

**AMENDMENT #1
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:

B. Term:

The term of this Agreement will commence as of May 1, 2020, and end April 30, 2021 with one (1) one-year renewal terms.

C. Compensation:

The cost for this service shall be a total of **\$62,487.00**. 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-Two Thousand, Four Hundred and Eighty-Seven Dollars (**\$62,487.00**).

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: _____

BLULYNX SOLUTIONS, INC.

BY: _____

KIMBERLY ROBERTS, PRINCIPAL

Date: _____

EXHIBIT B*FEE SCHEDULE*

FEE SCHEDULE	
DATE BILLED	AMOUNT
May 1, 2020	5,207.25
June 1, 2020	5,207.25
July 1, 2020	5,207.25
August 1, 2020	5,207.25
September 1, 2020	5,207.25
October 1, 2020	5,207.25
November 1, 2020	5,207.25
December 1, 2020	5,207.25
January 1, 2021	5,207.25
February 1, 2021	5,207.25
March 1, 2021	5,207.25
April 1, 2021	5,207.25
TOTAL BILLED	\$62,487.00