

ITEM # 18-0498

**CUSTOMER OF SANTA FE
AMENDMENT No. 2 TO
USERFUL PURCHASE AGREEMENT
Item 17-0941**

AMENDMENT No. 2 (the "Amendment") to the USERFUL PURCHASE AGREEMENT, dated May 1, 2014 (the "Agreement"), between the City of Santa Fe (the "Customer") and Useful (the "Useful"). The date of this Amendment shall be the date when it is executed by the Customer and the Useful whichever occurs last.

RECITALS:

- A. Under the terms of the Agreement, Useful has agreed to provide the Software Support (3), Hardware and Hardware Support.
- B. May, 2014 to April, 2018 Invoices are attached hereto as Exhibit "A".
- C. Pursuant to the terms of Agreement, and for good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, the Customer and the Useful agree as follows:

1. PAYMENT

Article 19 of the Agreement (original amount \$23,699) and Amendment #1 (\$57,738.00) is amended to increase the amount of compensation by **seventeen thousand six hundred six-two dollars (\$17,662):**

Water Utility Billing four thousand three hundred seven dollars (\$4,307.00);

City Library, thirteen thousand three hundred fifty five (\$13,355)

The total Contract amount, including Amendments is **ninety nine thousand one hundred dollars (\$99,100)** inclusive of applicable gross receipts taxes. Exhibit "A-1 and

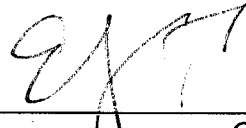
A-2" is attached hereto and incorporated herein as supporting documentation.

2. AGREEMENT IN FULL FORCE.

Except as specifically provided in this Amendment, the Agreement remains and shall remain in full force and effect, in accordance with its terms.

IN WITNESS WHEREOF, the parties have executed this Amendment No. 2 to the Useful Purchase Agreement as of the dates set forth below.

CITY OF SANTA FE:



CITY MANAGER

Date: 5/16/18

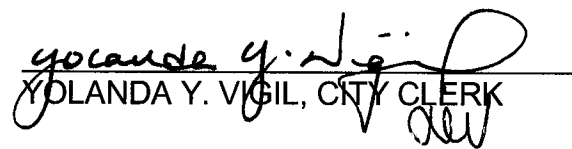
USERFUL:

See Attached

NAME & TITLE


Date: _____

ATTEST:



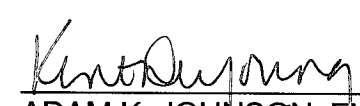
YOLANDA Y. VIGIL, CITY CLERK

APPROVED AS TO FORM:

 3/28

KELLEY A. BRENNAN, CITY ATTORNEY

APPROVED:



ADAM K. JOHNSON, FINANCE DIRECTOR ALU
Kent De Young, Interim
22774, 530700 / 530710
Business Unit/Line Item

A-2" is attached hereto and incorporated herein as supporting documentation.

2. AGREEMENT IN FULL FORCE.


Except as specifically provided in this Amendment, the Agreement remains and shall remain in full force and effect, in accordance with its terms.

IN WITNESS WHEREOF, the parties have executed this Amendment No. 2 to the Useful Purchase Agreement as of the dates set forth below.

CITY OF SANTA FE:

USEFUL:

_____, CITY MANAGER


Timothy Griffin, ETO
NAME & TITLE

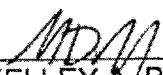
Date: _____

Date: 2018 April 09

ATTEST:

YOLANDA Y. VIGIL, CITY CLERK

APPROVED AS TO FORM:

 3/28
KELLEY A. BRENNAN, CITY ATTORNEY

APPROVED:

ADAM K. JOHNSON, FINANCE DIRECTOR

Business Unit/Line Item

Userful Corporation
Suite 200 1011 1st Street SW
Calgary AB T2R 1J2

+1.403.289.2177
Accounting@userful.com
www.userful.com
Business Number : 883379927



Invoice

Date	Invoice No.
16-Jan-2014	1417
Terms	Due Date
Due on receipt	16-Jan-2014

Invoice To

City of Santa Fe (NM)
ITT Department
Santa Fe 87501
NM USA

Amount Due	Enclosed
USD 4,307.00	

Salesperson

Greg

Activity	Quantity	Rate	Sales Tax	Amount (USD)
• Useful Multiplatform License (Standard)	11	119.00	Exempt	1,309.00
• Useful Annual Support Maintenance MS	11	19.00	Exempt	209.00
• Intel 3rd Generation (Ivy Bridge) Core i7-3770 Processor @ 3.4 GHz; 8GB DDR3 1333 MHz RAM; CD/DVD-R; 500GB SATA 3.0GB/s Hard Drive\nIncludes peripherals for one station and complete 3 year warranty	1	899.00	Exempt	899.00
• HP Certified 8GB RAM Upgrade Kit for systems with 9+ stations	2	300.00	Exempt	600.00
• ThinNetworks Minipoint Ethernet/USB Zero Client, including power adapter (North America)	10	99.00	Exempt	990.00

GST Registration No.: 883379927RT0001

SubTotal	4,007.00
Shipping	300.00
Total	USD 4,307.00

This invoice and all included content are CONFIDENTIAL and for use only by the intended recipient. Customers have read and agreed to the license terms & conditions posted at <http://www.userful.com/eula/>. Customer is responsible for any and all customs, duties, tariffs & state or provincial tax, if applicable. Wire transfer in US\$: Inst: 002-ScotiaBank; Acc: 92619-0008915 Branch: 92619. Swift code: NOSCCATT Bank address: 1204 Kensington Road NW Calgary, AB T2N 3P5



Userful Corporation
300, 736 8th Avenue SW
Calgary, AB T2P 1H4
Canada

Account Manager
Leonardo Jenkins

QUOTE EST1033

Bill To

Santa Fe Public Library (NM)

145 WASHINGTON AVENUE
Santa Fe, NM, 87501
United States

Ship To

Santa Fe Public Library (NM)

145 WASHINGTON AVENUE
Santa Fe, NM, 87501
United States

Issue Date:
2018-03-15

Valid Until:
2018-04-16

Payment Terms:
Net 30

Purchase Order Number:

Quantity	Part Number	Description	Unit Price	Discount	Total
62.00	UD-MLT-1YR	UD Multiplier Module UD Multiplier Module (1 Year)	\$29.00	18.00%	\$1,474.36
41.00	UD-SUB-1YR	Desktop Subscription Userful Desktop (UD) Standard Subscription (1 Year)	\$199.00	18.00%	\$6,690.38
22.00	UB-BAS	Desktops & Public Use Kiosks Userful for locked-down public computing. Per-display license bundled with Ethernet Zero Client device. Requires certified Userful Host PC and 1-gigabit network. Includes basic print management, time management, web filtering, centralized management, complete desktop with 40+ applications, prebook (ILS integration required to use) and more. Additional cloud management and support & maintenance contract are required.	\$99.00	18.00%	\$1,785.96
62.00	UD-TMAN	UD Time Management Module UD Time Management Module (1 Year)	\$29.00	18.00%	\$1,474.36
1.00	UDPBK-CLD-1YR	Pre-Book Cloud Support + Maintenance (1 Year) Userful Pre-Book Cloud Reservation System. Covers licensing, support and hosting (1 Year).	\$799.00	0.00%	\$799.00
3.00	UD-OCS-PRN-1Y R	OCS Print Release Annual Support 1 Year Annual Support for OCS - 1 Year (per site) (Recurring)	\$295.00	0.00%	\$855.00
1.00	UD-OCS-DEB-1Y	OCS Hosted Wireless Web	\$245.00	0.00%	\$245.00

R Print - 1 Year
OCS Hosted Wireless Web
Print via upload or email - 1
Year (Recurring)

Total

Subtotal: \$15,862.00
Discount: \$2,507.94

Discounted Subtotal: \$13,354.06
Tax: \$0.00
Currency: USD

Shipping: \$0.00
Grand Total \$13,354.06

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Valid for 90 days unless otherwise stated