State of New Mexico
General Services Department
Statewide Price Agreement

Awarded Contractor
0000019670
Federal Engineering, Inc.
10600 Arrowhead Dr.
Fairfax, VA 22030
Attn: Michael Kennedy
Telephone No. 703-359-8200

Price Agreement Number: 80-000-18-00055
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: February 02, 2018 through January 22, 2022

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

Accepted for the State of New Mexico

[Signature]
New Mexico State Purchasing Agent

Date: 02/05/2018

Purchasing Division: 1100 St. Francis Drive, Santa Fe, NM 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472
Purchase based on 13-1-129 (A) (1) NMSA 1978: The Contractor is willing to extend their GSA pricing, terms and conditions to the State of New Mexico at prices equal to or less than the contractor’s current federal supply contract price (GSA), providing the contractor has indicated in writing a willingness to extend such contractor pricing, terms and conditions to New Mexico state agencies or local public bodies and the purchase order adequately identifies the contract relied upon.


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 Federal Engineering, Inc. GSA Contract No. #GS-35F-0159Y under the GSA Cooperative-Purchasing Program. Pursuant to the Cooperative Purchasing Program, the terms, conditions and pricing of the then-current Federal Engineering, Inc. GSA Contract No. # GS-35F-0159Y shall govern purchases under this agreement. Federal Engineering, 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 Federal Engineering, Inc. or the State of New Mexico shall have the right to terminate the contract between Federal Engineering, 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.

GSA-Price Agreement V2.0118DS
The Contractor agrees to provide a utilization report on all sales or services and other revenues (including commissions charged) and fees from New Mexico State Agencies and local public bodies 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>
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</thead>
<tbody>
<tr>
<td>Report Due</td>
<td>October 31</td>
<td>January 30</td>
<td>April 30</td>
<td>July 31</td>
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</tbody>
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The Contractor agrees to remit an administrative reporting fee payable by check to the State Purchasing Division for an amount equal to three-quarters of a percent (0.75%) of the total sales and other revenues derived from the New Mexico state agencies and local public bodies. The Contractor shall indicate the contract number 80-000-18-00055 and include the remittance check with the quarterly sales report.

Reports may be submitted via U.S. mail to NM State Purchasing Division or via email to GSD.QuarterlyUsageR@state.nm.us

MAILING ADDRESS:
P.O. Box 6850, Santa Fe, New Mexico 87502

Courier DELIVERY ADDRESS:
New Mexico State Purchasing Division
Joseph Montoya Building Rm. 2016,
1100 S. Francis Drive, Santa Fe, New Mexico 87505

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 purchase.
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>
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<tbody>
<tr>
<td>001</td>
<td>1 Ea.</td>
<td>Professional Services</td>
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