State of New Mexico  
General Services Department  
Purchasing Division  

Statewide Price Agreement Amendment  

Awarded Vendor  
0000041778  
Mainline Information Systems, Inc.  
1700 Summit Lake Drive  
Tallahassee, FL 32317  
Telephone No. (800) 811-4429  

Price Agreement Number: 40-000-14-00069  
Price Agreement Amendment No.: Two  
Term: April 7, 2014 – February 6, 2021  

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) 827-0499  

Title: Information Technology, Equipment, Software Services - Mainline  

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 February 7, 2017 to February 6, 2021 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  

New Mexico State Purchasing Agent  
Date: 1/31/2017  

Purchasing Division: 1100 St. Francis Drive, Room 2016, Santa Fe, 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472 SQ
State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
00000041778
Mainland Information Systems, Inc.
1700 Summit Lake Drive
Tallahassee, FL 32317
Telephone No. (800) 811-4429

Price Agreement Number: 40-000-14-00069
Price Agreement Amendment No.: One
Term: April 7, 2014 - February 6, 2017

Procurement Specialist: Savannah Quintana
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: Information Technology, Equipment, Software Services - Mainline

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 February 7, 2016 to February 6, 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

Date: 1/15/2016

New Mexico State Purchasing Agent

Purchasing Division: 1100 St. Francis Drive, Room 2016, Santa Fe, 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472 SQ
State of New Mexico
General Services Department

Statewide Price Agreement

Awarded Vendor
0000041778
Mainline Information Systems, Inc.
1700 Summit Lake Drive
Tallahassee, FL 32317

Telephone No. (800) 811-4429

Price Agreement Number: 40-000-14-00069
Payment Terms: See Contract
F.O.B.: See Contract
Delivery: See Contract

Procurement Specialist: India Garcia
Telephone No.: (505) 827-0483

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

Invoice:
Statewide

Title: Information Technology, Equipment, Software Services - Mainline

Term: April 7, 2014 thru February 6, 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

[Signature]
New Mexico State Purchasing Agent

Date: 3/24/2014

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

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.

001 1 Ea Information Technology, Equipment, Software Service - Mainline

*** 1 Item Total ***
MEMORANDUM

To: Mainline Information Systems, Inc.

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


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 GSA GS-35F-0216L 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>
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</thead>
<tbody>
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<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 India.Garcia@state.nm.us. If you have any further concerns please contact India Garcia at 505-327-0483.

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.

MAINLINE INFORMATION SYSTEMS

Company Name

JOSEPH P. ELEBASH
Print Name

Chief Financial Officer

Title

Signature

Date

03/10/2014

PHYSICAL ADDRESS: 1100 ST. FRANCIS DRIVE, ROOM #2016 • MAILING ADDRESS: PO. BOX 6950, SANTA FE, NM 87502 • 505-827-0472 • FAX 505-827-2484

WWW.GENERALSERVICES.STATE.NM.US/STATEPURCHASING

"THE HEART AND SOUL OF STATE GOVERNMENT"