State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:
0000014549
Krueger International, Inc.
1330 Bellevue St.
Green Bay, WI 54302-2119

Email: andrew.van.straten@ki.com
Telephone No.: (920) 468-2580

Price Agreement Number: 50-000-15-00051
Price Agreement Amendment No.: Two
Term: March 12, 2015 – June 9, 2024

Procurement Specialist: Yuliastuti Wulandari
Telephone No.: (505) 827-0485
Email: yuliastuti.wulandari@state.nm.us

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

Invoice:
As Requested

Title: Furniture – Krueger International, Inc.

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 10, 2019 to June 9, 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: 5/20/19

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
0000014549
Krueger International, Inc.
1330 Bellevue St.
Green Bay, WI 54302-2119
Telephone No. 920-468-2580

Price Agreement Number: 50-000-15-00051
Price Agreement Amendment No.: One
Term: March 12, 2015 – June 9, 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

Title: Furniture – Krueger International, Inc.

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:

Add the following Authorized Dealer:

Indoff New Mexico
1217 Pinnacle View Dr. NE
Albuquerque, NM 87112
Contact: Dan Wacker
Phone: 505-401-6046

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: 12/12/2017

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

Awarded Vendor  
0000014549
Krueger International, Inc.
1330 Bellevue St.
Green Bay, WI 54302-2119

Telephone No. 920-468-2580

Price Agreement Number: 50-000-15-00051
Payment Terms: See Contract
F.O.B.: See Contract
Delivery: See Contract

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 – Krueger International, Inc.

Term: March 12, 2015 thru June 9, 2019

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: 03/12/2015

New Mexico State Purchasing Agent

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-0033P 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.

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).

The Contractor agrees to provide a utilization report to the agreement administrator in accordance with the following schedule:

<table>
<thead>
<tr>
<th>Period Ended</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.
State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 50-000-15-000051

Authorized Dealer(s):

Beck Total Office Interiors
5300 Eagle Rock Ave NE, Ste A
Albuquerque, NM 87113
Phone: 505-883-6471
Fax: 505-883-3116

Business Environments
5351 Wilshire Ave NE
Albuquerque, NM 87113
Phone: 505-888-4400
Fax: 505-889-9146

Business Interiors By Staples
5941 Midway Park NE, Ste D
Albuquerque, NM 87109
Phone: 505-345-1848
Fax: 505-344-4548

Contract Associates
800 20th St NW
Albuquerque, NM 87104
Phone: 505-881-8070
Fax: 505-888-7536

Creative Interiors Inc.
1030 Agua Fria St.
Santa Fe, NM 87501
Phone: 505-983-3384
Fax: 505-983-3385

Goodman’s Interior Structures
4860 Pan American E Freeway NE
Albuquerque, NM 87109
Phone: 505-889-0195
Fax: 505-889-8698

Interior Office Solutions LLC
2601 Karsten Ct SE
Albuquerque, NM 87102
Phone: 505-249-6887
Fax: 505-268-1353

Rio Grande Contract Furnishings (A/K/A BPSI)
2261 S. Main St.
Las Cruces, NM 88005
Phone: 575-524-3355
Fax: 575-527-8680

Workspace Dynamics
4711 Lomas Blvd NE
Albuquerque, NM 87110
Phone: 505-524-2000
Fax: 505-255-8210

<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 – Krueger International, Inc.</td>
<td></td>
</tr>
</tbody>
</table>

*** 1 Item Total ***
March 4, 2015

MEMORANDUM

To: Krueger International, Inc.

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

RE: Price Agreement for GSA #GS-28F-0033P, Furniture

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-0033P 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>
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<td>June 30</td>
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</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.

Michael J. Hogan
Print Name

__________________________
Signature

__________________________
Date

3-5-2015

Company Name

Krueger International, Inc.

Contract Manager

Title

PHYSICAL ADDRESS: 1100 ST. FRANCIE DRIVE, ROOM #2016 • MAILING ADDRESS: P.O. BOX 8839, SANTA FE, NM 87502 • (505) 827-0472 • FAX (505) 827-2184
WWW.GENERALSERVICES.STATE.NM.US/STATEPURCHASING

"THE HEART AND SOUL OF STATE GOVERNMENT"