

ITEM # 18-1250

**CITY OF SANTA FE
AMENDMENT No. 1 TO
PROFESSIONAL SERVICES AGREEMENT
ITEM#18-0624**

AMENDMENT No. 1 (the "Amendment") to the CITY OF SANTA FE PROFESSIONAL SERVICES AGREEMENT, dated May 30, 2018 (the "Agreement"), between the City of Santa Fe (the "City") and Yukon & Associates, LTD., (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 professional services to 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. COMPENSATION.

Article 3, paragraph B of the Agreement is amended to increase the amount of compensation by a total of five thousand dollars (\$5,000) per fiscal year, for a total amount of twenty thousand dollars (\$20,000), so that Article 3, paragraph B reads in its entirety as follows:

A. The City shall pay to the Contractor in full payment for services rendered a sum not to:

Fiscal Year 2018 – 2019, forty thousand dollars (\$40,000), plus gross receipts taxes.

Fiscal Year 2019 – 2020, forty thousand dollars (\$40,000), plus gross receipts taxes.

Fiscal Year 2020 – 2021, forty thousand dollars (\$40,000), plus gross receipts taxes.

Fiscal Year 2021 – 2022, forty thousand dollars (\$40,000), plus gross receipts taxes.

The total amount for the four years will be one hundred sixty thousand dollars (\$160,000) for services rendered to the city.

- (1) Fiscal Year 2018 – 2019, \$83.00 per hour for services rendered between 8:00 A.M. and 5:00 P.M., Monday through Friday.

Fiscal Year 2019 – 2020, \$86.00 per hour for services rendered between 8:00 A.M. and 5:00 P.M., Monday through Friday.

Fiscal Year 2020 – 2021, \$89.00 per hour for services rendered between 8:00 A.M. and 5:00 P.M., Monday through Friday.

Fiscal Year 2021 – 2022, \$93.00 per hour for services rendered between 8:00 A.M. and 5:00 P.M., Monday through Friday.

- (2) A multiplier of 0.5 will be multiplied and added to the regular hourly rate for hours between 5:00 PM and 8:00 AM, weekends and holidays.

- (3) Travel Rates. The City shall reimburse the contractor \$0.69 per mile round trip from Contractor's facility.

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.

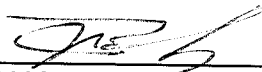
CITY OF SANTA FE:



ALAN WEBBER, MAYOR

DATE: 11/29/18

CONTRACTOR:
YUKON AND ASSOC.

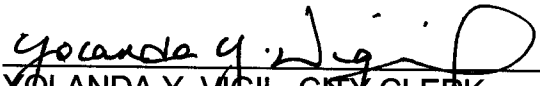
 FREEMAN

NAME & TITLE

DATE: 12/17/18

CRS # 02-120031-00-9
City of Santa Fe Business
Registration # 18-00110186

ATTEST:



YOLANDA Y. VIGIL, CITY CLERK
cc mtg. 11/30/18

APPROVED AS TO FORM:

 11/15

ERIN K. MCSHERRY, CITY ATTORNEY

APPROVED:



MARY MCCOY, FINANCE DIRECTOR

52452 & 5236 & 52363
Business Unit/Line Item