State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:
0000067714
Eaton Corporation
8609 Six Forks Road
Raleigh, NC 27615
Email: Carolstovall@eaton.com
Telephone No.: (919) 870-3135

Price Agreement Number: 70-000-17-00010
Price Agreement Amendment No.: One
Term: June 8, 2017 – December 7, 2020

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

Invoice:
As Requested

Procurement Specialist: Clarke J. Fountain
Telephone No.: (505) 827-0487
Email: ClarkeJ.Fountain@state.nm.us

Title: Electrical Supplies and Installation

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 December 8, 2019 to December 7, 2020 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: 09/23/2019

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  

Statewide Price Agreement  

Awarded Vendor  
0000067714  
Eaton Corporation  
8609 Six Forks Road  
Raleigh, NC 27615-2966  

Telephone No. (919) 870-3135  

Price Agreement Number: 70-000-17-00010  
Payment Terms: See Contract  
F.O.B.: See Contract  
Delivery: See Contract  

Procurement Specialist: Clarke J. Fountain  
Telephone No.: (505) 827-1935  

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

Invoice:  
As Requested  

Title: Electrical Supplies and Installation  

Term: June 8, 2017 – December 7, 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  

[Signature]  
New Mexico State Purchasing Agent  

Date: 06/07/2017  

Purchasing Division, 1100 St. Francis Drive, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472  
CF
Establish a Price Agreement based on GSA Contract # GS-06F-0023R for Electrical Supplies and Installation.

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>Electrical Supplies and Installation</td>
</tr>
</tbody>
</table>

*** 1 Item Total ***
MEMORANDUM

To: Eaton Corporation

From: Brittany Christiansen, State Purchasing Agent

RE: Price Agreement for 70-000-17-00010 (Eaton Corporation)

Please be advised the State Purchasing Agent is willing to establish a Price Agreement based upon your willingness to extend your pricing, terms and conditions based on Federal Supply Schedule GS-06F-0023R 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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<tr>
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<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 ClarkeJ.Fountain@state.nm.us. If you have any further concerns please contact Clarke Fountain (505) 827-1935.

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.

Eaton Corporation

Craig Gob

Vice President / General Manager, EESS

6/7/2017