State of New Mexico
General Services Department

Statewide Price Agreement

Awarded Vendor
0000106501
OFS Brands Holdings, Inc.
PO Box 100
Huntingburg, IN 47542
Telephone No. 800-521-5381

Price Agreement Number: 90-000-18-00012
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.

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

Invoice:
As Requested

Title: Furniture – OFS Brands

Term: January 25, 2019 – August 7, 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

New Mexico State Purchasing Agent

Date: 1/28/2019

Purchasing Division, 1100 St. Francis Drive, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
Establish a Price Agreement based on GSA Contract # 47QSM9A18D08QX 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.

Sample Reports can be found at: http://www.generalservices.state.nm.us/statepurchasing/resourcesandinformation.aspx#Vendors

Email completed reports to: GSDQuarterlyUsageR@state.nm.us

Payment shall be made by check payable to the “State Purchasing Division.” This contract number 90-00018-00012 must be included on all payments and Quarterly Sales Reports.

**Remit Checks to:**
State Purchasing Division
1100 St. Francis Drive, Room 2016
PO Box 6850
Santa Fe, NM 87505
Attn: Compliance Officer

This agreement is not intended to be used to procure “Open Market” items.
Authorized Dealers:

Contract Associates  
Maria Griego -Raby  
(505) 8818070  
https://www.contractassociatesnm.com/

Goodman’s Interiors  
Stuart Hamilton  
(505) 8890195  
https://www.goodmans.com/

Creative Interiors  
Anna Lewis  
505-983-3384  
http://www.creative-interiors.info/

<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>Furniture – OFS Brands Holding</td>
<td></td>
</tr>
</tbody>
</table>

*** 1 Item Total ***