# ADDENDUM TO MAINTENANCE AGREEMENT WITH ROCKY MOUNTAIN BUSINESS SYSTEMS, INC. REGARDING SCANNER FOR THE SANTA FE COUNTY CLERKS OFFICE

THIS ADDENDUM TO MAINTENANCE AGREEMENT is made and entered into this day of July, 2019 between the County of Santa Fe, hereinafter the County, and Rocky Mountain Business Systems, Inc., 11 Plaza La Prensa Unit 7, Santa Fe, New Mexico, 87507, hereinafter the Contractor.

WHEREAS, pursuant to NMSA 1978, Section 13-1-125, this is a small purchase, for the provision of the maintenance services; and

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

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

NOW THEREFORE, it is mutually agreed between the parties that the following provisions be incorporated into the Maintenance Agreement as if fully set forth therein. This Addendum and the Rocky Mountain Business Systems Maintenance Agreement are collectively referred to herein as the Agreement. If any provisions of the Maintenance Agreement and this Addendum are in conflict, the provisions(s) of this Addendum shall govern.

### 1. TERM

The term of this Agreement shall not automatically renew and there will be no prepayment for services. The effective date of this Agreement shall be the date of last signature by the parties. For purpose of payment and services provided by the Contractor, the Term of this Agreement shall commence July 1, 2019 and terminate June 30, 2020, unless earlier terminated pursuant to Section 3 (Termination) or Section 10 (Appropriations and Authorization), or if maintenance service is discontinued by the Contractor in accordance with the Rocky Mountain Business Systems Maintenance Agreement.

# 2. COMPENSATION, INVOICING AND SET-OFF

A. The annual cost for maintenance on one Cannon LP235N (Serial # SN S8329100014) is \$233.10, exclusive of tax. Any tax levied on the amounts payable under this Agreement shall be paid by the County to the Contractor. Contractor shall submit a written request for payment to County at the conclusion of each month of service. Within 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 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 30 days of the written certification County shall pay late payment charges of 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.

### 3. TERMINATION

- A. In addition to Contractor's termination rights as set forth in the Maintenance Agreement that is attached and incorporated here, 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 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 days, Contractor shall have a reasonable time to cure the breach, provided that, within seven 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 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.

### 4. 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.

### 5. 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.

### 6. 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.

### 7. 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.

### 8. 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.

# 9. RECORDS AND INSPECTIONS

A. To the extent its books and records relate to (i) its performance of this Agreement or any subcontract entered into pursuant to it or (ii) cost or pricing date (if any) set forth in this Agreement or that was required to be submitted to County as part of the procurement process, Contractor agrees to (i) maintain such books and records during the term of this Agreement and for a period of six years from the date of final payment under this Agreement; (ii) allow County or its designee to audit such books and records at reasonable times and upon reasonable notice; and (iii) to keep such books and records in accordance with generally accepted accounting principles ("GAAP").

B. To the extent its books and records relate to (i) its performance of this Agreement or any subcontract entered into pursuant to it or (ii) cost or pricing date (if any) set forth in this Agreement or that was required to be submitted to County as part of the procurement process, Contractor also agrees to require any subcontractor it may hire to perform its obligations under this Agreement to (i) maintain such books and records during the term of this Agreement and for a period of six years from the date of final payment under the subcontract; (ii) to allow County or its designee to audit such books and records at reasonable times and upon reasonable notice; and (iii) to keep such books and records in accordance with GAAP.

### 10. 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.

### 11. 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 \$1,000,000 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), the Contractor shall increase the maximum limits of any insurance required herein.

### 12. PERMITS AND LICENSES

The Contractor shall procure all permits and licenses, pay all charges, fees, royalties, and give all notices necessary and incidental to the due and lawful prosecution of the work.

### 13. 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.

### 14. 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.

### 15. 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 this Agreement unless such changes are set forth in a duly executed written amendment of this Agreement.

### 16. INTEGRATION

This Addendum together with the Rocky Mountain Business Systems 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 Contractor's Maintenance Agreement and this Addendum.

# 17. EQUAL OPPORTUNITY COMPLIANCE

A. Contractor agrees to abide by all Federal, State, and local laws, ordinances, and rules and regulations pertaining to equal opportunity and unlawful discrimination. Without in any way limiting the foregoing general obligation, Contractor specifically agrees not to discriminate against any person with regard to employment with Contractor or participation in any program or activity offered pursuant to this Agreement on the grounds of race, age, religion, color, national origin, ancestry, sex physical or mental handicap, serious medical condition, spousal affiliation, sexual orientation, or gender identity.

B. Contractor acknowledges and agrees that failure to comply with this Section shall constitute a material breach of this Agreement.

# 18. 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.

### 19. APPLICABLE LAW

In providing the services describer 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 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.

### 20. 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.

### 21. NO THIRD-PARTY BENEFICIARIES

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

# 22. 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 this Addendum shall be accomplished simultaneously and in conjunction with each other and unless this Addendum is signed the Maintenance Agreement shall not be valid.

### 23. 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 Section 2. 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.

# 24. 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.

# 25. 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.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of last signature by the parties hereto.

SANTA FE COUNTY:	
Katherine Willer Santa Fe County Manager	7.1.19 Date
Approved as to form:  R. Bruce Frederick Santa Fe County Attorney	<i>U-5'-19</i> Date
Finance Division:  Gary L. J. Giron Finance Director	<i>B6(3)5</i> Date
CONTRACTOR - ROCKY MOUNTAIN BUSI	NESS, INC.
Signature	Date
Print name and title	

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of last signature by the parties hereto.

SANTA FE COUNTY:	
Katherine Miller Santa Fe County Manager	Date
Approved as to form:	<i>C-5-19</i> Date
Finance Division:  Gary L. J. Giron  Finance Director	06(3)5 Date
CONTRACTOR - ROCKY MOUNTAIN BUS	INESS, INC.
Signature	06/14/19 Date
Michael M. Gonzales Print name and title	A A A A A A A A A A A A A A A A A A A



### MAINTENANCE AGREEMENT

	SINESS SYSTEMS, agrees in					
hievalitouse maintenant	service on the described equ JULY 1 ,2019	pment on the terms and cond		the period beginning: 30, 2020		
	MAINTENANCE FO	R FAX MACHINES, I ERS (MECHANICAL	PRINTERS, SCAI OR ELECTRON	NNERS		
parts, as required t	EMERGENCY and intervening service calls will be made by Rocky Mountain Business Systems, at no charge to the customer for labor and parts, as required through normal operation, except electric motors and electrical parts external to the typewriter, and rubber parts. Special attachments replacement is also not included in this agreement.					
B. MAJOR OVERHAL until an estimate of	JLING & CHEMICAL CLEANIN charges, including parts, trans	IGS are not provided under the portation and labor, shall have	e terms of this agreemer been submitted to and	at. No such work will be performed approved by the customer.		
C. CLEANING, This a	greement includes one cleanin	g per year in the customer's o	ffice, including proper lui	brication and necessary adjustments		
<ul> <li>D. Ribbons, electrical in this agreement.</li> </ul>	cords, except when permanen	tly attached, covers, adaptors,	supplies, cases, typing	elements and discs are not included		
E. A loaner machine w moved from one loa	rill be provided, if necessary, w cation to another,	then a machine has to be remi	oved from customer's off	ice for repair. Loaners must not be		
F. All service under the requires service at a service rates current	t mes other than Rocky Mounta	d during Rocky Mountain Busi ain Business Systems regular	ness Systems regular wo working hours, the custo	orking hours only, If the customer mer agrees to pay the full overtime		
G. The customer shall made necessary by	exert reasonable care in the or fire, water, misuse or negliger	peration and maintenance of the custome	he equipment. This agre r or the operators of the	ement does not cover repair parts equipment.		
H. All applicable federa hereunder shall be	al, state and local taxes (exception by the customer.	ot taxes based on income) nov	in effect or when and if	levied on the services performed		
agreement, in the e scribed will be incre	ased or decreased for the bala ir will be involced for the additi	e equipment to an address in ance of the term in accordance	a different area, milage o with Rocky Mountain B	ent at the effective date of this or rate zone, the annual rate pre- usiness Systems established service refund any excess charge, as the		
the equipment and, shall continue in for twelve (12) month p This agreement ma	(B) upon acceptance of this a ce and effect for a period of eriods upon payment by the c	greement by the duly authorize  12 months. The ustomer of the amount for such at any time by ten (10) days in	ed representative of Roci its agreement shall be an in period at the rate in eff written notice, and if so to	erminated, Rocky Mountain Business		
	eement cannot be extended by					
	es not include accessories to the		_			
Customer Name: SANTA	FE COUNTY CLERKS OFFIC	E Address: 1	02 GRANT AVE SANTA			
Signature: Ko	thereway)	Title:	/ /	one #:		
MAKE /	MODEL /	SERIAL#		NUAL RATE		
CANON	LP235N	S8329100014	\$233.10	non		
		l	\$ 19.67 TAX ON LA	BUR		
PARTS AND LABOR ONLY	MAINTENANCE KITS AND	TONER NOT INCLUDED				

Rocky Mountain Business Systems, Inc. Representative

PARTS AND LABOR ONLY Approved By:\_\_\_\_\_

