

BILL RICHARDSON  
NEW MEXICO GOVERNOR

ARTURO L. JARAMILLO  
CABINET SECRETARY  
GENERAL SERVICES DEPARTMENT

MICHAEL C. VINYARD  
STATE PURCHASING AGENT  
STATE PURCHASING DIVISION



**NEW MEXICO**  
GENERAL SERVICES DEPARTMENT

ADMINISTRATIVE SERVICES DIVISION  
(505) 827-0620  
BUILDING SERVICES DIVISION  
(505) 827-2349  
PROPERTY CONTROL DIVISION  
(505) 827-2141  
PURCHASING DIVISION  
(505) 827-0472  
RISK MANAGEMENT DIVISION  
(505) 827-0442  
TRANSPORTATION SERVICES DIVISION  
(505) 476-1902

Ms. Carole Petranovich  
Computer Corner, Inc.  
4410 Menaul NE  
Albuquerque, NM 87119

Subject: Price Agreement No 41-000-00-00082 Extension Request

Sent via e-mail: carole@compcorner.com

Dear Ms. Petranovich:

This letter is to request a response from the awarded vendor on Statewide Price Agreement No. 41-000-00-00082, to extend the term of the agreement for a period of nine (9) months at the same price, terms and conditions as specified in the Agreement. Please respond immediately by FAXING or e-mailing your response and signature on this letter to Ross Boom at (505) 827-2824 or ross.boom@state.nm.us.

I agree to extend the referenced Price Agreement(s)

I do not agree to extend the referenced Price Agreement(s)

Carole Petranovich  
Signature

COMPUTER CORNER  
Company Name

Date: 2-25-09

4410 MENAUL NE  
Address ALBUQ NM 87110

Your prompt attention to this matter is greatly appreciated.

Best regards,

Ross Boom  
IT Procurement Specialist  
State Purchasing Office

DELIVERY ADDRESS: JOSEPH MONTOYA BUILDING, RM. 2016, 1100 ST. FRANCIS DRIVE, SANTA FE, NEW MEXICO 87505

MAILING ADDRESS: P.O. BOX 6850, SANTA FE, NEW MEXICO 87502-6850



STATE OF NEW MEXICO  
GENERAL SERVICES DEPARTMENT  
PURCHASING DIVISION

**Awarded Vendor**  
Computer Corner  
4410 Menaul NE  
Albuquerque, NM 87119

Telephone No. (505) 881-2333

**Price Agreement  
Amendment**

Price Agreement Number: 41-000-00-00082

Price Agreement Amendment No.: Five

Term: May 26, 2004 - February 25, 2009

**Ship To:**  
All State of New Mexico Agencies, Commissions,  
Institutions, Political Sub-Divisions and Local Public  
Bodies allowed by Law.

**Invoice:**  
As requested

Procurement Specialist: Gerrie Becker 

Telephone No.: (505) 476-3121

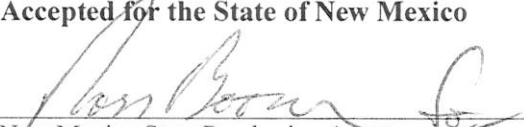
Commodity: Computer Equipment & Related Services-Printers, Monitors, PDA's & Related Services

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

**In accordance with Contract provisions, and by mutual agreement of all parties, this Price Agreement is extended from February 26, 2009 to November 25, 2009 at the same price, terms and conditions.**

**Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.**

Accepted for the State of New Mexico

  
New Mexico State Purchasing Agent

Date: 02/23/09

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472

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