



State of New Mexico General Services Department

Statewide Price Agreement

Awarded Vendor
 0000027747
 DLT Solutions LLC
 2411 Dulles Corner Park, Suite 800
 Herndon, VA 20171

Telephone No. (800) 262-4358

Price Agreement Number: 60-000-16-00075

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: India Garcia

Telephone No.: 827-0483

Invoice:
 As Requested

Title: **General Purpose Commercial Information Technology, Equipment, Software & Services – DLT Solutions LLC**

Term: **July 6, 2016 – July 5, 2020**

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: 06/29/2016

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General Services Department
Purchasing Division
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Establish a Price Agreement based on GSA Contract # **GS-35F-267DA** for **General Purpose Commercial Information Technology, Equipment, Software & Services**.

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.

Executive Branch Agencies must enter into the proper contractual agreement to hire a contractor to have the contractor begin work.

The PROPER CONTRACTUAL AGREEMENT could be:

- 1) a written contract on the Department of Information Technology template if IT services or goods are being purchased;
- 2) a written contract on the Department of Finance and Administration's Professional Services Agreement template if professional services are being purchased; or
- 3) Purchase Order (where no professional services, IT services or goods, or some general services are being purchased).

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.

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Item	Approx Qty	Unit	Article and Description	Unit Price
001	1	Ea.	Furniture – Landscape Forms, Inc. GS-35F-267DA	

*** 1 Item Total ***