

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: W7220P(W7220P 2 Tray)
Total Cost: \$128.19 per month (excluding applicable tax) includes 1,000 black prints
1,001 + prints = \$0.0085 each; Color Prints at \$0.0700 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: Animal Control 100 Caja Del Rio Santa Fe, NM 87507
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, SFCo 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]

PURCHASE REQUISITION NBR: 0000145242

REQUISITION BY: DMLOVATO
SHIP TO LOCATION: COUNTY SHERIFF'S OFFICE
STATUS: REQ-APRVL < \$500
REASON: LEOF/XEROX COPY MACHINE - ANIMAL CONTROL
DATE: 1/23/14
SUGGESTED VENDOR: 12102 XEROX CAC
DELIVER BY DATE: 6/30/14

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1	REQUESTOR: CAPTAIN ADAN MENDOZA XEROX COPY MACHINE - ANIMAL CONTROL MODEL# W7220P (7220P 2 TRAY) 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 (TRADE IN OF XEROX WC3550 S/N VMA662994 AS OF PAYMENT 36) 48 MONTH LEASE MAY & JUNE 2014 SERVICES MINIMUM MONTHLY USAGE @ \$128.19 (2) = \$256.38 ESTIMATED COLOR USAGE @ \$25.00 (2) = \$50.00 ESTIMATED OVERAGES @ \$37.50 (2) = \$75.00 ALL SUPPLIES ARE INCLUDED EXCLUDING PAPER AND STAPLES PRICING FIXED PER TERM ***** AGREEMENT BEGINS ON INSTALL DATE OF MACHINE COMMODITY: SUBCOMMOD: MISC	381.38	EA	1.0000	381.38	
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2	TAX NEW MEXICO TAX @ 5.1250% CITY OF SANTA FE TAX @ 3.0630% ***** SPA# 90-000-00-00086 AUGUST 10, 2009 - JUNE 30, 2014 COMMODITY: SUBCOMMOD: MISC	31.23	EA	1.0000	31.23	
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REQUISITION TOTAL: 412.61

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	24612014247001	OTHER OPERATING COSTS	100.00	381.38
2	24612014247001	RENT OF EQUIP / MACHINERY OTHER OPERATING COSTS RENT OF EQUIP / MACHINERY	100.00	31.23
				412.61

REQUISITION IS IN THE CURRENT FISCAL YEAR.

Handwritten signature and date:
1/31/14

FUND -COST CENTER-ACTIVITY: 246-1201-424.70-01

Ship To Code		DEPARTMENT / DIVISION :		Sheriff's Office/LEOF		REQUISITION NUMBER:					
SD		The Following Items to be Used On/At (Location):		Sheriff's Office Fund		145242					
Enter address if different than Ship To Code Address Above				VENDOR #		VENDOR INFORMATION					
SANTA FE COUNTY		12102		1st Quote (If Applicable)		2nd Quote (If Applicable)					
ATTN: Diana M. Lovato		Name:		Xerox							
Santa Fe County Sheriff's Office		Address 1:									
35 Camino Justicia		Address 2:									
SANTA FE, NM		City, State, Zip:									
Enter Zip: 87508		Contact / Phone:									
Line	No	DESCRIPTION	LINE ITEM	Unit Cost	Qty Cost per item	# Items	AMOUNT	Unit Cost	Qty Cost per item	# Items	AMOUNT
	1	Requested By: Captain Adan Mendoza		1			\$ -	1			\$ -
			1	1	\$128.19	2	\$ 256.38	1			\$ -
			2	1	\$25.00	2	\$ 50.00	1			\$ -
			3	1	\$37.50	2	\$ 75.00	1			\$ -
		Xerox Copier - Animal Control, Model W7220P: May & June 2014 Estimated Monthly Usage @ \$128.19/month		1			\$ -	1			\$ -
	2	Estimated Color Usage @ \$25.00/month (\$0.0700/print)		1			\$ -	1			\$ -
				1			\$ -	1			\$ -
	3	Overages @ \$37.50/month		1			\$ -	1			\$ -
				1			\$ -	1			\$ -
	4	New Mexico Tax @ 5.1250% City of Santa Fe Tax @ 3.0630%		1			\$ -	1			\$ -
		Notes / Comments:				SUBTOTAL				\$ 381.38	
						SHIPPING/HANDLING				\$ -	
						TAX (Services Only)				\$ 31.23	
						TOTAL CHARGES				\$ 412.61	
REQUESTOR CERTIFIES THIS REQUEST HAS BEEN PROCURED AT THE BEST OBTAINABLE PRICE.											
DATE SUBMITTED TO REQ CREATOR											
Date: 1/31/2014											
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

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 B Xerox Office Hybrid (Color) Products Sements 2H - 6H

Fair Market Value Lease Pricing October 14 2013 Update

See Optional Maintenance Plans for More Cost Effective Plans Based on Volume											
Mainframe	Descriptions/Accessories	24-Month Option	36-Month Option	48-Month Option	60-Month Option	B/W Copy Allow	Color Copy Allow	B/W Rate Over	Color Rate Over	Supply Include	Staples
W7220P Segment 2H	Group B										
	WC 7220 Printer, STD, 2-520 sheet Tray, Bypass, Duplex, OCT, 2GB Mem, Scan to Mailbox, Scan to E-Mail, Sec (Disk Enc & IO), Scan Kit (PDF, Scan to PC, Network Scanning, Job Flow Sheets, High Compression PDF), JBA, Server Fax, XPS Print Driver	\$180.04	\$127.03	\$100.71	\$85.06	0	0	\$0.0085 X 1,000 = \$0.85	\$0.0700	Yes	No
	MAY Choose One of the Following:										
	INTGDFN - Integrated Office Finisher	\$22.85	\$16.13	\$12.79	\$10.80						
	OFCFNIX - Office Finisher	\$29.96	\$21.14	\$16.76	\$14.16						
	MAY Choose One of the Following:										
	LINE1FAX - Single Line Fax Kit	\$18.39	\$12.98	\$10.29	\$8.69						
	LINE2FAX - Dual Line Fax Kit	\$42.98	\$30.32	\$24.04	\$20.30						
	MAY Choose One of the Following:										
	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	\$42.68	\$30.12	\$23.88	\$20.17						
	MAY Choose One of the Following:										
	ENVSTAPLE - Convenience Stapler with Work Surface	\$12.92	\$9.11	\$7.23	\$6.10						
	ENVLPKT - Envelope Tray	\$10.33	\$7.29	\$5.78	\$4.88						
W7220PT Segment 2H	FINLX-3HP - 2/3-Hole Punch	\$7.69	\$5.42	\$4.30	\$3.63						
	FINLX-BM - Booklet Maker Unit	\$24.54	\$17.31	\$13.72	\$11.59						
	MCATFEIC - McAfee Integrity Control Enablement	\$15.32	\$10.81	\$8.57	\$7.24						
	SA1-HID - Secure Access s/w w/ HID 125KHz Reader	\$32.01	\$24.94	\$21.43	\$19.35						
	SA1-INDAL - Secure Access USB with INDALA	\$32.01	\$24.94	\$21.43	\$19.35						
	SA1-MIFAR - Secure Access s/w w/ MiFare Reader	\$32.01	\$24.94	\$21.43	\$19.35						
	SA1-MIFAR - Secure Access s/w w/ MiFare Reader	\$32.01	\$24.94	\$21.43	\$19.35						
	SMARTCRD - Smart Card Kit (CAC)	\$9.33	\$7.76	\$6.98	\$6.51						
	only)	\$10.09	\$8.30	\$7.41	\$6.88						
	UNICODE - Unicode Kit	\$9.17	\$6.47	\$5.13	\$4.33						
	WIRELESS - Wireless Print Kit	\$2.88	\$2.03	\$1.62	\$1.36						
	XM2 - PostScript Kit	\$15.56	\$10.98	\$8.71	\$7.35						
	YRC - Foreign Interface Kit	\$5.38	\$3.80	\$3.00	\$2.54						
	MAY Choose One of the Following:										
	WC 7220 Printer, (4) 520 sheet Tray, Bypass, Duplex, OCT, 2GB Mem, Scan to Mailbox, Scan to E-Mail, Sec (Disk Enc & IO), Scan Kit (PDF, Scan to PC, Network Scanning, Job Flow Sheets, High Compression PDF), JBA Server Fax, XPS Print Driver	\$192.28	\$135.67	\$107.56	\$90.86	0	0	\$0.0085	\$0.0700	Yes	No
	MAY Choose One of the Following:										
	INTGDFN - Integrated Office Finisher	\$22.85	\$16.13	\$12.79	\$10.80						
	OFCFNIX - Office Finisher	\$29.96	\$21.14	\$16.76	\$14.16						

XEROX CONFIDENTIAL

ISFW0131 EQUIPMENT HISTORY 01/21/14
VMA662994 3550 OP-LSE CUST# 717070312 CCA N
COUNTY OF SANTA FE EQUIP ON FILE
100 CAJA DEL RIO SHIFT 1X5 HR 0800 - 1700
SANTA FE NM 87507 - TRH 8.0 MRH 16.0 KCM 0.4
K-OP CHRISTEN DIST 3252 73/04 INST 052711
TEL 505-992-1626XXX 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 EQUIPMENT HISTORY 01/21/14
VMA662971 3550 OP-LSE CUST# 717070304 CCA N
COUNTY OF SANTA FE EQUIP ON FILE
225 MONTEZUMA AVE SHIFT 1X5 HR 0800 - 1700
SANTA FE NM 87501 - 2684 TRH 8.0 MRH 16.0 KCM 1.9
K-OP YVONNE DELGADO SANTA FE DIST 3252 73/04 INST 052611
TEL 5059862441 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

KEEP
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	KEEP CN:	954889416
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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

[IMIS Details](#)

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

