

ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
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ALBUQUERQUE, NEW MEXICO 87125
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Dekker/Perich/Sabatini
7601 Jefferson NE Suite 100
Albuquerque, NM 87109

SHIP TO

Facilities, Design & Construction
915 Oak St NE
Albuquerque, NM 87106

ATTENTION
OF

Karen Alarid

DATE	VENDOR CODE
12/5/2016	10721

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

PLEASE SHOW PRICE AGREEMENT NUMBER ON ALL INVOICES, SHIPPING PAPERS, PACKAGES, CORRESPONDENCE, ETC. INVOICE IN DUPLICATE.

ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Open Ended Architecture Services

Contract Term: April 25, 2016 - April 24, 2020

Per terms and conditions of: RFP16-025MM-AM

Board Approved: 4/20/2016

Pricing Attached

SERVICES AND/OR GOODS TO BE PROVIDED: The Offeror shall provide the good(s) and/or service(s), as defined in this agreement, on an "as ordered" basis. This is not an order and no funds are obligated under this Pricing Agreement. Funds are obligated by approved purchase orders on an "as needed" basis. Offeror shall receive separate individual Purchase Orders for each individual request(s).

MINIMUM AMOUNT: Albuquerque Public Schools does not guarantee a minimum amount of purchases in conjunction with this pricing agreement.

QUOTES AND PAYMENT: The Offeror shall include the APS Pricing Agreement Number on each quote and reflect the price as awarded. The invoice submitted for payment shall match the quote and shall note the purchase order number.

PRICING ESCALATION: Price escalation will be considered only at yearly observance of award and only upon receipt of written request from contractor stating reason for escalation and the amount being requested. Justifying documentation must accompany price escalation request.

Amendments: This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

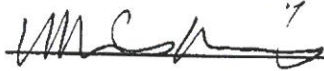
Reason for Amendment: Renewal of Price Agreement

Contact: Sanjay Kadu

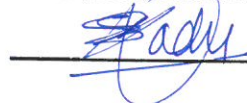
Phone: 505-761-9700

Email: sanjayk@dpsdesign.org

PROCUREMENT DIVISION AUTHORIZED SIGNATURE


Date: 12/5/16

VENDOR AUTHORIZED SIGNATURE


Date: 12/13/2016