

#### **Statewide Price Agreement Amendment**

Awarded Vendor:

0000060016

Carahsoft Technology Corporation 1860 Michael Faraday Drive, Suite 100

Reston, VA 20190

**Contacts: Mariah Edwards** 

Email: Mariah.Edwards@Carahsoft.com

Phone: (703) 889-9734

**Ship To:** 

All State of New Mexico agencies, commissions, institutions, political subdivisions and local

public bodies allowed by law.

**Invoice:** 

As Requested at time of order

**Title: Cloud Solutions** 

Number: 80-000-18-00046AE

Amendment No.: Twelve

Term: May 10, 2018 – September 16, 2026

Procurement Specialist: Theresa Mendibles

tam

Telephone No.: (505) 795-1894

Email: Theresa.mendibles@gsd.nm.gov

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

This amendment is issued to reflect the following effective immediately.

Removal of the following authorized reseller:

0000009389

Woolpert, Inc. Contact: Jon Downey PO Box 714874 Phone: (937) 531-1409

Cincinnati, OH 45271 Email: Jon.Downey@woolpert.com

Add the following authorized reseller to the Statewide Price Agreement:

0000126532

CDW, LLC Contact: Michelle McDaniel

230 N. Milwaukee Ave. Email: michelle.mcdaniel@cdwg.com

Vernon, IL 60061 Phone: 210-853-9455

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

Dorothy Mendonca

Dorothy Mendonca

New Mexico State Purchasing Agent

Date: 8/1/2025



**Certificate Of Completion** 

Envelope Id: FF21EEC2-3B48-4263-B19A-B8E13D33CE78

Subject: Please DocuSign: 80-000-18-00046AE A012

Source Envelope:

Document Pages: 1 Signatures: 1 Initials: 2 Certificate Pages: 5

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Status: Completed

**Envelope Originator:** Theresa Mendibles

1100 S Saint Francis Dr Santa Fe, NM 87502

Theresa.Mendibles@gsd.nm.gov

IP Address: 164.64.62.10

**Record Tracking** 

Status: Original

7/31/2025 11:23:10 AM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Theresa Mendibles

Theresa.Mendibles@gsd.nm.gov

Pool: StateLocal

Pool: General Services Department

Location: DocuSign

Location: Docusign

Signer Events

Michael Saavedra

Michael.Saavedra@gsd.nm.gov

IT and Const. Bureau Chief

New Mexico General Services

Security Level: Email, Account Authentication

(None)

Signature

m5

Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10

**Timestamp** 

Sent: 7/31/2025 11:27:46 AM Viewed: 8/1/2025 6:52:56 AM

Signed: 8/1/2025 6:53:17 AM

**Electronic Record and Signature Disclosure:** 

Accepted: 6/4/2020 11:04:51 AM

ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8

Theresa Mendibles

theresa.mendibles@gsd.nm.gov

**GSD IT PROCUREMENT SPECIALIST** 

New Mexico General Services

Security Level: Email, Account Authentication

(None)

tam

Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10

Sent: 8/1/2025 6:53:18 AM Viewed: 8/1/2025 10:39:21 AM

Signed: 8/1/2025 10:39:29 AM

**Electronic Record and Signature Disclosure:** 

Accepted: 6/1/2020 5:55:33 PM

ID: a1931c7b-74ec-4e14-aa46-8324a6999adc

**Dorothy Mendonca** 

dorothy.mendonca@gsd.nm.gov

SPD Division Director / State Purchasing Agent

General Services Department

Signing Group: 35000 - State Purchasing Agent

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Accepted: 4/14/2023 7:24:59 AM

Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10

Sent: 8/1/2025 10:39:30 AM Viewed: 8/1/2025 11:01:30 AM Signed: 8/1/2025 11:01:36 AM

ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

Dorothy Mendonca

**Timestamp** In Person Signer Events Signature

**Editor Delivery Events Status Timestamp** 

**Timestamp Agent Delivery Events Status** 

**Intermediary Delivery Events Status Timestamp** 

Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Summary Events Envelope Sent	Status Hashed/Encrypted	<b>Timestamps</b> 7/31/2025 11:27:46 AM
•		•
Envelope Sent	Hashed/Encrypted	7/31/2025 11:27:46 AM
Envelope Sent Certified Delivered	Hashed/Encrypted Security Checked	7/31/2025 11:27:46 AM 8/1/2025 11:01:30 AM
Envelope Sent Certified Delivered Signing Complete	Hashed/Encrypted Security Checked Security Checked	7/31/2025 11:27:46 AM 8/1/2025 11:01:30 AM 8/1/2025 11:01:36 AM

#### ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

#### A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

### **B.** Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

### C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

### D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

### E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

### F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: <u>GSD.SPDinfo@state.nm.us</u>

### G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at <u>GSD.SPDinfo@state.nm.us</u> and in the body of such request you must include your previous and new email addresses.

### H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at <a href="mailto:GSD.SPDinfo@state.nm.us">GSD.SPDinfo@state.nm.us</a> and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

### I. To withdraw your consent with SPD

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

- (1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:
- (2) Send SPD an email to <u>GSD.SPDinfo@state.nm.us</u> and in the body of your request state your email address, full name, mailing address, and telephone number.

### J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at: https://support.docusign.com/guides/signer-guide-signing-system-requirements

# K. Acknowledging your access and consent to receive and sign documents electronically

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to "I agree to use electronic records and signatures," before you click "CONTINUE" within the DocuSign system.

By selecting the check-box next to "I agree to use electronic records and signatures," you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive
  through electronic means all notices, disclosures, authorizations, acknowledgements, and
  other documents that are required to be provided or made available to you by SPD during
  the course of your electronic signature relationship with SPD.



#### **Statewide Price Agreement Amendment**

Awarded Vendor:	Number: <u>80-000-18-00046AE</u>
0000060016 Carahsoft Technology Corporation	Amendment No.: Eleven
1860 Michael Faraday Drive, Suite 100	
Reston, VA 20190	Term: May 10, 2018 – September 16, 2026
Contacts: Mariah Edwards	
Email: Mariah.Edwards@Carahsoft.com	
Phone: (703) 889-9734	
Ship To: All State of New Mexico agencies, commissions,	Procurement Specialist: Theresa Mendibles
institutions, political subdivisions and local	Trocaroment specialists <u>Theresa frictions</u>
public bodies allowed by law.	Telephone No.: ( <u>505</u> ) <u>795-1894</u>
	Email: Theresa.mendibles@gsd.nm.gov
Invoice:	Zindii. Incresumentalistes e godiningov
As Requested at time of order	
This amendment is issued to reflect the following Add the following authorized reseller to the Statewick	·
Add the following authorized resener to the Statewin	de l'ille Agréement.
0000047013	
Loial, Inc	
8401 Washington Place, NE Albuquerque, NM 87113	
Contact: Aaron Jaramillo	
Email: ajaramillo@loialinc.com Phone: 505-373-3969	
Except as modified by this amendment, the provision effect.	ons of the Price Agreement shall remain in full force and
Accepted for the State of New Mexico	
Dorothy Mendonca,	Date: 5/28/2025
Dorothy Mendonca,	
New Mexico State Purchasing Agent	



#### **Certificate Of Completion**

Envelope Id: E7B1B379-A0C3-47CF-949F-2BA985BD0466

Subject: Please DocuSign: 80-000-18-00046AE A011

Source Envelope:

Document Pages: 1 Signatures: 1 Initials: 2 Certificate Pages: 5

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Status: Completed

**Envelope Originator:** Theresa Mendibles 1100 S Saint Francis Dr

Santa Fe, NM 87502

Theresa.Mendibles@gsd.nm.gov

IP Address: 164.64.62.10

#### **Record Tracking**

Status: Original

5/28/2025 3:57:50 PM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Theresa Mendibles

Theresa.Mendibles@gsd.nm.gov

Pool: StateLocal

Pool: General Services Department

Location: DocuSign

Location: Docusign

#### Signer Events

Michael Saavedra

Michael.Saavedra@gsd.nm.gov IT and Const. Bureau Chief

New Mexico General Services

Security Level: Email, Account Authentication

(None)

Signature

m5

Signature Adoption: Pre-selected Style Using IP Address: 67.131.78.31

#### **Timestamp**

Sent: 5/28/2025 4:00:23 PM Viewed: 5/28/2025 4:02:05 PM

Signed: 5/28/2025 4:02:51 PM

#### **Electronic Record and Signature Disclosure:**

Accepted: 6/4/2020 11:04:51 AM

ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8

Theresa Mendibles

theresa.mendibles@gsd.nm.gov

**GSD IT PROCUREMENT SPECIALIST** 

New Mexico General Services

Security Level: Email, Account Authentication

(None)

tam

Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10

Sent: 5/28/2025 4:02:53 PM Viewed: 5/28/2025 4:03:18 PM

Signed: 5/28/2025 4:03:27 PM

#### **Electronic Record and Signature Disclosure:**

Accepted: 6/1/2020 5:55:33 PM

ID: a1931c7b-74ec-4e14-aa46-8324a6999adc

**Dorothy Mendonca** 

dorothy.mendonca@gsd.nm.gov

SPD Division Director / State Purchasing Agent

General Services Department Signing Group: 35000 - State Purchasing Agent

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

Accepted: 4/14/2023 7:24:59 AM

Dorothy Mendonca

Signature Adoption: Pre-selected Style Using IP Address: 174.238.227.178

Signed using mobile

Sent: 5/28/2025 4:03:28 PM Viewed: 5/28/2025 4:21:38 PM Signed: 5/28/2025 4:21:44 PM

#### **Signature Timestamp** In Person Signer Events **Editor Delivery Events Status Timestamp Agent Delivery Events Timestamp Status Intermediary Delivery Events Status Timestamp**

Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Summary Events Envelope Sent	Status Hashed/Encrypted	Timestamps 5/28/2025 4:00:23 PM
•		•
Envelope Sent	Hashed/Encrypted	5/28/2025 4:00:23 PM
Envelope Sent Certified Delivered	Hashed/Encrypted Security Checked	5/28/2025 4:00:23 PM 5/28/2025 4:21:38 PM
Envelope Sent Certified Delivered Signing Complete	Hashed/Encrypted Security Checked Security Checked	5/28/2025 4:00:23 PM 5/28/2025 4:21:38 PM 5/28/2025 4:21:44 PM

#### ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

#### A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

### **B.** Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

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If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

### E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

### F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: <u>GSD.SPDinfo@state.nm.us</u>

### G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at <u>GSD.SPDinfo@state.nm.us</u> and in the body of such request you must include your previous and new email addresses.

### H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at <a href="mailto:GSD.SPDinfo@state.nm.us">GSD.SPDinfo@state.nm.us</a> and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

### I. To withdraw your consent with SPD

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

- (1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:
- (2) Send SPD an email to <u>GSD.SPDinfo@state.nm.us</u> and in the body of your request state your email address, full name, mailing address, and telephone number.

### J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at: https://support.docusign.com/guides/signer-guide-signing-system-requirements

# K. Acknowledging your access and consent to receive and sign documents electronically

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By selecting the check-box next to "I agree to use electronic records and signatures," you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive
  through electronic means all notices, disclosures, authorizations, acknowledgements, and
  other documents that are required to be provided or made available to you by SPD during
  the course of your electronic signature relationship with SPD.



#### **Statewide Price Agreement Amendment**

Awarded Vendor:

0000060016

Carahsoft Technology Corporation 1860 Michael Faraday Drive, Suite 100

Reston, VA 20190

**Contacts: Mariah Edwards** 

Email: Mariah.Edwards@Carahsoft.com

Phone: (703) 889-9734

**Ship To:** 

All State of New Mexico agencies, commissions, institutions, political subdivisions and local

public bodies allowed by law.

**Invoice:** 

As Requested at time of order

Number: 80-000-18-00046AE

Amendment No.: Ten

Term: May 10, 2018 - September 16, 2026

tam

Procurement Specialist: Theresa Mendibles

Telephone No.: (505) 795-1894

Email: Theresa.mendibles@gsd.nm.gov

**Title: Cloud Solutions** 

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

This amendment is issued to reflect the following effective immediately.

Change Vendor POC:

From: To:

Ryan Farrar Mariah Edwards (571) 455-3335 (703) 889-9734

Ryan.farrar@carahsoft.com Mariah.Edwards@Carahsoft.com

- Add authorized resellers to the Statewide Price Agreement. Please see updated reseller list attached.
- Remove the following authorized reseller from the Statewide Price Agreement: 0000181296

Dataminr

PO BOX 411601

Boston, MA 02241

Contact: Julia Cramer Phone: (610) 212-5127 JCramer@dataminr.com

mQurchasing Division: 1100 St. Francis Drive, Room 2016, Santa Fe, 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472

SPD\_Amd\_General\_009\_Rev\_08\_0822

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

Accepted f	for the	State	of New	Mexico
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Dorothy Mendonca	Date: 2/28/2025
Dorothy Mendonca,	
New Mexico State Purchasing Agent	

This Agreement has been signed on behalf of the State Purchasing Agent.

## State Purchasing Division Statewide Price Agreement #: 80-000-18-00046AE Amendment No.: Ten

0000183852 INVITE Networks 4525 S Wasatch Blvd, Suite 300 Millcreek, UT 84124 Contact: Mike Jerman

Phone: (801) 428-8130

Email: mike@invitenetworks.com

0000058859

Pinnacle Business Systems, Inc. 3824 S. Boulevard Street, Suite 200 Edmond, OK 73013

Contact: Jillian Doll Phone: (405) 202-0412

Email: Jilian.Doll@PBSNOW.COM



#### **Certificate Of Completion**

Envelope Id: 907AFC0A-4720-4B2E-83F4-5C6DB4920A87

Subject: Please DocuSign: 80-000-18-00046AE A010

Source Envelope:

Document Pages: 3 Signatures: 1
Certificate Pages: 5 Initials: 2

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Status: Completed

Envelope Originator: Theresa Mendibles

1100 S Saint Francis Dr Santa Fe, NM 87502

Theresa.Mendibles@gsd.nm.gov

IP Address: 164.64.62.10

#### **Record Tracking**

Status: Original

2/26/2025 10:36:00 AM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Theresa Mendibles

Theresa.Mendibles@gsd.nm.gov

Pool: StateLocal

Pool: General Services Department

Location: DocuSign

Location: Docusign

#### Signer Events

Michael Saavedra

Michael.Saavedra@gsd.nm.gov

IT and Const. Bureau Chief

New Mexico General Services

Security Level: Email, Account Authentication

(None)

#### **Signature**

ms

Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10

#### Timestamp

Sent: 2/26/2025 10:58:23 AM Viewed: 2/28/2025 7:39:29 AM

Signed: 2/28/2025 7:39:51 AM

#### **Electronic Record and Signature Disclosure:**

Accepted: 6/4/2020 11:04:51 AM

ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8

Theresa Mendibles

theresa.mendibles@gsd.nm.gov

**GSD IT PROCUREMENT SPECIALIST** 

New Mexico General Services

Security Level: Email, Account Authentication

(None)

tam

Signature Adoption: Pre-selected Style

Using IP Address: 164.64.62.10

Sent: 2/28/2025 7:39:52 AM Viewed: 2/28/2025 11:06:19 AM

Signed: 2/28/2025 11:06:26 AM

#### **Electronic Record and Signature Disclosure:**

Accepted: 6/1/2020 5:55:33 PM

ID: a1931c7b-74ec-4e14-aa46-8324a6999adc

**Dorothy Mendonca** 

dorothy.mendonca@gsd.nm.gov

SPD Division Director / State Purchasing Agent

General Services Department

Signing Group: 35000 - State Purchasing Agent

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

Accepted: 4/14/2023 7:24:59 AM

Dorothy Mendonca

Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10

Sent: 2/28/2025 11:06:27 AM

Resent: 2/28/2025 11:37:41 AM Viewed: 2/28/2025 11:39:07 AM Signed: 2/28/2025 11:39:13 AM

In Person Signer Events Signature Timestamp

Editor Delivery Events Status Timestamp

Agent Delivery Events Status Timestamp

Intermediary Delivery Events Status Timestamp

Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Summary Events Envelope Sent	Status Hashed/Encrypted	<b>Timestamps</b> 2/26/2025 10:58:23 AM
•		•
Envelope Sent	Hashed/Encrypted	2/26/2025 10:58:23 AM
Envelope Sent Certified Delivered	Hashed/Encrypted Security Checked	2/26/2025 10:58:23 AM 2/28/2025 11:39:07 AM
Envelope Sent Certified Delivered Signing Complete	Hashed/Encrypted Security Checked Security Checked	2/26/2025 10:58:23 AM 2/28/2025 11:39:07 AM 2/28/2025 11:39:13 AM

#### ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

#### A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

### **B.** Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

### C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

### D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

### E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

### F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: <u>GSD.SPDinfo@state.nm.us</u>

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  through electronic means all notices, disclosures, authorizations, acknowledgements, and
  other documents that are required to be provided or made available to you by SPD during
  the course of your electronic signature relationship with SPD.



#### **Statewide Price Agreement Amendment**

Awarded Vendor:	Number: <u>80-000-18-00046AE</u>
0000060016 Carahsoft Technology Corporation	Amendment No.: Nine
1860 Michael Faraday Drive, Suite 100 Reston, VA 20190	Term: May 10, 2018 – September 16, 2026
Contacts: Mariah Edwards Email: Mariah.Edwards@Carahsoft.com Phone: (703) 889-9734 Ship To: All State of New Mexico agencies, commissions,	ta Procurement Specialist: Theresa Mendibles
institutions, political subdivisions and local public bodies allowed by law.	Telephone No.: (505) 795-1894
public bodies anowed by law.	·
Invoice: As Requested at time of order	Email: Theresa.mendibles@gsd.nm.gov
Title: Cloud Solutions	
This amendment is to be attached to the respective I	Price Agreement and become a part thereof.
This amendment is issued to reflect the following eff	ective immediately.
Add the following authorized reseller to the Statewick	de Price Agreement:
0000177295 TEC34, LLC 4900 Jefferson St. NE, STE E Albuquerque, NM 87109 Contact: Phil Abeyta Phone: 505-991-1503 Email: phil@tec34.com	
Except as modified by this amendment, the provision effect.	ns of the Price Agreement shall remain in full force and
Accepted for the State of New Mexico	
Notalie Martiney	Date: 12/31/2024
Dorothy Mendonca, New Mexico State Purchasing Agent	



#### **Certificate Of Completion**

Envelope Id: EC595DF1-C7EE-42D0-B316-7893DDAA0F42

Subject: Please DocuSign: 80-000-18-00046AE A009\_Carahsoft

Source Envelope:

Document Pages: 1 Signatures: 1
Certificate Pages: 5 Initials: 2

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Status: Completed

Envelope Originator:
Theresa Mendibles
1100 S Saint Francis Dr

Santa Fe, NM 87502

The resa. Mendibles@gsd.nm.gov

IP Address: 164.64.62.10

#### **Record Tracking**

Status: Original

12/30/2024 2:05:15 PM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Theresa Mendibles

Theresa.Mendibles@gsd.nm.gov

Pool: StateLocal

Pool: General Services Department

Location: DocuSign

Location: DocuSign

#### Signer Events

Michael Saavedra

Michael.Saavedra@gsd.nm.gov IT and Const. Bureau Chief

New Mexico General Services

Security Level: Email, Account Authentication

(None)

#### Signature

ms

Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10

#### **Timestamp**

Sent: 12/30/2024 2:07:42 PM Viewed: 12/30/2024 2:49:00 PM

Signed: 12/30/2024 2:49:15 PM

#### **Electronic Record and Signature Disclosure:**

Accepted: 6/4/2020 11:04:51 AM

ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8

Theresa Mendibles

theresa.mendibles@gsd.nm.gov

**GSD IT PROCUREMENT SPECIALIST** 

New Mexico General Services

Security Level: Email, Account Authentication

(None)

tam

Signature Adoption: Pre-selected Style

Using IP Address: 164.64.62.10

Sent: 12/30/2024 2:49:16 PM Viewed: 12/30/2024 3:02:01 PM

Signed: 12/30/2024 3:02:08 PM

#### **Electronic Record and Signature Disclosure:**

Accepted: 6/1/2020 5:55:33 PM

ID: a1931c7b-74ec-4e14-aa46-8324a6999adc

Natalie Martinez

natalie.martinez1@gsd.nm.gov

**Deputy Director** 

New Mexico General Services

Signing Group: 35000 - State Purchasing Agent Security Level: Email, Account Authentication

(None)

Notalie Martiney

Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10

Sent: 12/30/2024 3:02:10 PM Viewed: 12/31/2024 3:41:22 PM Signed: 12/31/2024 3:42:29 PM

#### **Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Summary Events Envelope Sent	Status Hashed/Encrypted	<b>Timestamps</b> 12/30/2024 2:07:42 PM
•		•
Envelope Sent	Hashed/Encrypted	12/30/2024 2:07:42 PM
Envelope Sent Certified Delivered	Hashed/Encrypted Security Checked	12/30/2024 2:07:42 PM 12/31/2024 3:41:22 PM
Envelope Sent Certified Delivered Signing Complete	Hashed/Encrypted Security Checked Security Checked	12/30/2024 2:07:42 PM 12/31/2024 3:41:22 PM 12/31/2024 3:42:29 PM

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  through electronic means all notices, disclosures, authorizations, acknowledgements, and
  other documents that are required to be provided or made available to you by SPD during
  the course of your electronic signature relationship with SPD.



### **Statewide Price Agreement Amendment**

Awarded Vendor: 0000060016	Number: 80-000-18-00046AE
Carahsoft Technology Corporation	Amendment No.: <u>Eight</u>
1860 Michael Faraday Drive, Suite 100 Reston, VA 20190	Term: May 10, 2018 – September 16, 2026
Contacts: Mariah Edwards Email: Mariah.Edwards@Carahsoft.com Phone: (703) 889-9734  Ship To: All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.  Invoice: As Requested at time of order	Procurement Specialist: Theresa Mendibles  Telephone No.: (505) 795-1894  Email: Theresa.mendibles@gsd.nm.gov
Title: Cloud Solutions	•
This amendment is to be attached to the respect	tive Price Agreement and become a part thereof.
This amendment is issued to reflect the followin	g effective immediately.
Add authorized resellers to the Statewide Price	Agreement. Please see updated reseller list attached
Except as modified by this amendment, the proforce and effect.	visions of the Price Agreement shall remain in full
Accepted for the State of New Mexico	
Dorothy Mendonca	Date: 12/13/2024
Dorothy Mendonca,	
New Mexico State Purchasing Agent	

## Purchasing Division Statewide Price Agreement #: 80-000-18-00046AE Amendment No.: Eight

0000015018 ConvergeOne, Inc PO Box 1450

Minneapolis, MN 55485 Phone: (651) 796-6717 Sgarke@convergeone.com

0000082176 Onix Networking Corp

1991 Crocker Road, Suite 600 Westlake, OH 44145 Contact: J. Jenkins Phone: (216) 529-3000

jjenkins@onixnet.com

0000177119

Data Center Warehouse 23041 Avenida De La Carlota, Suite 325

Laguna Hills, CA 92653 Contact: Sergio Ramalho Phone: (949) 424-5150

Email: Sergio.Ramalho@4dcw.com

0000183334

DataPivot Technologies, Inc.

16 High Street

North Andover, MA 01845 Contact: Tammy Wile Phone: 978-337-5478

Email: twile@datapivottech.com

0000097211

Presidio Holdings, Inc. PO Box 822169 Philadelphia, PA 19182

(812) 350-0808

dlaccountsreceivable@presidio.com

0000183346 CIO Now, LLC 1405 W. Orchid Lane

Phoenix, AZ 85021 Contact: Chris France Phone: (602) 648-4949

Email: cfrance@cio-now.com

0000066574

Pacific Office Automation 3830 Singer NE, #2000 Albuquerque, NM 87109 Contact: Scott Brenton Phone: (503) 641-2000

Email: scott.brenton@pacificoffice.com



#### **Certificate Of Completion**

Envelope Id: BF805A01-870D-4339-B762-D44E21E6D127

Subject: Please DocuSign: 80-000-18-00046AE A008\_Carahsoft

Source Envelope:

Document Pages: 2 Signatures: 1
Certificate Pages: 5 Initials: 2

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Status: Completed

Envelope Originator:
Theresa Mendibles

1100 S Saint Francis Dr Santa Fe, NM 87502

Theresa.Mendibles@gsd.nm.gov IP Address: 164.64.62.10

#### **Record Tracking**

Status: Original

12/11/2024 11:46:34 AM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Theresa Mendibles

Theresa.Mendibles@gsd.nm.gov

Pool: StateLocal

Pool: General Services Department

Location: DocuSign

Location: DocuSign

#### Signer Events

Michael Saavedra

Michael.Saavedra@gsd.nm.gov IT and Const. Bureau Chief

New Mexico General Services

Security Level: Email, Account Authentication

(None)

Signature

ms

Signature Adoption: Pre-selected Style

Using IP Address: 164.64.62.10

#### Timestamp

Sent: 12/11/2024 11:58:29 AM

Resent: 12/11/2024 3:54:47 PM Viewed: 12/13/2024 3:42:00 PM Signed: 12/13/2024 3:42:09 PM

#### **Electronic Record and Signature Disclosure:**

Accepted: 6/4/2020 11:04:51 AM

ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8

Theresa Mendibles

theresa.mendibles@gsd.nm.gov

**GSD IT PROCUREMENT SPECIALIST** 

New Mexico General Services

Security Level: Email, Account Authentication

(None)

tam

Signature Adoption: Pre-selected Style

Using IP Address: 164.64.62.10

Sent: 12/13/2024 3:42:11 PM Viewed: 12/13/2024 3:42:26 PM

Signed: 12/13/2024 3:42:37 PM

#### **Electronic Record and Signature Disclosure:**

Accepted: 6/1/2020 5:55:33 PM

ID: a1931c7b-74ec-4e14-aa46-8324a6999adc

**Dorothy Mendonca** 

dorothy.mendonca@gsd.nm.gov

SPD Division Director / State Purchasing Agent

General Services Department

Signing Group: 35000 - State Purchasing Agent

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 4/14/2023 7:24:59 AM

ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

Dorothy Mendonca

Signature Adoption: Pre-selected Style Using IP Address: 174.231.16.14

Signed using mobile

Sent: 12/13/2024 3:42:38 PM Viewed: 12/13/2024 3:59:09 PM Signed: 12/13/2024 3:59:13 PM

In Person Signer Events Signature Timestamp

Editor Delivery Events Status Timestamp

Agent Delivery Events Status Timestamp

Intermediary Delivery Events Status Timestamp

Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Summary Events Envelope Sent	Status Hashed/Encrypted	<b>Timestamps</b> 12/11/2024 11:58:29 AM
•		•
Envelope Sent	Hashed/Encrypted	12/11/2024 11:58:29 AM
Envelope Sent Certified Delivered	Hashed/Encrypted Security Checked	12/11/2024 11:58:29 AM 12/13/2024 3:59:09 PM
Envelope Sent Certified Delivered Signing Complete	Hashed/Encrypted Security Checked Security Checked	12/11/2024 11:58:29 AM 12/13/2024 3:59:09 PM 12/13/2024 3:59:13 PM

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  the course of your electronic signature relationship with SPD.



#### **Statewide Price Agreement Amendment**

Awarded Vendor:

0000060016

Carahsoft Technology Corporation 1860 Michael Faraday Drive, Suite 100

**Reston, VA 20190** 

Contacts: Mariah Edwards Phone: (703) 889-9734

Email: Mariah.Edwards@Carahsoft.com

**Ship To:** 

All State of New Mexico agencies, commissions, institutions, political subdivisions and local

public bodies allowed by law.

**Invoice:** 

As Requested at time of order

**Title: Cloud Solutions** 

Number: 80-000-18-00046AE

Amendment No.: Seven

Term: May 10, 2018 – September 16, 2026

Procurement Specialist: Theresa Mendibles

tam

Telephone No.: (505) 795-1894

Email: Theresa.mendibles@gsd.nm.gov

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

This amendment is issued to reflect the following effective immediately.

**Change Vendor POC:** 

Change vehaci i dev	
From:	To:
Mariah Edwards	Ryan Farrar
(703) 889-9734	(571) 455-3335
Mariah.Edwards@Carahsoft.com	Ryan.farrar@carahsoft.com

Add the following authorized resellers to the Statewide Price Agreement 0000181296

**Dataminr** 

PO BOX 411601 Boston, MA 02241

Contact: Julia Cramer Phone: (610) 212-5127 JCramer@dataminr.com

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** 

Notalie Martinez

Date: 8/20/2024

Dorothy Mendonca,

New Mexico State Purchasing Agent

X This Agreement was signed on behalf of the State Purchasing Agent

### DocuSign<sup>\*</sup>

#### **Certificate Of Completion**

Envelope Id: F03340B8930649D39F80FB55A7FAEF1B

Subject: Please DocuSign: 80-000-18-00046AE A007

Source Envelope:

Document Pages: 1 Signatures: 1
Certificate Pages: 5 Initials: 2

AutoNav: Enabled

**Envelopeld Stamping: Enabled** 

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Status: Completed

Envelope Originator: Theresa Mendibles

1100 S Saint Francis Dr Santa Fe, NM 87502

Theresa.Mendibles@gsd.nm.gov

IP Address: 164.64.62.10

#### Record Tracking

Status: Original

0/00/0004 0:00:04 DM

8/20/2024 2:38:34 PM

Security Appliance Status: Connected Storage Appliance Status: Connected

Holder: Theresa Mendibles

Theresa.Mendibles@gsd.nm.gov

Pool: StateLocal

Pool: General Services Department

Location: DocuSign

Location: DocuSign

#### Signer Events

Michael Saavedra

Michael.Saavedra@gsd.nm.gov IT and Const. Bureau Chief

New Mexico General Services

Security Level: Email, Account Authentication (None), Login with SSO

#### Signature

ms

Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10

#### Timestamp

Sent: 8/20/2024 2:47:36 PM Viewed: 8/20/2024 3:30:53 PM Signed: 8/20/2024 3:31:34 PM

#### **Electronic Record and Signature Disclosure:**

Accepted: 6/4/2020 11:04:51 AM

ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8

Theresa Mendibles

theresa.mendibles@gsd.nm.gov GSD IT PROCUREMENT SPECIALIST

New Mexico General Services

Security Level: Email, Account Authentication

(None)

tam

Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10

Sent: 8/20/2024 3:31:36 PM

Viewed: 8/20/2024 3:32:21 PM Signed: 8/20/2024 3:33:52 PM

#### **Electronic Record and Signature Disclosure:**

Accepted: 6/1/2020 5:55:33 PM

ID: a1931c7b-74ec-4e14-aa46-8324a6999adc

Natalie Martinez

natalie.martinez1@gsd.nm.gov

**Deputy Director** 

New Mexico General Services

Signing Group: 35000 - State Purchasing Agent Security Level: Email, Account Authentication

(None)

Notalia Martinez

Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10

Sent: 8/20/2024 3:33:54 PM Viewed: 8/20/2024 4:11:44 PM Signed: 8/20/2024 4:20:00 PM

#### **Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

In Person Signer Events

#### Signature Timestamp

Editor Delivery Events Status Timestamp

Agent Delivery Events Status Timestamp

Intermediary Delivery Events Status Timestamp

Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Summary Events Envelope Sent	Status Hashed/Encrypted	<b>Timestamps</b> 8/20/2024 2:47:36 PM
•		•
Envelope Sent	Hashed/Encrypted	8/20/2024 2:47:36 PM
Envelope Sent Certified Delivered	Hashed/Encrypted Security Checked	8/20/2024 2:47:36 PM 8/20/2024 4:11:44 PM
Envelope Sent Certified Delivered Signing Complete	Hashed/Encrypted Security Checked Security Checked	8/20/2024 2:47:36 PM 8/20/2024 4:11:44 PM 8/20/2024 4:20:00 PM

#### ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

#### A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

# **B.** Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

# C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

# D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

# E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

### F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: <u>GSD.SPDinfo@state.nm.us</u>

# G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at <u>GSD.SPDinfo@state.nm.us</u> and in the body of such request you must include your previous and new email addresses.

# H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at <a href="mailto:GSD.SPDinfo@state.nm.us">GSD.SPDinfo@state.nm.us</a> and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

# I. To withdraw your consent with SPD

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

- (1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:
- (2) Send SPD an email to <u>GSD.SPDinfo@state.nm.us</u> and in the body of your request state your email address, full name, mailing address, and telephone number.

## J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at: https://support.docusign.com/guides/signer-guide-signing-system-requirements

# K. Acknowledging your access and consent to receive and sign documents electronically

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to "I agree to use electronic records and signatures," before you click "CONTINUE" within the DocuSign system.

By selecting the check-box next to "I agree to use electronic records and signatures," you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive
  through electronic means all notices, disclosures, authorizations, acknowledgements, and
  other documents that are required to be provided or made available to you by SPD during
  the course of your electronic signature relationship with SPD.



### **State of New Mexico General Services Department Purchasing Division**

#### **Statewide Price Agreement Amendment**

Awarded Vendor:

0000060016

**Carahsoft Technology Corporation** 1860 Michael Faraday Drive, Suite 100

Reston, VA 20190

**Contacts: Mariah Edwards** Phone: (703) 889-9734

Email: Mariah.Edwards@Carahsoft.com

Number: 80-000-18-00046AE

Amendment No.: Six

Term: May 10, 2018 – September 16, 2026

**Ship To:** 

All State of New Mexico agencies, commissions, institutions, political subdivisions and local

public bodies allowed by law.

**Invoice:** 

As Requested at time of order

Procurement Specialist: Vanessa LeBlanc

VL

Telephone No.: (505) 629-9525

Email: Vanessa.leblanc@gsd.nm.gov

**Title: Cloud Solutions** 

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

This amendment is issued to reflect the following effective immediately. Add authorized resellers to the Statewide Price Agreement. Please see updated reseller list attached.

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** 

Dorothy Mendonca Date: 3/11/2024

Dorothy Mendonca, New Mexico State Purchasing Agent

#### State of New Mexico General Services Department **Purchasing Division** Statewide Price Agreement #: 80-000-18-00046AE

Amendment No.: Six

Page-2

0000051052
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Abba Technologies Inc. 5301 Beverly Hills NE Albuquerque, NM 87113 Contact: Ron Davis Phone: (505) 889-3337

Email: ron.davis@abbatech.com

0000099119 Aquila, Inc.

8401 Washington Place NE Albuquerque, NM 87113 Contact: Traci Wilson Phone: (505) 338-8099

Email: twilson@aquilagroup.com

0000136255

One Technology Corporation 10940 S. Parker Rd. 703 Parker, CO 80138 Contact: Mat Brown Phone: (303) 249-5240 Email: MBrown@One-

Technology.com

0000107069

Valcom Salt Lake City, LC dba VLCM

852 E Arrowhead LN Salt Lake City, UT 84107 Contact: Dave Newman Phone: (801) 716-4428

Email: dnewman@vlcm.com

0000051498

Advanced Network Management

4001 Jefferson Place Albuquerque, NM 87109 Contact: Klaus Mueller Phone: (505) 338-0642

Email: klaus.mueller@anm.com

0000125873

Frontier Technology, LLC

dba MicroAge

15210 S. 50<sup>th</sup> Street, Suite 180

Phoenix, AZ 85044 Contact: Larry M Fulop Phone: 480-366-2074

Email: Larry.fulop@microage.com

0000056184

PC Specialist Inc. dba Technology

Integration Group (TIG) 10620 Treena Street, Suite 300

San Diego, CA 92131 Contact: Ed Tagalog

Phone: 858-566-1900 x4232

Email:

Ed.Tagalog@convergetp.com

0000009389

Woolpert, Inc. PO Box 714874

Cincinnati, OH 45271 Contact: Jon Downey

Phone: (937) 531-1409

Email:

Jon.Downey@woolpert.com

0000074720

Ardham Technologies, Inc. 5411 Jefferson St. NE, Suite 200

Albuquerque, NM 87109 Contact: Shav Daves Phone: (505) 872-9040

Email: sdaves@ardham.com

0000041778

Mainline Information Systems, Inc.

1700 Summit Lake Dr. Tallahassee, FL 32317 Contact: Jay West Phone: (301) 913-9581

Email: jay.west@mainline.com

000010388

SHI International Corp. 290 Davidson Avenue Somerset, NJ 08873 Contact: Denise Collison Phone: (908) 884-1389

Email: Denise Collison@shi.com

0000107092

World Wide Technology LLC

1 World Wide Way Saint Louis, MO 63146 **Contact: Carol Harting** Phone: (314) 995-6103

Email: carol.harting@wwt.com

#### **Certificate Of Completion**

Envelope Id: 8E53CA3C23E44EFABB0D5FC2BD0177ED

Subject: Please DocuSign: 80-000-18-00046AE A006

Source Envelope:

Document Pages: 2 Signatures: 1 Certificate Pages: 5 Initials: 2

AutoNav: Enabled

**Envelopeld Stamping: Enabled** 

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Status: Completed

Envelope Originator: Vanessa LeBlanc

1100 S Saint Francis Dr Santa Fe, NM 87502

Vanessa.LeBlanc@gsd.nm.gov IP Address: 164.64.62.10

#### Record Tracking

Status: Original

3/11/2024 2:00:57 PM

Security Appliance Status: Connected Storage Appliance Status: Connected Holder: Vanessa LeBlanc

Vanessa.LeBlanc@gsd.nm.gov

Pool: StateLocal

Pool: GSD

Location: DocuSign

Location: DocuSign

#### Signer Events

Michael Saavedra

Michael.Saavedra@gsd.nm.gov IT and Const. Bureau Chief

New Mexico General Services Security Level: Email, Account Authentication

(None)

#### Signature

ms

Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10

#### **Timestamp**

Sent: 3/11/2024 2:02:18 PM Viewed: 3/11/2024 2:30:05 PM Signed: 3/11/2024 2:30:12 PM

#### **Electronic Record and Signature Disclosure:**

Accepted: 6/4/2020 11:04:51 AM

ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8

Vanessa LeBlanc

vanessa.leblanc@gsd.nm.gov

**Bureau Chief** 

New Mexico General Services

Security Level: Email, Account Authentication

(None)

VL

Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10

Sent: 3/11/2024 2:30:13 PM

Viewed: 3/11/2024 2:36:50 PM Signed: 3/11/2024 2:36:53 PM

#### **Electronic Record and Signature Disclosure:**

Accepted: 6/2/2020 7:02:26 AM

ID: 174ce339-a45c-4eb9-8489-b3f5ced3d8e4

**Dorothy Mendonca** 

dorothy.mendonca@gsd.nm.gov

SPD Division Director / State Purchasing Agent

General Services Department

Signing Group: 35000 - State Purchasing Agent Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Accepted: 4/14/2023 7:24:59 AM

ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

Dorothy Mendonca

Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10

Sent: 3/11/2024 2:36:54 PM Viewed: 3/11/2024 2:39:43 PM Signed: 3/11/2024 2:39:49 PM

#### In Person Signer Events Signature **Timestamp Editor Delivery Events Status Timestamp Agent Delivery Events** Status **Timestamp Intermediary Delivery Events Status Timestamp**

Certified Delivery Events	Status	Status Timestamp	
Carbon Copy Events	Status	Timestamp	
Witness Events	Signature	Timestamp	
Notary Events	Signature	Timestamp	
Envelope Summary Events	Status	Timestamps	
Envelope Summary Events Envelope Sent	Status Hashed/Encrypted	Timestamps 3/11/2024 2:02:18 PM	
•		•	
Envelope Sent	Hashed/Encrypted	3/11/2024 2:02:18 PM	
Envelope Sent Certified Delivered	Hashed/Encrypted Security Checked	3/11/2024 2:02:18 PM 3/11/2024 2:39:43 PM	
Envelope Sent Certified Delivered Signing Complete	Hashed/Encrypted Security Checked Security Checked	3/11/2024 2:02:18 PM 3/11/2024 2:39:43 PM 3/11/2024 2:39:49 PM	

#### ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

#### A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

# **B.** Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

# C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

# D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

# E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

### F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: <u>GSD.SPDinfo@state.nm.us</u>

# G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at <u>GSD.SPDinfo@state.nm.us</u> and in the body of such request you must include your previous and new email addresses.

# H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at <a href="mailto:GSD.SPDinfo@state.nm.us">GSD.SPDinfo@state.nm.us</a> and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

# I. To withdraw your consent with SPD

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

- (1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:
- (2) Send SPD an email to <u>GSD.SPDinfo@state.nm.us</u> and in the body of your request state your email address, full name, mailing address, and telephone number.

## J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at: https://support.docusign.com/guides/signer-guide-signing-system-requirements

# K. Acknowledging your access and consent to receive and sign documents electronically

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to "I agree to use electronic records and signatures," before you click "CONTINUE" within the DocuSign system.

By selecting the check-box next to "I agree to use electronic records and signatures," you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive
  through electronic means all notices, disclosures, authorizations, acknowledgements, and
  other documents that are required to be provided or made available to you by SPD during
  the course of your electronic signature relationship with SPD.



### State of New Mexico General Services Department Purchasing Division

#### **Statewide Price Agreement Amendment**

Awarded Vendor:

0000060016

Carahsoft Technology Corporation 1860 Michael Faraday Drive, Suite 100

Reston, VA 20190

Contacts: Mariah Edwards Phone: (703) 889-9734

Email: Mariah.Edwards@Carahsoft.com

**Ship To:** 

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

Invoice:

As Requested at time of order

Number: 80-000-18-00046AE

Amendment No.: Five

Term: May 10, 2018 – September 16, 2026

Procurement Specialist: Vanessa LeBlanc

VL

Telephone No.: (505) 629-9525

Email: Vanessa.leblanc@gsd.nm.gov

**Title: Cloud Solutions** 

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

This amendment is issued to reflect the following effective immediately. Add authorized resellers to the Statewide Price Agreement. Please see updated reseller list attached.

**Update Awarded vendor contact information** 

From: To:

Contacts: Jack Dixon (703) 230-7545 or Contacts: Mariah Edwards Bethany Blackwell (703) 871-8500 Phone: (703) 889-9734

Email: Mariah.Edwards@Carahsoft.com

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** 

Valerie Paulk

Date: 7/13/2023

Dorothy Mendonca, New Mexico State Purchasing Agent

X This Agreement was signed on behalf of the State Purchasing Agent

Purchasing Division: 1100 St. Francis Drive, Room 2016, Santa Fe, 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472

#### State of New Mexico General Services Department **Purchasing Division** Statewide Price Agreement #: 80-000-18-00046AE Amendment No.: Five

Page-2

0000051052 Abba Technologies Inc. 5301 Beverly Hills NE Albuquerque, NM 87113 Contact: Ron Davis Phone: (505) 889-3337

Email: ron.davis@abbatech.com

0000041778 Mainline Information Systems, Inc. 1700 Summit Lake Dr. Tallahassee, FL 32317 Contact: Jay West Phone: (301) 913-9581 Email: jay.west@mainline.com

0000107069 Valcom Salt Lake City, LC dba VLCM 852 E Arrowhead LN Salt Lake City, UT 84107 Contact: Dave Newman

Phone: (801) 716-4428 Email: dnewman@vlcm.com 0000051498 Advanced Network Management Aquila, Inc.

4001 Jefferson Place Albuquerque, NM 87109 Contact: Klaus Mueller Phone: (505) 338-0642

Email: klaus.mueller@anm.com

0000136255

One Technology Corporation 10940 S. Parker Rd. 703 Parker, CO 80138 Contact: Nick Straiter Phone: (720) 202-2035 Email: nstraiter@onetechnology.com

0000099119

8401 Washington Place NE Albuquerque, NM 87113 Contact: Traci Wilson Phone: (505) 338-8099

Email: twilson@aquilagroup.com

000010388

SHI International Corp. 290 Davidson Avenue Somerset, NJ 08873 Contact: Denise Collison Phone: (908) 884-1389

Email: Denise\_Collison@shi.com

#### **Certificate Of Completion**

Envelope Id: 11F5AD6F8D4F4C619F6B0934018411E8 Subject: Please DocuSign: 80-000-18-00046AE A005

Source Envelope:

Document Pages: 2 Signatures: 1 Certificate Pages: 5 Initials: 2

AutoNav: Enabled

**Envelopeld Stamping: Enabled** 

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Status: Completed

Envelope Originator: Vanessa LeBlanc

1100 S Saint Francis Dr Santa Fe, NM 87502

Vanessa.LeBlanc@gsd.nm.gov IP Address: 164.64.62.10

#### **Record Tracking**

Status: Original Holder: Vanessa LeBlanc

Vanessa.LeBlanc@gsd.nm.gov

Pool: StateLocal

Pool: GSD Location: DocuSign

### Signer Events

Natalie Martinez

Mh

Natalie.Martinez1@gsd.nm.gov New Mexico General Services

7/13/2023 7:06:32 AM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Security Level: Email, Account Authentication (None), Login with SSO

Signature

Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10

#### **Timestamp**

Location: DocuSign

Sent: 7/13/2023 7:07:38 AM Viewed: 7/13/2023 8:03:16 AM Signed: 7/13/2023 8:03:19 AM

#### **Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Vanessa LeBlanc

vanessa.leblanc@gsd.nm.gov New Mexico General Services

Security Level: Email, Account Authentication

(None)

VL

Sent: 7/13/2023 8:03:20 AM Viewed: 7/13/2023 8:05:46 AM Signed: 7/13/2023 8:05:49 AM

Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10

#### **Electronic Record and Signature Disclosure:**

Accepted: 6/2/2020 7:02:26 AM

ID: 174ce339-a45c-4eb9-8489-b3f5ced3d8e4

Valerie Paulk

valerie.paulk@gsd.nm.gov

Signed of Behalf of State Purchasing Agent

New Mexico General Services

Signing Group: 35000 - State Purchasing Agent Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Accepted: 5/29/2020 9:40:59 AM

ID: f12ca6d0-7cba-4de4-b58f-8180244887ff

Valerie Paulk

Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10

Sent: 7/13/2023 8:05:50 AM Viewed: 7/13/2023 8:10:32 AM Signed: 7/13/2023 8:10:44 AM

#### **In Person Signer Events** Signature **Timestamp Editor Delivery Events Status Timestamp Agent Delivery Events Status Timestamp Intermediary Delivery Events Status Timestamp**

Certified Delivery Events	Status	Status Timestamp	
Carbon Copy Events	Status	Timestamp	
Witness Events	Signature	Timestamp	
Notary Events	Signature	Timestamp	
Envelope Summary Events	Status	Timestamps	
Envelope Summary Events Envelope Sent	Status Hashed/Encrypted	<b>Timestamps</b> 7/13/2023 7:07:38 AM	
•		•	
Envelope Sent	Hashed/Encrypted	7/13/2023 7:07:38 AM	
Envelope Sent Certified Delivered	Hashed/Encrypted Security Checked	7/13/2023 7:07:38 AM 7/13/2023 8:10:32 AM	
Envelope Sent Certified Delivered Signing Complete	Hashed/Encrypted Security Checked Security Checked	7/13/2023 7:07:38 AM 7/13/2023 8:10:32 AM 7/13/2023 8:10:44 AM	

#### ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

#### A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

# **B.** Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

# C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

# D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

# E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

### F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: <u>GSD.SPDinfo@state.nm.us</u>

# G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at <u>GSD.SPDinfo@state.nm.us</u> and in the body of such request you must include your previous and new email addresses.

# H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at <a href="mailto:GSD.SPDinfo@state.nm.us">GSD.SPDinfo@state.nm.us</a> and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

# I. To withdraw your consent with SPD

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

- (1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:
- (2) Send SPD an email to <u>GSD.SPDinfo@state.nm.us</u> and in the body of your request state your email address, full name, mailing address, and telephone number.

## J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at: https://support.docusign.com/guides/signer-guide-signing-system-requirements

# K. Acknowledging your access and consent to receive and sign documents electronically

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to "I agree to use electronic records and signatures," before you click "CONTINUE" within the DocuSign system.

By selecting the check-box next to "I agree to use electronic records and signatures," you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive
  through electronic means all notices, disclosures, authorizations, acknowledgements, and
  other documents that are required to be provided or made available to you by SPD during
  the course of your electronic signature relationship with SPD.



### State of New Mexico General Services Department Purchasing Division

#### **Statewide Price Agreement Amendment**

Awarded Vendor:

0000060016

Carahsoft Technology Corporation 1860 Michael Faraday Drive, Suite 100

Reston, VA 20190

Contacts: Jack Dixon (703) 230-7545 or Bethany Blackwell (703) 871-8500

**Ship To:** 

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

Invoice:

As Requested at time of order

Number: 80-000-18-00046AE

Amendment No.: Four

Term: May 10, 2018 – September 16, 2026

VL

Procurement Specialist: Vanessa LeBlanc

Telephone No.: (505) 629-9525

Email: Vanessa.leblanc@gsd.nm.gov

**Title: Cloud Solutions** 

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

This amendment is issued to reflect the following effective immediately. Add the following resellers to the Statewide Price Agreement:

0000051498 000010388

Advanced Network Management

4001 Jefferson Plaze

Albuquerque, NM 87109

Somerset, NJ 08873

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** 

Valerie Paulk Date:3/28/2023

New Mexico State Purchasing Agent

 $\times$  This Agreement was signed on behalf of the State Purchasing Agent

#### **Certificate Of Completion**

Envelope Id: 0003C1C52A914309B836DFF3D5407BF7

Subject: Please DocuSign: 80-000-18-00046AE A004

Source Envelope:

Document Pages: 1 Signatures: 1 Certificate Pages: 5 Initials: 2

AutoNav: Enabled

**Envelopeld Stamping: Enabled** 

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Status: Completed

Envelope Originator: Vanessa LeBlanc

1100 S Saint Francis Dr Santa Fe, NM 87502

Vanessa.LeBlanc@gsd.nm.gov IP Address: 164.64.62.10

#### Record Tracking

Status: Original

3/28/2023 12:42:51 PM

Security Appliance Status: Connected Storage Appliance Status: Connected Holder: Vanessa LeBlanc

Vanessa.LeBlanc@gsd.nm.gov

Pool: StateLocal

Pool: GSD

Location: DocuSign

Location: DocuSign

#### Signer Events

Michael Saavedra

Michael.Saavedra@gsd.nm.gov New Mexico General Services

Security Level: Email, Account Authentication

(None)

Signature

ms

Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10

### **Timestamp**

Sent: 3/28/2023 12:45:30 PM Viewed: 3/28/2023 12:45:59 PM Signed: 3/28/2023 12:46:14 PM

#### **Electronic Record and Signature Disclosure:**

Accepted: 6/4/2020 11:04:51 AM

ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8

Vanessa LeBlanc

vanessa.leblanc@gsd.nm.gov New Mexico General Services

Security Level: Email, Account Authentication

(None)

VL

Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10

Sent: 3/28/2023 12:46:15 PM Viewed: 3/28/2023 12:46:58 PM

Signed: 3/28/2023 12:47:02 PM

#### **Electronic Record and Signature Disclosure:**

Accepted: 6/2/2020 7:02:26 AM

ID: 174ce339-a45c-4eb9-8489-b3f5ced3d8e4

Valerie Paulk

valerie.paulk@gsd.nm.gov

Signed of Behalf of State Purchasing Agent

New Mexico General Services

Signing Group: 35000 - State Purchasing Agent Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Accepted: 5/29/2020 9:40:59 AM

ID: f12ca6d0-7cba-4de4-b58f-8180244887ff

Valerie Pault

Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10

Sent: 3/28/2023 12:47:03 PM

Viewed: 3/28/2023 12:48:19 PM Signed: 3/28/2023 12:48:36 PM

In Person Signer Events Signature **Timestamp** 

**Editor Delivery Events Status Timestamp** 

**Agent Delivery Events** Status **Timestamp** 

**Intermediary Delivery Events Status Timestamp** 

Certified Delivery Events	Status	Timestamp	
Carbon Copy Events	Status	Timestamp	
Witness Events	Signature	Timestamp	
Notary Events	Signature	Timestamp	
Envelope Summary Events	Status	Timestamps	
Envelope Summary Events  Envelope Sent	Status Hashed/Encrypted	<b>Timestamps</b> 3/28/2023 12:45:30 PM	
•		•	
Envelope Sent	Hashed/Encrypted	3/28/2023 12:45:30 PM	
Envelope Sent Certified Delivered	Hashed/Encrypted Security Checked	3/28/2023 12:45:30 PM 3/28/2023 12:48:19 PM	
Envelope Sent Certified Delivered Signing Complete	Hashed/Encrypted Security Checked Security Checked	3/28/2023 12:45:30 PM 3/28/2023 12:48:19 PM 3/28/2023 12:48:36 PM	

#### ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

#### A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

# **B.** Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

# C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

# D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

# E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

### F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: <u>GSD.SPDinfo@state.nm.us</u>

# G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at <u>GSD.SPDinfo@state.nm.us</u> and in the body of such request you must include your previous and new email addresses.

# H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at <a href="mailto:GSD.SPDinfo@state.nm.us">GSD.SPDinfo@state.nm.us</a> and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

# I. To withdraw your consent with SPD

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

- (1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:
- (2) Send SPD an email to <u>GSD.SPDinfo@state.nm.us</u> and in the body of your request state your email address, full name, mailing address, and telephone number.

## J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at: https://support.docusign.com/guides/signer-guide-signing-system-requirements

# K. Acknowledging your access and consent to receive and sign documents electronically

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to "I agree to use electronic records and signatures," before you click "CONTINUE" within the DocuSign system.

By selecting the check-box next to "I agree to use electronic records and signatures," you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive
  through electronic means all notices, disclosures, authorizations, acknowledgements, and
  other documents that are required to be provided or made available to you by SPD during
  the course of your electronic signature relationship with SPD.



#### State of New Mexico General Services Department Purchasing Division

#### **Statewide Price Agreement Amendment**

**Awarded Vendor:** 

0000060016

Carahsoft Technology Corporation 1860 Michael Faraday Drive, Suite 100

Reston, VA 20190

Contacts: Jack Dixon (703) 230-7545 or

Bethany Blackwell (703) 871-8500

**Ship To:** 

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

Invoice: As Requested at time of order

Procurement Specialist: Vanessa LeBlanc

Price Agreement Amendment No.: Three

Term: May 10, 2018 - September 16, 2026

Price Agreement Number: 80-000-18-00046AE

Telephone No.: (505) 827-0266

Email: Vanessa.LeBlanc@state.nm.us

Date: 4/9/2020

**Title: Cloud Solutions** 

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

This amendment is issued to reflect the following effective immediately:

Add the following Approved Reseller to the Statewide Price Agreement 0000051052
Abba Technologies Inc.
5301 Beverly Hills NE
Albuquerque, NM 87113
(505) 889-3337

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



#### State of New Mexico General Services Department Purchasing Division

#### **Statewide Price Agreement Amendment**

Awarded Vendor: 0000060016

Carahsoft Technology Corporation 1860 Michael Faraday Drive, Suite 100 Reston, VA 20190

Contacts: Jack Dixon (703) 230-7545 or

Bethany Blackwell (703) 871-8500

Ship To:

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

Invoice:

As Requested at time of order

Price Agreement Number: <u>80-000-18-00046AE</u>

Price Agreement Amendment No.: Two

Term: May 10, 2018 - September 16, 2026

Procurement Specialist: Debra Saiz

Telephone No.: (505) 827-0521

Email: debras.saiz@state.nm.us

Title: Cloud Solutions

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

This amendment is issued to reflect the following effective immediately:

Remove Article 5.2 Employee Pay Equity Reporting Requirement from the Price Agreement. This is no longer a requirement of the State.

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: 12/19/2019



Date: 09/11/2019



#### State of New Mexico General Services Department Purchasing Division

#### Statewide Price Agreement Amendment

Awarded Vendor: 0000060016

Carahsoft Technology Corporation 1860 Michael Faraday Drive, Suite 100 Reston, VA 20190

Contact: Jack Dixon at 703-230-7545 or Bethany Blackwell at 703-871-8500

Price Agreement Number: 80-000-18-00046AE

Price Agreement Amendment No.: One

Term: May 10, 2018 - September 16, 2026

Ship To:

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

Invoice:

As Requested at time of order

Procurement Specialist: Debra Saiz

Telephone No.: (505) 827-0521

Email: debras.saiz@state.nm.us

Title: Cloud Solutions

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

This amendment is issued to reflect the following effective immediately:

Please go to the following website for the Master Agreement, Price Catalog, Amendments and any other relevant information pertaining to this Agreement:

https://www.naspovaluepoint.org/portfolio/cloud-solutions-2016-2026/carahsoft-technology-corporation/

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 Agen

Purchasing Division: 1100 St. Francis Drive, Room 2016, Santa Fe, 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472





### State of New Mexico General Services Department

### **Statewide Price Agreement**

Awarded Contractor 0000060016 Carahsoft Technology Corporation 1860 Michael Faraday Drive, Suite 100 Reston, VA 20190

Contact: Jack Dixon at 703-230-7545 or Bethany Blackwell at 703-871-8500

Ship To:

New Mexico Department of Information Technology

715 Alta Vista Street Santa Fe, NM 87505

Invoice:

As Requested

Price Agreement Number: 80-00018-00046AE

Payment Terms: Net 30

F.O.B.: Destination

Delivery: See Contract

Procurement Specialist: Debra Saiz

Telephone No.: 505-827-0521

Title: Cloud Solutions

Term: May 10, 2018 through September 16, 2026

This Price Agreement is made subject to the "terms and conditions" shown on the attached pages as indicated in this Statewide Price Agreement.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 05/10/2018

#### PARTICIPATING ADDENDUM

#### **CLOUD SOLUTIONS 2016-2026**

Led by the State of Utah



NM Statewide Price Agreement No. 80-000-18-00046AE

Master Agreement #: AR2472

Contractor: CARAHSOFT TECHNOLOGY CORPORATION

Participating Entity: STATE OF NEW MEXICO

New Mexico Vendor ID# 0000060016

The following products or services are included in this contract portfolio:

Awarded Category - PaaS, laaS and SaaS

#### **Master Agreement Terms and Conditions:**

- Scope: This addendum covers Cloud Solutions led by the State of Utah for use by state
  agencies and other entities located in the Participating State [or State Entity] authorized by
  that State's statutes to utilize State contracts with the prior approval of the State's Chief
  Procurement Official.
- Participation: This NASPO ValuePoint Master Agreement may be used by all state
  agencies, institutions of higher institution, political subdivisions and other entities authorized
  to use statewide contracts in the **State of New Mexico**. Issues of interpretation and
  eligibility for participation are solely within the authority of the State Chief Procurement
  Official.
- 3. Access to Cloud Solutions Services Requires State CIO Approval: Unless otherwise stipulated in this Participating Addendum, specific services accessed through the NASPO ValuePoint cooperative Master Agreements for Cloud Solutions by state executive branch agencies are subject to the authority and prior approval of the State Chief Information Officer's Office. The State Chief Information Officer means the individual designated by the state Governor within the Executive Branch with enterprise-wide responsibilities for leadership and management of information technology resources of a state.
- 4. <u>Primary Contacts</u>: The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor

Name:	Bethany Blackwell	
Address:	1860 Michael Faraday Drive, Suite 100	
	Reston, VA 20190	
Telephone:	703-871-8500	
Fax:	703-871-8505	
Email:	: NASPO@carahsoft.com	

#### PARTICIPATING ADDENDUM

### **CLOUD SOLUTIONS 2016-2026**

Led by the State of Utah



NM Statewide Price Agreement No. 80-000-18-00046AE

Pa	rticin	atina	Entity
ıa	เมษาย	auru	LIILILV

Name:	Debra Saiz
Address:	1100 S. Saint Francis Drive, Santa Fe, Nm 87505
Telephone:	505-827-0521
Fax:	
Email:	DebraS.Saiz@state.nm.us

# 5. Participating Entity Modifications Or Additions To The Master Agreement

These modifications or additions apply only to actions and relationships within the Participating Entity.

Participating Entity must check one of the boxes below.

[ ] No changes to the terms and conditions of the Master Agreement are required.

[X ] The following changes are modifying or supplementing the Master Agreement terms and conditions.

#### 5.1 Term:

THIS AGREEMENT SHALL NOT BECOME EFFECTIVE UNTIL APPROVED IN WRITING BY THE STATE PURCHASING AGENT. This Agreement shall begin on the date approved by the State Purchasing Agent and end on **September 16, 2026** unless the agreement is extended or terminated early with the Terms and Conditions of this Contract. The agency reserves the right to amend the contract as necessary to serve the best interest of the State and not exceed a total of 8 years in accordance with NMSA 1978 §13-1-150.

#### 5.2 Employee Pay Equity Reporting:

Contractor agrees if it has ten (10) or more New Mexico employees OR eight (8) or more employees in the same job classification, at any time during the term of this contract, to complete and submit the PE10-249 form on the annual anniversary of the initial report submittal for contracts up to one (1) year in duration. If contractor has (250) or more employees, contractor must complete and submit the PE250 form on the annual anniversary of the initial report submittal for contracts up to one (1) year in duration. For contracts that extend beyond one (1) calendar year, or are extended beyond one (1) calendar year, contractor also agrees to complete and submit the PE10-249 or PE250 form, whichever is applicable, within thirty (30) days of the annual contract anniversary date of the initial submittal date or, if more than 180 days has elapsed since submittal of the last report, at the completion of the contract, whichever comes first. Should contractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor agrees to provide the required report within ninety (90 days) of meeting or exceeding the size requirement. That submittal date shall serve as the basis for submittals required thereafter.

#### PARTICIPATING ADDENDUM

#### **CLOUD SOLUTIONS 2016-2026**

Led by the State of Utah



NM Statewide Price Agreement No. 80-000-18-00046AE

Contractor also agrees to levy this requirement on any subcontractor(s) performing more than 10% of the dollar value of this contract if said subcontractor(s) meets, or grows to meet, the stated employee size thresholds during the term of the contract. Contractor further agrees that, should one or more subcontractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor will submit the required report, for each such subcontractor, within ninety (90 days) of that subcontractor meeting or exceeding the size requirement. Subsequent report submittals, on behalf of each such subcontractor, shall be due on the annual anniversary of the initial report submittal. Contractor shall submit the required form(s) to the State Purchasing Division of the General Services Department, and other departments as may be determined, on behalf of the applicable subcontractor(s) in accordance with the schedule contained in this paragraph. Contractor acknowledges that this subcontractor requirement applies even though contractor itself may not meet the size requirement for reporting and be required to report itself.

Notwithstanding the foregoing, if this Contract was procured pursuant to a solicitation, and if Contractor has already submitted the required report accompanying their response to such solicitation, the report does not need to be re-submitted with this Agreement.

#### 5.3 Indemnification:

The Contractor shall defend, indemnify and hold harmless the State and Participating Entities, along with their officers, agents, and employees as well as any person or entity for which they may be liable, from and against claims, damages or causes of action including reasonable attorneys' fees and related costs for any death, injury, or damage to property arising from act(s), error(s), or omission(s) of the Contractor, its employees or subcontractors or volunteers, at any tier, relating to the performance under the Participating Addendum.

Indemnification – Intellectual Property. The Contractor shall defend, indemnify and hold harmless the State of New Mexico along with their officers, agents, and employees as well as any person or entity for which they may be liable ("Indemnified Party"), from and against claims, damages or causes of action including reasonable attorneys' fees and related costs arising out of the claim that the Product or its use, infringes Intellectual Property rights ("Intellectual Property Claim").

The Contractor's obligations under this section shall not extend to any combination of the Product with any other product, system or method, unless the Product, system or method is:

- Provided by the Contractor or the Contractor's subsidiaries or affiliates;
- Specified by the Contractor to work with the Product; or

#### PARTICIPATING ADDENDUM

#### **CLOUD SOLUTIONS 2016-2026**

Led by the State of Utah



NM Statewide Price Agreement No. 80-000-18-00046AE

- Reasonably required, in order to use the Product in its intended manner, and the
  infringement could not have been avoided by substituting another reasonably
  available product, system or method capable of performing the same function; or
- It would be reasonably expected to use the Product in combination with such product, system or method.

The Indemnified Party shall notify the Contractor within a reasonable time after receiving notice of an Intellectual Property Claim. Even if the Indemnified Party fails to provide reasonable notice, the Contractor shall not be relieved from its obligations unless the Contractor can demonstrate that it was prejudiced in defending the Intellectual Property Claim resulting in increased expenses or loss to the Contractor. If the Contractor promptly and reasonably investigates and defends any Intellectual Property Claim, it shall have control over the defense and settlement of it. However, the Indemnified Party must consent in writing for any money damages or obligations for which it may be responsible. The Indemnified Party shall furnish, at the Contractor's reasonable request and expense, information and assistance necessary for such defense. If the Contractor fails to vigorously pursue the defense or settlement of the Intellectual Property Claim, the Indemnified Party may assume the defense or settlement of it and the Contractor shall be liable for all costs and expenses, including reasonable attorneys' fees and related costs, incurred by the Indemnified Party in the pursuit of the Intellectual Property Claim. Unless otherwise agreed in writing, this section is not subject to any limitations of liability in this Participating Addendum or in any other document executed in conjunction with this Participating Addendum.

#### 5.4 Insurance:

Contractor shall, during the term of this Participating Addendum, maintain in full force and effect, the insurance described in this section. Contractor shall acquire such insurance from an insurance carrier or carriers licensed to conduct business in each Participating Entity's state and having a rating of A-, Class VII or better, in the most recently published edition of Best's Reports. Failure to buy and maintain the required insurance may result in this Participating Addendum's termination or, at a Participating Entity's option, result in termination of its Participating Addendum.

Coverage shall be written on an occurrence basis. The minimum acceptable limits shall be as indicated below, with no deductible for each of the following categories:

- (1). Commercial General Liability covering premises operations, independent contractors, products and completed operations, blanket contractual liability, personal industry (including death), advertising liability, and property damage, with a limit of not less than \$1 million per occurrence/\$2 million general aggregate.
- (2). Property Coverage at an amount commensurate with the value of the Participating Entity's property in the care, custody or control of the Contractor.

#### PARTICIPATING ADDENDUM

#### **CLOUD SOLUTIONS 2016-2026**

Led by the State of Utah



NM Statewide Price Agreement No. 80-000-18-00046AE

(3). Contractor must comply with any applicable State Workers Compensation or Employers Liability Insurance requirements.

Contractor shall pay premiums on all insurance policies. Such policies shall also reference this Participating Addendum and shall have a condition that they not be revoked by the insurer until thirty (30) calendar days after notice of intended revocation thereof shall have been given to Purchasing Entity and Participating Entity by the Contractor.

Prior to commencement of performance, Contractor shall provide to the Lead State a written endorsement to the Contractor's general liability insurance policy or other documentary evidence acceptable to the Lead State that (1) names the Participating States identified in the Request for Proposal as additional insureds, (2) provides that no material alteration, cancellation, non-renewal, or expiration of the coverage contained in such policy shall have effect unless the named Participating State has been given at least thirty (30) days prior written notice, and (3) provides that the Contractor's liability insurance policy shall be primary, with any liability insurance of any Participating State as secondary and noncontributory. Unless otherwise agreed in any Participating Addendum, the Participating Entity's rights and Contractor's obligations are the same as those specified in the first sentence of this subsection. Before performance of any Purchase Order issued after execution of a Participating Addendum authorizing it, the Contractor shall provide to a Purchasing Entity or Participating Entity who requests it the same information described in this subsection.

Contractor shall furnish to the Lead State, Participating Entity, and on request, the Purchasing Entity copies of certificates of all required insurance within thirty (30) calendar days of the execution of this Master Agreement, the execution of a Participating Addendum, or the Purchase Order's effective date and prior to performing any work. The insurance certificate shall provide the following information: the name and address of the insured; name, address, telephone number and signature of the authorized agent; name of the insurance company (authorized to operate in all states); a description of coverage in detailed standard terminology (including policy period, policy number, limits of liability, exclusions and endorsements); and an acknowledgment of the requirement for notice of cancellation. Copies of renewal certificates of all required insurance shall be furnished within thirty (30) days after any renewal date. These certificates of insurance must expressly indicate compliance with each and every insurance requirement specified in this section. Failure to provide evidence of coverage may, at sole option of the State, result in this Participating Addendum's termination.

Coverage and limits shall not limit Contractor's liability and obligations under this Participating Addendum or any Purchase Order.

#### **PARTICIPATING ADDENDUM**



#### **CLOUD SOLUTIONS 2016-2026**

Led by the State of Utah

NM Statewide Price Agreement No. 80-000-18-00046AE

#### 5.5 Applicable Law:

The laws of the State of New Mexico shall govern this Agreement, without giving effect to its choice of law provisions. Venue shall be proper only in a New Mexico court of competent jurisdiction in accordance with NMSA 1978, § 38-3-1 (G). By execution of this Agreement, Contractor acknowledges and agrees to the jurisdiction of the courts of the State of New Mexico over any and all lawsuits arising under or out of any term of this Agreement.

#### 5.6 New Mexico Administration Reporting and Fees:

All contracts and Purchase Orders arising out of this agreement shall be deemed to include an Administrative Fee assessment at the rate of percent (1.00 %) for the gross total sales and other revenues (including commissions and fees charged). This assessment shall apply to all New Mexico state agencies and local public bodies. "Gross total sales" means any invoiced amount less any applicable state and local taxes.

For reporting purposes: list payments received for the issued invoice during the applicable quarter by state agency, local public body and invoice number.

The Quarters are as follows.

Period End:	September 30	December 31	March 31	June 30	
Report Due:	October 31	January 30	April 30	July 31	

Even if contractor experiences zero sales during the quarter, a report is still required. This will also apply if the contract starts partial within a Quarter. Reports and Administrative Fee shall be due no later than thirty (30) days following the end of the quarter. Submit only one payment and one report for each quarter; do not combine payments or reports.

Payment shall be made by check payable to the "State Purchasing Division." This contract number **80-000-18-00046AE** must be included on all payments and Quarterly Sales Reports.

#### Remit Checks to:

State Purchasing Division 1100 St. Francis Drive, Room 2016 PO Box 6850 Santa Fe, NM 87505 Attn: Compliance Officer

#### Sample Reports can be found at:

http://www.generalservices.state.nm.us/statepurchasing/resourcesandinformation.aspx#Vendors
Email completed reports to: GSD.QuarterlyUsageR@state.nm.us
For questions regarding the Administrative Fees and Quarterly Sales Reports contact the

Compliance Officer at (505) 827-0472.

#### PARTICIPATING ADDENDUM

#### **CLOUD SOLUTIONS 2016-2026**

Led by the State of Utah



NM Statewide Price Agreement No. 80-000-18-00046AE

#### 5.7 Distributors; Sub-Contractors or Authorized Dealers:

The Contractor may utilize distributors; however, the contractual agreement resulting from this Participating Addendum shall specify the primary Contractor is solely responsible for fulfillment of all requirements of the contractual agreement with the State.

Additionally, the Contractor must receive approval in writing, from New Mexico's State Purchasing Agent before any distributor is used during the term of this agreement.

Distributors are classified as follows, and their role shall be specified in the Contractor's request for approval.

#### Contractor authorized resellers:

- Contract authorized resellers shall provide quotes, accept purchase order, and accept payment from entities ordering under this Participating Addendum.
- Authorizes resellers are responsible for sending a copy of all purchase orders and invoices to the Contractor for compliance with quarterly usage reporting and administrative requirements.
- All purchase documents to authorized resellers shall reference the participating addendum number and PRIMARY CONTRACTOR as the contractor.

#### Contractor authorized subcontractors:

- Contractor authorized subcontractors are authorized to provide quotes, sales assistance, configuration guidance and ordering support for services available under this Participating Addendum.
- Contractor authorized subcontractors ARE NOT authorized to accept orders, purchase orders or payments from entities ordering under this Participating Addendum.

#### 5.8 Records Administration and Audit:

Participating State's right as specified in Section 25 of the Master Agreement shall survive for a period of six (6) years following termination of this Participating Addendum or final payment for any order placed by a Purchasing Entity against this Participating Addendum, which is later, to assure compliance with the terms hereof or to evaluate performance hereunder.

#### 6. Orders:

Any order placed by a Participating Entity or Purchasing Entity for a product and/or service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to such order.

#### **PARTICIPATING ADDENDUM**



#### **CLOUD SOLUTIONS 2016-2026**

Led by the State of Utah

NM Statewide Price Agreement No. 80-000-18-00046AE

**IN WITNESS WHEREOF**, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity:	Contractor: Carahsoft Technology
STATE OF NEW MEXICO	Corporation
Signature:	Signature:
AvaSh for	Kristing Swiff
Name:	Name: Kristina Smith
Lawrence O. Maxwell	4
Title:	Title: Contracts Manager
New Mexico State Purchasing Director	
Date: 5/10/18	Date: May 10, 2018

[Additional signatures may be added if required by the Participating Entity]

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Development Coordinator:	Shannon Berry
Telephone:	775-720-3404
Email:	sberry@naspovaluepoint.org

Please email fully executed PDF copy of this document

PA@naspovaluepoint.org

to support documentation of participation and posting in appropriate data bases.