

Order Form

Order ID: Q-00198731

Contact your representative william.lavelle@thomsonreuters.com with any questions. Thank you.

Account Address

Account #: 1000345280

SANTA FE OFFICE MANAGER CITY ATTORNEY

200 LINCOLN AVE RM 205

SANTA FE NM, 87501-1904

US

Shipping Address

NM, 87501-1904

Account #: 1000345280

SANTA FE OFFICE MANAGER
CITY ATTORNEY
200 LINCOLN AVE RM 205
SANTA FE

US

Billing Address

Account #: 1000345280

SANTA FE OFFICE MANAGER

CITY ATTORNEY

200 LINCOLN AVE RM 205

SANTA FE

NM, 87501-1904

US

This Order Form is a legal document between West Publishing Corporation and Subscriber. West Publishing Corporation also means "West", "we" or "our" and Subscriber means "you", or "I". Subscription terms, if any, follow the ordering grids below.

Profilex Products See Attachment for detail

Service Material	Product	Monthly Charges	Minimum Term (Months)	Year Over Year Increase During Minimum Term
40757482	WEST PROFLEX	\$2,813.44	12	%

Online/ Practice Solution/Software/ProFlex Products: Monthly Charges begin on the date we process your order and will be prorated for the number of days remaining in that calendar month, if any. Your Monthly Charges will continue for the number of complete calendar months listed in the Minimum Term column above. The percent increases for multi-year orders appear in the Term Increases column above. Subscriber ("you" or "l") is also responsible for all Excluded Charges. Excluded Charges are for accessing Westlaw data or a Practice Solutions service that is not included in your subscription. Excluded Charges may change after at least 30 days written or online notice.

For Window Products: Monthly Charges begin on the date we process your order and will continue for the number of complete calendar months in the Minimum Term column above. The percent increases for multi-year orders appear in the Term Increases column above. Monthly Charges are due regardless of the level of your usage. Transactional usage charges that exceed the Monthly Charges are waived up to the Monthly Window amount stated above. In addition to the Monthly Charges you are responsible for transactional usage charges in excess of the Monthly Window. Transactional charges are calculated based upon our then-current Schedule A rates. You are also responsible for all Excluded Charges. Excluded Charges are charges for accessing a service that is not included in your subscription. Excluded Charges may change after at least 30 days written or online notice.

To apply Window charges to a specific month, the request must be submitted at least five (5) business days prior to the end of the month.

Post Minimum Terms

For Online/Practice Solutions/Software /ProFlex Products: Your subscription will change to a month-to-month status at the end of the Minimum Term, and your Monthly Charges will increase by 7%. Thereafter, the Monthly Charges will increase 7% every 12 months unless we notify you of a different rate at least 60 days before the annual increase. You are also responsible for all Excluded Charges. Excluded Charges may change after at least 30 days written or online notice. Either of us may cancel the month-to-month subscription by sending at least 30 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan, MN 55123-1803.

Automatic Renewal Term for Window Products. Your subscription will change to a month-to-month status at the end of the Minimum Term and your Monthly Charges will be billed at up to our then-current rate. Thereafter, we may modify the Monthly Charges after at least 30 days notice. The Monthly Window will remain unchanged. Monthly Charges are due regardless of the level of your usage. Transactional usage charges that exceed the Monthly Charges are waived up to the Monthly Window. In addition to the Monthly Charges, you are responsible for transactional usage charges in excess of the Monthly Window. Transaction charges are calculated based upon our then-current Schedule A rate. You are also responsible for all Excluded Charges. Excluded Charges may change after 30 days written or online notice. Either of us may cancel the month-to-month subscription by sending at least 30 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

To apply Window charges to a specific month, the request must be submitted at least five (5) business days prior to the end of the month.

Federal Government Subscribers Optional Minimum Term. Federal government subscribers that chose a multi-year Minimum Term, those additional months will be implemented at your option pursuant to federal law.

Miscellaneous

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Auto Charge Credit Card/Electronic Funds Transfer Election Payment Terms. You may authorize us to automatically charge a credit card, debit card or electronic fund transfer to pay charges due. Contact Customer Service at 1-800-328-4880 for authorization procedures. If you have previously authorized us to bill a credit card, debit card or make electronic fund transfers for West subscriptions on an ongoing basis, or authorizing the same as part of this order, no further action is needed.

Returns and Refunds. You may return a print product to us within 45 days of the original shipment date if you are not completely satisfied. Assured Print Pricing, Library Savings Plan, West Complete, Library Maintenance Agreements, ePack, WestPack, Westlaw, CLEAR, Monitor Suite, ProView eBook, Software, West LegalEdcenter, Practice Solutions, TREWS and Serengeti charges are not refundable. Please see http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

Applicable Law. This Order Form will be interpreted under Minnesota state law. Any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a United States Federal Government subscriber, United States federal law will apply and any claim may be brought in any federal court.

Excluded Charges. If you access services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located at the links below. Excluded Charges may change after at least 30 days written or online notice.

 $\frac{http://static.legal solutions.thomsonreuters.com/static/agreement/plan-2-pro-govt-agencies.pdf}{http://static.legal solutions.thomsonreuters.com/static/agreement/schedule-a-concourse-case-notebook-hosted.pdf}$

The General Terms and Conditions, apply to all products ordered, except print and is located at http://static.legalsolutions.thomsonreuters.com/static/general-terms-conditions.pdf

The General Terms and Conditions for Federal Subscribers are located at http://static.legalsolutions.thomsonreuters.com/static/federal-general-terms-conditions.pdf. In the event that there is a conflict of terms between the General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.

Banded Product Subscriptions You certify the total number of attorneys (partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students is indicated in the applicable Quantity column. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater, we reserve the right to increase your charges as applicable

Product Specific Terms. The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at http://static.legalsolutions.thomsonreuters.com/static/product-specific-terms.pdf. If the product is not part of your order, the product specific terms do not apply. If there is a conflict between product specific terms and the Order Form, the product specific terms control.

- ·Campus Research
- Contract Express
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- Westlaw Doc & Form Builder
- West km Software
- West LegalEdcenter
- •Westlaw Paralegal
- •Westlaw Patron Access
- •Westlaw Public Records

Additional Order Form Terms and Conditions

Government Non Availability of Funds for Online, Practice Solutions or Software Products

You may cancel a product or service with at least 30 days written notice if you do not receive sufficient appropriation of funds. Your notice must include an official document, (e.g., executive order, an officially printed budget or other official government communication) certifying the non-availability of funds. You will be invoiced for all charges incurred up to the effective date of the cancellation.

ACKNOWLEDGEMENT

I have read all pages and attachments to this Order Form and I accept the terms on behalf of Subscriber. I warrant that I am authorized to sign this Order From on behalf of the Subscriber.

Signature of Authorized Representative for order	Title	
Printed Name	Date	

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This Order Form will expire and will not be accepted after 5/8/2018.



Attachment

Order ID: Q-00198731

 $Contact\ your\ representative\ john. rosteck @thomsonreuters.com\underline{\ with\ any\ questions}.\ Thank\ you.$

Order ID: Q-00198731

Payment Method:

Payment Method: Bill to Account Account Number: 1000345280

PO Number: SA ID:

Funding Source:

Shipping Information:

Shipping Method: Ground Shipping - U.S. Only

Order Confirmation Contact (#28)

Contact Name: Irene Romero Email: ikromero@santafenm.gov

	T	ProFlex Multiple Location Details	the through the state of the table
Account Number	Account Name	Account Address	Action
1000345280	SANTA FE OFFICE MANAGER	200 LINCOLN AVE RM 205 SANTA FE NM, 87501-1904	New

Payment, Shipping, and Contact Information

ProFlex Product Details profit to the second			
Quantity	Unit	Service Material #	Description
7	Attorneys	42077755	Gvt Analytical Plus for Government
7	Attorneys	42077751	Gvt National Primary Core
7	Attorneys	41988413	Gvt - West LegalEdcenter For Government (Westlaw PROTM)
7	Attorneys	41933475	Gvt Litigation For Government (Westlaw PROTM)

		Online Contact	Information
User		Email Address	Contact Description
IRENE	ROMERO	ikromero@santafenm.gov	EML PSWD CONTACT

	Lapsed Products 599	
Sub Material	Active Subscription to be Lapsed	
40980419	All Analytical Library (Westlaw PROTM)	
40980978	Real Property Practitioner Core — New Mexico (Westlaw PROTM)	
40981520	All Primary Law (Westlaw PROTM)	
40981628	RegulationsPlus (Westlaw PROTM)	
40981748	Municipal Law Practitioner Counselor — New Mexico (Westlaw PROTM)	
40982534	Primary Law with KeyCite&174 All — New Mexico (Westlaw PROTM)	
40982724	State Briefs Plus — New Mexico (Westlaw PROTM)	
40982967	Corpus Juris Secundum® (Westlaw PRO™)	
40984184	Employment Practitioner Core — New Mexico (Westlaw PRO TM)	
40988778	Government Select Level 3 States (WestlawNext™)	
41018726	Criminal Secondary Library — New Mexico (Westlaw PROTM)	
41024657	41024657 Related Documents (Westlaw PROTM)	
41054527	New Mexico Advocate (Westlaw PROTM)	
41076284	Arbitration - Domestic (Westlaw PROTM)	
40965386	All Analytical Library (Westlaw PRO™)	
40967014	All Primary Law (Westlaw PROTM)	
40965997	Corpus Juris Secundum® (Westlaw PRO™)	
41076275	Arbitration - Domestic (Westlaw PROTM)	
40967145	RegulationsPlus (Westlaw PROTM)	
41024655	Related Documents (Westlaw PROTM)	

CITY OF SANTA FE:	CONTRACTOR: Thomson Reuters See Attached
BRIAN K-SNYDER, CITY MANAGER	NAME & TITLE
DATE: 63/21/2018	DATE:
ATTEST:	
YOLANDA Y. VIGIL, CITY CYERK APPROVED AS TO FORM:	XIV
KELLEY A. BRENNAN, CITY ATTORNEY	
APPROVED: 3.19.18 ADAM K. JOHNSON, FINANCE DIRECTOR	gu
12005.530710	,

Business Unit/Line Item:

ACKNOWLEDGEMENT

ignature of Authorized Representative for order Title			
Tra	gnature of Authorized Representative for order	1 itte	
	Constitute of Anthonical December 4th Constitution	That	

AUAUTHORIZED WEST REPRESENTATIVE
Signature.
Printinted Name: LANGUATA

Title itle: SSUNC

Date ate: 3/14/18