State of New Mexico
General Services Department

Statewide Price Agreement

Awarded Vendor
0000096834
Columbia Telecommunication Corporation (CTC)
dba CTC Technology & Energy
10613 Concord Street
Kensington, MD 20895

Email: info@ctcnet.us
Telephone No. (301) 933-1488

Price Agreement Number: 90-000-19-00066
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: Amber Sanchez
Telephone No.: (505) 827-0554
Email: Amber.Sanchez2@state.nm.us

Invoice:
As Requested

Title: General Purpose Commercial Information Technology Equipment, Software, and Services

Term: June 21, 2019 thru November 4, 2022

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: 6/19/19

Purchasing Division, 1100 St. Francis Drive, PO Box 6850, Santa Fe, NM 87502-6850 (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>

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

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

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>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>1</td>
<td>Ea.</td>
<td>General Purpose Commercial Information Technology Equipment, Software, and Services</td>
</tr>
</tbody>
</table>

*** 1 Item Total ***
GENERAL SERVICES ADMINISTRATION

Federal Supply Service

Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage®, a menu-driven database system. The INTERNET address for GSA Advantage® is: www.gsaadvantage.gov.

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Information Technology Schedule Pricelist

GS-35F-0067U

Columbia Telecommunications Corporation (CTC)
(d/b/a CTC Technology & Energy)
10613 Concord Street
Kensington, MD 20895
301-933-1488 Phone / 301-933-3340 Fax
www.ctcnet.us

Period Covered by Contract: November 5, 2007 through November 4, 2022

Current through Modification # 16XMD5ZZ, dated 08/17/2017.
(ii) CUSTOMER INFORMATION

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s). SIN 132-51.

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. Not applicable.

1c. If the Contractor is proposing hourly rates, a description of all the corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided.

See pages 5 and 6 for pricing, labor category descriptions, functional requirements, and minimum experience and education.

2. Maximum order: $500,000

3. Minimum order: $100


5. Point(s) of production (city, county, and State or foreign country): Kensington, Maryland in Montgomery County.

6. Discount from list prices or statement of net price. Prices included herein are net.

7. Quantity discounts. None


9a. Government purchase cards are accepted at or below the micro-purchase threshold.

9b. Government purchase cards are accepted above the micro-purchase threshold.

10. Foreign items. None

11a. Time of delivery.

   SIN 132-51. As negotiated between CTC and the Ordering Agency.


11c. Overnight and 2-day delivery. Contact CTC for availability.
11d. Urgent requirements. The Ordering Agency can contact CTC to effect a faster delivery.

12. F.O.B. point(s). Destination

13a. Ordering address.

Columbia Telecommunications Corporation d/b/a CTC Technology & Energy
10613 Concord Street
Kensington, MD 20895

13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment address.

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15. Warranty provision. Not applicable.


17. Terms and conditions of Government purchase card acceptance any thresholds above the micro-purchase level). None.

18. Terms and conditions of rental, maintenance, and repair. Not applicable.

19. Terms and conditions of installation. Not applicable.

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from price lists. Not applicable.

20a. Terms and conditions for any other services. Not applicable.

21. List of service and distribution points.

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22. List of participating dealers. Not applicable.

23. Preventative maintenance. Not applicable.
24a. Special attributes such as environmental attributes. Not applicable.
24b. Section 508 is not applicable.
25. Data Universal Number System (DUNS) number. 10-386-3650
26. Columbia Telecommunications Corporation (CTC) is registered in SAM.