State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:  
NovaCoast, Inc.  
1505 Chapala Street  
Santa Barbara, CA 93101  
Contact: Janice Newlon  
Telephone No.: (800) 949-9933 x4156

Price Agreement Number: 80-000-18-00054
Price Agreement Amendment No.: One
Term: January 8, 2018 – February 27, 2024

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

Invoice:  
As Requested

Procurement Specialist: Debra Saiz  
Telephone No.: (505) 827-0521  
Email: DebraS.Saiz@state.nm.us

Title: Information Technology (IT) Professional Services

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 February 28, 2019 to February 27, 2024 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: 8/13/2019

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
Purchasing Division

Statewide Price Agreement

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Santa Barbara, CA 93101
Contact: Janice Newlon 800-949-9933- x4156

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Telephone No.: (505) 827-0521

Invoice:
As Requested

Title: Information Technology (IT) Professional 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 modifications immediately.

Except as modified by this amendment, the provisions of the Contract shall remain in full force and effect.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 01/08/2018

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472

DS
The Parties agree to establish a Statewide Price Agreement on GSA Contract #GS-35F-246BA for **Information Technology (IT) Professional Services**.

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 NovaCoast, Inc. GSA Contract No. #GS-35F-246BA under the GSA Cooperative-Purchasing Program. Pursuant to the Cooperative Purchasing Program, the terms, conditions and pricing of the then-current NovaCoast, Inc. GSA Contract No. #GS-35F-246BA shall govern purchases under this agreement. NovaCoast, Inc. agrees 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 NovaCoast, Inc. or the State of New Mexico shall have the right to terminate the contract between NovaCoast, 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>

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

GSA-Price Agreement 0115DS
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

<table>
<thead>
<tr>
<th>Item</th>
<th>Approx. Qty.</th>
<th>Article and Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>1 Ea.</td>
<td>Professional Services</td>
<td></td>
</tr>
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