State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:
0000136147
Summit Government Specialties
dba ShoreTel, Inc.
15850 Crabbs Branch Way, Suite 120
Rockville, MD 20855-2137

Email: mike@summitgov.com
Telephone No. 301-975-9703

Price Agreement Number: 90-000-18-00010
Price Agreement Amendment No.: Three
Term: April 30, 2018 – November 8, 2022

Ship To:
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

Invoice:
As Requested at time of order

Title: VoIP System Equipment, Software and 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 immediately:

Add 0000059544 Real Time Networks, Inc. as an authorized dealer
Contact: Chase Huddler | chudder@r-t-networks.com | 303-394-6879

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]
New Mexico State Purchasing Agent

Date: 7/31/19

Purchasing Division: 1100 St. Francis Drive, Room 2016, Santa Fe, 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472
State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:
0000136147
Summit Government Specialties
dba ShoreTel, Inc.
15850 Crabbs Branch Way, Suite 120
Rockville, MD 20855-2137
mike@summitgov.com
Telephone No. 301-975-9703

Price Agreement Number: 90-000-18-00010

Price Agreement Amendment No.: Two

Term: April 30, 2018 – November 8, 2022

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

Invoice:
As Requested at time of order

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

Title: VoIP System Equipment, Software and 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 April 29, 2019 to November 8, 2022 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]
Acting Director, State Purchasing Division

Date: 4/2/2019

Purchasing Division: 1100 St. Francis Drive, Room 2016, Santa Fe, 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472
Awarded Vendor:
0000136147
Summit Government Specialties
dba ShoreTel, Inc.
15850 Crabbs Branch Way, Suite 120
Rockville, MD 20855-2137
mike@summitgov.com

Telephone No. 301-975-9703

Price Agreement Number: 90-000-18-00010
Price Agreement Amendment No.: One
Term: April 30, 2018 – April 29, 2019

Ship To:
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

Invoice: As Requested

Title: VoIP System Equipment, Software and 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 immediately:

Change from an agency specific Price Agreement 80-305-18-00544 to a Statewide Price Agreement 90-000-18-00010.

Also, update the authorized dealers as attached.

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]

New Mexico State Purchasing Agent

Date: 8/23/18
All orders are approved to be placed directly with the below authorize resellers.

The following Mitel resellers are authorized for the State of New Mexico contract **90-000-18-00010**.

Cirrus Cloud Connect – Contact: David Price dprice.cirrus@gmail.com 505-278-7050

Camnet – Contact: Mollie mollie@camnet.us 505-761-4500

Linehan Communications – Contact: Sean Linehan Sean@linehancommunications.com 505-459-8173

Millennium Communications – Contact: Kent Skaggs kskaggs@mc2sw.com 505-830-3200
State of New Mexico
General Services Department

Price Agreement

**Awarded Vendor**
0000136147
Summit Government Specialties
dba ShoreTel, Inc.
15850 Crabbs Branch Way, Suite 120
Rockville, MD 20855-2137
mike@summitgov.com

Telephone No. 301-975-9703

Price Agreement Number: 80-305-18-00544
GSA Number: GS-35F-0085U

Payment Terms: See GSA Contract

F.O.B.: See GSA Contract

Delivery: See GSA Contract

Procurement Specialist: Travis Dutton-Leyda

Telephone No.: 505-827-0477

Email: travis.dutton-leyda@state.nm.us

**Ship To:**
New Mexico Office of the Attorney General
408 Galisteo St
Santa Fe, NM 87501

**Invoice:**
New Mexico Office of the Attorney General
Same as Ship To

For questions regarding this contract please contact:
Natalie Cordova 505-827-6000

Title: VoIP System Equipment, Software and Services

Term: April 30, 2018 thru April 29, 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

[Signature]
New Mexico State Purchasing Agent

Date: 4.30.18

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.

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.

State and local government catalogs are not acceptable.

Note: all terms and conditions established and as indicated in this Price Agreement by the New Mexico State Purchasing Agent shall prevail.

Authorized Dealers:
- Millennium Communications
  Kent Skaggs
ekskaggs@mc2sw.com
  505-830-3200

- Cirrus Cloud Connect
  David Price
dprice.cirrus@gmail.com
  505-278-7050

- Centurylink
  Mollie Gunkel
  mollie@camnet.us
  505-761-4500

- Camnet
<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>VoIP System Equipment, Software and Services</td>
<td>See GSA Catalog</td>
</tr>
</tbody>
</table>

*** 1 Item Total ***