

**RENEWAL AND AMENDMENT NO. 1  
TO ISM TECHNOLOGIES  
HP SERVICE MAINTENANCE AGREEMENT  
WITH ADDENDUM**

**THIS RENEWAL AND AMENDMENT** is made and entered into this 2nd day of October 2012, by and between **Santa Fe County**, hereinafter referred to as "County," and **ISM Technologies**, (hereinafter referred to as "the Contractor").

**WHEREAS**, Contract No. 2012-0050-ASD/PL was procured through a Request for Quotes;

**WHEREAS**, ISM Technologies was awarded Contract No. 2012-0050-ASD/PL as modified by Addendum #1 as a "small purchase" and the ISM Technologies has been providing the County with dependable, consistent, cost competitive quality maintenance pursuant to the terms and conditions of Contract No. 2012-0050-ASD/PL as modified by Addendum #1;

**WHEREAS**, Contract No. 2012-0050-ASD/PL as modified by Addendum #1 to ISM Service Maintenance Agreement is due to expire October 4, 2012;

**WHEREAS**, pursuant to Paragraph 1 of the Addendum #1 to ISM Service Maintenance Agreement, the County has the option to renew Contract No. 2012-0050-ASD/PL (and Addendum #1) upon written notice to the Contractor;

**WHEREAS**, by this Renewal of Term and Amendment No. 1, the County hereby exercises its option to renew Contract No. 2012-0050-ASD/PL as modified by Addendum #1 to ISM Service Maintenance Agreement, for one (1) year effective October 4, 2012 to October 3, 2013, increase the compensation in the amount of \$10,254.60, and make minor typographical corrections to the Addendum #1.

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

1. Contract No. 2012-0050-ASD/PL as modified by Addendum #1 to ISM Service Maintenance Agreement, is renewed for one (1) year beginning October 4, 2012 and terminating October 4, 2013, unless earlier terminated pursuant to Paragraph 6 (Termination) or 4 (Appropriations) of Contract No. 2012-0050-ASD/PL.
2. Addendum #1 to ISM Service Maintenance Agreement is hereby amended to correct the spelling of "TECHNOLOGIES" in the title and "ISM" in Paragraph 23 (Notices).
3. Paragraph 5 of the Addendum #1 to ISM Service Maintenance Agreement is amended by inserting the following subparagraph as 1)(a):

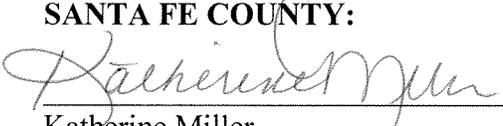
1)(a) Pursuant to the County's renewal of this Agreement for one (1) year beginning October 4, 2012 the amount payable to the Contractor shall be increased by Ten Thousand Two Hundred Fifty-Four Dollars and Sixty Cents (\$10,254.60), exclusive of grt. With this renewal the total amount payable to the Contractor under this Agreement shall not exceed Twenty Three Thousand Five Hundred Sixty-Three Dollars and Thirty Cents (\$23,563.30), exclusive of grt.

4. The HP Service Maintenance Contract attached hereto as "Attachment A" is appended to Contract No. 2012-0050-ASD/PL as modified by Addendum #1 as the description of services to be provided by the Contractor pursuant to this renewal.

5. All other provisions of Contract No. 2012-0050-ASD/PL and Addendum #1 to ISM Service Maintenance Agreement not amended or superseded by this Amendment No. 1 remain in full force and effect.

**IN WITNESS WHEREOF**, the parties have duly executed this Renewal and Amendment No. 1 as of the last date of execution by the parties.

**SANTA FE COUNTY:**

  
Katherine Miller  
Santa Fe County Manager

10.2.12  
Date

Approved as to Form

  
Stephen C. Ross  
Santa Fe County Attorney

9-25-12  
Date

Finance Department Approval

  
Teresa C. Martinez  
Santa Fe County Finance Director

10/2/12  
Date

**CONTRACTOR:**

\_\_\_\_\_  
(Signature) Date

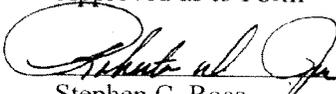
By: \_\_\_\_\_  
Print Name)

- 1)(a) Pursuant to the County's renewal of this Agreement for one (1) year beginning October 4, 2012 the amount payable to the Contractor shall be increased by Ten Thousand Two Hundred Fifty-Four Dollars and Sixty Cents (\$10,254.60), exclusive of grt. With this renewal the total amount payable to the Contractor under this Agreement shall not exceed Twenty Three Thousand Five Hundred Sixty-Three Dollars and Thirty Cents (\$23,563.30), exclusive of grt.
4. The HP Service Maintenance Contract attached hereto as "Attachment A" is appended to Contract No. 2012-0050-ASD/PL as modified by Addendum #1 as the description of services to be provided by the Contractor pursuant to this renewal.
5. All other provisions of Contract No. 2012-0050-ASD/PL and Addendum #1 to ISM Service Maintenance Agreement not amended or superseded by this Amendment No. 1 remain in full force and effect.

**IN WITNESS WHEREOF**, the parties have duly executed this Renewal and Amendment No. 1 as of the last date of execution by the parties.

**SANTA FE COUNTY:**

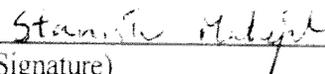
\_\_\_\_\_  
Katherine Miller Date  
Santa Fe County Manager

Approved as to Form  
  
\_\_\_\_\_  
Stephen C. Ross Date  
Santa Fe County Attorney 9-25-12

Finance Department Approval

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

**CONTRACTOR:**

  
\_\_\_\_\_  
(Signature) Date  
09-26-12

By: STANISLAW MATEJCZUK  
Print Name)

Its: SERVICE MANAGER  
(Print Title)

**FEDERAL TAX I.D. NUMBER**

35-2205384



TECHNOLOGIES

205 SANTA ELENA RD. SE  
RIO RANCHO, NM 87124

PHONE: (505) 892 - 3864

FAX: (505) 892 - 3830

HP SERVICE MAINTENANCE CONTRACT

Customer Name: SANTA FE COUNTY

Installation Address: 102 Grant Ave.  
Santa Fe, NM 87501

Phone: 505-995-2732

Contact: A. Erle Wright  
Data Integration Administrator

CONTRACT DESCRIPTION

Model	Serial Number	Base Rate	Discount	Ext. Price
1. HP CLJ 8550/ C5504A- GIS	JPMB038247	1,399.00	10%	1,259.10
2. HP DJ 5500PS/ Q1252A- GIS	SG43C2401S	1,999.00	10%	1,799.10
3. HP 4200 SCANNER/ Q1280A-GIS	DK45Q1101C	2,499.00	10%	2,249.10
4. HP DJ 5500PS/ Q1252A - Assessor 's	SG27K14018	1,999.00	10%	1,799.10
5. HP DJ 800 PS/ C7780C - Land Use	SG25K3102Q	1,299.00	10%	1,169.10
6. VIDAR SCANNER GM67D -GIS	GM67D39025P	2,199.00	10%	1,979.10

Subtotal: 10,254.60

CONTRACT DATES: 07/01/12 - 06/30/2013

Tax(7.4375%) 762.69

TOTAL: \$ 11,017.29

Contract includes 3 preventive maintenance service visits and any repairs (parts and labor).

CUSTOMER ACCEPTANCE :

ISM TECHNOLOGIES ACCEPTANCE

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

By: Stanley Nitejil

Title: \_\_\_\_\_

Title: SERVICE MANAGER

Date: \_\_\_\_\_

Date: 07-02-12

PO#: \_\_\_\_\_