

SANTA FE COUNTY
INTERNAL PURCHASE REQUISITION (IPR)

FUND -COST CENTER-ACTIVITY:

223-0497-465-50-03

Ship To Code	DEPARTMENT / DIVISION :	CSD/Health Services Division
	The Following Items to be Used On/At (Location):	

REQUISITION NUMBER:

REQUESTOR / REQUESTED BY:

Coy Maienza

Enter address if different than Ship To Code Address Above		VENDOR #	VENDOR INFORMATION	VENDOR INFORMATION	VENDOR INFORMATION
SANTA FE COUNTY		26005	1st Quote (If Applicable)	2nd Quote (If Applicable)	3rd Quote (If Applicable)
ATTN:	Coy Maienza	Name:	Aspen Solutions		
SFC Community Services Dept.		Address 1:	4029 Painted Pony Circle		
240 Grant		Address 2:			
SANTA FE, NM	Enter Zip: 87501	City, State, Zip:	Santa Fe, NM 87507		
DESCRIPTION		Contact / Phone:			

Line No	DESCRIPTION	LINE ITEM	Unit Cost	Qty Cost per item	# Items	AMOUNT	Unit Cost	Qty Cost per item	# Items	AMOUNT	Unit Cost	Qty Cost per item	# Items	AMOUNT	
1	Requested By: Coy Maienza		1			\$ -	1			\$ -	1			\$ -	
	PO for local evaluators for the law enforcement assisted diversion program, known as Engage, from Cost Center 223-0497-465-50-03. Request \$30,000 funding for FY27.	5003	1	\$30,000.00	1	\$ 30,000.00	1			\$ -	1			\$ -	
			1		1	\$ -	1			\$ -	1			\$ -	
			1				\$ -	1			\$ -	1			\$ -
			1				\$ -	1			\$ -	1			\$ -
			1				\$ -	1			\$ -	1			\$ -
2	Amendment #6 to Agreement #2021-0186 CSD/KE		1			\$ -	1			\$ -	1			\$ -	
			1			\$ -	1			\$ -	1			\$ -	
3			1			\$ -	1			\$ -	1			\$ -	
			1			\$ -	1			\$ -	1			\$ -	
4			1			\$ -	1			\$ -	1			\$ -	
			1			\$ -	1			\$ -	1			\$ -	

Notes / Comments:	SUBTOTAL	\$ 30,000.00	\$ -	\$ -
	SHIPPING/HANDLING			
	TAX (Services Only)			
	TOTAL CHARGES	\$ 30,000.00	\$ -	\$ -

Signature	Date

REQUESTOR CERTIFIES THIS REQUEST HAS BEEN PROCURED AT THE BEST OBTAINABLE PRICE.	
Date Completed by Requestor:	5/6/2026

DATE SUBMITTED TO REQ CREATOR	
Date:	
Creator Name:	