State of New Mexico
General Services Department

Statewide Price Agreement

Awarded Vendor
0000054922
United Rentals, Inc.
100 First Stamford Place Ste. 700
Stamford, CT 06902

Telephone No. 480-281-6903

Price Agreement Number: 60-000-16-00046
Payment Terms: See Contract
F.O.B.: See Contract
Delivery: See Contract

Procurement Specialist: Eric Sanchez
Telephone No.: 505-827-0554

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

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

Title: Hardware Superstore

Term: February 15, 2016-July 31, 2020

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: 2/9/16

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-06F-0068R for Hardware Superstore.

**GSA Term:**
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.

<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</td>
<td>Ea.</td>
<td>Hardware Superstore, GS-06F-0068R (See Attached Price List)</td>
</tr>
</tbody>
</table>
### Contractor Information

<table>
<thead>
<tr>
<th>Contract #:</th>
<th>GS-06F-0068R</th>
<th>Socio-Economic: Other than small business</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contractor:</td>
<td>UNITED RENTALS, INC.</td>
<td>EPLS: Contractor not found on the Excluded Parties List System</td>
</tr>
<tr>
<td>Address:</td>
<td>100 FIRST STAMFORD PL STE 700</td>
<td></td>
</tr>
<tr>
<td>STAMFORD, CT 06902-9200</td>
<td>Govt. Point of Contact: Marilyn Ziegler</td>
<td></td>
</tr>
<tr>
<td>Phone:</td>
<td>(480) 281-6903</td>
<td>Phone: 816-926-8364</td>
</tr>
<tr>
<td>E-Mail:</td>
<td><a href="mailto:sggregory@ur.com">sggregory@ur.com</a></td>
<td>E-Mail: <a href="mailto:marlyn.ziegler@gsa.gov">marlyn.ziegler@gsa.gov</a></td>
</tr>
<tr>
<td>Web Address:</td>
<td><a href="http://www.gsa.ur.com">http://www.gsa.ur.com</a></td>
<td></td>
</tr>
<tr>
<td>DUNS:</td>
<td>176333961</td>
<td></td>
</tr>
<tr>
<td>NAICS:</td>
<td>444130</td>
<td></td>
</tr>
</tbody>
</table>

### Contract Clauses/Exceptions:

View the specifics for this contract

<table>
<thead>
<tr>
<th>Source</th>
<th>Title</th>
<th>Contract Number</th>
<th>Contractor T&amp;Cs</th>
<th>Contract End Date</th>
<th>Category</th>
<th>View Catalog</th>
</tr>
</thead>
<tbody>
<tr>
<td>51 V</td>
<td>HARDWARE SUPERSTORE</td>
<td>GS-06F-0068R</td>
<td>2</td>
<td>Jul 31, 2020</td>
<td>105 001</td>
<td>![GSA Advantage]</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>515 002</td>
<td>![GSA Advantage]</td>
</tr>
</tbody>
</table>
United Rentals, Inc.
GSA Authorized Federal Supply Schedule Catalog/Price List

Orders can be placed via 877-URI-4-GOV (877-874-4468) or email Govrents@ur.com to request a quote, please include the part numbers you are interested in. Any questions regarding our products may also be directed here.

Hardware Superstore Schedule 51V

FSC Class: 51, 52
Contract number: GS-06F-0068R
Contract Period: 8/1/05 through 7/31/20
Contractor: United Rentals, Inc.
Corporate: 100 First Stamford Place Ste. 700
           Stamford, CT 06902
Ordering:
          12602 Tampa Oaks Blvd. Ste. 350
          Temple Terrace, FL 33637
          Phone: 877-874-4468
          Fax: 877-735-7450
Business Size: Other than Small

Information for Ordering Activities

1a) SINs:

1b) Lowest Priced Models:

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN):

<table>
<thead>
<tr>
<th>SIN</th>
<th>Category</th>
<th>Item</th>
<th>GSA Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>105-001</td>
<td>Contractor Sales</td>
<td>3/8&quot; x 300 Pin</td>
<td>$0.01</td>
</tr>
<tr>
<td>105-001</td>
<td>New Equipment</td>
<td>Heavy-Duty 2900 Watt Gas Generator</td>
<td>$1,010.03</td>
</tr>
<tr>
<td>515-002</td>
<td>Rental</td>
<td>Air Flux Chisel Straight</td>
<td>$0.73/$2.14/5.00(day/wk/mnth)</td>
</tr>
</tbody>
</table>

See Price List (Request a quote or view United Rentals' Catalog

2) Maximum Order: 105-001 - $750,000, 515-002 - $750,000
3) Minimum Order: None
4) Geographic Coverage: 48 contiguous states and
Washington DC; does NOT include
HI, AK, Puerto Rico or Guam
5) Point of Production: Varies, contact contractor for complete listing

6) Discount: Rental - Day = 41% off contractor rate; Week = 44% off contractor rate; and Month = 37% off contractor rate; discount varies based on Supplier’s GSA contract calculation metrics; New Equipment Sales- Cost plus 3% less than the average profit margin for that category of equipment.

7) Quantity discount: Purchases of $500,000 or more will receive at least an additional discount of 1%

8) Prompt Payment Terms: None - Net 30 accepted for payment

9) Purchase card: Government Procurement Card, MasterCard and Visa Government purchase cards are accepted both below and above the micro-purchase threshold.

10) Foreign Items: None

11a) Delivery: SIN 105-001/515-002- in stock- 24 hrs. Walk-in store, 30 days ARO same day delivery may be available

11b) Urgent Requirements: Contact Contractor

12) FOB Point: Origin – delivery/pick up & refueling charges apply to SIN 515-002, delivery applies to other SINs where applicable – delivery/pick up costs calculated exactly via delivery calculator software

13) Ordering Address: *Contact Sales Office Above or order directly from over 800 branch locations which service government orders*

14) Payment Address: ACH or WAWF
   Bank of America
   Acct# 8666006287
   Routing# 071-000-039
   PO Box 100711
   Atlanta, GA 30384-0711

15) Warranty: Standard Manufacturer’s Product Warranty

16) DUNS Number: 176333961

17) CCR/SAM Registration: Yes

18) CAGE code: 1PCJ2

19) Federal ID/Tax ID #: 86-093385

*Information about our locations can be obtained using the “Find A Location” function at www.unitedrentals.com
GSA #: GS-06F-0068R-Under the Federal Supply Schedule FSC Group 51, Part V

Commodity: Hardware SuperStore
SINS 105-001 Walk In/Walk Out New Equipment Sales
SINS 515-002 Short Term Rental
Contract Term: from 8/1/2005 through 7/31/2015
Our Corporate DUNS #: 176333961
SAM (active corporate registration and individual branch registration)
Our Cage Code: 1PCJ2

North American Industry Classification System (NAICS) codes:
237990 – Other heavy and civil engineering construction
332212 – Hand and edge tool manufacturing
333512 – Machine tool (metal cutting types) manufacturing
333991 – Power-driven hand tool manufacturing
423840 – Industrial supplies merchant wholesalers
441310 – Automotive parts and accessories stores
532120 – Truck, utility trailer, and Recreational Vehicle rentals and leasing
532412 – Construction, mining, and forestry machinery and equipment rental and leasing
532490 – Other commercial and industrial machinery and equipment rental and leasing

Standard Industrial Classification (SIC) Codes:
1799 – Special Trade Contractors, NEC
3423 – Hand and edge tools, NEC
3541 – Machine tools, metal cutting types
3546 – Power driven hand tools
5085 – Industrial Supplies
5251 – Hardware stores
7353 – Heavy construction equipment rental
7359 – Equipment rental & leasing, NEC
7519 – Utility trailer rental

Government Customer Service Center:
12802 Tampa Oaks Blvd.
Suite 350
Temple Terrace, FL 33637

Toll Free Tel: 1-877-URI-4-GOV (1-877-877-4468)
Toll Free Fax: 1-877-735-7450

E-mail: GovRents@ur.com
Website: www.gsa.ur.com