State of New Mexico
General Services Department

Statewide Price Agreement

Awarded Vendor
0000139476
Core Engineered Solutions, Inc.
620 Herndon Pkwy Ste 120
Herndon, VA 20170-5400

Telephone No. (703) 563-0320

Contract Number: 90-000-19-00036
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:
Statewide

Procurement Specialist: Michael Saavedra
Telephone No.: (505) 827-0610
Email: Michael.Saavedra@state.nm.us

Title: Buildings and Building Materials/Industrial Services and Supplies

Term: February 12, 2019 – September 30, 2021

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]
Acting Director, State Purchasing Division

Date: 02/11/2019

Purchasing Division, 1100 St. Francis Drive, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472 MS

**Term:**
This Price Agreement may be extended if the GSA Contract is extended, upon approval of all parties.

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 one month after receipt of payment.

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.

Prepay freight and add to invoice as a separate item.

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></td>
<td></td>
<td>Buildings and Building Materials/Industrial Services and Supplies</td>
<td></td>
</tr>
</tbody>
</table>

***1 Item Total***