



PRICE AGREEMENT NO. 13525

PRICE AGREEMENT NO. 3

ALBUQUERQUE PUBLIC SCHOOLS – PROCUREMENT DIVISION  
PO BOX 25704  
ALBUQUERQUE, NM 87125  
PHONE (505) 881-8415  
FAX (505) 830-1161

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Marie del Prado Antolino  
19318 Yellow Clover Drive  
Tampa, FL 33647

SHIP TO

Translation and Interpretation Services  
6400 Uptown Blvd. NE 601W  
Albuquerque, NM 87110

ATTENTION  
OF

Manola Colter  
Sindy Flor

DATE	VENDOR NO.
4/5/2016	22836

ACM

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

PLEASE SHOW CONTRACT NUMBER ON ALL INVOICES, SHIPPING PAPERS, PACKAGES, CORRESPONDENCE, ETC. INVOICE IN DUPLICATE.

### ITEMS, TERMS & CONDITIONS

## PRICE AGREEMENT

March 20, 2016 - March 19, 2017

Final

### AMENDMENT 3

#### Translation and Interpretation Services

*Per terms and conditions of RFP No. 13-011SS-AM*

**Reason for Amendment: Renewal of price agreement for one (1) additional year  
Fees:**

**Area 1 - Translation Services - Rate per Word: \$0.13**

**Area 1 - Translation Services - Flat Rates: EDT Documents: \$20.00,**

**Addendums: \$40.00, and IEP Documents: \$150.00**

**Plus New Mexico Gross Receipts Tax for Translation and Interpretation Services**

Tax to be added to invoice at current rate

No mileage reimbursement

Payment will be made based on documentation

All original terms and conditions remain unchanged

**CONTACT: Maria del Prado Antolino**

**TELEPHONE: (813) 789-3690 / FAX: N/A**

**EMAIL: [pradoantolino@msn.com](mailto:pradoantolino@msn.com)**

NOTE: THIS IS NOT AN ORDER BUT NOTIFICATION THAT THE BOARD OF  
EDUCATION HAS ENTERED INTO AN AGREEMENT TO RECEIVE THE ABOVE  
SERVICES AND/OR PRODUCTS AS REQUESTED.

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

Renette Apodaca

Marilee P. Gallacher, SPSM  
Senior Buyer