

ITEM # 18-0235

**CITY OF SANTA FE
AMENDMENT No. 1 TO
PROFESSIONAL SERVICES AGREEMENT
ITEM#17-1262**

AMENDMENT No. 1 (the "Amendment") to the CITY OF SANTA FE PROFESSIONAL SERVICES AGREEMENT, dated November 9, 2017 (the "Agreement"), between the City of Santa Fe (the "City") and Joel Nakamura (the "Contractor"). The date of this Amendment shall be the date when it is executed by the City and the Contractor whichever occurs last.

RECITALS:

A. Under the terms of the Agreement, Contractor has agreed to provide the following services to the City: Design the poster art for use in the Tourism Santa Fe Margarita Trail promotions.

B. The compensation amount in Article 3 was entered incorrectly as a result of clerical error. The updated amount of \$1,350 was the original intended contract amount and wasn't updated in the contract draft.

C. Pursuant to Article 18 of the Agreement, and for good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, the City and the Contractor agree as follows:

1. COMPENSATION

Article 3, paragraph A of the Agreement is amended to increase the amount of compensation by a total of four hundred dollars (\$400), so that Article 3, paragraph A reads in its entirety as follows:

A. The City shall pay to the Contractor in full payment for design services rendered, a sum not to exceed one-thousand-three-hundred and fifty dollars (\$1,350),

inclusive of applicable gross receipt taxes.

2. AGREEMENT IN FULL FORCE.

Except as specifically provided in this Amendment, the Agreement remains and shall remain in full force and effect, in accordance with its terms.

IN WITNESS WHEREOF, the parties have executed this Amendment No. 1 to the City of Santa Fe Professional Services Agreement as of the dates set forth below.

CITY OF SANTA FE:

CONTRACTOR:
JOEL NAKAMURA


BRIAN K. SNYDER, CITY MANAGER

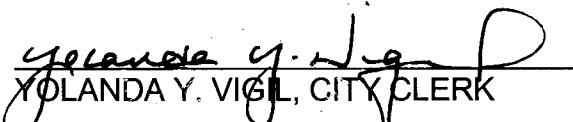


NAME AND TITLE

Date: 03/07/2018

Date: 3/12/2018

CRS#02-331297-00-0
City of Santa Fe Business
Registration # 17-00147369

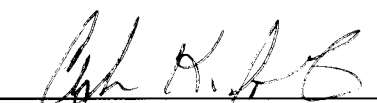
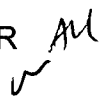
ATTEST:


YOLANDA Y. VIGIL, CITY CLERK 

APPROVED AS TO FORM:

 2/15
KELLEY A. BRENNAN, CITY ATTORNEY

APPROVED:

 3.6.18
ADAM K. JOHNSON, FINANCE DIRECTOR 
22108.510340
Business Unit/Line Item