State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000100325
Tyco Fire & Security (US) Management, Inc.
DBA: Johnson Controls Fire Protection LP
50 Technology Drive
Westminster, MA 01441
Telephone No. 443-896-1166

Price Agreement Number: 30-000-13-00085
Price Agreement Amendment No.: Three
Term: June 28, 2013 thru June 26, 2021

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

Procurement Specialist: Mark Lujan
Telephone No.: (505) 824-0564

Invoice: As Requested

Title: Fire Alarm & Suppression Services

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

Update the following information:
Vendor ID Number:

From:
00000299973
Tyco Fire & Security (US) Management, Inc.
DBA: Johnson Controls Fire Protection LP

To:
0000100325
Tyco Fire & Security (US) Management, Inc.
DBA: Johnson Controls Fire Protection LP

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

Date: 07/12/2018

New Mexico State Purchasing Agent

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

Statewide Price Agreement Amendment

Awarded Vendor
0000029973
Tyco Fire & Security (US) Management, Inc.
DBA: Johnson Controls Fire Protection LP
50 Technology Drive
Westminster, MA 01441
Telephone No. 443-896-1166

Price Agreement Number: 30-000-13-00085
Price Agreement Amendment No.: Two
Term: June 28, 2013 thru June 26, 2021

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

Procurement Specialist: Mark Lujan
Telephone No.: (505) 824-0564

Invoice: As Requested

Title: Fire Alarm & Suppression Services

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 June 26, 2018 to June 26, 2021 at the same price 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

__________________________ Date: 06/21/2018
New Mexico State Purchasing Agent

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
June 18, 2018

MEMORANDUM

To: Tyco Fire & Security (US) Management, Inc. DBA: Johnson Controls Fire Protection LP  
From: Mr. Lawrence O. Maxwell, State Purchasing Agent  
RE: Price Agreement Extension for Fire Alarm & Suppression Services #30-000-13-00085

Please be advised the State Purchasing Agent is willing to extend Price Agreement 30-000-13-00085 based upon your willingness to extend your GSA pricing, terms and conditions based on Federal Supply Schedule GS-06F-0054N to the State of New Mexico subject to the following requirements:

1. Purchases based on 13-1-129 (A)(1) NMSA 1978 do not reflect actual purchases from a General Services Administration (GSA) contract, the vendor must agree to remit the 0.75% Industrial Funding Fee to the State of New Mexico, State Purchasing Division, on a quarterly basis to offset contract administration costs.

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

Sample Reports can be found at: [http://www.generalservices.state.nm.us/statепurchasing/resourcesandinformation.aspx#Vendors](http://www.generalservices.state.nm.us/statепurchasing/resourcesandinformation.aspx#Vendors)

Email completed reports to: GSD.QuarterlyUsageR@state.nm.us

If you agree to the above conditions and to extend your Statewide Price Agreement through June 26, 2021, please sign at the space provided below and email back to Mark.Lujan@state.nm.us. If you have any further concerns please call Mark at (505) 827-0564.

By signing this document you are certifying that you have the authorization to bind your company. The information below is required to process this request. Your immediate attention to this matter is greatly appreciated.

Signature:

Printed Name and Title: Nguyen J. Ross, Market Director

Mailing Address: Albuquerque, NM 87119 Telephone Number: 702-306-2745

Email: cmnguyenross@jci.com
State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000029973
Tyco Fire & Security (US) Management, Inc.
DBA: Johnson Controls Fire Protection LP
50 Technology Drive
Westminster, MA 01441
Telephone No. 443-896-1166

Price Agreement Number: 30-000-13-00085
Price Agreement Amendment No.: One
Term: June 28, 2013 thru June 26, 2018

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

Invoice: As Requested

Procurement Specialist: Mark Lujan
Telephone No.: (505) 824-0564

Title: Fire Alarm & Suppression Services

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:

1. Vendor update due to name change
   From: SimplexGrinnell
   To: Tyco Fire & Security (US) Management, Inc. DBA: Johnson Controls Fire Protection LP.


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

Date: 05/08/2018

New Mexico State Purchasing Agent

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

Statewide Price Agreement

Awarded Vendor
0000029973
SimplexGrinnell
50 Technology Drive
Westminster, MA 01441

Telephone No. 443-896-1166

Price Agreement Number: 30-000-13-00085
Payment Terms: See Contract
F.O.B.: See Contract
Delivery: See Contract

Procurement Specialist: Mona Espinosa
Telephone No.: 505-827-0218

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

Invoice:
As Requested

Title: Fire Alarm & Suppression Services/SimplexGrinnell

Term: June 28, 2013 thru June 26, 2018

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: 6/28/13

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-0054N for Fire Alarm & Suppression Services/SimplexGrinnell.

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

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

Agencies must verify that items being purchased, 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:

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<tr>
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<td>July 31</td>
</tr>
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</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.

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

<table>
<thead>
<tr>
<th>Item</th>
<th>Approx Qty</th>
<th>Unit</th>
<th>Article and Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>1</td>
<td>Ea.</td>
<td>Fire Alarm &amp; Suppression Services/SimplexGrinnell</td>
<td></td>
</tr>
</tbody>
</table>

*** 1 Item Total ***
MEMORANDUM

Date:       June 21, 2013

To:         Mr. Demetrius Beasley
            SimplexGrinnell

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

Re:         GSA based price agreement to provide Facilities Maintenance and Management to the state of New Mexico Department of New Mexico, via GSA Contract No. GS-06F-0054N

Please be advised the State Purchasing Agent is prepared to establish a Price Agreement, upon your willingness to extend your price, terms and conditions to the State of New Mexico subject to the following requirements:

1. 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.

2. 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 State Purchasing Division for an amount equal to 0.75% of one percent (three quarters of one percent) of the gross total sales for the period and in accordance with the following schedule:

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</tbody>
</table>
June 21, 2013
Memorandum
Page 2

If you agree to the above conditions please sign in the space provided below and return via fax to (505)827-2484 or email to Ramona.Espinosa@state.nm.us. If you have any further concerns regarding this matter please contact Mona Espinosa of my staff at (505)827-0218.

Your immediate attention to this matter is greatly appreciated.

[Signature]

6.21.13
Date

6.21.13
Title