State of New Mexico  
General Services Department  
Purchasing Division  

Statewide Price Agreement Amendment  

Awarded Vendor  
0000136382  
Jasper Seating Company Inc  
225 Clay Street  
Jasper, IN 47546  

Telephone No. 800-662-5661  

Price Agreement Number: 80-000-18-00074  
Price Agreement Amendment No.: One  
Term: May 1, 2018 – June 24, 2023  

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

Invoice:  
As Requested  

Title: Furniture – Jasper Seating Company  

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 immediately:  

Add the attached list of Authorized Dealers  

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  

New Mexico State Purchasing Agent  

Date: 8/22/2018  

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM  87502-6850  (505) 827-9472  
SQ
Jasper Seating Company Authorized Dealers List:

Business Environments
5351 Wilshire Ave NE
Albuquerque, NM 87113
Michael Kocurek
mkozurek@businessenvironments.com
(505) 830-7862

Contract Associates
219 Central Avenue SW
Albuquerque, NM 87102
Maria Griego-Raby
maria@contractassociatesnm.com
(505) 881-8070

Goodman’s
4860 Pan American Freeway NE
Albuquerque, NM 87109
Stuart Hamilton
shamilton@goodmans.com
(505) 999-5902

Workspace Dynamics
4711 Lomas Boulevard NE
Albuquerque, NM 87110
Mary Jury
mjury@wsdhnmn.com
(505) 265-7651

Beck Total Office
5300 Eagle Rock Avenue NE, Suite A
Albuquerque, NM 87113
Greg King
gking@beckto.com
(505) 796-3029

Indoff
1217 Pinnacle View Dr. NW
Albuquerque, NM 87113
Dan Wacker
dan.wacker@indoff.com
(505) 401-6046
State of New Mexico
General Services Department

Statewide Price Agreement

Awarded Vendor
0000136382
Jasper Seating Company Inc
225 Clay Street
Jasper, IN 47546

Telephone No. 800-662-5661

Price Agreement Number: 80-000-18-00074
Payment Terms: See Contract
F.O.B.: See Contract
Delivery: See Contract

Procurement Specialist: Savannah Quintana
Telephone No.: 505-827-0483

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

Invoice:
As Requested

Title: Furniture – Jasper Seating Company, Inc.

Term: May 1, 2018 – June 24, 2023

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: 5/1/2018

Purchasing Division, 1100 St. Francis Drive, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 

Establish a Price Agreement based on GSA Contract # GS-28F-0030U for furniture.

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.

Authorized Vendor:

Creative Interiors Inc.  
1030 Agua Fria Street  
Santa Fe, NM 87501  
505-983-3384

<table>
<thead>
<tr>
<th>Item</th>
<th>Approx Qty</th>
<th>Unit</th>
<th>Article and Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>1</td>
<td>Ea.</td>
<td>Furniture – Jasper Seating Company, Inc.</td>
</tr>
</tbody>
</table>

*** 1 Item Total ***