State of New Mexico  
General Services Department  
Statewide Price Agreement

Awarded Vendor  
0000056123  
Romtec, Inc.  
18240 North Bank RD  
Roseburg, OR  97470  
Email: romtec5@romtec.com or service@romtec.com  
Telephone No.  541-496-3541

Price Agreement Number:  70-000-16-00039

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:  
Same as ship to

Title:  Toilets, Vault & Plumbed Restrooms

Term:  January 25, 2017 thru December 2, 2021

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: 1/25/2017

Purchasing Division, 1100 St. Francis Drive, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
Establish a Price Agreement based on GSA Contract # GS-07F-0095M 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>(Toilets, Vault &amp; Plumbed Restrooms per GS-07F-0095M)</td>
<td></td>
</tr>
</tbody>
</table>

*** Item Total ***
GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICELIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing and the option to create an electronic delivery order are available through GSA Advantage, a menu-driven database system. The INTERNET address for GSA Advantage is: www.gsaadvantage.gov.

SCHEDULE TITLE: 056, Buildings and Building Materials
FSC CLASS(ES): 54
FSC GROUP: 54 – Pre-Engineered/Prefabricated Buildings & Structures
CONTRACT NUMBER: GS-07F-0095M
CONTRACT PERIOD: 12/03/16 – 12/02/21

For more info on ordering from Federal Supply Schedules, click on the Purchasing Programs tab at www.gsa.gov.

CONTRACTOR: Romtec, Inc.
18240 North Bank Rd
Roseburg, OR 97470-8416
Ryan Smith, Sales Manager E-
mail: romtec2@romtec.com
Or service@romtec.com
Phone: 541-496-3541
Fax: 541-496-0803
www.romtec.com

CONTRACTOR'S ADMINISTRATION SOURCE: Adman Aronson, Contract
Manager 18240 North Bank Rd
Roseburg, OR 97470-8416
Phone: 541-496-3541
Fax: 541-496-0803
E-mail: contracts@romtec.com

BUSINESS SIZE: Certified Small Business, HUBZone Certified

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINS)

<table>
<thead>
<tr>
<th>SIN</th>
<th>Description</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>361-10A</td>
<td>Pre-Engineered Buildings/Structures for Storage Solutions</td>
<td></td>
</tr>
<tr>
<td>361-10H</td>
<td>Pre-Engineered Buildings/Structures for Restroom, Shower &amp; Laundry Solutions</td>
<td></td>
</tr>
<tr>
<td>361-10G</td>
<td>Pre-Engineered Buildings/Structures for Outdoor Shelter &amp; Security Solutions</td>
<td></td>
</tr>
<tr>
<td>361-30</td>
<td>Ancillary Services related to Pre-Engineered Buildings/Structures</td>
<td></td>
</tr>
<tr>
<td>361-32</td>
<td>Installation and Site Prep for Pre-Engineered Buildings/Structures</td>
<td></td>
</tr>
<tr>
<td>361-99A</td>
<td>Introduction of New Services &amp; Products Related to above SINS</td>
<td></td>
</tr>
</tbody>
</table>

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

<table>
<thead>
<tr>
<th>SIN</th>
<th>Model</th>
<th>Commercial Price (not including additional options)</th>
</tr>
</thead>
<tbody>
<tr>
<td>361-10A</td>
<td>Std. Model 2640</td>
<td>$10,329.00</td>
</tr>
<tr>
<td>361-10H</td>
<td>Std. Model 1001</td>
<td>$11,225.00</td>
</tr>
<tr>
<td>361-10G</td>
<td>Std. Model 3020</td>
<td>$13,600.00</td>
</tr>
</tbody>
</table>
2. **MAXIMUM ORDER LIMIT:** Per SIN*
   361-10A $150,000  
   361-10G $250,000  
   361-10H $200,000
   361-99A $250,000  
   361-32  $350,000  
   361-30  $150,000

   * If the "best value" selection places your order over this Maximum Order, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the Schedule contract in accordance with FAR 8.404.

3. **MINIMUM ORDER:** $100.00

4. **GEOGRAPHIC COVERAGE:** 50 States, Washington DC, US Territories, Puerto Rico

5. **POINT(S) OF PRODUCTION:** Roseburg, OR (Douglas County)

6. **BASIC DISCOUNT:** 9%

7. **QUANTITY DISCOUNT:** None

8. **PROMPT PAYMENT TERMS:** Net 30

9a. **GOV'T PURCHASE CARDS:** Accepted below micro-purchase threshold: Visa/MasterCard

9b. **GOV'T PURCHASE CARDS:** Above micro-purchase threshold: No

10. **FOREIGN ITEMS:** N/A

11a. **TIME OF DELIVERY:** 45-60 DARO

11b. **EXPEDITED DELIVERY:** Negotiated on an order by order basis.

11c. **OVERNIGHT & 2ND DAY DELIVERY:** N/A

11d. **URGENT REQUIREMENTS:** Contact company to determine feasibility

12. **F.O.B. POINT(S):** Origin

13a. **ORDERING ADDRESS:** Romtec, Inc.
     18240 North Bank Rd
     Roseburg, OR 97470

13b. For supplies and services, the ordering procedures, information and Blanket Purchase Agreements (BPAs), and a sample BPA can be found at the FSA/FSS Schedule homepage. (www.gsa.gov/schedules)

14. **PAYMENT ADDRESS:** Romtec, Inc.
     18240 North Bank Rd
     Roseburg, OR 97470

15. **WARRANTY PROVISION:** 1 year – Contact the contractor for a copy of the warranty.

16. **EXPORT PACKING CHARGES:** N/A
17. TERMS & CONDITIONS of GOVERNMENT PURCHASE CARD ACCEPTANCE (ANY THRESHOLDS ABOVE THE MICRO-PURCHASE LEVEL): Contractor will accept Government Purchase Card for orders under $3000.00. Call contractor for larger orders.

18. TERMS & CONDITIONS OF RENTAL, MAINTENANCE & REPAIR (IF APPLICABLE): N/A

19. TERMS & CONDITIONS OF INSTALLATION: N/A

20. TERMS & CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS LIST & ANY DISCOUNTS FROM LIST PRICES: N/A

21a. TERMS & CONDITIONS FOR ANY OTHER SERVICE: N/A

21. LIST OF SERVICE & DISTRIBUTION POINTS: N/A

22. LIST OF PARTICIPATING DEALERS: N/A

23. PREVENTATIVE MAINTENANCE: N/A

24a. SPECIAL ATTRIBUTES SUCH ENVIRONMENTAL ATTRIBUTES (E.G. RECYCLED CONTENT, ENERGY EFFICIENCY OR REDUCED POLLUTANTS: N/A

24b. IF APPLICABLE, INDICATE THAT SECTION 508 COMPLIANCE INFORMATION IS AVAILABLE ON ELECTRONIC AND INFORMATION TECHNOLOGY (EIT) SUPPLIES AND SERVICES AND SHOW WHERE FULL DETAILS CAN BE FOUND: N/A

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 098612591

26. CONTRACTOR REGISTRATION (CCR) DATABASE: Yes