

AMENDMENT NO. 1
TO THE PROFESSIONAL SERVICES AGREEMENT WITH UNITED WAY OF
SANTA FE COUNTY FOR THE PROVISION OF "PROJECT LAUNCH" SERVICES

THIS AMENDMENT is made and entered into on the 1st day of April 2013, 2013, by and between Santa Fe County (hereinafter referred to as the "County") and United Way of Santa Fe located at 440 Cerrillos Road, Suite A, Santa Fe, NM (hereinafter "Contractor").

WHEREAS, pursuant to Memorandum of Agreement #15325 (the "MOA"), dated September 30, 2012 between the New Mexico Department of Health and the County, the County entered into this Agreement No. 2013-0105-HHSD/MS with the Contractor;

WHEREAS, the MOU provides for the County's use of grant funding to provide services pursuant to the Substance Abuse and Mental Health Administration, Project LAUNCH (Linking Actions for Unmet Needs in Children's Health) program and according to the MOU the County is required to contract with the Contractor for these services in the amount of \$733,000 for Federal Fiscal Year (FFY) 2013;

WHEREAS, pursuant to the MOA the County and Contractor entered into a Professional Services Agreement on August 28, 2012 for expenditure of grant funds in the amount of \$733,000;

WHEREAS, according to Paragraph 15 (Amendment) the Agreement may be amended by an instrument in writing executed by the parties;

WHEREAS, the parties wish to amend the Agreement to authorize a carryover of \$40,175.20 from FFY 2012 into FFY 2013, and to authorize the Contactor to continue to provide services in conformity with the budget stated in the Agreement;

NOW, THEREFORE, IT IS MUTUALLY AGREED TO AMEND AGREEMENT NO. 2013-0105-HHSD/MS AS FOLLOWS:

1. In paragraph 1 (Scope of Work) of Agreement No. 2013-0105-HHSD/MS, insert a new subparagraph "F" to read as follows:

F. Pursuant to Amendment No. 1 to this Agreement to authorize the carryover of \$40,175.20 from FFY 2012 to FFY 2013, the Contractor shall continue and increase services specified above in Section 1, Paragraphs B, C, and D.

2. In Paragraph 1 (Scope of Work), of Agreement No. 2013-0105-HHSD/MS, delete subparagraph "F" in its entirety and replace with:

G. FFY 13 Budget Information

Deliverables	Current Budget	Amendment 1	Revised Budget
Deliverable 1: Pre-K Coordination and Supervision	\$66,595.00	\$0.00	\$66,595.00
Deliverable 2: Out-of-School Time Program Management	\$129,150.00	\$112.28	\$129,262.28
Deliverable 3: Evidence-based Program Management and Services	\$203,545.00	\$38,662.38	\$242,207.38
Deliverable 4: Local Project LAUNCH Activities Management	\$196,310.00	\$1,400.54	\$197,710.54
Deliverable 5: Evaluation	\$137,400.00	\$0.00	\$137,400.00
Total:	\$733,000.00	\$40,175.20	\$773,175.20

3. In Paragraph 1 (Scope of Work) of Agreement No. 2013-0105-HHSD/MS, re-designate subparagraph "G" as "H".
4. In Paragraph 2 (Compensation) subparagraph A.1) of Agreement No. 2013 0105-HHSD/MS, is deleted and replaced with:
 - 1) The total amount payable to the Contractor under this Agreement shall not exceed **Seven Hundred Seventy-Three Thousand, One Hundred and Seventy-Five and .20 Cents (\$773,175.20)**, inclusive of GRT. Any gross receipts tax levied on the amounts payable under this Agreement shall be paid by the County to the Contractor.
5. All other provisions of Agreement No. 2013-0105-HHSD/MS not amended or modified by this Amendment No. 1 remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment No. 1 as of the date first written above.

SANTA FE COUNTY


Katherine Miller, Manager

Date: 3-22-13

Approved as to form:


Stephen C. Ross, County Attorney

Date: March 15, 2013

Finance Department


Teresa C. Martinez, Director

Date: 3/19/13

Contractor



Date: 4-1-13

K Freeman
(printed name and title)

