State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:
0000008028
Deloitte & Touche LLP
150 Washington Ave., Suite 300
Santa Fe, NM 87501
Email: miphelan@deloitte.com
Telephone No.: 505-490-4272

Price Agreement Number: 80-000-18-00062
Price Agreement Amendment No.: One
Term: March 26, 2018 – March 25, 2020

Procurement Specialist: Travis Dutton-Levda
Telephone No.: (505) 827-0477
Email: Travis.Dutton-Levda@state.nm.us

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

Invoice:
As Requested

Title: Financial and Business Solutions (FABS)

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 March 26, 2019 to March 25, 2020 at the same price, terms and conditions.

This amendment is also issued to reflect the following effective immediately.
Change the Vendor’s physical address as follows:

<table>
<thead>
<tr>
<th>Physical Address From:</th>
<th>Physical Address To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>215 Lincoln Ave., Suite 205</td>
<td>150 Washington Ave., Suite 300</td>
</tr>
<tr>
<td>Santa Fe, NM 87501</td>
<td>Santa Fe, NM 87501</td>
</tr>
</tbody>
</table>

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]
Acting Director, State Purchasing Division

Date: 3/29/19

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

Statewide Price Agreement

Awarded Vendor:
0000008028
Deloitte & Touche LLP
215 Lincoln Avenue, Suite 205
Santa Fe, NM 87501

Telephone No.: 505-989-9790

Price Agreement Number: 80-000-18-00062 ✓
GSA Number: GS-00F-029DA
Payment Terms: See Contract
F.O.B.: See Contract
Delivery: See Contract

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

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

Procurement Specialist: Travis Dutton-Leyda
Telephone No.: 505-827-0477
Email: travis.dutton-leyda@state.nm.us

Title: Financial and Business Solutions (FABS)

Term: March 26, 2018 thru March 25, 2019

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

Date: 3.26.18

New Mexico State Purchasing Agent

Purchasing Division: 1100 St. Francis Drive, Santa Fe, NM 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472
Establish a Price Agreement based on GSA Contract # GS-00F-02DA for Financial and Business Solutions (FABS).

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>Financial and Business Solutions (FABS)</td>
<td></td>
</tr>
</tbody>
</table>

*** 1 Item Total ***