State of New Mexico  
General Services Department  
Purchasing Division  

Statewide Price Agreement Amendment  

Awarded Vendor  
0000015272  
Hon Company LLC, The  
200 Oak St.  
Muscadine, IA 52761-4313  
Telephone No. (800) 466-8694  

Price Agreement Number: 60-000-16-00054  
Price Agreement Amendment No.: Four  
Term: March 31, 2016 – March 26, 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) 827-0499  

Title: Furniture – Hon  

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 March 21, 2017 to March 26, 2021 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: 3/14/2017  

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
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000015272
Hon Company LLC, The
200 Oak St.
Muscatine, IA 52761-4313
Telephone No.: (800) 466-8694

Price Agreement Number: 60-000-16-00054
Price Agreement Amendment No.: Three
Term: March 31, 2016 – March 21, 2017

Procurement Specialist: India Garcia
Telephone No.: (505) 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 - Hon

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 September 23, 2016 to March 21, 2017 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: 09/13/2016

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  
Purchasing Division  

Statewide Price Agreement Amendment

<table>
<thead>
<tr>
<th>Awarded Vendor</th>
<th>Price Agreement Number: 60-000-16-00054</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Price Agreement Amendment No.: <strong>Two</strong></td>
</tr>
<tr>
<td>Hon Company LLC, The 200 Oak St. Muscatine, IA 52761-4313</td>
<td>Term: <strong>March 31, 2016 – September 22, 2016</strong></td>
</tr>
<tr>
<td>Telephone No. <strong>(800) 466-8694</strong></td>
<td></td>
</tr>
<tr>
<td>Ship To: All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.</td>
<td>Procurement Specialist: Savannah Quintana</td>
</tr>
<tr>
<td>Invoice: <strong>As Requested</strong></td>
<td>Telephone No.: <strong>(505) 827-0499</strong></td>
</tr>
</tbody>
</table>

**Title:** Furniture - Hon  

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 information:** Source One Office Furnishings  
2300 Engle Dr NE  
Albuquerque, NM 87107  
Contact: Lin Corrigan  
Phone: 505-247-2800

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: 6/7/2016
State of New Mexico  
General Services Department  
Purchasing Division  

Statewide Price Agreement Amendment  

Awarded Vendor  
0000015272  
Hon Company LLC, The  
200 Oak St.  
Muscatine, IA 52761-4313  
Telephone No. (800) 466-8694  

Price Agreement Number: 60-000-16-00054  
Price Agreement Amendment No.: One  
Term: March 31, 2016 – September 22, 2016  

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

Procurement Specialist: Savannah Quintana  
Telephone No.: (505) 827-0499  

Invoice:  
As Requested  

Title: Furniture - Hon  

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:  

Correct authorized dealer information from: Source One Office Furnishing  
214 Menaunl NE  
Albuquerque, NM 87109  
To: Sandia Office Supply  
3831 Singer Blvd NE  
Albuquerque, NM 87109  

There are no changes to contact name, number, and email.  

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  

Date: 4/27/2016  

New Mexico State Purchasing Agent  

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
0000015272
Hon Company LLC, The
200 Oak St.
Muscatine, IA 52761-4313

Telephone No. (800) 466-8694

Price Agreement Number: 60-000-16-00054
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:
As Requested

Procurement Specialist: Savannah Quintana
Telephone No.: (505) 827-0499

Title: Furniture – Hon

Term: March 31, 2016 – September 22, 2016

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: 03/30/2016

Purchasing Division, 1100 St. Francis Drive, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
SQ
Establish a Price Agreement based on GSA Contract # GS-27F-0015S 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 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 #: 60-000-16-00054

Authorized Dealer(s):

Goodmans  
1400 E Indian School Road  
Phoenix, AZ 85014  
Contact: Jacqui Sabo  
Phone: 602-512-0570  
Email: jsabo@goodmans.info

Parker’s Inc. Office Products  
714 C West Main Street  
Farmington, NM 87401  
Contact: Preston Smith  
Phone: 505-330-8050  
Email: preston.smith@parkersinc.com

Bl by Staples  
5941 Midway Park N.E., Suite D  
Albuquerque, NM  
Contact: Brian Henry  
Phone: 303-373-8222  
Email: Brian.Henry@Staples.com

Source One Office Furnishing  
214 Menaul NE  
Albuquerque, NM 87109  
Contact Sandi Hamilton  
Phone: 505-341-4900  
Email: sandi@sosnm.com

<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></td>
<td></td>
<td>Furniture- Hon Company LLC, The</td>
</tr>
</tbody>
</table>

*** 1 Item Total ***
March 7, 2016

MEMORANDUM

To: Hon Company LLC, The

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-0015S 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>
<thead>
<tr>
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<tbody>
<tr>
<td>September 30</td>
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</tr>
<tr>
<td>June 30</td>
<td>July 31</td>
</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.

The HON Company LLC

Company Name

Jim Foster
Print Name

Signature

V.P., Finance
Title

Date

PHYSICAL ADDRESS: 1100 ST. FRANCIS DRIVE, ROOM #2016 • MAILING ADDRESS: P.O. BOX 6890, SANTA FE, NM 87502 • (505) 827-0472 • FAX (505) 827-2484 • WWW.GENERALSERVICES.STATE.NM.US/STATEPURCHASING

"THE HEART AND SOUL OF STATE GOVERNMENT"
March 30, 2016

Ms. India Garcia
Executive Procurement Officer
State Purchasing Division
1100 St. Francis Drive
Santa Fe, NM 87502-6850

Re: Dealers for Contract 20-000-00-0009

Dear Ms. Garcia,

Please accept this letter as The HON Company’s official dealer list for the renewal extension under contract 20-000-00-0009

Goodmans
1400 E Indian School Road
Phoenix, AZ 85014
Contact: Jacqui Sabo
Phone: 602-512-0570
Email: jsabo@goodmans.info

Parker’s Inc. Office Products
714 C West Main Street
Farmington, NM 87401
Contact: Preston Smith
Phone: 505-330-8050
Email: preston.smith@parkersinc.com

Bl by Staples
5941 Midway Park N.E., Suite D
Albuquerque, NM
Contact: Brian Henry
Phone: 303-373-8222
Email: Brian.Henry@Staples.com

Source One Office Furnishings
214 Menaul N.E.
Albuquerque, NM 87109
Phone: 505-341-4900
Contact: Sandi Hamilton
Email: sandi@socnm.com
Thank you for your partnership and continued commitment to supporting The HON Company. Please contact me with any questions you may have; I can be reached at 563-272-7354 or contractmanager@honcompany.com.

Sincerely,

[Signature]

Greg Bauer
Contract Manager