

Supplier: 0000153675  
 961-90  
 RCS0017661

**CONTRACT CONTROL FORM**

Contact: Eric Werner  
 Phone:

Req. Num.:  
 Acct. Num. : 527500  
 Act. Num.: 2310000

CCN: 202100916.1

**PRELIMINARY**

Type of Agreement: Professional/Technical Services

For Grants Only:  
 Indirect Costs for General Fund  
 Services  
 % \_\_\_\_\_  
 \$ \_\_\_\_\_

Description: Externd for time and funds  
 Dept/Div: Cultural Services/

Vendor: Joline Gutierrez Kruger  
 Contract Amount: \$24,000.00 Payable  
 Contract Total: \$42,000.00

Contract Term: 01/01/2022 to: 06/30/2021  
 FY Aggregate: \$24,000.00

Date Submitted: 12/22/2021

**PROCUREMENT:  
 WAIVERS REQUIRED:**

RFP: No Waiver Letter Attached: \_\_\_\_\_ Approved: \_\_\_\_\_  
 Ins: Commercial General Liability; Automobile Liability Waiver Letter Attached: \_\_\_\_\_ Approved: 12/22/2021

**DRAFT CONTRACT:**

Recd by Legal: \_\_\_\_\_ Rejected/Returned to Dept: \_\_\_\_\_ / \_\_\_\_\_  
 Returned to Legal: \_\_\_\_\_ / \_\_\_\_\_ Approved: \_\_\_\_\_ Initials: \_\_\_\_\_

**INSURANCE AND BONDS REQUIRED:**

Bonds Required: NONE Attached: \_\_\_\_\_  
 Insurance Required: Worker's Compensation; Attached: \_\_\_\_\_

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**FINAL CONTRACT REVIEW**

APPROVALS REQUIRED:	Date Delivered	Returned to Dept.	Approved by	Approval Date	Approved by	Approval Date
Purchasing:			<sup>DS</sup> JB	12/28/2021	<sup>DS</sup> 11:38 AM MST	
Asst. City Attorney:			<sup>DS</sup> LB	12/27/2021	<sup>DS</sup> ME 8:17 AM MST	12/28/2021   8:44 AM MST
CIP:						
City Attorney:			<sup>DS</sup> EAJ	12/28/2021	<sup>DS</sup> 9:54 AM MST	
CAO:						
Department:			<sup>DS</sup> S	12/27/2021	<sup>DS</sup> 5:00 PM MST	12/27/2021   10:30 AM MST
Budget:						
Others:						



## FIRST SUPPLEMENTAL AGREEMENT

THIS FIRST SUPPLEMENTAL AGREEMENT is made and entered into upon the date of the last signature below by and between the City of Albuquerque, New Mexico, a municipal corporation ("City"), and Joline Gutierrez Krueger, an individual, 188 Raven Road, Tijeras, NM 87059 ("Contractor").

### RECITALS

**WHEREAS**, the City and the Contractor entered into an Agreement, dated April 21, 2021, whereby the Contractor agreed to render certain professional services to the City ("Original Agreement"); and

**WHEREAS**, the City has determined that it would like to add funds and extend the term to the Original Agreement; and

**WHEREAS**, the Contractor is agreeable.

**NOW THEREFORE**, in consideration of the premises and mutual obligations herein, the parties hereto do mutually agree as follows:

1. Section 2 of the Original Agreement is hereby amended to read as follows:

2. **Time of Performance.** Services of the Contractor shall commence upon execution of this Agreement, and shall be undertaken and completed in such sequence as to assure their expeditious completion in light of the purposes of this Agreement; provided, however, that in any event, all of the Services required hereunder shall be completed by June 30, 2022.

2. Section 3(A) of the Original Agreement is amended to read as follows:

A. **Compensation.** For performing the Services specified in Section 1 hereof, the City agrees to pay the Contractor up to the amount of Sixty Six Thousand and No/100 Dollars (\$66,000.00), which amount includes the Original Agreement amount of Forty Two Thousand and No/100 Dollars(\$42,000.00), plus the First Supplement amount of Twenty Four Thousand and No/100 Dollars (\$24,000.00) which amount includes any applicable gross receipts taxes and which amount shall constitute full and complete compensation for the Contractor's Services under this Agreement, including all expenditures made and expenses incurred by the Contractor in performing the Services.

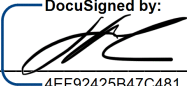
3. Except as herein expressly amended, the terms and condition of the Original Agreement shall remain unchanged and shall continue in full force and effect unless there is a conflict between the terms and conditions of the Original Agreement and this First Supplemental Agreement, in which event, the terms and conditions of the First Supplemental Agreement shall control.

4. This agreement shall not become binding upon the City until approved by the highest approval authority of the City required under this agreement.

**IN WITNESS WHEREOF**, the City and the Contractor have executed this Agreement as of the last signature date set forth below.

**CONTRACTOR:**

Company: NA

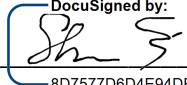
Approved By:  4EF92425B47C481...

Date: 12/22/2021 | 4:42 PM MST

Name: Joline Gutierrez Krueger

Title: Writer

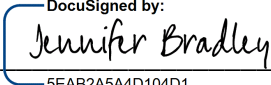
**CITY OF ALBUQUERQUE:**

Approved By:  8D7577D6D4E94DF...

Date: 12/27/2021 | 12:54 PM MST

Name: Dr. Shelle Sanchez

Title: Director, Cultural Services Department

Approved By:  5EAB2A5A4D104D1...

Date: 12/28/2021 | 11:38 AM MST

Name: Jennifer Bradley

Title: Chief Procurement Officer

<b>Business Unit:</b> PODCS	<b>Requester:</b> E25452	<b>Status:</b> Pending
<b>Requisition:</b> RCS0017661	<b>Requested By:</b> Werner, Eric J	<b>Currency:</b> USD
<b>Requisition Name:</b> J Gutierrez Krueger Supplement	<b>Entered Date:</b> 12/22/21	<b>Requisition Total:</b> 24,000.00
<b>Requisition Origin:</b> CSA	<b>Requisition Type:</b> PT or PT Types	
<b>Hold PO Process:</b>	<b>Source Next Yr:</b>	<b>Blanket Exp Date:</b>
<b>Header Comments:</b> Please do not generate a PO, but increase Agreement #202100916 to \$66,000 Supplier: Joline Gutierrez Krueger, #0000153675		

Line: 1    Desc: Pandemic Book Project Supplement    Quantity: 1.0000    UOM: EA    Price: 24,000.00    Line Total: 24,000.00  
Category: 961-90 Writing Services, All Kinds (I

Buyer ID: E25452 Buyer Name: Werner, Eric J

Cert Source: Class:

Amt Only Flg: Y

<b>Ship Line:</b> 1	<b>Ship To:</b> 10009	<b>Address:</b>	<b>Shipping Quantity:</b> 1.0000
<b>Attention:</b> Werner, Eric J	<b>Due Date:</b>	CS-Administration	<b>Shipping Total:</b> 24,000.00
<b>Ship Via:</b> COMMON	<b>Freight Terms:</b> DES	One Civic Plaza NW	
		6th Floor	
		Room 605	
		Albuquerque NM 87102	

Dist	Status	Qty	PCT	Amount	GL Unit	Account	Fund	Dept
1	Open	1.0000	100.00	24,000.00	ABQ01	527500	110	2310000

<b>Capitalize</b> N
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