

**SANTA FE COUNTY  
AMENDMENT NO. 1  
TO PROFESSIONAL SERVICE AGREEMENT  
BETWEEN SANTA FE COUNTY  
AND MOTIVA CORPORATION**

**THIS AMENDMENT** is made and entered into this 10<sup>th</sup> day of April 2018, by and between **SANTA FE COUNTY**, (hereinafter referred to as "County"), and **MOTIVA COPORATION**, (hereafter referred to as "the Contractor").

**WHEREAS**, the County and the Contractor entered into Agreement No. 2017-0198-FD/IC (Agreement) dated April 6, 2017, to provide for the Contractor's provision of services related to the development and implementation of a mobile integrated health pilot program for the Fire Department; and

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

**WHEREAS**, by this Amendment No. 1 the County wishes to extend the term of the Agreement for one year from April 6, 2018 to April 6, 2019, and increase the compensation payable to the Contractor by a sum of \$ 9,000.00 for a total not-to-exceed amount of \$59,000.00, inclusive of NM grt, for the additional services listed on Attachment B attached hereto; and

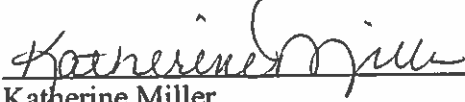
**WHEREAS**, both parties desire to enter into this Amendment No. 1.

**NOW THEREFORE**, the parties agree to amend the Agreement as follows:

1. Article 4 (Effective Date and Term), a subparagraph A. is inserted to read:
  - A. By Amendment No. 1 to this Agreement, the term of the Agreement is extended for one year from April 6, 2018, to April 6, 2019.
2. Article 3 (Compensation, Invoicing and Set-Off), subparagraph A.2, a subparagraph a. is inserted to read:
  - a. Pursuant to Amendment No. 1 to this Agreement, the compensation payable to the Contractor is increased by \$ 9,000.00, inclusive of NM grt. Invoices shall include a monthly detailed status report for all activities performed and percentage completed in relation to the project tasks described in Attachments A and B, attached hereto. The total amount payable to the Contractor for all services performed under this Agreement shall not exceed \$ 59,000.00, inclusive of NM grt.
3. All other provisions of the Agreement not specifically amended or modified by this Amendment No. 1 shall remain in full force and effect.


IN WITNESS WHEREOF, the parties have duly executed this Amendment No. 1 to Agreement No. 2017-0198-FD/IC as of the date of last signature by the parties.

**SANTA FE COUNTY:**

  
Katherine Miller  
County Manager


4.10.18  
Date

Approved as to form:

  
R. Bruce Frederick  
Santa Fe County Attorney

4-3-18  
Date

Finance Department:

  
Stephanie Schardin Clarke  
Finance Director

4/5/18  
Date

**CONTRACTOR:**

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
Date

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Print Title)

IN WITNESS WHEREOF, the parties have duly executed this Amendment No. 1 to Agreement No. 2017-0198-FD/IC as of the date of last signature by the parties.

**SANTA FE COUNTY:**

\_\_\_\_\_  
Katherine Miller  
County Manager

\_\_\_\_\_  
Date

Approved as to form:

  
\_\_\_\_\_  
R. Bruce Frederick  
Santa Fe County Attorney

4-3-18  
\_\_\_\_\_  
Date

Finance Department:

\_\_\_\_\_  
Stephanie Schardin Clarke  
Finance Director

\_\_\_\_\_  
Date

**CONTRACTOR:**

  
\_\_\_\_\_  
(Signature)

4/6/18  
\_\_\_\_\_  
Date

Krista Kelley  
\_\_\_\_\_  
(Print Name)

CEO  
\_\_\_\_\_  
(Print Title)





Motiva Corporation

### **Scope of Work**

Motiva Corporation will provide technical support and guidance to ensure the success of the Health Tracks Pilot Program. Technical Assistance may include assistance with the following:

- revision of entry points into the Pilot Program as needed;
- revision of services to be provided to the target group as needed;
- revision of protocols and procedures for service delivery within the target region as needed;
- coordination, facilitation and participation in training as needed;
- identifying and securing funding for the Health Tracks Program;
- development and modification of training materials.

Contractor will bill at an hourly rate of \$155/hour not to exceed \$9,000 during the term of the contract. \*

\* The County will only be billed for actual hours worked, this is not a lump sum payment amount.

