

Sales Quotation

ITEM # 18-0400
AMENDMENT NO. 2

Renee Martinez
CITY OF SANTA FE
200 Lincoln Avenue
Santa Fe, NM 87501
PH: 505 955-6848
rjmartinez@ci.santa-fe.nm.us

Contract No.: 40-000-14-00064

CAGE Code: 3CA29
DUNS No.: 09-869-2374
TAX ID#: 54-1912608
Terms: NET 30
FOB: Destination

Quote Number: QUO-863275-M3Q0Q5
Quote Date: 2/16/2018
Expiration Date: 3/18/2018

Order/Payment Address:
immixTechnology, Inc.
8444 Westpark Drive, Suite 200
McLean, VA 22102
PH: 703-752-0610 FX: 703-752-0611
EFT: BB&T
Routing No. 055003308

immixTechnology, Inc. Mohan, Vinu
Contact:
703-639-1895 Vinu_Mohan@immixgroup.com

Manufacturer Quote #:
Manufacturer Ref #:

Manufacturer Contact: Lyle, Brenda
602-387-5040 blyle@kronos.com

Please reference ImmixTechnology's "QUO" quote number and Government Contract number on any purchase orders issued against this quote.

PLEASE DO NOT MAIL PURCHASE ORDERS VIA US POSTAL SERVICE. Please email to Vinu_Mohan@immixgroup.com.

Please include any tax exempt certificates, where applicable.

City of Santa Fe & Kronos will split the cost of the efforts for the onsite. City of Santa Fe will be responsible for 12hrs for the Workforce TeleStaff Consultant and 12hrs for the Workforce Central Consultant. City of Santa Fe will be responsible for an estimate of \$3,600 in travel expenses.

This is a change order to add additional hours to Kronos project #28593

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
1	9990002-ENT-SOL CON	40-000-14-00064	SVC	Paragon ENTERPRISE - SOLUTION CONSULTANT (per hour)** TRUSTED PRODUCT **	12	\$209.2500	\$2,511.00
2	9990057-PRO-SC	40-000-14-00064	SVC	PROFESSIONAL SERVICES - TELESTAFF - Solution Consultant (per hour)** TRUSTED PRODUCT **	12	\$198.6800	\$2,384.16
Group Total:							\$4,895.16
3	TRAVEL	OPENMARKET-IM	TRAVEL	Travel and Living Expenses, Billed as incurred per the JTR. All Travel receipts must be submitted upon invoicing.** TRUSTED PRODUCT **	3600	\$1.0000	\$3,600.00
Group Total:							\$3,600.00
SERVICES							\$4,895.16
TRAVEL							\$3,600.00
Grand Total							\$8,495.16

Subject to the Terms and Conditions of Contract Number 40-000-14-00064.

Taxes: Sales tax shall be added at the time of an invoice, unless a copy of a valid tax exemption or resale certificate is provided.

All Purchase Orders must include: End User Name, Phone Number, Email Address, Purchase Order Number, Government Contract Number or Our Quote Number, Bill-To and Ship-To Address (Cannot ship to a PO Box), Period of Performance (if applicable), and a Signature of a duly Authorized Representative.

Open Market items are subject to the attached Terms and Conditions.

The identified line items are Trusted Products under the immixGroup Trusted Supplier Program.
immixGroup Trusted Supplier Program Policies, Commitments and Guarantees/Warranties can be obtained at:
http://www.immixgroup.com/uploadedFiles/Trusted-Supplier-Program_Guarantee-and-Warranty.pdf

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SIGNATURES ON FOLLOWING PAGE

IN WITNESS WHEREOF, the parties have executed this Agreement on the date set forth below.

CITY OF SANTA FE:


ALAN WEBBER, MAYOR

DATE: 4/20/18

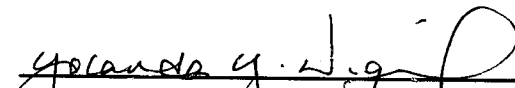
CONTRACTOR:
IMMIX TECHNOLOGY

 Sr. Director
NAME & TITLE LARS McCULLOCH


DATE: 4/4/18

ADDENDUM #16-0903

ATTEST:


YOLANDA Y. VIGIL, CITY CLERK
cc mtg. 3/28/18

APPROVED AS TO FORM:

 4/10
KELLEY A. BRENNAN, CITY ATTORNEY

APPROVED:

 4.9.18
ADAM K. JOHNSON, FINANCE DIRECTOR

12087.530710

Business Unit/Line Item:

(Amendment #2)