CITY OF SANTA FE TEM # 18-0602 AMENDMENT No. 1 TO PROFESSIONAL SERVICES AGREEMENT ITEM#17-0138

AMENDMENT No. 1 (the "Amendment") to the CITY OF SANTA FE PROFESSIONAL SERVICES AGREEMENT, dated February 22, 2017 (the "Agreement"), between the City of Santa Fe (the "City") and Valli Information Systems, Inc. dba Postal Pros Southwest (the "Contractor"). The date of this Amendment shall be the date when it is executed by the City.

RECITALS

- A. Under the terms of the Agreement, Contractor has agreed to provide services as outlined in the original Agreement for the City.
- 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 four hundred twenty thousand four hundred fifty nine dollars and fifty cents (\$420,459.50) plus applicable gross receipts tax, 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 nine hundred fifty four thousand four hundred five dollars and forty two cents (\$954,405.42), plus applicable gross receipts taxes as outlined in Exhibit A-1 attached hereto.

2. TERM.

Article 5 of the Agreement is amended to extend the term of the Agreement, so that Article 5 reads in its entirety as follows:

This Agreement shall terminate on June 30, 2019, unless terminated pursuant to Paragraph 6, infra.

3. <u>AGREEMENT IN FULL FORCE.</u>

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:

ALAN WEBBER, MAYOR

Date: Om 11, 2018

APPROVED:

APPROVED AS TO FORM:

GENO ZAMORA, INTERIM CITY ATTORNEY

APPROVED:

KENT DEYOUNG, INTERIM FINANCE DIRECTOR

52300 & 52343 & 52201 Business Unit/Line Item CONTRACTOR:

Valli Information Systems Inc. d/b/a Postal Pros Southwest

NAME & TITLE

Date: 6/15/2

NM Taxation & Revenue CRS # 02966947002 City of Santa Fe Business

Registration # PENDING