State of New Mexico  
General Services Department  
Purchasing Division  

Statewide Price Agreement Amendment

Awarded Vendor  
0000100709  
DIRTT Environmental Solutions, Inc.  
7303 30th St. SE  
Calgary, AB T2CIN6

Telephone No. 210-602-5665

Price Agreement Number: 30-000-12-00040  
Price Agreement Amendment No.: One  
Term: October 1, 2016 – September 30, 2020

Procurement Specialist: Clarke J. Fountain  
Telephone No.: (505) 827-1935

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

Invoice: As Requested

Title: Pre-Engineered/Prefabricated Modular Wall/Partitions Systems & Enclosures

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, 2016 to September 30, 2020 at the same price, terms and conditions. This extension achieves the maximum eight-year length permitted. Future extensions will need to take the form of a new contract.

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: 9/26/2016

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

Statewide Price Agreement

Awarded Vendor
0000100709
DIRTT Environmental Solutions, Inc.
7303 30th St. SE
Calgary, AB T2CIN6

Telephone No. 210-602-5665

Price Agreement Number: 30-000-12-00040
Payment Terms: See Contract
F.O.B.: See Contract
Delivery: See Contract

Procurement Specialist: Brenda Chacon
Telephone No.: 505-827-0488

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

Invoice:
As Requested

Title: Pre-Engineered/Prefabricated Modular Wall/Partitions Systems & Enclosures

Term: December 18, 2012 thru September 30, 2016

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

Date: 1/23/13

New Mexico State Purchasing Agent

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-07F-0005T for Pre-Engineered/Prefabricated Modular Wall/Partitions Systems & Enclosures.

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:

<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.

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

This Price Agreement does not include any electrical or construction services that require licensing. It is the end users responsibility to procure these services by other procurement means.

<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>Pre-Engineered/Prefabricated Modular Wall/Partitions Systems &amp; Enclosures</td>
<td></td>
</tr>
</tbody>
</table>

*** 1 Item Total ***
MEMORANDUM

Date: December 12, 2012
Memo To: DIRT Environmental Solutions, Inc.
Memo From: Brenda S. Chacon, Executive Procurement Office
RE: GSA based price agreement – GSA GS-07F-0005T

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 DIRT Environmental Solutions, Inc. and the State of New Mexico will be governed by the terms, conditions and pricing in DIRT Environmental Solutions, Inc. Federal Supply Schedule contract GS-07F-0005T with the U.S. General Services Administration (GSA), ("Schedule 56 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. DIRT Environmental Solutions, 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 Brenda Chacon at 505-827-0488. 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.

DIRTT Environmental Solutions Inc.

Company Name

Signature

Date: December 18, 2012

President

Title

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

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