State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:
0000131390
Goodlett Equipment Inc.
PO Box 2478
Cayce, SC 29171
Email: Goodequip@aol.com
Telephone No.: 803 794 3632

Price Agreement Number: 70-000-17-00048
Price Agreement Amendment No.: One
Term: April 21, 2017 – June 23, 2020

Procurement Specialist: Clarke J. Fountain
Telephone No.: (505) 827-0487
Email: ClarkeJ.Fountain@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: Regular and Specialty Vehicles and Construction Equipment

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 24, 2019 to June 23, 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

[Signature]
Mark Hayden, New Mexico State Purchasing Agent
Date: June 20, 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
0000131390
Goodlett Equipment Inc.
PO Box 2478
Cayce, SC 29171-3024

Telephone No. (803) 794-3632

Price Agreement Number: 70-000-17-00048
Payment Terms: Net 30
F.O.B.: Destination
Delivery: As Requested

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:
Same As “Ship To”

Title: Regular and Specialty Vehicles and Construction Equipment

Term: April 21, 2017 to June 23, 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: April 21, 2017

New Mexico State Purchasing Agent
Establish a Price Agreement based on GSA Contract # GS-30F-0034V for Regular and Specialty Vehicles and Construction Equipment.

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.

001  1  Ea  See GSA