

**SANTA FE COUNTY  
AMENDMENT NO. 1  
TO THE LEASE AGREEMENT BETWEEN  
SANTA FE COUNTY AND  
OLIVER PACKAGING AND EQUIPMENT COMPANY**

**THIS AMENDMENT** is made and entered into on this 17<sup>th</sup> day of May, 2012, by and between the **SANTA FE COUNTY**, (hereinafter referred to as the "County", a New Mexico political subdivision, and **OLIVER PACKAGING AND EQUIPMENT COMPANY**, a Delaware corporation doing business in New Mexico whose principal place of business is Grand Rapids Michigan, (hereinafter referred to as the "the Contractor").

**WHEREAS**, pursuant to a sole source determination in 2011 the County entered into Lease Agreement No. 2011-0310-HHSD/TRV with Contractor for the lease of three Speedseal™ Fresh Pack Systems and the purchase of Speedseal Packages of paper or plastic heat sealable trays and film supplies;

**WHEREAS**, the Fresh Pack Systems and supplies are used by the County to provide home delivered hot meals to senior citizens as part of the County's Meals on Wheels Program;

**WHEREAS**, Article 10 of Lease Agreement No. 2011-0310-HHSD/TRV states that the Agreement may be amended by mutual agreement of the County and the Contractor upon written notice by either party to the other. Any such amendment shall be in writing and signed by the parties;

**WHEREAS**, due to the County's increased need to provide more hot meals, the parties desire to enter into this Amendment No. 1 in order that the County may lease three (3) additional Speedseal™ Fresh Pack Systems at the price of one hundred-sixty dollars (\$160.00) each, and provide for an increase in compensation to pay for additional supplies the County needs from the Contractor's supply list (Attachment A of the Lease Agreement).

**NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:**

1. Article 4 (Compensation) of Lease Agreement No. 2011-0310-HHSD/TRV is deleted in its entirety and replaced with:
  - A. In consideration of its obligations under this Agreement the Contractor shall be compensated as follows:
    1. County shall pay a lease payment for three (3) heat seal machines at \$650.00 each inclusive of shipping charges (\$75.00 shipping charge per machine), for a total of \$1,950.00.
    2. Pursuant to Amendment No. 1, County shall pay a lease payment for three (3) additional heat seal machines at \$235.00 each inclusive of shipping charges (\$75.00 shipping charge per machine), for a total of \$705.00.
    3. Payment for supplies from the Supply List attached hereto as Attachment A for a not-to-exceed amount of \$20,247.50.
    4. **The total amount payable to the Contractor under this Agreement including gross receipts tax shall not exceed \$22,902.50.**
2. All other provisions of Lease Agreement No. 2011-0310-HHSD/TRV not amended or replaced by this Amendment No. 1 shall remain in full force and effect.

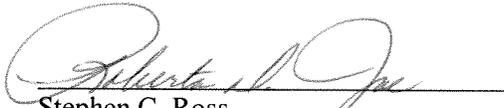
IN WITNESS WHEREOF, the parties have executed this Amendment as of the date first written above.

**SANTA FE COUNTY**

  
Katherine Miller  
Santa Fe County Manager

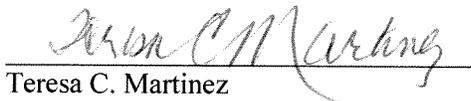
5.17.12  
Date

**APPROVED AS TO FORM:**

  
Stephen C. Ross  
Santa Fe County Attorney

5/3/12  
Date

**FINANCE DEPARTMENT APPROVAL**

  
Teresa C. Martinez  
Santa Fe County Finance Director

5/16/12  
Date

**CONTRACTOR:**

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name and Title

**FEDERAL TAX I.D. NUMBER:** \_\_\_\_\_

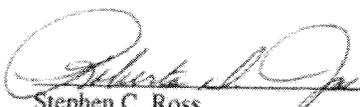
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**SANTA FE COUNTY**

\_\_\_\_\_  
Katherine Miller  
Santa Fe County Manager

\_\_\_\_\_  
Date

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Stephen C. Ross  
Santa Fe County Attorney

5/3/12  
\_\_\_\_\_  
Date

**FINANCE DEPARTMENT APPROVAL**

\_\_\_\_\_  
Teresa C. Martinez  
Santa Fe County Finance Director

\_\_\_\_\_  
Date

**CONTRACTOR:**

By:   
\_\_\_\_\_  
Signature

5/7/12  
\_\_\_\_\_  
Date

Paul Dege VP-Gm  
\_\_\_\_\_  
Printed Name and Title

**FEDERAL TAX I.D. NUMBER:** 27-1215689