

**CITY OF SANTA FE  
AMENDMENT No. 2 TO  
PROFESSIONAL SERVICES AGREEMENT  
ITEM#18-0758**

AMENDMENT No. 2 (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. Whereas, under the terms of the Agreement, Contractor has agreed to provide services as outlined in the original Agreement for the City.

B. Whereas, under Article 1 of the Agreement, the Scope of Services includes Exhibit A – Paymentus Master Services Agreement approved by the Governing Body on February 22, 2017, establishing electronic bill payment services.

C. Whereas the Governing Body approved an Amendment #1 to the Paymentus Exhibit A on June 27, 2018, increasing the maximum payment amount.

D. 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. SCOPE OF SERVICES.

Article 1 is amended to include Paymentus Exhibit A-2 to the original Paymentus Exhibit A which is attached hereto and incorporated herein.

Article 1, paragraph A, Exhibit A is amended to include the Exhibit A-3 - ACH Origination Addendum attached hereto and incorporated within.

2. COMPENSATION.

Article 3, paragraph A of the Agreement is amended to increase the amount of compensation by one million eight thousand nine hundred nineteen dollars (\$1,008,919.00) for fiscal years 2019-2020 and 2020-21; and eighty-four thousand dollars (\$84,000) Exhibit A-2 for a total of one million ninety two thousand nine hundred nineteen dollars (\$1,092,919.) plus applicable gross receipts taxes, 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 a total of two million forty seven thousand three hundred twenty four dollars and forty two cents (\$2,047,324.42) plus applicable gross receipts tax and broken down per fiscal year as listed below:

Fiscal Year 2016 – 2018, five hundred thirty three thousand nine hundred forty five dollars and ninety two cents, (\$533,945.92) plus applicable gross receipts taxes.

Fiscal Year 2018 – 2019, five hundred four thousand four hundred fifty nine dollars and fifty cents (\$504,459.50) plus applicable gross receipts taxes.

Fiscal Year 2019 – 2020, five hundred four thousand four hundred fifty nine dollars and fifty cents (\$504,459.50), plus applicable gross receipts taxes.

Fiscal Year 2020 – 2021, five hundred four thousand four hundred fifty nine dollars and fifty cents (\$504,459.50) plus applicable gross receipts tax.

The total amount for the four (4) years will be for services rendered to the City.

3. 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, 2021, unless terminated pursuant to Paragraph 6, infra.

4. 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:

CONTRACTOR:

Valli Information Systems, Inc. dba  
Postal Pros Southwest

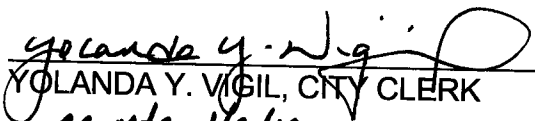
  
\_\_\_\_\_  
ALAN WEBBER, MAYOR

Date: 4/4/19

 Sales Mgr.  
\_\_\_\_\_  
NAME & TITLE  
Date: 3/26/2019

NM Taxation & Revenue  
CRS # 02966947002  
City of Santa Fe Business  
Registration # 18-00142118

ATTEST:

  
\_\_\_\_\_  
YOLANDA Y. VIGIL, CITY CLERK  
cc mtg 4/9/19

APPROVED AS TO FORM:

MDM 3/29  
ERIN K. MCSHERRY, CITY ATTORNEY

APPROVED:

Mary McCoy  
MARY MCCOY, FINANCE DIRECTOR  
52300 & 52343 & 52201  
Business Unit/Line Item  
52201 - 510310