between the City of Santa Fe (the "City") and Audubon New Mexico (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 the following: Provide environmental education programs for at around 450-700 unduplicated students, ages 7-11.

B. On April 24, 2018 the Children and Youth Commission approved the line item commodities addition of other at five hundred and twenty eight dollars and fifty-five cents (\$528.55) and a decrease in transportation to three thousand eight hundred and ninety-one dollars and forty-five cents (\$3,891.45) with no change to the budget.

C. 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. COMPENSATION.

Article 3, paragraph A of the Agreement is amended to revise 'Exhibit B' which is attached herein 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.

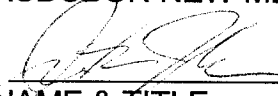
IN WITNESS WHEREOF, the parties have executed this Amendment No. 2 to the City of Santa Fe Professional Services Agreement as of the dates set forth below.

CITY OF SANTA FE:

  
\_\_\_\_\_  
ERIC LITZENBERG,  
INTERIM CITY MANAGER

Date: 5/14/18

CONTRACTOR:  
AUDUBON NEW MEXICO

 ANM Exec. Director  
\_\_\_\_\_  
NAME & TITLE

Date: 5-18-18

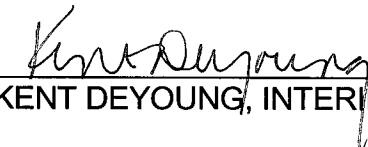
ATTEST:

  
\_\_\_\_\_  
YOLANDA Y. VIGIL, CITY CLERK  
all

APPROVED AS TO FORM:

 5/4  
\_\_\_\_\_  
GENO ZAMORA, INTERIM CITY ATTORNEY

APPROVED:

  
\_\_\_\_\_  
KENT DEYOUNG, INTERIM FINANCE DIRECTOR m

... ..

**Total Children and Youth Fund Contract  
Amount for Fiscal Year 2017-18**

**\$ 32,000.00**

## 1.0 Personnel

Education Manager @ \$26hr x 692 hrs	\$ 18,000
Education Intern @ \$12hr x 160 hrs	\$ 1,920
Education Director @ \$43hr x 125 hrs	\$ 5,390.00
Administrative Support @ \$21.25hr x 50 hrs	<u>\$ 1,063.00</u>

**SUB-TOTAL           \$ 26,373.00**

## 2.0 Contract Services

Transportation/Bus Stipends – 30 trips @ \$130/trip	\$ 3,900.00
Insurance – 6% of actual cost	\$ 771.00
Transportation Mileage (Classroom visits)	\$ 327.45
Printing/photocopying worksheets and other materials	<u>\$ 100.00</u>

**SUB-TOTAL           \$ 5,098.45**

### 3.0 Commodities

Other (School Supplies)	\$ 528.55
-------------------------	-----------

**SUB-TOTAL                   \$     528.55**

<b>GRAND-TOTAL</b>	<b>\$ 32,000.00</b>
--------------------	---------------------

**REVISED  
EXHIBIT "B"**

**Randall Davey Audubon Center**

**Total Children and Youth Fund Contract** **\$ 32,000.00**  
**Amount for Fiscal Year 2017-18**

**1.0 Personnel**

Education Manager @ \$26hr x 692 hrs	\$ 18,000
Education Intern @ \$12hr x 160 hrs	\$ 1,920
Education Director @ \$43hr x 125 hrs	\$ 5,390.00
Administrative Support @ \$21.25hr x 50 hrs	<u>\$ 1,063.00</u>

**SUB-TOTAL** **\$ 26,373.00**

**2.0 Contract Services**

Transportation/Bus Stipends – 34 trips @ \$130/trip	\$ 4,420.00
Insurance – 6% of actual cost	\$ 771.00
Transportation Mileage (Classroom visits)	\$ 336.00
Printing/photocopying worksheets and other materials	<u>\$ 100.00</u>

**SUB-TOTAL** **\$ 5,627.00**

**GRAND-TOTAL** **\$ 32,000.00**

**EXHIBIT "B-1"**

A.      Total Children and Youth Fund Contract                      **\$32,000.00**  
            Amount for Fiscal Year **2017-18**

**1.0 Personnel**

Education Manager @ \$26hr x 692 hrs	\$18,000.00
Education Intern @ \$12hr x 160 hrs	\$ 1,920.00
Education Director @ \$43hr x 125 hrs	\$ 5,390.00
Administrative Support @ \$21.25hr x 50hrs	<u>\$ 1,063.00</u>

SUB-TOTAL                      \$ 26,373.00

**2.0 Contract Services**

Transportation/Bus Stipends – 34 trips @ \$130/trip	\$ 4,420.00
Insurance – 6% of actual cost	\$ 771.00
Transportation Mileage (Classroom visits)	\$ 336.00
Printing/photocopying worksheets and other materials	<u>\$ 100.00</u>

SUB-TOTAL                      \$ 5,627.00

**GRAND-TOTAL                      \$32,000.00**