

ITEM # 18-1362

**CITY OF SANTA FE
AMENDMENT No. 1 TO
PROFESSIONAL SERVICES AGREEMENT
ITEM#18-0068**

This AMENDMENT No. 1 (the "Amendment") amends the CITY OF SANTA FE PROFESSIONAL SERVICES AGREEMENT, dated 1/22/18 (the "Agreement"), between the City of Santa Fe (the "City") and Cortez Consulting and Expediting. (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 professional services 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. COMPENSATION.

Article 3, paragraph A of the Agreement is amended to increase the amount of compensation by a total of eleven thousand (\$11,000) 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 fifty-nine thousand nine hundred ninety four dollars and twenty cents (\$59,994.20), excluding NMGRS New Mexico Gross Receipts Tax. Payment shall be made for services actually rendered at a rate of thirty one dollars and sixty five cents (\$31.65) per hour.

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:

CORTEZ CONSULTING & EXPEDITING


ERIK LITZENBERG, CITY MANAGER


NAME & TITLE

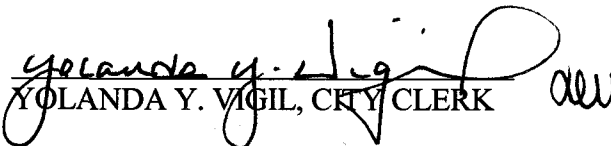
Date: 12/10/18

Date: 11/14/18

ATTEST:

CRS#03367194000

COSF BUSINESS REG#18-00148386


YOLANDA Y. VIGIL, CITY CLERK

APPROVED AS TO FORM:

 11/6
ERIN K. MCSHERRY, CITY ATTORNEY

APPROVED:


MARY MCCOY, FINANCE DIRECTOR

Business Unit/Line Item
32142.510340