

Approved for the use by New Mexico State Agencies and Local Public Agencies

Exhibit A to Master Lease Agreement

Master Lease Agreement Number: #90-000-00-00086
Schedule Number: 1715

State and Local Government Master Lease Purchase Agreement

SCHEDULE

Xerox Corporation ("Lessor") and Santa Fe County ("Lessee") are parties to the State and Local Public Bodies Agreement identified by the Master Lease Agreement. This Schedule (which shall be identified by the Schedule Number specified above) and the Master Lease Agreement comprise a separate Lease between the parties. The terms and conditions of the Lease Agreement are hereby incorporated by reference into this Schedule. All capitalized terms used in this schedule without definition have the meaning ascribed to them in the Master Agreement. As with the Master Lease Agreement, Lessor and Lessee agree that any Lease entered into under the provision of this Schedule is a "True Lease" with an option to purchase equipment at fair market value and is not an installment or financing lease agreement.

1. Lease.
 - a. Description of Items of Leased Equipment: WC3615DN (WorkCentre 3615DN)
Total Cost: \$90.27 per month (excluding applicable tax) includes 2,500 black prints
2,501 + prints = \$0.0200 each.
 - b. Term: 48 Months commencing from the date the equipment is installed (plus the number of days from and including the Acceptance Date through and including the last day of the calendar month or quarter (depending on whether Rent is payable monthly or quarterly as specified in Attachment A) in which Acceptance Date occurs).
 - c. Rent:
2. Pricing Expiration Date: 48 months from the date the equipment is installed. Lessor's obligation to purchase and lease the equipment is subject to the Acceptance Date being on or before Pricing Expiration Date.
3. Equipment Location: Courts Services 225 Montezuma Ave. Santa Fe, NM 87501
4. Seller: Xerox Corporation.
5. Additional Provisions: Lease term commences on the date the equipment is installed.
6. Fiscal Period: (Annual): 2013-2014.

Lessor agrees to Lease and Lessee agrees to Lease from Lessor the Equipment describes in Section 1.A above. Such Lease will be covered by the Master Lease Agreement and this Schedule including important additional terms and conditions set forth above, if any. In the event of any conflict between the terms and conditions of this schedule and the Master Lease Agreement, the terms of the Master Lease Agreement shall govern.

Lessee: Santa Fe County

Lessor: Xerox Corporation
Company Name

By: Katherine Miller
Katherine Miller, Co. Mgr
Name and Title

By: Richard Martinez
Richard Martinez, Major Account Manager

Date: 2.25.14

Date: 2/13/14

Revision 01/21/03

Approved as to form
Santa Fe County Attorney
By: [Signature]
Date: 2/13/14
[Signature] 2/24/14

www.ck12.org

PURCHASE REQUISITION NBR: 0000145241

REQUISITION BY: DMLOVATO

STATUS: REQ-APRVL < \$500

REASON: LBOF/XEROX COPY MACHINE - COURTS DIVISION

DATE: 1/23/14

SHIP TO LOCATION: COUNTY SHERIFF'S OFFICE

SUGGESTED VENDOR: 12102 XEROX CAC

DELIVER BY DATE: 6/30/14

LINE
NBR DESCRIPTION

QUANTITY UOM

UNIT
COSTEXTEND
COST

VENDOR PART NUMBER

1 REQUESTOR: CAPTAIN ADAN KENDRA
XEROX COPY MACHINE - COURTS DIVISION

255.54 EA

1.0000

255.54

MODEL# WC3615DN (WORKCENTRE 3615DN)

CARRIER DELIV/INSTAL; STAND WITH STORAGE

ADDTL 550 SHEET PLY; ANALYST SERVICES

METER 1 INCLUDES 2,500 PRINTS

2,501 + PRINTS = \$0.0200 EACH

(TRADE IN OF XEROX WC3550

S/N VMA662971 AS OF PAYMENT 36)

48 MONTH LEASE

MAY & JUNE 2014 SERVICES

MINIMUM MONTHLY USAGE @ \$90.27 (2) = \$180.54

ESTIMATED OVERAGES @ \$75.00

ALL SUPPLIES ARE INCLUDED

EXCLUDING PAPER AND STAPLES

PRICING FIXED FOR TERM

AGREEMENT BEGINS ON INSTALL DATE

OF MACHINE

COMMODITY:

SUBCOMMOD: MISC

20.92 EA

1.0000

20.92

2 TAX

NEW MEXICO TAX @ 5.1250%

CITY OF SANTA FE TAX @ 3.0630%

SP# 90-000-00-00086

AUGUST 10, 2009 - JUNE 30, 2014

COMMODITY:

SUBCOMMOD: MISC

REQUISITION TOTAL:

276.46

ACCOUNT INFORMATION

PROJECT

%

AMOUNT

LINE #	ACCOUNT	OTHER OPERATING COSTS	RENT OF EQUIP / MACHINERY	OTHER OPERATING COSTS	RENT OF EQUIP / MACHINERY
1	24612014247001				
2	24612014247001				

100.00	255.54
100.00	20.92

276.46

REQUISITION IS IN THE CURRENT FISCAL YEAR.

FY-2013

SANTA FE COUNTY
INTERNAL PURCHASE REQUISITION (IPR)

FUND -COST CENTER-ACTIVITY:

246-1201-424.70-01

REQUISITION NUMBER:

145241

REQUESTOR / REQUESTED BY:

Captain Adan Mendoza

DEPARTMENT / DIVISION :

Sheriff's Office/LEOF

The Following Items to be Used On/At (Location):

Sheriff's Office Fund

Ship To Code
SD

Enter address if different than Ship To Code Address Above

SANTA FE COUNTY**VENDOR #**

1st Quote (If Applicable)

VENDOR INFORMATION

2nd Quote (If Applicable)

VENDOR INFORMATION

3rd Quote (If Applicable)

ATTN:

Diana M. Lovato

Santa Fe County Sheriff's Office

35 Camino Justicia

SANTA FE, NM Enter Zip: 87508

City, State, Zip:

DESCRIPTION

Contact / Phone:

Line No

Note Unit Type Cost: Each, Dozen, Box, Pair, Pkg, etc.

Requested By:

Captain Adan Mendoza

Xerox Copier - Courts, Model WC3615DN: May & June 2014 Estimated Monthly Usage @ \$180.54

Overages @ \$53.00

New Mexico Tax @ 5.1250%
City of Santa Fe Tax @ 3.0630%

Notes / Comments:

SUBTOTAL

SHIPPING/HANDLING

TAX (Services Only)

TOTAL CHARGES

REQUESTOR CERTIFIES THIS REQUEST HAS BEEN PROCURED AT THE BEST OBTAINABLE PRICE

Date Completed by Requestor:

DATE SUBMITTED TO REQ CREATOR

Date:

Creator Name:

Diana M. Lovato

ATTACHMENT A

6	1	<p>48 Month FMV Lease Contract #072471800 NM SPD # 9000000000086 WSCA # 1715</p> <p>All Supplies Are Included excluding Paper and Staples; Pricing fixed for term.</p> <p>WC3615DN (WorkCentre 3615DN) \$90.27 per month (excluding applicable tax) Carrier Deliv/instal; Stand with Storage; Addtl 550 sheet tray; Analyst services. Meter 1 includes 2,500 prints 2,501 + prints = \$0.0200 each</p> <p>Trade in of Xerox WC3550 S/N VMA662971 as of payment 36</p> <p>W7220P (W7220P 2 Tray) \$128.19 per month (excluding applicable tax) 1 line fax; Postscript Kit; Customer ed; Analyst services. Meter 1 includes 1,000 prints 1,001 + prints = \$0.0085 each Meter 2 Color all prints = \$0.0700 each</p> <p>Trade in of Xerox WC3550 S/N VMA662994 as of payment 36</p>
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Courts

A/C

Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with the Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement; and (6) all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Equipment, and it is your intent to use the Equipment for the entire Term and to make all payments required under this Agreement. If, through no action initiated by you, your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds for such upcoming fiscal year, notify Xerox in writing that your legislative body failed to appropriate funds and that you have made the required effort to find an assignee. Your notice must be accompanied by payment of all sums then owed through the current year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

3. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the lease of the Products, and it is

your intent to use the Products for the entire lease term and to make all payments required under this Agreement. If (1) through no action initiated by you, your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, and (2) you have made a reasonable but unsuccessful effort to find a creditworthy assignee acceptable to Xerox in its sole discretion within your general organization who can continue this Agreement, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds and that you have made the required effort to find an assignee. Your notice must be accompanied by payment of all sums then owed through the current year under this Agreement and must certify that the canceled Equipment is not being replaced by equipment performing similar functions during the ensuing fiscal year. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

PRICING PLAN/OFFERING SELECTED:

4. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

5. REMOTE SERVICES. Certain models of Equipment are supported and serviced using data that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to Customer's network ("Remote Data") via electronic transmission to a secure off-site location ("Remote Data Access"). Remote Data Access also enables Xerox to transmit to Customer Releases for Software and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Data include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. Remote Data may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Data will be transmitted to and from Customer in a secure manner specified by Xerox. Remote Data Access will not allow Xerox to read, view or download the content of any Customer documents or other information residing on or passing through the Equipment or Customer's information management systems. Customer grants the right to Xerox, without charge, to conduct Remote Data Access for the purposes described above. Upon Xerox's request, Customer will provide contact information for Equipment such as name and address of Customer contact and IP and physical addresses/locations of Equipment. Customer will enable Remote Data Access via a method prescribed by Xerox, and Customer will provide reasonable assistance to allow Xerox to provide Remote Data Access. Unless Xerox deems Equipment incapable of Remote Data Access, Customer will ensure that Remote Data Access is maintained at all times Maintenance Services are being performed.

WSCA Group A Xerox Office Products Sements 2 (Desktop/Console) - 10

Fair Market Value Lease Pricing Update November 27, 2013

See Optional Maintenance Plans for More Cost Effective Plans Based on Volume

Mainframe	Descriptions/Accessories	Cust. Base 24 Month	Cust. Base 36 Month	Cust. Base 48 Month	Cust. Base 60 Month	B/W Copy Allow	Color Copy Allow	B/W Rate Over Allow	Color Rate Over Allow	Supply Include	Staples
Group A											
WC3615DN Segment 2 Desktop	WorkCentre 3615DN B/W Multifunctional Printer, Print/Copy/Scan/Fax, up to 47 PPM, Letter/Legal, 1200DPI, USB, ETHERNET, 1200x1200DPI, 550- Sheet Paper Tray, Automatic 2-SIDED Output, 110V	\$46.99	\$33.16	\$26.28	\$22.19	0	0	\$0.0200 X 2,500 =50.00	\$0.0000	Yes	No
	MAY Choose One of the Following:										
	1DAYAIR2-Next Day Air Delivery to Customer	\$3.08	\$2.17	\$1.72	\$1.45						
	DRCINST -Carrier Delivery & Install	\$3.41	\$2.40	\$1.90	\$1.61						

	MB6 -Wireless Networking Adapter	\$4.76	\$3.35	\$2.66	\$2.25						
	PRODKIT -Productivity Kit 4GB	\$9.55	\$6.74	\$5.35	\$4.51						
	SCN2SE-5 -Scan to PC Desktop 5 Seat Licenses	\$15.08	\$10.63	\$8.43	\$7.12						
	SCNPRO5 -Scan to PC Desktop PRO 5 Seats	\$23.88	\$30.12	\$23.88	\$20.17						
	STNDSTORE -Stand with Storage	\$14.36	\$10.13	\$8.03	\$6.79						
	WCTRAY1 -WC Additional 550 Sheet Tray	\$7.25	\$5.12	\$4.05	\$3.42						
	WCTRAY2 -WC Additional 550 Sheet Tray	\$7.25	\$5.12	\$4.05	\$3.42						
	WCTRAY3 -WC Additional 550 Sheet Tray	\$7.25	\$5.12	\$4.05	\$3.42						
WC5325 Segment 2 Desktop	WorkCentre 5325 with 110 sheet DADF, Stand, Duplex, 2-520 Sheet Trays, 50 Sheet Bypass Tray, Catch Tray, 160 GB Hard Drive, 1 GB Memory, Security, 25 PPM DC Initialization Kit, Xerographic Module, Starter Toner	\$96.50	\$68.09	\$53.97	\$45.59	0	0	\$0.0099	\$0.0000	Yes	No
	MAY Choose One of the Following:										
	INTGDFN -Integrated Office Finisher	\$30.53	\$21.55	\$17.08	\$14.43						
	OFC-FINLX -Office Finisher	\$34.91	\$24.63	\$19.53	\$16.50						

	MAY Choose One of the Following:										
	1FAXLINA -Single Line - LAN - iFAX Kit	\$29.20	\$20.60	\$16.34	\$13.80						
	3FAXLINA -3 Line - LAN - iFAX Kit	\$60.84	\$42.93	\$34.03	\$28.75						

	5325CPUPG -Printer Upgrade Kit	\$48.69	\$34.35	\$27.24	\$23.01						
	CNVSTPLR -Convenience Stapler	\$14.55	\$10.27	\$8.13	\$6.88						
	ENVLPKT -Envelope Tray	\$13.01	\$9.18	\$7.28	\$6.15						
	FIDKIT -Foreign Interface Kit	\$15.22	\$10.74	\$8.51	\$7.20						
	FINLX-3HP -2/3-Hole Punch	\$10.90	\$7.69	\$6.09	\$5.15						
	FINLX-BM -Booklet Maker Unit	\$34.86	\$24.60	\$19.50	\$16.47						
WC5325T Segment 2 Console	WorkCentre 5325 with 110 sheet DADF, Tandem Tray Module, Duplex, 2-520 Sheet Trays, 50 Sheet Bypass Tray, Catch Tray, 160 GB Hard Drive, 1 GB Memory, Security, 25 PPM DC Initialization Kit, Xerographic Module, Starter Toner	\$127.04	\$89.63	\$71.06	\$60.02	0	0	\$0.0099	\$0.0000	Yes	No

XEROX CONFIDENTIAL

ISFW0131
VMA662994 3550
COUNTY OF SANTA FE
100 CAJA DEL RIO
SANTA FE NM 87507 -
K-OP CHRISTEN
TEL 505-992-1626XXX

EQUIPMENT HISTORY
OP-LSE CUST# 717070312 CCA N
EQUIP ON FILE
SHIFT 1X5 HR 0800 - 1700
TRH 8.0 MRH 16.0 KCM 0.4
DIST 3252 73/04 INST 052711
HW SR 950185
SW SR
PO#

TU 0800-1700 WE 0800-1700

NO ACTIVITY OUTSTANDING

IF AVAILABLE

DEV:

PM:

DEPART TIME ACT PRB SUB INC C BLR CRED EMPL RESP % DUR NTFD LEV 1 LEV 2

XEROX CONFIDENTIAL

ISFW0131
VMA662971 3550
COUNTY OF SANTA FE
225 MONTEZUMA AVE
SANTA FE NM 87501 - 2684
K-OP YVONNE DELGADO
TEL 5059862441

EQUIPMENT HISTORY
OP-LSE CUST# 717070304 CCA N
EQUIP ON FILE
SHIFT 1X5 HR 0800 - 1700
TRH 8.0 MRH 16.0 KCM 1.9
DIST 3252 73/04 INST 052611
HW SR 950185
SW SR
PO# IB

TU 0800-1700 WE 0800-1700

NO ACTIVITY OUTSTANDING

IF AVAILABLE

DEV:

PM:

DEPART TIME ACT PRB SUB INC C BLR CRED EMPL RESP % DUR NTFD LEV 1 LEV 2

121113	1200	10	62	18	0	15	881484	0931	084	0120		
METERS	64111	64111										
120613	1234	10					VGS161				SOLV	
071212	1520	10					V2U057				SOLV	
060812	1132	10	77	08	0	36	881484	0242	296	0142		
METERS	25411	25411										

Serial #: VMA662971

Machine Description: WC3550X CN: 717070304

XEEP CN: 954884268

Order #:	UVLH65001	Curr Status:	051	Charge To:	3758
Order Type:	65	Status DT:	05/26/11	Place:	CUST
Order Date:	04/25/11	Old Status:	051	Ship To:	CE83
Bill CD/MT:	219T1	Lst Activ:	06/07/13	Ship From:	3750
MA Bill CD/MT:		FSMA Feed Ind:		Ins Emp#:	323616
Wrksht:	374036	Maint Assur Date:	05/30/16	Ord Emp#:	931689
Install DT:	05/26/11	Contract #/Type:	VNM00000X/	CPC Ind:	C
Warr Exp Date:	05/26/11	XBS Cont/Amend:	/	CPC Code:	C
Conver DT:	05/27/11	Contr Exp DT:		Fin Plan:	F
Cancel CD:	00	Pool ID/Type:	/	SBI:	O
Cancel DT:					
L/L INIT:	Unknown				

Install Name: COUNTY OF SANTA FE *COURTS* IMIS Details
Address: 225 MONTEZUMA AVE SANTA FE NM 87501

[Establishment](#) [Customer](#) [View OTC Account Numbers](#)

Serial # Audits

Serial #: VMA662994 Machine Description: WC3550X CN: 717070312 XEEP CN: 954889416

Order #:	UVLJ89001	Curr Status:	051	Charge To:	3798
Order Type:	65	Status DT:	05/27/11	Place:	CUST
Order Date:	04/25/11	Old Status:	061	Ship To:	CE83
Bill CD/MT:	219T1	Lst Activ:	01/04/14	Ship From:	R769
MA Bill CD/MT:		FSMA Feed Ind:		Ins Emp#:	323616
Wrksht:	895036	Maint Assur Date:	05/30/16	Ord Emp#:	931689
Install DT:	05/27/11	Contract #/Type:	ZNM00000X/	CPC Ind:	C
Warr Exp Date:	05/27/11	XBS Cont/Amend:	/	CPC Code:	C
Conver DT:	05/28/11	Contr Exp DT:		Fin Plan:	F
Cancel CD:	00	Pool ID/Type:	/	SBI:	O
Cancel DT:					

L/L
INIT: Unknown

Install Name: COUNTY OF SANTA FE ANIMAL CONTROL

Address: 100 CAJA DEL RIO SANTA FE NM 87507

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