

**AMENDMENT #2  
2019 CONSULTING AGREEMENT  
BETWEEN THE**

**CITY OF DALTON and BLULYNX SOLUTIONS for CONSULTING SERVICES FOR THE CDBG PROGRAM**

The City of Dalton agrees to incorporate the modification listed below into the Contract, and BLULYNX SOLUTIONS (hereinafter referred to as "Consultant") agrees to perform all work necessary to satisfy the requirements of the Contract as stated below.

The Consulting Agreement is changed to read as follows:

- A: **Scope of Services:** The Consultant agrees to perform the services described in Exhibit "A" for Community Development Block Grant funding authorized through the Coronavirus Aid Relief & Economic Security Act, which is annexed hereto and a part hereof.
  
- B. **Term:**  
The term of this Amendment will commence as of July 1, 2020, and end April 30, 2021 with one (1) one-year renewal terms.
  
- C. **Compensation:**  
The cost for this service shall be increased by \$3,500.00 to a total of \$65,987.00. Said amount will be billed in accordance with the attached Exhibit "B" (Fee Schedule) and made part hereof. Such fees shall be paid to the Consultant within a reasonable amount of time after receipt by the City and invoices in accordance with the standard practices of the City of Dalton. The City shall pay the Consultant for services rendered under this Agreement in accordance with the Exhibit "B" (Fee Schedule) within thirty (30) days. The total amount to be paid to the Consultant for services rendered pursuant to the Consulting Agreement shall not exceed Sixty-Five Thousand, Nine Hundred and Eighty-Five-Dollars (\$65,987.00).

All other terms of the original Agreement remain in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals, and such are as corporations have caused these presences to be signed by their duly authorized officer.

**CITY OF DALTON**

BY: \_\_\_\_\_  
David Pennington, Mayor

DATE: \_\_\_\_\_

WITNESSED: \_\_\_\_\_  
Bernadette Chattam, City Clerk

DATE: \_\_\_\_\_

**BLULYNX SOLUTIONS, INC.**

BY: \_\_\_\_\_  
KIMBERLY ROBERTS, PRINCIPAL

DATE: \_\_\_\_\_

**EXHIBIT B**

*FEE SCHEDULE*

<b>FEE SCHEDULE</b>	
<b>DATE BILLED</b>	<b>AMOUNT</b>
May 1, 2020	\$5,207.25
June 1, 2020	\$5,207.25
July 1, 2020	\$5,557.25
August 1, 2020	\$5,557.25
September 1, 2020	\$5,557.25
October 1, 2020	\$5,557.25
November 1, 2020	\$5,557.25
December 1, 2020	\$5,557.25
January 1, 2020	\$5,557.25
February 1, 2021	\$5,557.25
March 1, 2021	\$5,557.25
April 1, 2021	\$5,557.25
<b>TOTAL BILLED</b>	<b>\$65,987.00</b>