CITY OF SANTA FE AMENDMENT No. 2 TO PROFESSIONAL SERVICES AGREEMENT ITEM#17-0971

AMENDMENT No. 2 (the "Amendment") to the CITY OF SANTA FE
PROFESSIONAL SERVICES AGREEMENT, dated July 1, 2017 (the "Agreement"),
between the City of Santa Fe (the "City") and We Do Windows Santa Fe, LLC (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 Bi-Annual Window Cleaning of all SFCCC Windows (inside and outside);
- 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 eight thousand four hundred fifty dollars (\$8,450.00), plus gross receipts taxes, so that Article 3, Paragraph A reads in entirety as follows:

A. The City shall pay the contractor in full payment for services rendered, as sum not to exceed twenty-five thousand three hundred fifty dollars (\$25,350.00), plus gross receipts taxes.

2. TERM AND EFFECTIVE DATE:

Article 5 of the Agreement is hereby amended so that Article 5, reads in its entirety

as follows:

This Agreement shall be effective when signed by the City and shall terminate on June 30, 2020, unless terminated sooner pursuant to Paragraph 6, below. Contractor is granted, upon a satisfactory performance, an option to renew this Agreement for an additional (1) one year not to exceed (4) four years.

3. 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:	
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ERIK LITZENBERG,	
CITY MANAGER	

Date: 8/19/19

CRS #03-175765-00-0 SF Bus. Lic. #19-00050938

CONTRACTOR:

ATTEST:

Date: 7/3/19

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APPROVED AS TO FORM:

APPROVED:

MARY MCGOY, FINANCE DIRECTOR &

Business Unit/Line Item: 52102.510310 (Service Contracts)

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