



State of New Mexico  
General Services Department  
Purchasing Division

Statewide Price Agreement Amendment

**Awarded Vendor:**  
0000127391  
American Fire Protection Group  
8904 Adams St. NE  
Albuquerque, NM 87109  
  
Telephone No. 505-298-8012  
Email: Robert.Thompson@afpgusa.us

Price Agreement Number: 00-00000-20-00094

Price Agreement Amendment No.: One

Term: March 4, 2020 thru January 7, 2025

**Ship To:**  
All State of New Mexico agencies, commissions,  
institutions, political subdivisions and local public  
bodies allowed by law.

Procurement Specialist: Sandra Lujan

Telephone No.: (505) 827-0242

Email: sandrar.lujan@state.nm.us

*SL*

**Invoice:**  
As Requested at time of order

**Title: Facilities Maintenance & Management**

**This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.**

**This amendment is issued to reflect the following effective immediately:**

**Add GSA Memorandum (1-page attachment) to the awarded Price Agreement which was inadvertently omitted in error.**

**Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.**

**Accepted for the State of New Mexico**

New Mexico State Purchasing Agent

Date: 3/12/2020

Purchasing Division: 1100 St. Francis Drive, Room 2016, Santa Fe, 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472

*RR*



MICHELLE LUJAN GRISHAM  
GOVERNOR

KEN ORTIZ  
CABINET SECRETARY

MARK HAYDEN  
DIRECTOR  
STATE PURCHASING DIVISION

State of New Mexico  
General Services Department

ADMINISTRATIVE SERVICES DIVISION  
(505) 476-1857

FACILITIES MANAGEMENT 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

March 9, 2020

MEMORANDUM

To: American Fire Protection Group

From: Mr. Mark Hayden, State Purchasing Agent

RE: Price Agreement for 00-00000-20-00094 Facilities Maintenance & Management

Please be advised the State Purchasing Agent is willing to establish a Price Agreement based upon your willingness to extend your GSA pricing, terms and conditions based on Federal Supply Schedule GS-21F-0060W to the State of New Mexico subject to the following requirements:

1. Purchases based on 13-1-129 (A)(1) NMSA 1978 do not reflect actual purchases from a General Services Administration (GSA) contract, the vendor must agree to remit the 0.75% Industrial Funding Fee to the State of New Mexico, State Purchasing Division, on a quarterly basis to offset contract administration costs.
2. Along with submitting the required fee, the vendor must also agree to, and actually supply the State of New Mexico, State Purchasing Division a quarterly usage report broken out, at a minimum, to the state agency and local public body level 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

If you agree to the above conditions please sign at the space provided below and email back to [sandrar.lujan@state.nm.us](mailto:sandrar.lujan@state.nm.us). If you have any further concerns please contact Sandra Lujan at 505-827-0242.

By signing this document you are certifying that you have the authorization to bind your company.

Your immediate attention to this matter is greatly appreciated.

AMERICAN FIRE PROTECTION GROUP  
Company Name

ROBERT THOMPSON  
Print Name

SERVICE LEADER  
Title

[Signature]  
Signature

3/11/2020  
Date



**State of New Mexico  
General Services Department**

**Statewide Price Agreement**

**Awarded Vendor**  
**0000127391**  
**American Fire Protection Group**  
**8904 Adams St. NE**  
**Albuquerque, NM 87109**  
  
**Telephone No. 505-298-8012**  
**Email: Robert.thompson@afpgusa.us**


Price Agreement Number: **00-00000-20-00094**

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: **Sandra Lujan** 

Telephone No.: **505-827-0242**

**Email: sandrar.lujan@state.nm.us**

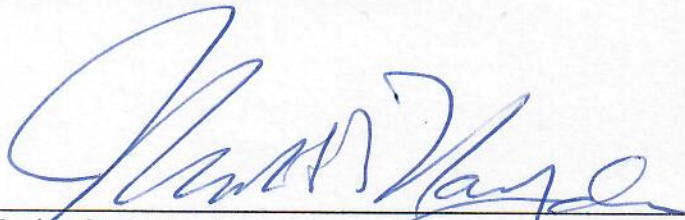
**Invoice:**  
  
**As requested by User**

**Title: Facilities Maintenance & Management**

**Term: March 4, 2020 thru January 7, 2025**

**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: 03/03/2020

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

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State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 00-00000-20-00094

Establish a Price Agreement based on GSA Contract # GS-21F-0060W for description.

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.      (Facilities Maintenance & Management per)

**(GS-21F-0060W)**

\*\*\* 1 Item Total \*\*\*