Awarded Vendor
0000014271
Landscape Forms, Inc.
431 Lawndale Ave
Kalamazoo, MI 49004

Telephone No. 269-381-0396

Price Agreement Number: 60-000-16-00064

Price Agreement Amendment No: One

Term: May 17, 2016 - May 2, 2021

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 - Landscape Forms

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 Authorized Dealer:

Indoff New Mexico
1217 Pinnacle View Dr. NE
Albuquerque, NM 87115
POC: 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: 1/5/2018

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
0000014271
Landscape Forms, Inc.
431 Lawndale Ave
Kalamazoo, MI 49048-9572

Telephone No. 269-381-0396

Price Agreement Number: 60-000-16-00064
Payment Terms: See Contract
F.O.B.: See Contract
Delivery: See Contract

Procurement Specialist: Indra Garcia
Telephone No.: 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 – Landscape Forms

Term: May 17, 2016 – May 2, 2021

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: 05/13/2016

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-27F-0016L 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 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 (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 #: 60-000-16-00064

Authorized Dealer(s):
Contract Associates, Inc.  
800 20th Street NW  
Albuquerque, NM 87104  
Phone: 505-881.8070  
Fax: 505.888.7536  
Attention: Maria Griego-Raby  
Email: maria@contractassociatesnm.com

Beck Total Office Interiors  
5300 Eagle Rock Ave NE Suite A  
Albuquerque, NM 87113  
Phone: 505-883-6471  
Fax: 505-883-3116  
Attention: Greg King  
Email: gking@becktoi.com

Goodman’S Interior Structures  
4860 Pan American Freeway NE  
Albuquerque, NM 87109  
Phone: 505-889-0195  
Fax: 505-889-8698  
Attention: Dana Goldberg  
Email: MD-ABQSales@goodmans.info

Workspace Dynamics  
4711 Lomas Blvd NE  
Albuquerque, NM 87110  
Phone: 505-254-2000  
Fax: 505-255-8210  
Attention: Mary Jury  
Email: njury@wsdnm.com

Creative Interiors  
1030 Aqua Fria St.  
Santa Fe, NM 87501  
Phone: 505-983-3384  
Fax: 505-983-3385  
Attention: Anna Lewis  
Email: anna@c-interiors.net

Business Environments  
5351 Wilshire Ave. NE  
Albuquerque, NM 87113  
Phone: 505-888-4400  
Fax: 505-889-9146  
Attention: Bruce Hoover  
Email: Bhoover@businessenvironments.com

<table>
<thead>
<tr>
<th>Item</th>
<th>Approx Qty</th>
<th>Unit</th>
<th>Article and Description</th>
</tr>
</thead>
</table>
| 001  | 1          | Ea.  | Furniture — Landscape Forms, Inc.  
GS-27F-0016L |

*** 1 Item Total ***
May 9, 2016

MEMORANDUM

To: Landscape Forms, Inc.

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

RE: Price Agreement for 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-27F-0016L 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:

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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.

______________________________
Landscape Forms Inc

______________________________
James B Northrop Jr

______________________________
Authorized Negotiator

______________________________
Date

PHYSICAL ADDRESS: 1100 ST. FRANCIS DRIVE, ROOM #2016 • MAILING ADDRESS: P.O. BOX 6830, SANTA FE, NM 87502 • (505) 827-0473 • FAX (505) 827-2484
WWW.GENERALSERVICES.STATE.NM.US/STATEPURCHASING

"THE HEART AND SOUL OF STATE GOVERNMENT"