State of New Mexico  
General Services Department  
Purchasing Division  

Statewide Price Agreement Amendment

Awarded Vendor  
0000100325  
Tyco Fire & Security (US) Management, Inc.  
DBA: Johnson Controls Fire Protection LP  
50 Technology Drive  
Westminster, MA 01441  
Telephone No.  443-896-1166

Price Agreement Number: 70-000-17-00059

Price Agreement Amendment No.: One

Term: July 01, 2017 through June 30, 2022

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

Procurement Specialist: Mark Lujan

Telephone No.: (505) 824-0564

Invoice:  
As Requested

Title: Fire Suppression Products and Services

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:

1. Vendor update due to name change  
   From: SimplexGrinnell  
   To: Tyco Fire & Security (US) Management, Inc. DBA: Johnson Controls Fire Protection LP.

2. Update Vendor ID Number:

   From:
   0000029973  
   Tyco Fire & Security (US) Management, Inc.  
   DBA: Johnson Controls Fire Protection LP

   To:
   0000100325  
   Tyco Fire & Security (US) Management, Inc.  
   DBA: Johnson Controls Fire Protection LP

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: 07/12/2018  

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472  
ML
State of New Mexico
General Services Department

Statewide Price Agreement

Awarded Vendor
0000029973
SimplexGrinnell
5500 Midway Park Place NE
Albuquerque, NM 87109

Telephone No. (505) 349-1173

Price Agreement Number: 70-000-17-00059
Payment Terms: See Contract
F.O.B.: See Contract
Delivery: See Contract

Procurement Specialist: Susan Inman
Telephone No.: (505) 827-0294

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

Invoice:
As requested

Title: Fire Suppression Products and Services

Term: July 01, 2017 through June 30, 2022

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: 06/16/17

Purchasing Division, 1100 St. Francis Drive, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472

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.

Authorized Dealers:

SimplexGrinnell
5500 Midway Park Place NE
Albuquerque, NM 87109
(505) 889-3100

<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>Fire Alarm, Sprinkler, Suppression and Security Systems Products and Services</td>
</tr>
</tbody>
</table>

***1 Item Total***