State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000013448
Allsteel, Inc.
2210 2nd Ave.
Muscatine, IA 52761
Telephone No. 563-272-7386

Price Agreement Number: 40-000-14-00091
Price Agreement Amendment No.: Five
Term: April 18, 2014 - September 30, 2023

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

Invoice: As Requested

Procurement Specialist: Raelynn Lujan
Telephone No.: (505) 827-0484
Email: raelynn.lujan@state.nm.us

Title: Furniture - Allsteel

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 25, 2019 to September 30, 2023 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 Division
Date: 9/6/2019

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  
0000013448  
Allsteel, Inc.  
2210 2nd Ave.  
Muscataine, IA 52761  
Telephone No. 563-272-7386  

Price Agreement Number: 40-000-14-00091  
Price Agreement Amendment No.: Four  
Term: April 18, 2014 - September 25, 2019  

Procurement Specialist: Raelynn Lujan  
Telephone No.: (505) 827-0484  
Email: raelynn.lujan@state.nm.us  

Title: Furniture - Allsteel  

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 29, 2019 to September 25, 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]  
Acting Director, State Purchasing Division  

Date: 2/11/2019  

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
0000013448
Allsteel, Inc.
2210 2nd Ave.
Muskatine, IA 52761
Telephone No. 563-272-7386

Price Agreement Number: 40-000-14-00091

Price Agreement Amendment No.: Three

Term: April 18, 2014 - March 29, 2019

Procurement Specialist: Savannah Quintana

Phone No.: (505) 827-0483

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

Invoice: As Requested

Title: Furniture - Allsteel

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, 2018 to March 29, 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: 9/12/2018

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
0000013448
Allsteel, Inc.
2210 2nd Ave.
Muscatine, IA 52761

Telephone No. 563-272-7386

Price Agreement Number: 40-000-14-00091
Price Agreement Amendment No.: Two
Term: April 18, 2014 - September 30, 2018

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

Procurement Specialist: Savannah Quintana
Telephone No.: (505) 827-0483

Invoice: As Requested

Title: Furniture - Allsteel

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 April 17, 2018 to September 30, 2018 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: 3/28/2018

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
0000013448
Allsteel, Inc.
2210 2nd Ave.
Muscatine, IA 52761
Telephone No. 563-272-7386

Price Agreement Number: 40-000-14-00091
Price Agreement Amendment No.: One
Term: April 18, 2014 - April 17, 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: India Garcia
Telephone No.: (505) 827-0483

Title: Furniture - Allsteel

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 26, 2014 to April 17, 2018 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: 09/25/2014

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

Statewide Price Agreement

Awarded Vendor
0000013448
Allsteel, Inc.
2210 2nd Ave.
Muscatine, IA 52761

Telephone No. 563-272-7386

Price Agreement Number: 40-000-14-00091
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:
As Requested

Title: Furniture – Allsteel

Term: April 18, 2014 – September 25, 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

New Mexico State Purchasing Agent

Date: 04/14/2014

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-28F-0001V for Furniture-Allsteel, Inc.

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.

Authorized Dealers:

Beck Total Office Interiors  
5300 Eagle Rock Avenue NE, Suite A  
Albuquerque, NM 87113  
Contact: Lori Addison  
Phone: (505) 883-6471  
Fax: (505) 883-3116  
Email: laddison@becktoi.com

Business Interiors by Staples – Albuquerque  
5941 Midway Park Blvd NE Suite D  
Albuquerque, NM 87109  
Contact: Rene Gonzales  
Phone: (505) 353-5459  
Fax: (505) 344-4548  
Email: rene.gonzales@staples.com

TNT Office Source  
1207 San Juan Blvd  
Farmington, NM 87401  
Phone: (505) 326-1121  
Fax: (505) 325-8484  
Email: pat@tntofficesource.com

<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 - Allsteel, Inc.</td>
<td></td>
</tr>
</tbody>
</table>

*** 1 Item Total ***
MEMORANDUM

To: Allsteel Inc.

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

RE: Price Agreement for GS-28F-0001V, Furniture - Allsteel

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-28F-0001V 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 Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>September 30</td>
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<td>March 31</td>
<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 India.Garcia@state.nm.us. If you have any further concerns please contact India Garcia at 505-827-0483.

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.

Allsteel Inc.
Company Name

Paul Drawbaugh
Print Name

Government Program Manager
Title

4/9/2014
Date