

**ADDENDUM TO MAINTENANCE AGREEMENT WITH  
PROFESSIONAL DOCUMENTS SYSTEMS**

**THIS ADDENDUM TO MAINTENANCE AGREEMENT** is made and entered into this 29<sup>th</sup> day of August, 2011 by and between the County of Santa Fe, hereinafter referred to as the "County", and Professional Document Systems, 2403 San Mateo Blvd, Suite P-7, Albuquerque, New Mexico, 87110, hereinafter referred to as the "Contractor".

**WHEREAS**, pursuant to NMSA 1978, Section 13-1-125, this is a "small purchase," for maintenance services;

**WHEREAS**, Contractor has certified technicians who are approved to conduct maintenance on the subject manufacturer's equipment;

**WHEREAS**, Contractor has proposed Maintenance Agreement Number 760 which is acceptable in part but requires the removal of certain terms and the addition of certain terms; and

**WHEREAS**, both parties desire to enter into Maintenance Agreement 760 with modified and additional items for the equipment in the Santa Fe County Clerk's office and as set forth in Attachment A of Maintenance Agreement Number 760 that is incorporated herein.

**NOW THEREFORE**, it is mutually agreed between the parties that the following provisions of this Addendum Agreement shall supersede any related provisions in Maintenance Agreement No. 760 and are incorporated into the Maintenance Agreement as if fully set forth therein.

**1. TERM**

This Addendum is effective on the date executed by all parties and simultaneous with the Contractor's Maintenance Agreement Number 760. Maintenance Agreement 760 is not effective unless signed simultaneous with this Addendum Agreement to Contractor's Maintenance Agreement 760. The term of this Addendum is simultaneous with and set forth in Maintenance Agreement Number 760.

**1. COMPENSATION, INVOICING AND SET-OFF**

A. The monthly fee for maintenance of the equipment in this addendum and PDS Agreement Number 760 is set forth in Attachment A and shall be \$1,745.65, inclusive of gross receipts tax. Rather than adopting the payment terms set forth in the Maintenance Agreement, Contractor shall submit a written request for payment to County at the conclusion of each month of service. Within fifteen (15) days of County's receipt of the written request, County shall issue a written certification of complete or partial acceptance or rejection of the contractual items or services for which payment is sought. Contractor acknowledges and agrees that County may not make any payment hereunder unless and until it has issued a written certification accepting the contractual items or services. Within thirty (30) days of the issuance of a written certification accepting the contractual items or services, County shall tender payment for the accepted items or services. In

the event County fails to tender payment within thirty (30) days of the written certification accepting the items or services, County shall pay late payment charges of one and one-half (1.5%) per month, until the amount due is paid in full.

B. In the event Contractor breaches this Agreement, County may, without penalty, withhold any payments due Contractor for the purpose of set-off until such time as County determines the exact amount of damages it suffered as a result of the breach.

C. Payment under this Agreement shall not foreclose the right of County to recover excessive or illegal payment.

## **2. TERMINATION**

A. In addition to Contractor's termination rights as set forth in the Maintenance Agreement, the County may terminate the Agreement based upon any material breach of this Agreement by the Contractor. The County shall give Contractor written notice of termination specifying the grounds for the termination. The termination shall be effective seven (7) days from mailing of a certified letter to Contractor notifying Contractor of the termination, during which time Contractor shall have the right to cure the breach. If, however, the breach cannot with due diligence be cured within seven (7) days, Contractor shall have a reasonable time to cure the breach, provided that, within seven (7) days of its receipt of the written notice of termination, Contractor (i) began to cure the breach and (ii) advised the County in writing that its intent to cure.

B. Notwithstanding the above, the Contractor shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Agreement by the Contractor, and the County may withhold any payments to the Contractor for the purpose of set-off until such time as the exact amount of damages due the County from the Contractor is determined.

C. County may, in its discretion, terminate this Agreement at any time for any reason by giving Contractor written notice of termination. The notice shall specify the effective date of termination, which shall be not less than seven (7) days from the date of mailing a certified notice of termination to Contractor. County shall pay Contractor for acceptable work, determined in accordance with the specification and standards set forth in this Agreement, performed before the effective date of termination but shall not be liable for any work performed after the effective date of termination.

## **3. INDEPENDENT CONTRACTOR**

The Contractor, its agents and employees are independent contractors performing services for the County, and are not employees or agents of the County. Notwithstanding that the Contractor enters into and performs under this Agreement, the Contractor and its agents and employees shall not accrue leave, participate in retirement plans, insurance plans, or liability bonding, use County vehicles, or participate in any other benefits afforded to employees of the County. Except as may

be expressly authorized elsewhere in this Agreement, Contractor has no authority to bind, represent, or otherwise act on behalf of County and agrees not to purport to do so.

**4. PERSONNEL**

A. All work performed under this Agreement shall be performed by the Contractor or under its supervision.

B. Contractor represents that it has, or will secure at its own expense, all personnel required to discharge its obligations under this Agreement. Such personnel (i) shall not be employees of nor have any contractual relationships with County and (ii) shall be fully qualified and licensed or otherwise authorized or permitted under federal, state and local law to perform such work.

**5. ASSIGNMENT**

Contractor shall not assign or transfer any interest in this Agreement or assign any claims for money due or to become due under this Agreement without the prior written approval of the County. Any attempted assignment or transfer without County's advance written approval shall be null and void and without any legal effect.

**6. SUBCONTRACTING**

Contractor shall not subcontract or delegate any portion of the services to be performed under this Agreement without the prior written approval of County. Any attempted subcontracting or delegating without County's advance written approval shall be null and void and without any legal effect.

**7. INDEMNITY**

A. Contractor shall defend, indemnify, and hold harmless County and its Elected Officials, agents, and employees from any losses, liabilities, damages, demands, suits, causes of action, judgments, costs or expenses (including but not limited to court costs and attorneys' fees) resulting from or directly or indirectly arising out of Contractor's performance of non-performance of its obligation under this Agreement, including but not limited to Contractor's breach of any representation or warranty made herein.

B. The Contractor agrees (i) that County shall have the right to control and participate in the defense of any such demand, suit, or cause of action concerning matters that relate to County and (ii) that such suit will not be settled without County's consent, such consent not to be unreasonably withheld. If a conflict exists between the interests of County and Contractor in such demand, suit, or cause of action, counsel shall be retained to represent the County's interest.

C. Contractor's obligations under this section shall not be limited by the provisions of any insurance policy Contractor is required to maintain under this Agreement.

**8. APPROPRIATIONS AND AUTHORIZATION**

This Agreement is contingent upon sufficient appropriations and authorizations being made for performance of this Agreement by the Board of County Commissioners of County and/or, if state funds are involved, the Legislature of the State of New Mexico. If sufficient appropriations and authorizations are not made in this or future fiscal years, this Agreement shall terminate upon written notice by County to Contractor. Such termination shall be without penalty to County, and County shall have no duty to reimburse Contractor for expenditures made in the performance of this Agreement. County is expressly not committed to expenditure of any funds until such time as they are programmed, budgeted, encumbered and approved for expenditure by County. County's decision as to whether sufficient appropriations and authorizations have been made for the fulfillment of this Agreement shall be final and not subject to challenge by Contractor in any way or forum, including a lawsuit.

## **9. INSURANCE**

A. General Conditions: The Contractor shall submit evidence of insurance as is required herein. Policies of insurance shall be written by companies authorized to write such insurance in New Mexico.

B. General Liability Insurance Including Automobile: The Contractor shall procure and maintain during the life of this Agreement a comprehensive general liability and automobile insurance policy with liability limits in amounts not less than \$1,050,000 combined single limits of liability for bodily injury, including death and property damage for anyone occurrence. Said policies of insurance shall include coverage for all operations performed for the County of Santa Fe by the Contractor; coverage for the use of all owned, non-owned, hired automobiles, vehicles and other equipment both on and off work and contractual liability coverage under which this Agreement is an insured contract. County of Santa Fe shall be a named additional insured on the policy.

C. Worker's Compensation Insurance: The Contractor shall comply with the provisions of the Worker's Compensation Act.

D. Increased Limits: If, during the life of this Agreement, the Legislature of the State of New Mexico increases the maximum limits of liability under the Tort Claims Act (NMSA 1978, Sections 41-4-1 through 41-4-27, as amended), the Contractor shall increase the maximum limits of any insurance required herein.

## **10. RELEASE**

The Contractor, upon final payment of the amount due under this Agreement, releases the County, its officers, agents and employees from all liabilities, claims and obligations whatsoever arising from or under this Agreement. The Contractor agrees not to purport to bind the County to any obligation not agreed to herein unless the Contractor has express written authority from the County to do so, and then only within the strict limitations of that authority.

**11. CONFLICT OF INTEREST**

Contractor warrants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement.

**12. AMENDMENT**

This Agreement shall not be altered, changed or amended except by an instrument in writing executed by the parties hereto. Contractor specifically acknowledges and agrees that County shall not be responsible for any changes to "Scope of Work", of this Agreement unless such changes are set forth in a duly executed written amendment of this Agreement.

**13. INTEGRATION**

This Addendum to Maintenance Agreement, together with the Maintenance Agreement, incorporate all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such agreements, covenants and understandings have been merged into this written Agreement. No prior agreement, covenant or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in the Maintenance Agreement and this Addendum to Maintenance Agreement.

**14. SEVERABILITY**

If any term or condition of this Agreement shall be held invalid or non-enforceable, the remainder of this Agreement shall not be affected and shall be valid and enforceable to the fullest extent of the law.

**15. APPLICABLE LAW**

In providing the SCOPE OF WORK outlined in the Maintenance Agreement and herein, the Contractor shall comply with all applicable Federal, State of New Mexico and local governments' laws and ordinances. This Agreement and its terms shall be construed in accordance with the substantive laws of the State of New Mexico, without regard to its choice of law rules. Venue shall be in Santa Fe County.

**16. NOTICE OF PENALTIES**

The Procurement Code, Section 13-1-28 through 13-1-199, NMSA 1978, imposes civil and criminal penalties for its violation. In addition, New Mexico criminal statutes impose felony penalties for bribes, gratuities, and kickbacks.

**17. NO THIRD-PARTY BENEFICIARIES**

This Agreement was not intended to and does not create any rights in any persons not a party hereto.

**18. SIGNATURES**

The parties hereto agree that a facsimile signature has the same force and effect as an original for all purposes. The parties further agree that execution of the Maintenance Agreement and Addendum shall be accomplished simultaneously and incorporated into each agreement.

**19. LIMITATION OF LIABILITY**

County's liability to Contractor for any breach of this Agreement by County shall be limited to direct damages and shall not exceed the maximum amount of potential compensation specified in the section on compensation above. In no event shall County be liable to Contractor for special or consequential damages, even if County was advised of the possibility of such damages prior to entering into this Agreement.

**20. NEW MEXICO TORT CLAIMS ACT**

No provision of this Agreement modifies or waives any sovereign immunity or limitation of liability enjoyed by County or its "public employees" at common law or under the New Mexico Tort Claims Act, NMSA 1978, § 41-4-1, et seq.

**21. CONTRACTOR'S REPRESENTATIONS AND WARRANTIES**

Contractor hereby represents and warrants that:

- A. It is a corporation duly organized and in good standing under the laws of the state of New Mexico.
- B. This Agreement has been duly authorized by Contractor, the person executing this Agreement has authority to do so, and, once executed by Contractor, this Agreement shall constitute a binding obligation of Contractor.
- C. This Agreement and Contractor's obligations hereunder do not conflict with Contractor's articles of incorporation or by-laws or any corporate resolution adopted by Contractor.

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

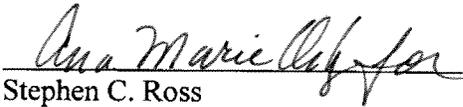
**SANTA FE COUNTY**



Santa Fe County Manager

8.29.11  
Date

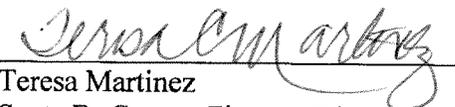
**APPROVED AS TO LEGAL FORM:**



Stephen C. Ross  
Santa Fe County Attorney

8-10-11  
Date

**FINANCE DEPARTMENT APPROVAL:**



Teresa Martinez  
Santa Fe County Finance Director

8/22/2011  
Date

**PROFESSIONAL DOCUMENT SYSTEMS, INC.**



Signature

8/9/2011  
Date

Claudia Teeter, Contracts Administrator  
Print Name and Title

**FEDERAL IDENTIFICATION NUMBER: 85-0435470**



For service please call 1-800-708-8584

## Maintenance Agreement

### Attachment A

SANTA FE COUNTY CLERK  
102 GRANT AVE  
SANTA FE, NM 87504-0276

<b>EQPT. INFORMATION</b>	<b>EQPT. S/N</b>	<b>EQPT. LOCATION</b>	<b>ANNUAL</b>
CANON DR5010C IMPRINTER	DE100442		\$0.00
HP LJ 5200 DTN	tbd	102 GRANT AVE	\$400.00
CANON DR 2010 SCANNER	EF303762	102 GRANT AVE	\$151.13
CANON MS 300II	EA300312	102 GRANT AVE	\$806.00
HP 5100 DTN Printer	CNBF213714	102 GRANT AVE	\$399.00
Jamex Cards Readers		102 GRANT AVE	\$355.00
Imprinter for DR-5010C	DE100567	102 GRANT AVE	\$0.00
Jamex Cards Readers		102 GRANT AVE	\$355.00
Jamex Cards Readers		102 GRANT AVE	\$355.00
CANON MS 300 w/ FP 250	CS302800	102 GRANT AVE	\$806.00
CANON MS 300 w/ FP 250	CS302802	102 GRANT AVE	\$806.00
Graphtec ULTIMA EIS CS510	A80510560	102 GRANT AVE	\$2,201.39
CANON MS 300 w/ FP 250	CS302808	102 GRANT AVE	\$806.00
CANON DR 2050C SCANNER	DX300270	102 W. GRANT AVE	\$151.13
Zebra GK420T Label Printer	29J105301313	CLERK	\$0.00
Zebra GK420T Label Printer	29J105301301	CLERK	\$0.00
Zebra GK420T Label Printer	29J105301298	CLERK	\$0.00
CANON DR 5010C SCANNER	DD307737	CLERK'S OFFICE	\$654.88
CANON DR 5010C SCANNER	DD307739	CLERK'S OFFICE	\$654.88
CANON DR 5010C SCANNER	DD304432	CLERK'S OFFICE	\$654.88
Epson Receipt Printer	D6FG098238	CLERK'S OFFICE	\$40.00
Epson Receipt Printer	D6FG098237	CLERK'S OFFICE	\$40.00
Epson Receipt Printer	D6FG098236	CLERK'S OFFICE	\$40.00
CANON DR 5010C SCANNER	DD307736	CLERK'S OFFICE	\$654.88
Epson Receipt Printer	D6FG098234	CLERK'S OFFICE	\$40.00
Epson Receipt Printer	D6FG098209	CLERK'S OFFICE	\$40.00
Epson Receipt Printer	D6FG098207	CLERK'S OFFICE	\$40.00
Epson Receipt Printer	D6FG098206	CLERK'S OFFICE	\$40.00
Epson Receipt Printer	D6FG054389	CLERK'S OFFICE	\$40.00
CANON DR 5010C SCANNER	DD307731	CLERK'S OFFICE	\$654.88
CANON DR 5010C SCANNER	DD307733	CLERK'S OFFICE	\$654.88
CANON DR 5010C SCANNER	DD307734	CLERK'S OFFICE	\$654.88
Epson Receipt Printer	D6FG054348	CLERK'S OFFICE	\$40.00

Epson Receipt Printer	D6FG054346	CLERK'S OFFICE	\$40.00
CANON DR 5010C SCANNER	DD307738	CLERK'S OFFICE	\$654.88
Epson Receipt Printer	D6FG054386	CLERK'S OFFICE	\$40.00
Epson Receipt Printer	D6FG054387	CLERK'S OFFICE	\$40.00
Epson Receipt Printer	D6FG054388	CLERK'S OFFICE	\$40.00
CANON DR 5020 SCANNER	BR309741	CLERK'S OFFICE	\$0.00
CANON DR 5020 SCANNER	BR309429	CLERK'S OFFICE	\$654.88
CANON DR 5020 SCANNER	BR309425	CLERK'S OFFICE	\$654.88
CANON DR 5020 SCANNER	BR309256	CLERK'S OFFICE	\$654.88
CANON DR 5020 SCANNER	BR307720	CLERK'S OFFICE	\$0.00
Epson Receipt Printer	D6FG098235	CLERK'S OFFICE	\$40.00
Zebra Label Printer	41J092600235	CLERK'S OFFICE	\$95.00
Zebra Label Printer	41A040800204	CLERK'S OFFICE	\$95.00
Zebra Label Printer	41A040800196	CLERK'S OFFICE	\$95.00
Zebra Label Printer	41A040800187	CLERK'S OFFICE	\$95.00
Zebra Label Printer	41A040800185	CLERK'S OFFICE	\$95.00
Zebra Label Printer	41A040500529	CLERK'S OFFICE	\$95.00
Zebra Label Printer	41A040500403	CLERK'S OFFICE	\$95.00
Zebra Label Printer	41a033401739	CLERK'S OFFICE	\$95.00
Zebra Label Printer	41a033401738	CLERK'S OFFICE	\$95.00
Zebra Label Printer	41a033100585	CLERK'S OFFICE	\$95.00
Zebra Label Printer	41a033100580	CLERK'S OFFICE	\$95.00
CANON DR 5010C SCANNER	DD307740	CLERK'S OFFICE	\$654.88
CANON DR 5010C SCANNER	DD307742	CLERK'S OFFICE	\$654.88
CANON DR 5010C w/ Imprinter	DD309227	CLERK'S OFFICE	\$654.88
CANON DR 5010C w/ Imprinter	DD309619	CLERK'S OFFICE	\$654.88
CANON DR 7550 W/IMPRINTER	EY302224	CLERKS OFFICE	\$755.62
CANON DR 2050C SCANNER	DL379395	CLERKS OFFICE	\$151.13

**TOTAL \$19,926.60**

\*\*All Canon and Graphtec items are per GSA Contract GS-35F-0118V Pricing\*\*



Agreement Number: 760

**MAINTENANCE/SUPPORT AGREEMENT**

This Agreement is made and entered into as of 07/01/2011 by and between Professional Document Systems ("Service Provider"), and the company, person or entity executing this Agreement as the "Licensee" below:

SANTA FE COUNTY CLERK  
102 GRANT AVE  
SANTA FE, NM 87504-0276

TERM: 07/01/2011 through 6/30/2012

This Agreement is not effective unless signed simultaneously and in conjunction with the Addendum to this Maintenance Agreement.

(2012-0010-CLTRV)

**SCOPE OF SERVICE - HARDWARE SUPPORT**

1. Preventative Maintenance on hardware items listed in attachment "A" will be performed in accordance with the Manufacturer suggested guidelines. Additional Preventative Maintenance requested by the customer or due to high usage may be subject to additional charges.
2. On site labor required to repair reported deficiencies when a "depot" unit is not available.
3. Parts required to repair reported deficiencies as deemed necessary by Professional Document Systems.
4. Response to equipment malfunction and failures. Licensee's providing PDS with a written Error Report is a prerequisite to PDS's responding to equipment malfunction and failures. The Error Report must include a verbal, written or electronic mail explanation of the equipment routines employed when the problem occurred, and any available documentation of the error including error messages, time of error, and any other information PDS reasonably requires. Reasonably promptly after PDS receives the Error Report, PDS will cooperate with Licensee in assigning an appropriate level and time of response to the situation and Service Provider personnel to assist Licensee in solving the problem. The levels of problems, response times, and descriptions of the response for the levels of problem are described in the following subparagraphs:

Level I

- (A) Definition. Complete equipment failure.
- (B) Response. PDS will respond within two working hours after the later of receipt of the Error Report and agreement that this Level of response is needed and will immediately assign Service Staff resources until resolution and use best efforts to restore equipment operation within one working day.

Level II

- (A) Definition. Licensee-users are unable to execute certain equipment functions.
- (B) Response. Service Provider personnel will respond to Licensee within four working hours of receipt of the Error Report and agreement to this Level and will assign service staff resources until resolution, and use best efforts to restore access within one working day.

Level III

- (A) Definition. Equipment not performing per documentation but Licensee user can perform basic functions.
- (B) Response. Service Provider will respond within one working day of Service Provider's receipt of the Error Report and use best efforts to restore function within three working days.

#### Level IV

- (A) Definition. Guidance for equipment features not currently deployed and user functionality questions.
- (B) Response. Service Provider will respond within three working days of Service Provider's receipt of request.

All response actions on the part of PDS for points one (1) through four (4) above are contingent on the following:

Assigned Service Call Number - Licensee to utilize our 800 technical support line (800-708-8584) and receive a Service Call Number.

On-Site Services - Following PDS's reasonable efforts to resolve the problems by telephone, PDS will provide on-site Maintenance Services at Licensee's facilities in connection with the correction of any Level I, or II issue within eight business hours and within 16 business hours for Level III issues at no additional costs to the customer.

Assigned Administrator - The customer will assign a "key operator" who will be responsible for performing regular operator care and adjustments, answering operator questions and problems, and placing any calls to the PDS support staff. Emergency calls caused by non-performance of regular operator care and adjustment procedures or by persons other than the designated person(s) will be charged to the customer at then applicable rates.

#### **SPECIFIC EXCLUSIONS - HARDWARE SUPPORT**

The following items are specifically excluded from this Agreement:

1. Routine maintenance procedures as described in the Cleaning section of the operator's guide.
2. Cost of rebuilding, refurbishing, or re-manufacturing the equipment.
3. Any glass or mirror components.
4. Consumable and starter toner products.
5. Motors, drum units, bulbs/lamps, shutters, lenses, back up batteries, CMOS batteries, network/modem cards, SCSI boards and power cords.
6. Roller kits for scanners (Consumable item).
7. PCA board malfunction or scratched reading/scanning glass caused by paper clips, staples or any other foreign material.
8. Service, repair, or replacement of parts, attachments, and modifications of equipment that is installed by anyone other than an authorized PDS representative will void this agreement.

#### **GENERAL**

1. Days and Hours of Coverage: This Support Agreement covers service during Dealer's normal working hours, 8:00 a.m. to 5:00 p.m. MST, Monday through Friday; unless an Extended Hours option is purchased. Coverage on Holidays (New Year's, Memorial, Independence, Labor, Thanksgiving, day in connection with Thanksgiving and Christmas Day) is not included in PDS's normal working hours.
2. Approximately 30 days prior to expiration Dealer will offer the option to renew to Customer. Failure to accept by the expiration date will result in cancellation of this Agreement. Acceptance of the renewal after the expiration date will result in reinstatement charges.
3. This Agreement is not assignable by the customer.
4. This Agreement constitutes the entire agreement between the parties herein with respect to the subject matter hereof, and no representation, either written or oral, will be of any force or effect unless specifically set forth in this Agreement. No amendment or waiver of the terms of this Agreement may be made except in writing.
5. Neither party will be responsible for delays or inability to service caused, directly or indirectly, by strikes, accidents, climactic condition, or other reason of a like or dissimilar nature beyond its control. In no event will either party be liable for loss of profits or special, indirect or consequential damages arising from use of, or inability to use, Software, Hardware or related Documentation. No action relating to obligations herein may be brought by either party more than one year after the cause of action has occurred.
6. The offering of this Agreement, in and of itself is no guarantee that the System is suitable for the Customer's purposes, or whether the System will achieve the Customer's intended results.
7. Dealer's liability in case of non-performance herein will be limited to the Annual Maintenance Charge specified in the Exhibits section.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers effective as of the date first set forth above.

Agreement Number: 760

Professional Document Systems

SANTA FE COUNTY ~~CLERK~~ manager

Claudia Teeter  
(Signature)

Katherine Miller  
(Signature)

Claudia Teeter  
(Typed or Printed Name)

Katherine Miller  
(Typed or Printed Name)

Contract Administrator  
(Title)

SF County manager  
(Title)

Date: 8/9/2011

Date: 8.29.11

Dealer Address and Support Number:

**Professional Document Systems**

1414 Common Drive  
El Paso, Texas 79936

2403 San Mateo Blvd. Suite P-7  
Albuquerque, NM 87110

800-644-7112 General Inquiries  
800-708-8584 Technical Services

Approved as to form

Santa Fe County Attorney

By: Steph Marie Ritz for

Date: 8-10-11

Steph



For service please call 1-800-708-8584

## Maintenance Agreement

### Attachment A

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102 GRANT AVE  
SANTA FE, NM 87504-0276

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CANON DR 5020 SCANNER	BR309425	CLERK'S OFFICE	\$654.88
CANON DR 5020 SCANNER	BR309256	CLERK'S OFFICE	\$654.88
CANON DR 5020 SCANNER	BR307720	CLERK'S OFFICE	\$0.00
Epson Receipt Printer	D6FG098235	CLERK'S OFFICE	\$40.00
Zebra Label Printer	41J092600235	CLERK'S OFFICE	\$95.00
Zebra Label Printer	41A040800204	CLERK'S OFFICE	\$95.00
Zebra Label Printer	41A040800196	CLERK'S OFFICE	\$95.00
Zebra Label Printer	41A040800187	CLERK'S OFFICE	\$95.00
Zebra Label Printer	41A040800185	CLERK'S OFFICE	\$95.00
Zebra Label Printer	41A040500529	CLERK'S OFFICE	\$95.00
Zebra Label Printer	41A040500403	CLERK'S OFFICE	\$95.00
Zebra Label Printer	41a033401739	CLERK'S OFFICE	\$95.00
Zebra Label Printer	41a033401738	CLERK'S OFFICE	\$95.00
Zebra Label Printer	41a033100585	CLERK'S OFFICE	\$95.00
Zebra Label Printer	41a033100580	CLERK'S OFFICE	\$95.00
CANON DR 5010C SCANNER	DD307740	CLERK'S OFFICE	\$654.88
CANON DR 5010C SCANNER	DD307742	CLERK'S OFFICE	\$654.88
CANON DR 5010C w/ Imprinter	DD309227	CLERK'S OFFICE	\$654.88
CANON DR 5010C w/ Imprinter	DD309619	CLERK'S OFFICE	\$654.88
CANON DR 7550 W/IMPRINTER	EY302224	CLERKS OFFICE	\$755.62
CANON DR 2050C SCANNER	DL379395	CLERKS OFFICE	\$151.13

**TOTAL \$19,926.60**

\*\*All Canon and Graphtec items are per GSA Contract GS-35F-0118V Pricing\*\*



# INVOICE

1414 Common Drive  
 El Paso, Texas 79936  
 (915) 593-3100  
 (915) 593-3181 Fax

DATE	INVOICE NO.
8/1/11	125481

<b>BILL TO</b>
SANTA FE COUNTY 102 GRANT AVE SANTA FE, NM 87504-0276 ATTN:ACCOUNTS PAYABLE

<b>SHIP TO</b>
SANTA FE COUNTY CLERK 102 GRANT AVE SANTA FE, NM 87504-0276 ATTN: THERESA MONTEZ

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	AGREEMENT #
	NET 15	MLB	6/1/11	DELIVERY	760

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
EIM MAINT RE...	<p>EIM MAINT AGREEMENT RENEWAL OF SUPPORT SERVICES</p> <p>THIS AGREEMENT COVERS THE FOLLOWING:</p> <p>(2) CANON DR-2050C SCANNERS            (1) CANON DR-2010C SCANNER            (9) CANON DR-5010C SCANNERS            (3) CANON DR-5010C SCANNERS W/IMPRINTERS            (5) CANON DR-5020C SCANNERS            (1) CANON DR-7550C SCANNER W/IMPRINTER            (14) ZEBRA LABEL PRINTERS            (14) EPSON RECEIPT PRINTERS            (3) JAMEX CARD READERS            (4) MS300 SCANNERS            (1) GRAPHTEC CS510 ULTIMA SCANNER            (1) HP LJ 5100 PRINTER            (1) HP LJ 5200 PRINTER</p> <p>THIS AGREEMENT BEGINS 07/01/2011 AND EXPIRES 06/30/2012</p> <p>**Pricing PER GSA GS-35F-0118V**</p> <p>BILL FOR JULY 2011            Gross Receipts per NM Taxation and Revenue</p>	1	1,660.55	1,660.55
			5.125%	85.10
THANK YOU			<b>Total</b>	\$1,745.65

Please note our NEW Remittance address: 1414 Common Dr., El Paso, TX 79936