



State of New Mexico  
General Services Department  
Purchasing Division

Statewide Price Agreement Amendment

**Awarded Vendor:**  
0000146733  
Johnson Controls US Holdings LLC  
DBA: Johnson Controls Fire Protection LP  
Dept. CH 10320  
Palatine, IL 60055-0320  
  
Email: Jennifer.brazil@jci.com  
Telephone No. 505-659-6898

Number: 30-000-13-00085

Amendment No.: Eight

Term: June 28, 2013 through June 26, 2023

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

Procurement Specialist: Mark Lujan *ML*

Telephone No.: 505-469-1610

Email: Mark.Lujan@state.nm.us

**Invoice:**  
As Requested

Title: **Fire Alarm & Suppression Services**

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

**In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from June 27, 2021 to June 26, 2023 at the same price, terms and conditions.**

**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**

*Valerie Paulk*  
Mark Hayden, New Mexico State Purchasing Agent

Date: *4/16/2021*

**X This Amendment was signed on behalf of the State Purchasing Agent**

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

*MS*



State of New Mexico  
General Services Department  
Purchasing Division

Statewide Price Agreement Amendment

**Awarded Vendor:**  
**0000146733**  
**Johnson Controls US Holdings LLC**  
**DBA: Johnson Controls Fire Protection LP**  
**Dept. CH 10320**  
**Palatine, IL 60055-0320**  
  
**Email: Jennifer.brazil@jci.com**  
**Telephone No. 505-659-6898**

Number: 30-000-13-00085

Amendment No.: Seven

Term: June 28, 2013 through June 26, 2021

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

Procurement Specialist: Mark Lujan *ML*

Telephone No.: 505-827-0564

Email: Mark.Lujan@state.nm.us

**Invoice:**  
**As Requested**

Title: **Fire Alarm & Suppression Services**

**This 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:**

**Amendment #4 changed the Price Agreement Title incorrectly. This Amendment corrects the title:**

**From: Fire Suppression Products and Services**

**To: Fire Alarm & Suppression Services**

**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**

*Valerie Paulk*  
Mark Hayden, New Mexico State Purchasing Agent

Date: 1/26/2021

**X This Amendment was signed on behalf of the State Purchasing Agent**  
Purchasing Division: 1100 St. Francis Drive, Room 2016, Santa Fe, 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472

*MS*



**State of New Mexico  
General Services Department  
Purchasing Division**

**Statewide Price Agreement Amendment**

**Awarded Vendor:**  
**0000146733**  
**Johnson Controls US Holdings LLC**  
**DBA: Johnson Controls Fire Protection LP**  
**Dept. CH 10320**  
**Palatine, IL 60055-0320**  
**Email: Jennifer.brazil@jci.com**  
**Telephone No. 505-659-6898**

Number: **30-000-13-00085**

Amendment No.: **SIX**

Term: **June 28, 2013 through June 26, 2021**

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

Procurement Specialist: **Mark Lujan**

Telephone No.: **505-827-0564**

Email: **Mark.Lujan@state.nm.us**

**Invoice:**  
**As Requested**

**Title: Fire Suppression Products and Services**

**This 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:**

**The vendor's remittance address is as follows:**

**Dept. CH 10320**  
**Palatine, IL 60055-0320**

**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**

*Valerie Paulk*  
 Mark Hayden, New Mexico State Purchasing Agent

Date: 12/8/2020

**x This Agreement was signed on behalf of the State Purchasing Agent**

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

*JSL MS*



**State of New Mexico  
General Services Department  
Purchasing Division**

**Statewide Price Agreement Amendment**

**Awarded Vendor:**  
**0000146733**  
**Johnson Controls US Holdings LLC**  
**DBA: Johnson Controls Fire Protection LP**  
**5757 N Green Bay Ave**  
**Milwaukee, WI 53209**  
**Email: Jennifer.braziel@jci.com**  
**Telephone No. 505-659-6898**

Number: **30-000-13-00085**

Amendment No.: **Five**

Term: **June 28, 2013 through June 26, 2021**

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

Procurement Specialist: **Mark Lujan**

Telephone No.: **505-827-0564**

Email: **Mark.Lujan@state.nm.us**

**Invoice:**  
**As Requested**

**Title: Fire Suppression Products and Services**

**This 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:**

**Amendment #4 had an incorrect Price Agreement number on it. This Amendment includes the correct Price Agreement number.**

**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**

*Valerie Paulk*  
 Mark Hayden, New Mexico State Purchasing Agent

Date: 10/29/2020

× **This Agreement was signed on behalf of the State Purchasing Agent**



**State of New Mexico  
General Services Department  
Purchasing Division**

**Statewide Price Agreement Amendment**

**Awarded Vendor:**  
**0000146733**  
**Johnson Controls US Holdings LLC**  
**DBA: Johnson Controls Fire Protection LP**  
**5757 N Green Bay Ave**  
**Milwaukee, WI 53209**  
**Email: Jennifer.brazil@jci.com**  
**Telephone No. 505-659-6898**

Number: **30-000-17-00085**

Amendment No.: **Four**

Term: **June 28, 2013 through June 26, 2021**

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

Procurement Specialist: **Mark Lujan**

Telephone No.: **505-827-0564**

Email: **Mark.Lujan@state.nm.us**

**Invoice:**  
**As Requested**

**Title: Fire Suppression Products and Services**

**This 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:**

- 1. Vendor update due to name change**  
**From: Tyco Fire & Security (US) Management, Inc. DBA: Johnson Controls Fire Protection LP.**
- 2. Update Vendor ID Number:**

<b>From:</b>	<b>To:</b>
<b>0000100325</b>	<b>0000146733</b>
<b>Tyco Fire &amp; Security (US) Management, Inc.</b>	<b>Johnson Controls US Holdings LLC</b>
<b>DBA: Johnson Controls Fire Protection LP</b>	<b>DBA: Johnson Controls Fire Protection LP</b>

**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**

*Valerie Paulk*  
Mark Hayden, New Mexico State Purchasing Agent

Date: 9/21/2020

x **This Agreement was signed on behalf of the State Purchasing Agent**



State of New Mexico  
General Services Department  
Purchasing Division

Statewide Price Agreement Amendment

**Awarded Vendor**  
0000100325  
Tyco Fire & Security (US) Management, Inc.  
DBA: Johnson Controls Fire Protection LP  
50 Technology Drive  
Westminster, MA 01441  
  
Telephone No. 443-896-1166

Price Agreement Number: 30-000-13-00085

Price Agreement Amendment No.: Three

Term: June 28, 2013 thru June 26, 2021

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

Procurement Specialist: Mark Lujan *MLJ*

Telephone No.: (505) 824-0564

**Invoice:**  
  
**As Requested**

Title: **Fire Alarm & Suppression Services**

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

Update the following information:

Vendor ID Number:

**From:**  
00000299973  
Tyco Fire & Security (US) Management, Inc.  
DBA: Johnson Controls Fire Protection LP

**To:**  
0000100325  
Tyco Fire & Security (US) Management, Inc.  
DBA: Johnson Controls Fire Protection LP

**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: 07/12/2018



State of New Mexico  
General Services Department  
Purchasing Division

Statewide Price Agreement Amendment

**Awarded Vendor**

0000029973

Tyco Fire & Security (US) Management, Inc.  
DBA: Johnson Controls Fire Protection LP  
50 Technology Drive  
Westminster, MA 01441

Telephone No. 443-896-1166

Price Agreement Number: 30-000-13-00085

Price Agreement Amendment No.: Two

Term: June 28, 2013 thru June 26, 2021

**Ship To:**

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

Procurement Specialist: Mark Lujan

Telephone No.: (505) 824-0564

**Invoice:**

As Requested

**Title: Fire Alarm & Suppression Services**

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

**In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from June 26, 2018 to June 26, 2021 at the same price and conditions.**

**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**

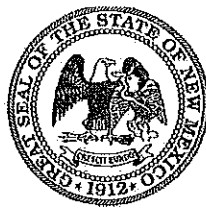
\_\_\_\_\_  
New Mexico State Purchasing Agent

Date: 06/21/2018

ML



Susana Martinez  
NEW MEXICO GOVERNOR



ADMINISTRATIVE SERVICES DIVISION  
(505) 827-0620  
BUILDING SERVICES DIVISION  
(505) 827-2349  
PROPERTY CONTROL DIVISION  
(505) 827-2141  
PURCHASING DIVISION  
(505) 827-0472  
RISK MANAGEMENT DIVISION  
(505) 827-0442  
TRANSPORTATION SERVICES DIVISION  
(505) 476-1902

Ned Fuller  
ACTING CABINET SECRETARY  
GENERAL SERVICES DEPARTMENT

**NEW MEXICO**  
GENERAL SERVICES DEPARTMENT

Larry O. Maxwell  
STATE PURCHASING AGENT  
STATE PURCHASING DIVISION

June 18, 2018

**MEMORANDUM**

To: Tyco Fire & Security (US) Management, Inc. DBA: Johnson Controls Fire Protection LP

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

RE: Price Agreement Extension for Fire Alarm & Suppression Services #30-000-13-00085

Please be advised the State Purchasing Agent is willing to extend Price Agreement 30-000-13-00085 based upon your willingness to extend your GSA pricing, terms and conditions based on Federal Supply Schedule GS-06F-0054N 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


Sample Reports can be found at: <http://www.generalservices.state.nm.us/statepurchasing/resourcesandinformation.aspx#Vendors>

Email completed reports to: [GSD.QuarterlyUsageR@state.nm.us](mailto:GSD.QuarterlyUsageR@state.nm.us)

If you agree to the above conditions and to extend your Statewide Price Agreement through June 26, 2021, please sign at the space provided below and email back to [Mark.Lujan@state.nm.us](mailto:Mark.Lujan@state.nm.us). If you have any further concerns please call Mark at (505) 827-0564.

By signing this document you are certifying that you have the authorization to bind your company. The information below is required to process this request. Your immediate attention to this matter is greatly appreciated.

Signature:



Printed Name and Title:

Andrew J. Ross Market Director

Mailing Address:

5500 Midway Park Place, NE  
Albuquerque, NM 87119 Telephone Number: 702-306-2745

Email:

andrewj.ross@tcj.com



**State of New Mexico  
General Services Department  
Purchasing Division**

**Statewide Price Agreement Amendment**

**Awarded Vendor**

0000029973

Tyco Fire & Security (US) Management, Inc.  
DBA: Johnson Controls Fire Protection LP  
50 Technology Drive  
Westminster, MA 01441

Telephone No. 443-896-1166Price Agreement Number: 30-000-13-00085Price Agreement Amendment No.: OneTerm: June 28, 2013 thru June 26, 2018**Ship To:**

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

Procurement Specialist: Mark LujanTelephone No.: (505) 824-0564**Invoice:**

As Requested

Title: **Fire Alarm & Suppression Services**

**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:**

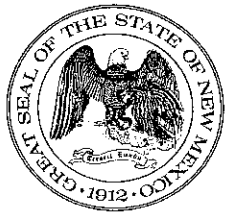
**1. Vendor update due to name change**From: **SimplexGrinnell**To: **Tyco Fire & Security (US) Management, Inc. DBA: Johnson Controls Fire Protection LP.****2. Correct State Price Agreement title to read as Fire Alarm & Suppression Services.**

**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: 05/08/2018



# State of New Mexico General Services Department

## Statewide Price Agreement

**Awarded Vendor**

0000029973

SimplexGrinnell

50 Technology Drive

Westminster, MA 01441

Telephone No. 443-896-1166

Price Agreement Number: 30-000-13-00085

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: **Fire Alarm & Suppression Services/SimplexGrinnell**

Term: **June 28, 2013 thru June 26, 2018**

**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**

Date: 6/28/13

\_\_\_\_\_  
New Mexico State Purchasing Agent

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

TD

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #:

Page-2

Establish a Price Agreement based on GSA Contract #GS-06F-0054N for Fire Alarm & Suppression Services/  
SimplexGrinnell.

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.

<b>Item</b>	<b>Approx Qty</b>	<b>Unit</b>	<b>Article and Description</b>	<b>Unit Price</b>
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001	1	Ea.	Fire Alarm & Suppression Services/SimplexGrinnell	
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\*\*\* 1 Item Total \*\*\*



**Susana Martinez**  
New Mexico Governor

**Ed Burekle**  
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:** June 21, 2013

**To:** Mr. Demetrius Beasley  
SimplexGrinnell

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

**Re:** GSA based price agreement to provide Facilities Maintenance and Management to the state of New Mexico Department of New Mexico, via GSA Contract No. GS-06F-0054N

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

June 21, 2013  
Memorandum  
Page 2

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.

Simplex Grinnell  
Company Name

  
Signature

6.21.13  
Date

6.21.13  
Title