

**CITY OF SANTA FE
AMENDMENT No. 1 TO
PROFESSIONAL SERVICES AGREEMENT
Item#18-1336**

AMENDMENT No. 2 (the "Amendment") to the CITY OF SANTA FE PROFESSIONAL SERVICES AGREEMENT, dated December 3, 2018 (the "Agreement"), between the City of Santa Fe (the "City") and Aspen Solutions 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 data consulting services to Children and Youth Commission grantees.

B. Pursuant to Article 8 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 of the Agreement is amended to increase the amount of compensation by a total of fifty thousand dollars (\$50,000.00), so that Article 3 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 eighty thousand dollars (\$80,000.00), inclusive of applicable gross receipts taxes and which is also described in Exhibit "B" attached hereto.

2. TERM AND EFFECTIVE DATE

Article 5 of the Agreement is amended to extend termination date to June 30th,

2020 so that Article 3 reads in its entirety as follows:

A. This Agreement shall be effective when signed by the City and the Contractor, whichever occurs last, and shall terminate on June 30th, 2020, unless terminated sooner pursuant to Article 6 below.

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.

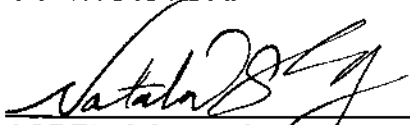
IN WITNESS WHEREOF, the parties have executed this Amendment No. 1 to the City of Santa Fe Professional Services Agreement as of the dates set forth below.

CITY OF SANTA FE:


ALAN M. WEBBER, MAYOR

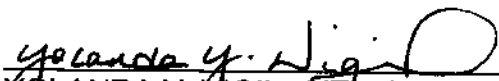
Date: 10/18/19

CONTRACTOR:


ASPEN SOLUTIONS LLC
INDEPENDENT CONTRACTOR

Date: 10/21/19

ATTEST:


YOLANDA Y. VIGIL, CITY CLERK
cc mtg. 10-8-19

APPROVED AS TO FORM:

 7/19/19
ERIN K. MCSHERRY, CITY ATTORNEY

APPROVED:

 10/17/19
MARY T. MCCOY, FINANCE DIRECTOR

2560122.
22763.514000
Business Unit/Line Item

REVISED EXHIBIT "B"

ASPEN SOLUTIONS, LLC (CYC)

Total Children and Youth Fund Contract Amount for Fiscal Year 2019-20	\$80,000.00
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2.0 Contractual Services

2.0 Contractor Services	<u>\$ 80,000.00</u>
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Subtotal	\$ 80,000.00
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GRAND-TOTAL	\$80,000.00
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