State of New Mexico
General Services Department

Statewide Price Agreement

Awarded Contractor
0000134122
Silanis Technology, Inc. DBA eSignLive by Vasco
8200 Boul Decarie Bureau, Suite 300
Montreal, Quebec H4P 2P5
Contact: Joe Dragone at 1-855-261-0106
or Sam Stickler 1-818-876-2983

Price Agreement Number: 80-000-17-00008
Payment Terms: Net 30
F.O.B.: Destination
Delivery: See Contract

Procurement Specialist: Debra Saiz
Telephone No.: 505-827-0521

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

Invoice:
As Requested

Title: General Purpose Commercial Information Technology Equipment, Software and Services

Term: December 01, 2017 through April 04, 2020

This Price Agreement is made subject to the “terms and conditions” shown on the attached pages as indicated in this Price Agreement.

Accepted for the State of New Mexico

[Signature]
New Mexico State Purchasing Agent

Date: 12/01/2017

NM State Purchasing Division: 1100 St. Francis Drive, Santa Fe, NM 87505; PO Box 6850, Santa Fe, NM 87502 (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.

The State of New Mexico is an eligible non-federal ordering activity authorized to use the Silanis Technology, Inc. GSA Contract No. # GS-35F-0337K under the GSA Cooperative-Purchasing Program. Pursuant to the Cooperative Purchasing Program, the terms, conditions and pricing of the then-current Silanis Technology, Inc. GSA Contract No. # GS-35F-0617Y shall govern purchases under this agreement. Silanis Technology, Inc. agree to notify the State of New Mexico whenever a modification is made to the GSA Contract. The State of New Mexico shall have thirty (30) days to determine whether it will not accept the modifications. In the event that the State of New Mexico provides notice within thirty (30) days that it does not agree to accept the modifications for future orders, either Silanis Technology, Inc. or the State of New Mexico shall have the right to terminate the contract between Silanis Technology, Inc. and the State of New Mexico.

Procuring Agencies must verify that good or services being purchased, rented, or etc., are listed on the above referenced GSA. Only those goods listed may be placed on contract orders under this Price Agreement. A complete copy of the GSA Catalog must be retained by the Procuring 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 Procuring Agency upon request. Vendors must certify upon request that only those products, supplies or services accepted by the federal government are included in the 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>September 30</th>
<th>December 31</th>
<th>March 31</th>
<th>June 30</th>
</tr>
</thead>
<tbody>
<tr>
<td>Report Due:</td>
<td>October 31</td>
<td>January 30</td>
<td>April 30</td>
<td>July 31</td>
</tr>
</tbody>
</table>

GSA-Price Agreement 0115DS
The periodic report shall include the gross total sales for the period subtotaling by procuring agency name. The report shall be accompanied with a check payable to the State Purchasing Division for an Amount equal to the 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. Executive Branch Agencies must enter into the proper contractual agreement to hire a contractor to have the contractor begin work.

The PROPER CONTRACTUAL AGREEMENT consists of the following procurement methods:

1.) A written contract on the Department of Information Technology template if IT goods or services are being purchased.
2.) A written contract on the Department of Finance and Administration’s Professional Services Agreement template if professional services are being purchased.
3.) A written contract on the State of New Mexico Goods and Services Contract template.
4.) A Purchase Order