State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:
0000013560
Kone, Inc.
8804 Washington Street NE, Suite D
Albuquerque, NM 87113

Telephone No. (505) 345-0554

Price Agreement Number: 10-000-00-00085
Price Agreement Amendment No.: Three
Term: June 8, 2011 — June 7, 2019

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

Invoice: As Requested

Procurement Specialist: Travis Dutton-Leyda
Telephone No.: 505-827-0477
Email: travis.dutton-leyda@state.nm.us

Title: Elevator Maintenance

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

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from September 30, 2017 to June 7, 2019 at the same price, terms and conditions.

Also, change address from: 2809 Broadbent Parkway NE, Suite C, Albuquerque, NM. 87107
To: 8804 Washington Street NE, Suite D, Albuquerque, NM 87113

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

Accepted by:
New Mexico State Purchasing Agent

Date: 8.30.17

Purchasing Division: 1100 St. Francis Drive, Santa Fe, NM 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472
State of New Mexico  
General Services Department  
Purchasing Division  

Statewide Price Agreement Amendment

Awarded Vendor:  
0000013560  
Kone, Inc.  
2809 Broadbent Parkway NE, Suite C  
Albuquerque, NM. 87107  
Telephone No.  (505) 345-0554

Price Agreement Number: 10-000-00-00085  
Price Agreement Amendment No.: Two  
Term: June 8, 2011 - September 30, 2017

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

Invoice:  
As Requested

Procurement Specialist: Travis Dutton  
Telephone No.: 505-827-0477  
Email: travis.dutton-levda@state.nm.us

Title: Elevator Maintenance

This amendment is to be attached to the respective Statewide Price Agreement to reflect the following effective immediately.

Change address from: 2825 Broadbent Parkway NE, Suite A/B, Albuquerque, NM. 87107  
To: 2809 Broadbent Parkway NE, Suite C, Albuquerque, NM. 87107

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

[Signature]
New Mexico State Purchasing Agent  
Date: 09/08/15

Purchasing Division: 1100 St. Francis Drive, Santa Fe, NM 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472
State of New Mexico  
General Services Department  
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000013560  
Kone, Inc.  
2825 Broadbent Parkway NE, Suite A/B  
Albuquerque, NM. 87107

Telephone No. (505) 345-0554

Price Agreement Number: 10-000-00-00085

Price Agreement Amendment No.: One

Term: June 8, 2011 - September 30, 2017

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

Invoice: As Requested

Procurement Specialist: Mike Riggs
Telephone No.: (505) 827-0564

Title: Elevator Maintenance

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

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from October 1, 2012 to September 30, 2017 at the same price, terms and conditions.

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

Accepted for the State of New Mexico

[Signature]
New Mexico State Purchasing Agent

Date: 9/13/12

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

MR
State of New Mexico
General Services Department

Statewide Price Agreement

Awarded Vendor
0000013560
Kone, Inc.
2825 Broadbent Parkway NE, Suite A/B
Albuquerque, New Mexico 87107

Telephone No. (505) 345-0554

Price Agreement Number: 10-000-00-00085
Payment Terms: See Contract
F.O.B.: See Contract
Delivery: See Contract

Procurement Specialist: Mike Riggs
Telephone No.: (505) 827-0564

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

Invoice: As Requested

Title: Elevator Maintenance
Term: June 8, 2011 thru September 30, 2012

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

Accepted for the State of New Mexico

[Signature]
New Mexico State Purchasing Agent

Date: 06/07/11

Purchasing Division, 1100 St. Francis Drive, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
Establish a Price Agreement based on GSA Contract # GS-06F-0002N for elevator maintenance.

The term of this agreement shall be for one (1) year from date of award with the option to extend for a period of one (1) additional year by mutual agreement of all parties and approval of the New Mexico State Purchasing Agent at the same price, terms and conditions. This agreement shall not exceed two (2) years.

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

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

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

State and local government catalogs are not acceptable.

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

The Contractor agrees to provide a utilization report to the Agreement Administrator in accordance with the following schedule:

<table>
<thead>
<tr>
<th>Period End</th>
<th>Report Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>September 30</td>
<td>October 31</td>
</tr>
<tr>
<td>December 31</td>
<td>January 31</td>
</tr>
<tr>
<td>March 31</td>
<td>April 30</td>
</tr>
<tr>
<td>June 30</td>
<td>July 31</td>
</tr>
</tbody>
</table>

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

001 1 Each Elevator Maintenance Services, GSA-06F-0002N
FSC Class (ES): Services

Pricing 2011 KONE Labor Rates: Mechanic

- Regular Time: $150 per hour
- Overtime: $210 per hour
- Sundays/Holidays: $280 per hour
- Basic Discount: 8%
- Other Discounts noted within the GSA Contract on page 1c.

***1 Item Total***
MEMORANDUM

Date: May 4, 2011

Memo To: Kone, Inc.

Memo From: Mr. Lawrence O. Maxwell, State Purchasing Agent

RE: GSA based price agreement – GS-06F-0002N; 03FAC Facilities maintenance; Category 811 001 Elevator and Escalator Preventative Maintenance

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

1. In accordance with 13-1-129 (A)(1) NMSA 1978, all sales under the purchase requests between Kone, Inc. and the State of New Mexico will be governed by the terms, conditions and pricing in Kone, Inc. Federal Supply Schedule contract GS-067F-0002N with the U.S. General Services Administration (GSA), (“Schedule 84 Contract”), as it may be amended or modified from time to time without further agreement by the State of New Mexico, and which will be and hereby is incorporated by reference into the price agreement. Kone, Inc. agrees to remit the fee of 0.75% Industrial Funding Fee to the State of New Mexico, State Purchasing Division, on a quarterly basis to offset contract administration costs.

2. Along with submitting the required fee, the vendor must also agree to supply the State of New Mexico, State Purchasing Division, with a quarterly usage report broken out, at a minimum, to the state agency and local public body level.

If you agree to the above conditions please sign at the space provided below and fax back to 505-827-2484. If you have any further concerns please contact Mike Riggs (505) 827-0564. By signing this document you are certifying that you have the authorization to bind your company.

Your immediate attention to this matter is greatly appreciated.

KONE INC. 

Date

Signature

DELIVERY ADDRESS: Joseph Montoya Building Rm. 2016, 1100 St. Francis Drive, Santa Fe, New Mexico 87505

MAILING ADDRESS: P.O. Box 6850, Santa Fe, New Mexico 87502