



Washington State Arts Commission
Contract Amendment #2– Personal Services Contract

Purchaser: Washington State Arts Commission
Contract Number: CP2022-OPS-010
Amendment Number: Two
Contractor: City of Tenino
Date Issued: 11/22/23
Date Effective: Upon Contractor’s signature or November 22, whichever is later

By signing below, the Purchaser and the Contractor acknowledge that this Amendment is issued under the provisions of the original contract. The services authorized are within the scope of services set forth in the original Contract. All rights and obligations of the parties shall continue to be subject to and governed by the original Contract terms and conditions and this Amendment, including any subsequent modifications, which are hereby incorporated by reference.

Purpose:

1. Amend (1) Scope of Work - Creation, fabrication, and installation of metal banners in Tenino’s Creative District
2. Amend (2) Budget – For a total of “\$10,583.34 in Capital Funds.”
3. Amend (3) Payment Schedule – “The COMMISSION agrees to pay the CONTRACTOR a fee not to exceed: \$10,583.34.”

All other terms and conditions of the Contract, as amended, shall remain in full force and effect.

This Amendment, effective upon Purchaser’s signature, is executed by the persons signing below, who warrant, respectively, that they have the authority to execute it on behalf of the party indicated.


IN WITNESS WHEREOF, the parties have read and understand this Amendment, and by their signatures below, agree to each and every particular.

Accepted
Washington State Arts Commission

Accepted
City of Tenino

Karen Hanan, Executive Director Date

Linda Gotovac, Mayor Pro Tempore Date

FORM STATE OF WASHINGTON
A 19-1A  **INVOICE VOUCHER**
 (Rev. 5/91)

AGENCY USE ONLY		
AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.
3870	107	

AGENCY NAME
 Washington State Arts Commission
 711 Capitol Way S., Ste 600
 PO Box 42675
 Olympia, WA 98504-2675

VENDOR OR CLAIMANT (Warrant is to be payable to)
 City of Tenino
 Attn: Linda Gotovac
 149 Hodgden St S. Tenino, WA 98589
lgotovac@cityoftenino.org

SWV0001495-00

INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials, merchandise or services. Show complete detail for each item.

Vendor's Certificate: I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY _____
 (SIGN IN INK)

 (TITLE) (DATE)

FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (For reporting Personal Services Contract Payments to I.R.S.) RECEIVED BY DATE RECEIVED

DATE	DESCRIPTION	QUANTITY	UNIT	AMOUNT	FOR AGENCY USE
	Tenino Creative District - Capital Grant Agency: City of Tenino Contract # CP2022-OPS-010 Completion of Metal Banner project			\$ 10,583.34	
	031 State Creative District Funds	\$	-		
	057 Creative District Capital Funds	\$	10,583.34		
	Total Grant Awarded	\$	10,583.34		
		Total Requested for this invoice		\$ 10,583.34	

PREPARED BY: Korja Giles TELEPHONE NUMBER: 360.485.1106 DATE: 11/22/2023 AGENCY APPROVAL: DATE:

DOC. DATE	PMT DUE DATE	CURRENT DOC. NO.	REF DOC.	VENDOR NUMBER	VENDOR MESSAGE	UBI NUMBER

TRANS CODE	MASTER INDEX			SUB OBJ	SUB SUB OBJECT	ORG INDEX	WORK CLASS	COU NTY BUDG ET	CITY/ TOWN	PROJECT	SUB PROJ	PROJ PHAS	AMOUNT	INVOICE NUMBER
	FUND	APPN INDEX	PROGRAM INDEX											
	057	C00	00207	NZ						7CAP			10,583.34	CP2022-010

ACCOUNTING APPROVAL FOR PAYMENT: DATE: WARRANT TOTAL: WARRANT NUMBER: