

**State of New Mexico
General Services Department**

Statewide Price Agreement

Awarded Vendor

0000060016

Carahsoft Technology Corp

12369 Sunrise Valley Drive, Suite D2

Reston, VA 20191

Telephone No. 703-871-8500

Price Agreement Number: 30-000-13-00060

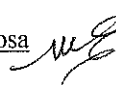
Payment Terms: See Contract

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: Mona Espinosa 

Telephone No.: 505-827-0218

Invoice:

As Requested

Title: Commercial IT Equipment

Term: March 18, 2013 thru December 19, 2016

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: 3/18/13

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 30-000-13-00060

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Establish a Price Agreement based on GSA Contract # GS-35F-0119Y for Commercial IT Equipment.

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:

<u>Period End</u>	<u>Report Due</u>
September 30	October 31
December 31	January 31
March 31	April 30
June 30	July 31

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.

Item	Approx. Qty.	Unit	Article and Description	Unit Price
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001	1	Ea.	Commercial IT Equipment	
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*** 1 Item Total ***

Susana Martinez
New Mexico Governor

Ed Burckle
Cabinet Secretary

Lawrence O. Maxwell
State Purchasing Agent



STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

Administrative Services Division
(505) 827-2000

Building Services Division
(505) 476-2425

Property Control Division
(505) 827-2141

Purchasing Division
(505) 827-0472

Risk Management Division
(505) 827-2036

State Printing & Graphic Services Bureau
(505) 476-1950

Transportation Services Division
(505) 827-1958

MEMORANDUM

Date: March 15, 2013

To: Maryam Emdadi
Sales Director, Public Sector
Carahsoft Technology Corporation

From: Mr. Lawrence O. Maxwell, State Purchasing Agent

Re: GSA based price agreement to provide Information Technology Services to New Mexico
Corrections Department, via GSA Contract No. GS-35F-0119Y

Please be advised the State Purchasing Agent is prepared to establish a Price Agreement, upon your willingness to extend your price, terms and conditions to the State of New Mexico subject to the following requirements:

1. The vendor must also agree to supply the State of New Mexico, State Purchasing Division, with a quarterly usage report broken out, at a minimum, to the state agency and local public body level.
2. 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 State Purchasing Division for an amount equal to 0.75% of one percent (three quarters of one percent) of the gross total sales for the period and in accordance with the following schedule:

<u>Period End</u>	<u>Report Due</u>
September 30	October 31
December 31	January 31
March 31	April 30
June 30	July 31

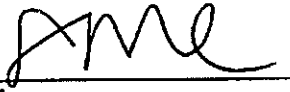
March 15, 2013
Memorandum
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If you agree to the above conditions please sign in the space provided below and return via fax to (505)827-2484 or email to Ramona.Espinosa@state.nm.us. If you have any further concerns regarding this matter please contact Mona Espinosa of my staff at (505)827-0218.

Your immediate attention to this matter is greatly appreciated.

Carahsoft Technology Corporation
Company Name

3-18-13
Date

 , Ellen Lord
Signature

Contracts Manager
Title