



PRICE AGREEMENT NO. 13513

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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Sandra F. Baker  
10824 Dandas Dr. NW  
Albuquerque, NM 87114

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	10308

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

Fees:

Area 1 - Translation Services - Rate per Word: \$0.14

Area 2 - Interpretation Services: \$32.00 Hour

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: Sandra F. Baker

TELEPHONE: (505) 999-1421 / FAX: N/A

EMAIL: gauchoarts@aol.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