AMENDMENT NO. 1 TO AGREEMENT BETWEEN SANTA FE COUNTY AND UTTON & KERY, P.A. FOR LEGAL SERVICES

THIS AMENDMENT is made and entered into this 10 day of 2017, between Santa Fe County (hereinafter "County") and Utton & Kery, P.A., (hereinafter "Contractor"), whose principal address is 317 Commercial NE, Albuquerque, New Mexico 87102.

WHEREAS, pursuant to a competitive solicitation conducted through RFP No. 2017-0223-LG/MM, the County and Contractor entered into Agreement No. 2017-0223-I-LG/MM (Agreement) on May 2, 2017, for Contractor to provide legal services as described in the Agreement and as directed by the County Attorney; and

WHEREAS, according to Article 15 of the Agreement (No Oral Modifications; Written Amendments Required) the parties may amend the Agreement by an instrument in writing; and

WHEREAS, the parties wish to amend the compensation provision of the Agreement to make it and other provisions consistent with other legal services agreements procured under RFP No. 2017-0223-LG/MM.

NOW THEREFORE, in consideration of the premises and mutual obligations herein, the parties mutually agree as follows:

1. Article 3 (Compensation, Invoicing and Set-Off), subparagraph A of the Agreement is amended by deleting A in its entirety and replace it with the following.

A. Contractor acknowledges and agrees that this Agreement executed by the parties does not authorize the performance of any services or work, commit funds to compensate Contractor for any services or work performed, or obligate the County to compensate the Contractor for any services or work. Legal services or work shall be authorized via one or more purchase orders issued by the County to the Contractor after execution of this Agreement, which purchase order shall set forth the matter for which legal services or work is authorized and the maximum compensation available for the authorized legal services or work. In addition to any matter for which a specific compensation limit is established in a purchase order, the maximum compensation available to Contractor under this Agreement, and all purchase orders issued pursuant to it, shall not exceed \$250,000.00, exclusive of any applicable gross receipts tax.

B. For all purchase orders issued under this Agreement, the County shall compensate the Contractor based on the following:

Hourly Rate
\$ 190.00
\$ (requires County pre-approval)
\$ 170.00
\$ 150.00
\$ 85.00

\$ 85.00 Paralegals

\$ (requires County pre-approval) Clerical

\$ (Per Diem and Mileage Act) Travel (mileage) \$.10 per page (black & white) Copies or document reproduction:

\$.50 per page (color)

\$ (Actual costs shall be supported Other (please describe)

by invoice or receipt and pre-approved

by the County)

Article 3, paragraphs B, C, D, E, F and G are re-designated as C, D, E, F, G and H 2. respectively.

Article 15 (No Oral Modifications; Written Amendments Required), is amended by inserting 3. the following sentence at the end of Article 15.

> A purchase order issued to the Contractor by the County in accordance with Section 3 (Compensation; Purchase Orders; Invoicing and Set-Off), shall not constitute an amendment to this Agreement.

All other provisions of the Agreement not specifically amended or modified by this 4. Amendment No. 1 shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date first written above.

SANTA FE COUNT

m 8.10.17

Katherine Miller

County Manager

Approved as to form:

Gregory S. Shaffer

Santa Fe County Attorney

Finance Department:

Don D. Moya Finance Director

CONTRACTOR

August 4, 2017

John W. Utton. Director Date

Utton & Kery, P.A.