State of New Mexico  
General Services Department  
Purchasing Division  

Statewide Price Agreement Amendment

Awarded Vendor  
0000014344  
Agate Software, Inc.  
544 Cherboug Drive, Ste. 102  
Lansing MI 48917  
Telephone No. (527) 336-2500

Price Agreement Number: 50-000-14-00022  
Price Agreement Amendment No.: One  
Term: September 5, 2014 – September 5, 2022

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

Procurement Specialist: Natalie Martinez  
Telephone No.: (505) 827-0251

Invoice:  
As Requested

Title: General Purpose Commercial IT Equipment, Software and 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 7, 2018 to September 5, 2022 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: 5/8/2018

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

Statewide Price Agreement

Awarded Vendor:
0000014344
Agate Software Inc.
544 Cherbourg Drive, Ste. 102
Lansing, MI 48917
Telephone No. (517) 336-2500

Price Agreement Number: 50-000-14-00022
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:
Same as Ship To

Procurement Specialist: Angelica Lopez
Telephone No.: (505) 827-0425

Title: General Purpose Commercial IT Equipment, Software and Services

Term: September 5, 2014 – June 6, 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: 09/05/14

Purchasing Division, 1100 St. Francis Drive, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472 AL
State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 40-000-14-00038

Establish a Price Agreement based on GSA Contract # GS-35F-420AA for General Purpose Commercial IT Equipment, Software and Services.

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.

The State of New Mexico is an eligible non-federal ordering activity authorized to use the Agate Software, Inc. GSA Contract No. GS-35F-420AA under the GSA Cooperative Purchasing Program. Pursuant to the Cooperative Purchasing Program, the terms, conditions, and pricing of the then-current Agate Software, Inc. GSA Contract No. GS-35F-420AA shall govern purchases under this agreement. Agate Software, Inc. agrees to notify the State of New Mexico whenever a modification is made to the GSA Contract. The State of New Mexico shall have thirty (30) days to determine whether it will not accept the modification. In the event that the State of New Mexico provides notice within thirty (30) days that it does not agree to accept the modification for future orders, either Agate Software, Inc. or the State of New Mexico shall have the right to terminate the contract between Agate Software, Inc. and the State of New Mexico.

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>September 30</th>
<th>December 31</th>
<th>March 31</th>
<th>June 30</th>
</tr>
</thead>
<tbody>
<tr>
<td>Report Due:</td>
<td>October 31</td>
<td>January 31</td>
<td>April 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.

Executive Branch Agencies must enter into the proper contractual agreement to hire a contractor to have the contractor begin work.

The PROPER CONTRACTUAL AGREEMENT could be:

1) a written contract on the Department of Information Technology template if IT services or goods are being purchased;
2) a written contract on the Department of Finance and Administration’s Professional Services Agreement template if professional services are being purchased; or
3) Purchase Order (where no professional services, IT services or goods, or some general services are being purchased).
<table>
<thead>
<tr>
<th>Item</th>
<th>Approx Qty</th>
<th>Unit</th>
<th>Article and Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>1 Ea.</td>
<td></td>
<td><strong>General Purpose Commercial Information Technology Equipment.</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Software and Services</strong></td>
</tr>
</tbody>
</table>

*** 1 Item Total ***