State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:
0000086114
Steelcase
901 44th Street SE
Grand Rapids, MI 49508

Email: kloubert@steelcase.com
Phone: (616) 247-3010

Price Agreement Number: 40-000-14-00063
Price Agreement Amendment No.: Five
Term: September 9, 2014 – March 12, 2024

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: Amber Sanchez
Telephone No.: (505) 827-0554
Email: Amber.Sanchez2@state.nm.us

Title: Furniture- Steelcase

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 9, 2019 to March 12, 2024 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

Mark Hayden, New Mexico State Purchasing Agent

Date: 9/6/19

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 Amendment

**Awarded Vendor**  
0000086114  
Steelcase  
901 44th Street SE  
Grand Rapids, MI 49508  
Telephone No. 616-247-3010

**Price Agreement Number:** 40-000-14-00063  
**Price Agreement Amendment No.:** Four  
**Term:** September 9, 2014 thru September 8, 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:** Savannah Quintana  
Telephone No.: (505) 827-0483  
Email: Savannah.Quintana@stat3.nm.us

**Title:** Furniture - Steelcase  
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 March 12, 2019 to September 8, 2019 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**  

(Date: 1/11/2019)

New Mexico State Purchasing Agent

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
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
000086114
Steelcase
901 44th Street SE
Grand Rapids, MI 49508
Telephone No. 616-247-3010

Price Agreement Number: 40-000-14-00063
Price Agreement Amendment No.: Three
Term: September 9, 2014 - March 12, 2019

Procurement Specialist: Angela Martinez
Telephone No.: (505) 827-0499

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

Invoice:
As Requested

Title: Furniture - Steelcase

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.

Move all list pricing to price list PL176 from price list PL17 also increase prices by 2%.

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: 08/06/15

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
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
000086114
Steelcase
901 44th Street SE
Grand Rapids, MI 49508
Telephone No. 616-247-3010

Price Agreement Number: 40-000-14-00063
Price Agreement Amendment No.: Two
Term: September 9, 2014 - March 12, 2019

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

Procurement Specialist: Angela Martinez
Telephone No.: (505) 827-0499

Invoice: As Requested

Title: Furniture - Steelcase

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 March 7, 2015 to March 12, 2019 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: 02/12/15

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
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000086114
Steelcase
901 44th Street SE
Grand Rapids, MI 49508
Telephone No. 616-247-3010

Price Agreement Number: 40-000-14-00063
Price Agreement Amendment No.: One
Term: September 9, 2014 thru March 7, 2015

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

Title: Furniture - Steelcase

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 9, 2014 to March 7, 2015 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: 9/3/14

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  
0000086114  
Steelcase  
901 44th Street SE  
Grand Rapids, MI 49508  

Telephone No. 616-247-3010

Price Agreement Number: 40-000-14-00063
Payment Terms: See Contract
F.O.B.: See Contract
Delivery: See Contract

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

Invoice:  
As Requested

Procurement Specialist: Travis Dutton
Telephone No.: 505-827-0477

Title: Furniture/Steelcase

Term: March 19, 2014 thru September 8, 2014

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: 3/18/14

New Mexico State Purchasing Agent

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  
Price Agreement #:  

Establish a Price Agreement based on GSA Contract # GS-27F-0014V for furniture.

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.

<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>Furniture</td>
<td></td>
</tr>
</tbody>
</table>

*** 1 Item Total ***
MEMORANDUM

To: Steelcase

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

RE: Price Agreement for 40-000-14-00063 Furniture - Steelcase

Please be advised the State Purchasing Agent is willing to establish a Price Agreement based upon your willingness to extend your GSA pricing, terms and conditions based on Federal Supply Schedule GS-27F-0014V 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>
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<td>April 30</td>
</tr>
<tr>
<td>June 30</td>
<td>July 31</td>
</tr>
</tbody>
</table>

If you agree to the above conditions please sign at the space provided below and email back to travis.dutton-leyda@state.nm.us. If you have any further concerns please contact Travis Dutton 505-827-0477.

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.

Steelcase Inc

Company Name

Brian E. Sanders

Print Name

Signature

Manager, Pricing and Contracts

Title

3/18/14

Date