State of New Mexico  
General Services Department  

Statewide Price Agreement  

Awarded Vendor  
0000127391  
American Fire Protection Group, Inc.  
3766 Hawkins ST, NE  
Albuquerque, NM  87109  

Telephone No.  505-840-1232  

Price Agreement Number:  70-000-16-00006  
Payment Terms:  See Contract  
F.O.B.:  See Contract  
Delivery:  See Contract  

Procurement Specialist:  Sandra Lujan  
Telephone No.:  505-827-0242  

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

Invoice:  
As Requested by User  

Title:  Facilities Maintenance & Management  

Term:  July 19, 2016 thru January 7, 2020  

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: 07/19/2016  

Purchasing Division, 1100 St. Francis Drive, PO Box 6850, Santa Fe, NM  87502-6850 (505) 827-0472  
sl
Establish a Price Agreement based on GSA Contract # **GS-21F-0060W** for description.

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>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>1</td>
<td>Ea.</td>
<td><em>(Facilities Maintenance &amp; Management per)</em></td>
<td></td>
</tr>
</tbody>
</table>

*(GS-21F-0060W)*
MEMORANDUM

To: API - National Service Group

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

RE: Price Agreement for GS-21F-0060W

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-21F-0060W 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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</table>

If you agree to the above conditions please sign at the space provided below and email back to BrendaS.Chacon@state.nm.us. If you have any further concerns please contact Sandra Lujan at (505) 827-0242.

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.

API NATIONAL SERVICE GROUP

Josiah Snyder
Print Name

Signature

Company Name

Title

2/8/16
Date

PHYSICAL ADDRESS: 3000 FRANCIS DRIVE, ROOM #1016 • MAILING ADDRESS: P.O. BOX 6850, SANTA Fe, NM 87502 • (505) 827-0472 • FAX (505) 827-2484
WWW.GENERALSERVICES.STATE.NM.US/STATEPURCHASING

"THE HEART AND SOUL OF STATE GOVERNMENT"