



**State of New Mexico
General Services Department**

Statewide Price Agreement

Awarded Vendor

0000060016
Carahsoft Technology Corp
1860 Michael Faraday Dr, STE 100
Reston, VA 20191

Jack Dixon
Jack.Dixon@carahsoft.com

Telephone No. (703) 230-7545

Price Agreement Number: 80-000-18-00002


Payment Terms: See Contract

F.O.B.: See Contract

Delivery: See Contract

Ship To:

All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public bodies
allowed by law.

Procurement Specialist: Teri Arevalo 

Telephone No.: (505) 827-0266

Invoice:

Same as "Ship To:"

Title: General Purpose Commercial Information Technology Software and Services

Term: August 1, 2017 – August 1, 2021

This Price Agreement is made subject to the "terms and conditions" shown on the reverse side of this page, and as indicated in this Price Agreement.

Accepted for the State of New Mexico


New Mexico State Purchasing Agent

Date: July 31, 2017

State of New Mexico
 General Services Department
 Purchasing Division
 Price Agreement #: 80-000-18-00002

Establish a Price Agreement based on GSA Contract # GS-35F-0119Y for **General Purpose Commercial Information Technology Software and Services.**

This Price Agreement may be extended if the GSA Contract is extended, upon approval of all parties.

Contract orders shall be issued only to vendor(s) shown under this Price Agreement. Prices shall be equal to or less than the price stipulated under the above listed GSA Contract.

Agencies must verify that items being purchased are listed on the above referenced GSA. Only those items listed may be placed on contract orders under this Price Agreement. A complete copy of the GSA catalog must be retained by the using agency for auditing purposes. Trade-ins are not allowed under this Price Agreement.

Vendors under this Price Agreement are required to furnish a complete copy of the GSA catalog to the using agency upon request. Vendors must certify upon request that only those products, supplies or services accepted by the federal government are included in GSA price list.

State and local government catalogs are not acceptable.

Note: all terms and conditions established in the referenced GSA and by the New Mexico State Purchasing Agent shall prevail.

The Contractor agrees to provide a utilization report to the agreement administrator in accordance with the following schedule:

<u>Period End</u>	<u>Report Due</u>
September 30	October 31
December 31	January 31
March 31	April 30
June 30	July 31

The periodic report shall include the gross total sales for the period subtotaled by procuring agency name. The report shall be accompanied with a check payable to the State Purchasing Division for an amount equal to three quarters of one percent (0.75%) of the total sales for the period.

This agreement is not intended to be used to procure "Open Market" items.

Item	Approx Qty	Unit	Article and Description	Unit Price
001	1	Ea.	General Purpose Commercial Information Technology Software and Services)	

*** 1 Item Total ***

Susana Martinez
NEW MEXICO GOVERNOR

Ed Burekle
CABINET SECRETARY
GENERAL SERVICES DEPARTMENT

Larry O. Maxwell
STATE PURCHASING AGENT
STATE PURCHASING DIVISION



NEW MEXICO
GENERAL SERVICES DEPARTMENT

ADMINISTRATIVE SERVICES DIVISION
(505) 827-0820
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

MEMORANDUM

Date: July 28, 2017

To: Ellen Lord, Contracts Manager

From: Mr. Larry Maxwell, State Purchasing Agent

RE: GSA Contract GS-35F-0119Y

The State Purchasing Agent is willing to establish a price agreement based upon your willingness to extend your GSA pricing, terms and conditions to the State of New Mexico subject to the following requirements:

1. Purchases based on 13-1-129 (A)(1) NMSA 1978 do not reflect actual purchases from a General Services Administration (GSA) contract, the vendor must agree to remit the 0.75% Industrial Funding Fee to the State of New Mexico, State Purchasing Division, on a quarterly basis to offset contract administration costs.
2. Along with submitting the required fee, the vendor must also agree to supply the State of New Mexico, State Purchasing Division, with a quarterly usage report broken out, at a minimum, to the state agency and local public body level.

If you agree to the above conditions, please sign at the space provided below, scan and email back to Teri.Arevalo@state.nm.us or fax back to 505-827-2484. If you have any questions please contact Teri Arevalo at 505-827-0266.

Your immediate attention to this matter is greatly appreciated.

Carahsoft Technology Corporation

Company Name

Signature

July 28, 2017

Date

Contracts Manager

Title

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