State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000006483
Deloitte Consulting, LLP
215 Lincoln Avenue, Suite 205
Santa Fe, NM 87501
Telephone No. (214) 893-7253

Price Agreement Number: 50-000-15-00040
Price Agreement Amendment No.: Three
Term: March 05, 2018 – September 06, 2022

Ship To:
All State of New Mexico Agencies, Commissions, Institutions, Political Subdivisions and Local Public Bodies allowed by law.

Invoice:
As Requested

Procurement Specialist: Debra Saiz
Telephone No.: (505) 827-0521
EMail: DebraS.Saiz@state.nm.us

Title: Information Technology (IT) Professional Services

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 modifications immediately.

- Removed the first paragraph of page 2 from Amendment-2 for consistency in language.

Except as modified by this amendment, the provisions of the Contract shall remain in full force and effect.

Accepted for the State of New Mexico

[Signature]
New Mexico State Purchasing Agent

Date: 01/07/2019

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472

DS
The Parties agree to establish a Statewide Price Agreement on GSA Contract #GS-35F-0617Y for Information Technology (IT) Professional 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 Deloitte Consulting, LLP, GSA Contract No. #GS-35F-0617Y under the GSA Cooperative-Purchasing Program. Pursuant to the Cooperative Purchasing Program, the terms, conditions and pricing of the then-current Deloitte Consulting, LLP GSA Contract No. #GS-35F-0617Y shall govern purchases under this agreement. Deloitte Consulting, LLP 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 modifications. In the event that the State of New Mexico provides notice within thirty (30) days that it does not agree to accept the modifications for future orders, either Deloitte Consulting, LLP or the State of New Mexico shall have the right to terminate the contract between Deloitte Consulting, LLP and the State of New Mexico.

Procuring Agencies must verify that good or services being purchased, rented, or etc., are listed on the above referenced GSA. Only those goods listed may be placed on contract orders under this Price Agreement. A complete copy of the GSA Catalog must be retained by the Procuring 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 Procuring Agency upon request. Vendors must certify upon request that only those products, supplies or services accepted by the federal government are included in the 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 on all sales or services and other revenues (including commissions charged) and fees from New Mexico State Agencies and local public bodies 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 30</td>
<td>April 30</td>
<td>July 31</td>
</tr>
</tbody>
</table>

The Contractor agrees to remit an administrative reporting fee payable by check to the State Purchasing Division for an amount equal to three-quarters of a percent (0.75%) of the total sales and other revenues derived from the New Mexico state agencies and local public bodies. The Contractor shall indicate the contract number **50-000-15-00040** and include the remittance check with the quarterly sales report.

Reports may be submitted via U.S. mail to NM State Purchasing Division or via email to GSD.QuarterlyUsageR@state.nm.us

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

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

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 consists of the following procurement methods:

1.) A written contract on the Department of Information Technology template if IT goods or services are being purchased.
2.) A written contract on the Department of Finance and Administration’s Professional Services Agreement template if professional services are being purchase.
3.) A written contract on the State of New Mexico Goods and Services Contract template.
4.) A Purchase Order
State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000006483
Deloitte Consulting, LLP
215 Lincoln Avenue, Suite 205
Santa Fe, NM 87501

Telephone No. (214) 893-7253

Price Agreement Number: 50-000-15-00040
Price Agreement Amendment No.: Two

Term: March 05, 2018 – September 06, 2022

Ship To:
All State of New Mexico Agencies, Commissions, Institutions, Political Subdivisions and Local Public Bodies allowed by law.

Invoice: As Requested

Procurement Specialist: Debra Saiz
Telephone No.: (505) 827-0521

Title: Information Technology (IT) Professional Services

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 modifications immediately.

- The TERM of this Agreement is extended from March 5, 2018 through September 6, 2022.

Except as modified by this amendment, the provisions of the Contract shall remain in full force and effect.

Accepted for the State of New Mexico

[Signature]

New Mexico State Purchasing Agent

Date: 02/19/2018

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472

DS
**Purchase based on 13-1-129 (A) (I) NMSA 1978.** The Contractor is willing to extend their GSA pricing, terms and conditions to the State of New Mexico at prices equal to or less than the contractor’s current federal supply contract price (GSA), providing the contractor has indicated in writing a willingness to extend such contractor pricing, terms and conditions to New Mexico state agencies or local public bodies and the purchase order adequately identifies the contract relied upon;

The Parties agree to establish a Statewide Price Agreement on GSA Contract #GS-35F-0617Y for **Information Technology (IT) Professional 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 Deloitte Consulting, LLP GSA Contract No. #GS-35F-0617Y under the GSA Cooperative-Purchasing Program. Pursuant to the Cooperative Purchasing Program, the terms, conditions and pricing of the then-current Deloitte Consulting, LLP GSA Contract No. #GS-35F-0617Y shall govern purchases under this agreement. Deloitte Consulting, LLP 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 modifications. In the event that the State of New Mexico provides notice within thirty (30) days that it does not agree to accept the modifications for future orders, either Deloitte Consulting, LLP or the State of New Mexico shall have the right to terminate the contract between Deloitte Consulting, LLP and the State of New Mexico.

Procuring Agencies must verify that good or services being purchased, rented, or etc., are listed on the above referenced GSA. Only those goods listed may be placed on contract orders under this Price Agreement. A complete copy of the GSA Catalog must be retained by the Procuring 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 Procuring Agency upon request. Vendors must certify upon request that only those products, supplies or services accepted by the federal government are included in the 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 on all sales or services and other revenues (including commissions charged) and fees from New Mexico State Agencies and local public bodies 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 30</td>
<td>April 30</td>
<td>July 31</td>
</tr>
</tbody>
</table>

The Contractor agrees to remit an administrative reporting fee payable by check to the State Purchasing Division for an amount equal to three-quarters of a percent (0.75%) of the total sales and other revenues derived from the New Mexico state agencies and local public bodies. The Contractor shall indicate the contract number 50-000-15-00040 and include the remittance check with the quarterly sales report.

Reports may be submitted via U.S. mail to NM State Purchasing Division or via email to GSD.QuarterlyUsageR@state.nm.us

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

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

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 consists of the following procurement methods:

1.) A written contract on the Department of Information Technology template if IT goods or services 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.

3.) A written contract on the State of New Mexico Goods and Services Contract template.

4.) A Purchase Order
State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000006483
Deloitte Consulting, LLP
215 Lincoln Avenue, Suite 205
Santa Fe, NM 87501
Telephone No. (214) 893-7253

Price Agreement Number: 50-000-15-00040
Price Agreement Amendment No.: One
Term: January 13, 2015 – March 05, 2018

Procurement Specialist: Debra Saiz
Telephone No.: (505) 827-0521

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 (IT) Professional Services

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 modifications immediately.

- The TERM of this Agreement is extended from September 6, 2017 through March 05, 2018

Except as modified by this amendment, the provisions of the Contract shall remain in full force and effect.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 08/10/2017

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472

DS
The Parties agree to establish a Statewide Price Agreement on GSA Contract #GS-35F-0617Y for Information Technology (IT) Professional 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 Deloitte Consulting, LLP GSA Contract No. # GS-35F-0617Y under the GSA Cooperative-Purchasing Program. Pursuant to the Cooperative Purchasing Program, the terms, conditions and pricing of the then-current Deloitte Consulting, LLP GSA Contract No. # GS-35F-0617Y shall govern purchases under this agreement. Deloitte Consulting, LLP agree 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 modifications. In the event that the State of New Mexico provides notice within thirty (30) days that it does not agree to accept the modifications for future orders, either Deloitte Consulting, LLP or the State of New Mexico shall have the right to terminate the contract between Deloitte Consulting, LLP and the State of New Mexico.

Procuring Agencies must verify that good or services being purchased, rented, or etc., are listed on the above referenced GSA. Only those goods listed may be placed on contract orders under this Price Agreement. A complete copy of the GSA Catalog must be retained by the Procuring 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 Procuring Agency upon request. Vendors must certify upon request that only those products, supplies or services accepted by the federal government are included in the 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 30</td>
<td>April 30</td>
<td>July 31</td>
</tr>
</tbody>
</table>

The periodic report shall include the gross total sales for the period subtotaling by procuring agency name. The report shall be accompanied with a check payable to the State Purchasing GSA-Price Agreement 0135DS
Division for an Amount equal to the 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 consists of the following procurement methods:

1.) A written contract on the Department of Information Technology template if IT goods or services are being purchased.
2.) A written contract on the Department of Finance and Administration’s Professional Services Agreement template if professional services are being purchase.
3.) A written contract on the State of New Mexico Goods and Services Contract template.
4.) A Purchase Order

<table>
<thead>
<tr>
<th>Item</th>
<th>Approx. Qty.</th>
<th>Article and Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>1 Ea.</td>
<td>Information Technology (IT) Professional Services</td>
<td></td>
</tr>
</tbody>
</table>
State of New Mexico
General Services Department

Statewide Price Agreement

Awarded Vendor
0000006483
Deloitte Consulting, LLP
215 Lincoln Avenue, Suite 205
Santa Fe, NM 87501
Attn: Mike Phelan (214) 893-7253

Price Agreement Number: 50-000-15-00040
Payment Terms: See Contract
F.O.B.: See Contract
Delivery: See Contract
Procurement Specialist: Debra Saiz
Telephone No.: (505) 827-0521

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

Invoice:
Same as Ship To

Title: Information Technology (IT) Professional Services

Term: January 13, 2015 – September 6, 2017

This Price Agreement is made subject to the “terms and conditions” shown on the attached, and as indicated in this Price Agreement.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 01/13/15

New Mexico State Purchasing Division, 1100 St. Francis Drive, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
DS
Establish a Price Agreement based on GSA Contract # GS-35F-0617Y for Information Technology (IT) Professional 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 Deloitte Consulting, LLP. GSA Contract No. GS-35F-0617Y under the GSA Cooperative Purchasing Program. Pursuant to the Cooperative Purchasing Program, the terms, conditions, and pricing of the then-current Deloitte Consulting, LLP. GSA Contract No. GS-35F-0617Y shall govern purchases under this agreement. Deloitte Consulting, LLP 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 Deloitte Consulting, LLP or the State of New Mexico shall have the right to terminate the contract between Deloitte Consulting, LLP and the State of New Mexico.

Agencies must verify that items or services 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 the 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 subtotal 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>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>1 Ea.</td>
<td></td>
<td>Information Technology (IT) Professional Services</td>
<td></td>
</tr>
</tbody>
</table>

*** 1 Item Total ***