19-0526

## CITY OF SANTA FE AMENDMENT No. 3 TO PROFESSIONAL SERVICES AGREEMENT #18-0758, #19-0026

AMENDMENT No. 3 (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 \$20,000, plus applicable gross receipts taxes, so that Article 3 paragraph A reads in its entirety as follows:

Fiscal 2019-2020, ten thousand dollars, (\$10,000), plus applicable gross receipts taxes. Fiscal 2020-2021, ten thousand dollars, (\$10,000), plus applicable gross receipts taxes.

The City shall pay to the Contractor in full payment for services rendered, a sum not to exceed a total of two million sixty seven thousand three hundred twenty four dollars

and forty two cents (\$2,067,324.42) 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 fourteen thousand four hundred fifty nine dollars and fifty cents (\$514,459.50), plus applicable gross receipts taxes.

Fiscal Year 2020-2021, five hundred fourteen thousand four hundred fifty nine dollars and fifty cents (\$514,459.50) plus applicable gross receipts tax.

## 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.3 to the City of Santa Fe Professional Services Agreement as of the dates set forth below.

CITY OF SANTA FE:

CONTRACTOR:

Great Western Electrical, Inc.

ALAN WEBBER, MAYOR

Date: 6/28/19

Date: 6/24/2019

NM Taxation & Revenue CRS # 02966947002 City of Santa Fe Business Registration # 19-00142118