

# SANTA FE COUNTY RESOLUTION 2023- 024

## A RESOLUTION REQUESTING AUTHORIZATION TO MAKE THE BUDGET ADJUSTMENT DETAILED ON THIS FORM

Whereas, the Board of County Commissioners meeting in regular session on February 28, 2022, did request the following budget adjustment:

Department / Division Public Safety/Fire/RECC/Corrections Fiscal Year: 2023 (July 1, 2022 - June 30, 2023)  
 Budget Adjustment Type (drop down): Other

### BUDGETED REVENUES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
244	0833	371	2300	State Fire Marshal	\$ 300,000	
244	0836	371	2300	State Fire Marshal	300,000	
244	0838	371	2300	State Fire Marshal	300,000	
244	0840	371	2300	State Fire Marshal	300,000	
244	0844	371	2300	State Fire Marshal	300,000	
<b>Subtotal from First Page</b>					\$ 1,500,000	\$

### BUDGETED EXPENDITURES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
244	0833	482	8009	Vehicle/Heavy Equipment	\$ 300,000	
244	0836	482	8009	Vehicle/Heavy Equipment	300,000	
244	0838	482	8009	Vehicle/Heavy Equipment	300,000	
244	0840	482	8009	Vehicle/Heavy Equipment	300,000	
244	0844	482	8009	Vehicle/Heavy Equipment	300,000	
<b>Subtotal from First Page</b>					\$ 1,500,000	\$

Requesting Department Approval: Maricela Martinez Title: Operations Manager Date: 02/06/2023 Log # 634

Capital/Grants Approval: Samuel L. Montoya Date: 2/6/2023 Budget Administrator: Melissa S. Montoya 02/06/2023

Finance Dept Approval: Don Sten Date: 2/6/2023 Entered by: \_\_\_\_\_ Date: \_\_\_\_\_

County Mgr Approval: [Signature] Date: 2/24/2023 Updated by: \_\_\_\_\_ Date: \_\_\_\_\_

RESOLUTION 2023- 024

## BUDGET ADJUSTMENT REQUEST FORM

Page 2 of

Fiscal Year 2023 (July 1, 2022 Through June 30, 2023)

## CONTINUATION SHEET

BUDGETED REVENUES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
244	0846	371	2300	State Grants / Fire Protection	\$ 25,000	\$ -
Subtotal from Second Page					\$ 25,000	\$ -
Total of All Pages					\$ 1,525,000	\$ -

BUDGETED EXPENDITURES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
244	0846	422	10-55	Volunteer Reimbursements	\$ 11,200	
244	0846	422	20-01	FICA-Regular	580	
244	0846	422	20-02	FICA-Medicare	220	
244	0846	422	60-07	Operational Supplies	1,000	
244	0846	422	60-09	Educational Supplies	1,800	
244	0846	422	70-37	Printing / Publishing / Advertising	1,500	
244	0846	422	80-99	Inventory Exempt	2,300	
244	0846	422	80-15	Computers & Peripherals	5,400	
244	0846	422	80-96	Inventory Exempt - Computer Software	1,000	
Subtotal from Second Page					\$ 25,000	\$ -
Total of All Pages					\$ 1,525,000	\$ -

**SANTA FE COUNTY**  
**RESOLUTION 2023- 024**

**DETAILED JUSTIFICATION FOR REQUESTING BUDGET ADJUSTMENT**

(If applicable, cite the following authority: State Statute, grant name and award date, other laws, regulations, etc.)

<b>1</b>	<p>Please summarize the request and its purpose in the area below.</p> <p>The Santa Fe County Fire Administration District has been awarded \$25,000 for stipends from the New Mexico Fire Protection Grant Council, through the New Mexico State Fire Marshal. The award will be used for stipends as provided in the current Volunteer Recruitment and Retention Incentive Program which was established through Resolution No. 2019-5. These funds provide a nominal incentive program for volunteers to the Santa Fe County Fire Department. A portion of this grant award will also be used for recruitment and retention activities as well as supplies that will be utilized at recruitment events.</p> <p>In addition, the New Mexico Fire Protection Grant Council, granted the Fire Department \$1,500,000 for fire apparatuses. The following five fire districts are all receiving \$300,000 for the following apparatuses: Edgewood - Type 3 Engine, Pojoaque - Tender, Tesuque - Tender, La Cienega - Tender and Galisteo Tender.</p>	<div>Recurring</div> <div>Non-Recurring</div>	<div></div> <div>X</div>
<b>2</b>	<p>Is this Budget Action for a Recurring or Non Recurring Expense(one-time)</p>	<div></div>	<div></div>
<b>3</b>	<p>Does this request impact a revenue source?</p>	<div>Yes</div> <div>X</div>	<div>No</div> <div></div>
	<p>A. Is this a State Special Appropriation? If Yes, cite Statute and attach a copy</p>	<div></div>	<div>X</div>
	<p>B. Does this include state or federal funds? If YES, please cite and attach a copy of statute, if a special appropriation, or include grant name, number, award date and amount, and attach a copy of a award letter and proposed budget. <b>NM Fire Protection Grant Award Letter is Attached</b></p>	<div></div> <div>X</div>	
	<p>C. Is this request a result of Commission action? If YES, please cite and attach a copy of supporting documentation (i.e. Minutes, Resolution, Ordinance, etc.)</p>		<div>X</div>
	<p>D. Is a match required? If Yes, please identify funding source in the line below.</p>		<div>X</div>
<p>PLEASE PROVIDE THE LINE ITEM OF THE MATCH BELOW</p>			
<b>FUND</b>	<b>DEPARTMENT</b>	<b>ACTIVITY</b>	<b>ELEMENT</b>
			<b>CATEGORY / LINE ITEM</b>
			<b>AMOUNT</b>
			<b>BUDGETED ( Drop Down)</b>

SANTA FE COUNTY  
RESOLUTION 2023-024

Page 4

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Santa Fe County that the Local Government Division of the Department of Finance and Administration is hereby requested to grant authority to adjust budgets as detailed above.

Approved, Adopted, and Passed This 28th Day of February, 2023.

Santa Fe Board of County Commissioners

  
Anna Hansen, Chairperson

ATTEST:




Katharine E. Clark, County Clerk



BCC RESOLUTIONS  
PAGES: 23

COUNTY OF SANTA FE )  
STATE OF NEW MEXICO ) ss

I Hereby Certify That This Instrument Was Filed for  
Record On The 13TH Day Of March, 2023 at 08:45:07 AM  
And Was Duly Recorded as Instrument # 2007988  
Of The Records Of Santa Fe County

Witness My Hand And Seal Of Office  
Katharine E. Clark  
Deputy  County Clerk, Santa Fe, NM





Michelle Lujan Grisham  
Governor

Kelly Hamilton  
Deputy Cabinet Secretary

David Dye  
Cabinet Secretary Designate

Carla Walton  
Deputy Cabinet Secretary

Randy Varela  
State Fire Marshal

**DEPARTMENT OF HOMELAND SECURITY  
AND EMERGENCY MANAGEMENT**

November 21, 2022

Santa Fe County Fire Chief  
35 Camino Justicia  
Santa Fe, NM 87502

**Ref: FY 23 New Mexico Fire Protection Grant Council Award Notice**

Dear Santa Fe County and Fire Chief,

Congratulations! Your grant application on behalf of the Santa Fe County Fire Department has been reviewed and an award has been granted.

Over 179 grant applications were submitted and over \$42,709,554.70 million in needs were considered. The Fire Department has met the minimum requirements and is clearly addressing a critical need affecting the ISO fire protection classification. The equipment purchased with this grant shall meet the requirements of the latest Editions of NFPA.

A voucher or ACH deposit, in the amount of \$1,525,000.00 for the purchase of the approved project request, will be sent to your local governing body Treasurer, to include \$25,000.00 for Stipends after approval by this office of the submitted project specifications, on or near November 21, 2022.

The deadline to encumber the money by contract with the vendor is **May 31, 2023**. If the bid amount exceeds the awarded amount plus the required matching amount, the additional cost shall be the responsibility of the local government. If the specified equipment may be purchased for less than the grant amount, the remaining money shall be returned to the grant fund. All equipment purchased with grant funds must be inspected by this office upon receipt and the attached Project Close-Out Checklist completed and submitted immediately thereafter.

Failure to meet deadlines will result in the loss of funds. If you need additional time to complete your project, your request for an extension must be made in writing, explaining the need for additional time. Grant recipients also need the Council's written permission, to make changes to their projects. Project modifications must be requested in writing, and the modification shall not significantly alter the original purpose of the approved application. Extension and modification requests are reviewed on a case-by-case basis and are not automatically granted.

If further information is required, please contact Randy Varela, State Fire Marshal, at (505) 709-8150.

Sincerely,

Sincerely,

Randy Varela  
State Fire Marshal

Robert Larranaga  
Grant Council Chair

**FY23 NEW MEXICO FIRE PROTECTION GRANT AWARD  
PROJECT CLOSEOUT CHECKLIST**

**Upon completion of the funded project, this checklist must be submitted to the State Fire Marshal's Office,  
Fire Services Support Bureau.**

COUNTY: Santa Fe

FUNDED PROJECT: Apparatus

AMOUNT AWARDED: \$1,525,000.00

**PROJECT CHECKLIST**

Benchmark	Deadline	Date	Name of SFMO Representative
Project specifications submitted to State Fire Marshal's Office for Review/Approval	August 31, 2022	Submittal Date	Submitted to:
Approval from SFMO to proceed with project specifications		Approval Date	Approved by:
Funds Encumbered by Procurement Code	May 31, 2023	Encumbrance Date	Encumbrance Method Contract/Purchase Order #
Project Completed		Goods/Services Received Date	
SFMO Inspection		Requested Date	Requested of whom:
SFMO Inspection Completed		Inspection Date	By Whom:
SFMO Check of NFIRS Compliance			

DEPARTMENT		AMOUNT
Edgewood	Apparatus	\$300,000.00
Galisteo	Apparatus	\$300,000.00
La Cienega	Apparatus	\$300,000.00
Pojoaque	Apparatus	\$300,000.00
Tesuque	Apparatus	\$300,000.00
Santa Fe County Admin.	Stipends	\$25,000.00
<b>TOTAL</b>		<b>\$1,525,000.00</b>

**SANTA FE COUNTY**  
**RESOLUTION 2023-\_\_\_\_\_**

Page 1

**A RESOLUTION REQUESTING AUTHORIZATION TO MAKE THE BUDGET ADJUSTMENT DETAILED ON THIS FORM**

Whereas, the Board of County Commissioners meeting in regular session on \_\_\_\_\_, did request the following budget adjustment:

Department / Division \_\_\_\_\_ Public Safety/Fire/RECC/Corrections

Budget Adjustment Type (drop down): Other Fiscal Year: 2023 (July 1, 2022 - June 30, 2023)

**BUDGETED REVENUES:** (use continuation sheet, if necessary)

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244	0840	482	8009	Vehicle/Heavy Equipment	\$ 300,000	
244	0844	482	8009	Vehicle/Heavy Equipment	300,000	
					-	
<b>Subtotal from First Page</b>					\$ 1,500,000	\$ -

Requesting Department Approval: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_ Log # \_\_\_\_\_

Capital/Grants Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Budget Administrator: \_\_\_\_\_

Finance Dept Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Entered by: \_\_\_\_\_ Date: \_\_\_\_\_

County Mgr Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Updated by: \_\_\_\_\_ Date: \_\_\_\_\_

**SANTA FE COUNTY**  
**RESOLUTION 2023-\_\_\_\_\_**  
**BUDGET ADJUSTMENT REQUEST FORM**

Page 2

Fiscal Year 2023 (July 1, 2022 Through June 30, 2023)

Page 2 of

*CONTINUATION SHEET*

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						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Subtotal from Second Page					\$ 1,525,000	\$ -

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**SANTA FE COUNTY**  
**RESOLUTION 2023-\_\_\_\_\_**

Page 3

**DETAILED JUSTIFICATION FOR REQUESTING BUDGET ADJUSTMENT**  
(If applicable, cite the following authority: State Statute, grant name and award date, other laws, regulations, etc.)

1	Please summarize the request and its purpose in the area below.					
	<p>1.) Santa Fe County Fire has been awarded a FY23 Fire Protection Grant including Stipends and Fire Apparatus in the amount of \$1,525,000.00 through the New Mexico Fire Protection Grant Council, New Mexico State Fire Marshal and the Department of Homeland Security. 2.) The Fire Department is requesting to increase the budget by \$1,525,000 for the ability to spend the New Mexico Fire Protection Grants. The grant includes an Admin Stipend of \$25,000.00. This stipend award will be used for the current Volunteer Recruitment and Retention Incentive Program which was established through Resolution No. 2019-5. The recruitment and retention activities will include technology based trainings and supplies that will be utilized at recruitment events. These funds provide a nominal incentive program for volunteers to the Santa Fe County Fire Department. In addition the Fire Department received a Fire Apparatus Award for five Fire Districts as follows: Edgewood: Type 3 Engine \$300,000.00 - Pojoaque: Tender \$300,000.00 - Tesuque: Tender \$300,000.00 - La Cienega: Tender \$300,000.00 - Galisteo: Tender \$300,000.00.</p>					
2	Is this Budget Action for a Recurring or Non Recurring Expense(one-time)				Recurring	Non-Recurring
						X
3	Does this request impact a revenue source?				Yes	No
						X
	A. Is this a State Special Appropriation? If Yes, cite Statute and attach a copy					X
	B. Does this include state or federal funds? If YES, please cite and attach a copy of statute, if a special appropriation, or include grant name, number, award date and amount, and attach a copy of a award letter and proposed budget. NM Fire Protection Grant Award Letter is Attached				X	
	C. Is this request a result of Commission action? If YES, please cite and attach a copy of supporting documentation (i.e. Minutes, Resolution, Ordinance, etc.)					X
	D. Is a match required? If Yes, please identify funding source in the line below.					X
PLEASE PROVIDE THE LINE ITEM OF THE MATCH BELOW						
FUND	DEPARTMENT	ACTIVITY	ELEMENT	CATEGORY / LINE ITEM	AMOUNT	BUDGETED ( Drop Down)

**SANTA FE COUNTY**  
**RESOLUTION 2023-\_\_\_\_\_**

Page 4

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**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Santa Fe County that the Local Government Division of the Department of Finance and Administration is hereby requested to grant authority to adjust budgets as detailed above.

**Approved, Adopted, and Passed This \_\_\_\_\_ Day of \_\_\_\_\_, 2023.**

**Santa Fe Board of County Commissioners**

\_\_\_\_\_  
Anna T. Hamilton, Chairperson

**ATTEST:**

\_\_\_\_\_  
Katharine E. Clark, County Clerk



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JAISON DIXON,

Thank you for considering CDW•G for your technology needs. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1C9FQ28	12/22/2022	SF COUNTY FIRE DEPT.	11580864	\$5,082.45

### QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
SMART Board 6000S (V3) Presented with IQ SBID-62655-V3-PW 65" LED-backlit	1	6812657	\$5,082.45	\$5,082.45
Mfg. Part#: SBID-62655-V3-PW				
Contract: New Mexico CES (2022-01-AG01-All)				

**SUBTOTAL** \$5,082.45

**SHIPPING** \$0.00

**SALES TAX** \$0.00

**GRAND TOTAL** \$5,082.45

### PURCHASER BILLING INFO

**Billing Address:**  
SANTA FE COUNTY RECC DEPT  
ACCTS PAYABLE  
35 CAMINO JUSTICIA  
\*\*RECC DEPT\*\*  
SANTA FE, NM 87508-8501  
**Phone:** (505) 660-1149  
**Payment Terms:**

### DELIVER TO

**Shipping Address:**  
SANTA FE RECC  
ATTN: JAISON DIXON  
35 CAMINO JUSTICIA  
SANTA FE, NM 87508  
**Phone:** (505) 660-1149  
**Shipping Method:** DROP SHIP-COMMON CARRIER

### Please remit payments to:

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515



### Sales Contact Info

Juan Camargo | (866) 405-6241 | [juancam@cdw.com](mailto:juancam@cdw.com)

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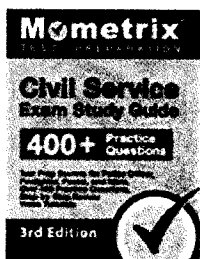
Get \$10 off instantly upon approval for the Amazon Store Card

Current subtotal: \$569.80  
Gift Card savings: - \$10.00  
Cost after savings: \$559.80

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Tpb Publishing  
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Paperback

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Do you have a gift card or promotional code? We'll ask you to enter your claim code when it's time to pay.

Subtotal (20 items): **\$569.80**

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## SMART Board 6000S (V3) Pro series with iQ SBID-6265S-V3-PW 65" LED-backlit

MFG.PART: SBID-6265S-V3-PW CDW PART: 6812657 UNSPSC: 43211902

~~\$5,999.00~~

\$5,279.99

Advertised Price

1



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[Lease Option \(\\$153.17/month\)](#)

Buy Now

### Tech Specs



Availability: 2 units In Stock

Orders placed today ship tomorrow by a CDW partner

### Quick tech specs

- 6265S-V3-PW
- interactive
- PC and touchscreen and 4-microphone array
- 65" Diagonal Class LED-backlit LCD display
- with built-in interactive whiteboard

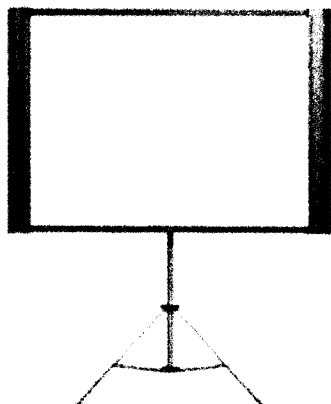
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[Manage Cookies](#)



<https://www.cdw.com/product/smart-board-6000s-v3-pro-series-with-iq-sbid-6265s-v3-pw-65-led-backlit/6812657?pfm=srh>

# Product Information



**Epson Corporation**

**Epson Duet Ultra Portable Projection Screen**

4:3, 16:9 - 39" x 70" - Widescreen

Item: EPSELPSC80

Your Price: \$149.99 / Each

**EPSON**  
EXCEED YOUR VISION

6607

## Product Details

- The 80" screen size is ideal for everyday use
- Uses the 4:3 aspect ratio for an optimal viewing experience
- Provides largest possible picture with maximum efficiency
- With a superb aspect ratio of 16:9, this surface presents the latest HD content distinctively
- 39" screen height for maximum usability and ample viewing space
- 70" screen width for comfortable viewing with maximum productivity
- Widescreen projection format for pleasurable viewing with better dependability
- This 80" projection screen is simple to setup and store

**Manufacturer:** Epson Corporation

**Catalog:** FC Perris-PRS-030

**Catalog Page:** N/A

- Duet Ultra Portable Projection Screen
- Floor stand
- Wall bracket

## Technical Specs

**Manufacturer:** Epson Corporation

**Manufacturer Part Number:** ELPSC80

**Manufacturer Website Address:** <http://www.epson.com>

**Brand Name:** Epson

**Product Line:** Duet

**Product Name:** Duet Ultra Portable Projection Screen

**Marketing Information:** Offering both standard (4:3) and wide-screen (16:9) formats, the Duet ultra-portable projection screen provides the perfect solution for both business presentations and home theater applications. Use with any home theater or business projector. Enjoy fast, easy setup with the innovative, patent-pending design and the included floor stand. Or, mount it to the wall with the included bracket. Then, pull the screen out to the size that works best for you - 65" for standard viewing or 80" for wide-screen viewing.

<b>Packaged Quantity:</b>	1 Each
<b>Product Type:</b>	Projection Screen
<b>Diagonal Image Size:</b>	80"
<b>Screen Height:</b>	39"
<b>Screen Width:</b>	70"
<b>Aspect Ratio:</b>	<ul style="list-style-type: none"> <li>• 4:3</li> <li>• 16:9</li> </ul>
<b>Projection Formats:</b>	Widescreen
<b>Package Contents:</b>	<ul style="list-style-type: none"> <li>• Duet Ultra Portable Projection Screen</li> <li>• Floor stand</li> <li>• Wall bracket</li> </ul>
<b>Additional Information:</b>	<ul style="list-style-type: none"> <li>• Get brilliant images with bright white screen</li> <li>• Use with any home theater or business projector</li> <li>• Enjoy fast, easy setup with the innovative, patent-pending design</li> <li>• Expand screen to the size that best meets your need - standard (4:3) or widescreen (16:9)</li> <li>• Set it up in any setting - it's the perfect fit! (65" for standard format, 80" for widescreen format)</li> </ul>
<b>Recycled:</b>	No
<b>Assembly Required:</b>	No

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Color: PP-ULM-400-RC-MS | [Edit](#)**\$454.50****IN STOCK**

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# QUOTE



**Quote ID: QU44AXG2G4JVFBZJOA5V2H2W6WV4**

**Creation Date: Dec 23, 2022**

Sold and fulfilled by FastSpring an authorized reseller

**Expiration Date: Mar 23, 2023**

<u>Recipient</u>	<u>Store</u>	<u>Merchant</u>
Santa Fe County Fire Department	DC Store - Purchase Fire	FastSpring
Nestor Garcia	Studio on FastSpring -	801
ngarcia@santafecountynm.gov	digitalcombustion.com	Garden St
New Mexico 87508	Digital Combustion Purchase	Suite 201
US	orders@digitalcombustion.com	Santa
		Barbara,
		CA, 93101
		<u>W-9 Form</u>

<b>Description</b>	<b>Quantity</b>	<b>Amount</b>
Fire Studio 7 Instructor Edition WIN/MAC	1	\$1,125.00 \$843.75
	Subtotal	\$1,125.00
	Discount	- \$281.25
	Estimated Sales Tax (7%)	\$59.07
	<b>Total</b>	<b>\$902.82</b>

There are no re-occurring subscription fees or maintenance fees. We know from our own fire service experience that if your budget is cut next year, we would NOT want your sim training programs to disappear.

Technical support is free with your licenses.

**Alicia G. Storer**

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**From:** Maricela C. Martinez  
**Sent:** Wednesday, January 4, 2023 5:22 PM  
**To:** Alicia G. Storer  
**Subject:** FW: IT Service Request #31927: Software Purchase Request Fire Studios has been closed.

FYI for the Stipend \$25,000 grant.

Thank you.

Maricela "Mari" Martinez  
Operations Manager  
Public Safety  
505-986-2415



**From:** Nestor Garcia  
**Sent:** Wednesday, January 4, 2023 2:41 PM  
**To:** Maricela C. Martinez <mcmartinez@santafecountynm.gov>; Jacob Black <jblack@santafecountynm.gov>  
**Subject:** Fwd: IT Service Request #31927: Software Purchase Request Fire Studios has been closed.

Received from IT.

Nestor Garcia

Battalion Chief of Training  
Santa Fe County Fire Department  
505-780-1178

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**From:** Work Orders <[sfcsharepoint@co.santa-fe.nm.us](mailto:sfcsharepoint@co.santa-fe.nm.us)>  
**Sent:** Wednesday, January 4, 2023 2:31:09 PM  
**To:** [ngarcia@santafecountynm.gov](mailto:ngarcia@santafecountynm.gov) <[ngarcia@santafecountynm.gov](mailto:ngarcia@santafecountynm.gov)>  
**Cc:** [ngarcia@santafecountynm.gov](mailto:ngarcia@santafecountynm.gov) <[ngarcia@santafecountynm.gov](mailto:ngarcia@santafecountynm.gov)>  
**Subject:** IT Service Request #31927: Software Purchase Request Fire Studios has been closed.

Your IT Service Request **#31927: Software Purchase Request Fire Studios** has been closed by **Jaison D. Dixon** with the following optional comment:

Nestor-No issue with this software being installed on your machine.

SURVEY Link:

*We value your feedback and would appreciate you taking the time to fill out this optional survey at <http://sfsharepoint/WorkOrders/Lists/ITHelpDesk2/newForm.aspx>.*

The work order history is saved at: <http://sfsharepoint/WorkOrders/Lists/IT/DispForm.aspx?ID=31927>

Siddons Martin Emergency Group, LLC  
4214 2nd St NW  
Albuquerque, NM 87107  
Dealer License # 3100



July 15, 2022

Anthony Leyba, Captain  
SANTA FE COUNTY  
35 CAMINO JUSTICIA  
SANTA FE, NM 87508

**Proposal For: FY23 Santa Fe County Grant Trucks**

Siddons-Martin Emergency Group, LLC is pleased to provide the following proposal to SANTA FE COUNTY. Unit will comply with all specifications attached and made a part of this proposal. Total price includes delivery FOB SANTA FE COUNTY and training on operation and use of the apparatus.

Description	Amount	
Qty. 1 - 986 - Pierce-Commercial Freightliner M2, 106MD Pumper, Wildland, Type 3		
(Unit Price - \$532,381.00)		
Delivery within 5-6 months of order date		
QUOTE # - SMEG-0004249-0		
	Vehicle Price	\$532,381.00
	986 - UNIT TOTAL	\$532,381.00
	SUB TOTAL	\$532,381.00
	HGAC FS12-19 (FIRE)	\$2,000.00
	TOTAL	\$534,381.00

Price guaranteed for 60 days

**Additional:** This unit is a Pierce stock truck and is subject to sale by any of the pierce dealers at any time.

**Taxes:** Tax is not included in this proposal. In the event that the purchasing organization is not exempt from sales tax or any other applicable taxes and/or the proposed apparatus does not qualify for exempt status, it is the duty of the purchasing organization to pay any and all taxes due. Balance of sale price is due upon acceptance of the apparatus at the factory.

**Late Fee:** A late fee of .033% of the sale price will be charged per day for overdue payments beginning ten (10) days after the payment is due for the first 30 days. The late fee increases to .044% per day until the payment is received. In the event a prepayment is received after the due date, the discount will be reduced by the same percentages above increasing the cost of the apparatus.

**Cancellation:** In the event this proposal is accepted and a purchase order is issued then cancelled or terminated by Customer before completion, Siddons-Martin Emergency Group may charge a cancellation fee. The following charge schedule based on costs incurred may be applied:

- (A) 10% of the Purchase Price after order is accepted and entered by Manufacturer;
- (B) 20% of the Purchase Price after completion of the approval drawings;
- (C) 30% of the Purchase Price upon any material requisition.

The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. Siddons-Martin Emergency Group endeavors to mitigate any such costs through the sale of such product to another purchaser; however, the customer shall remain liable for the difference between the purchase price and, if applicable, the sale price obtained by Siddons-Martin Emergency Group upon sale of the product to another purchaser, plus any costs incurred by Siddons-Martin to conduct such sale.

**Acceptance:** In an effort to ensure the above stated terms and conditions are understood and adhered to, Siddons-Martin Emergency Group, LLC requires an authorized individual from the purchasing organization sign and date this proposal and include it with any purchase order. Upon signing of this proposal, the terms and conditions stated herein will be considered binding and accepted by the Customer. The terms and acceptance of this proposal will be governed by the laws of the state of New Mexico. No additional terms or conditions will be binding upon Siddons-Martin Emergency Group, LLC unless agreed to in writing and signed by a duly authorized officer of Siddons-Martin Emergency Group, LLC.

Sincerely,

  
George Asi Jr

I, \_\_\_\_\_, the authorized representative of SANTA FE COUNTY, agree to purchase the proposed and agree to the terms of this proposal and the specifications attached hereto.

\_\_\_\_\_  
Signature & Date

Siddons Martin Emergency Group, LLC  
 4214 2nd St NW  
 Albuquerque, NM 87107  
 Dealer License # 3100



July 22, 2022

Anthony Leyba, Captain  
 SANTA FE COUNTY  
 35 CAMINO JUSTICIA  
 SANTA FE, NM 87508

**Proposal For: FY23 Santa Fe County Grant Trucks**

Siddons-Martin Emergency Group, LLC is pleased to provide the following proposal to SANTA FE COUNTY. Unit will comply with all specifications attached and made a part of this proposal. Total price includes delivery FOB SANTA FE COUNTY and training on operation and use of the apparatus.

Description	Amount	
Qty. 1 - 985 - Pierce-Commercial International HV607 Tanker, Dry Side (Unit Price - \$451,961.00) Delivery within 22-23 months of order date QUOTE # - SMEG-0004286-1		
	Vehicle Price	\$451,961.00
	985 - UNIT TOTAL	\$451,961.00
	SUB TOTAL	\$451,961.00
	HGAC FS12-19 (FIRE)	\$2,000.00
	TOTAL	\$453,961.00

Price guaranteed for 60 days

**Taxes:** Tax is not included in this proposal. In the event that the purchasing organization is not exempt from sales tax or any other applicable taxes and/or the proposed apparatus does not qualify for exempt status, it is the duty of the purchasing organization to pay any and all taxes due. Balance of sale price is due upon acceptance of the apparatus at the factory.

**Late Fee:** A late fee of .033% of the sale price will be charged per day for overdue payments beginning ten (10) days after the payment is due for the first 30 days. The late fee increases to .044% per day until the payment is received. In the event a prepayment is received after the due date, the discount will be reduced by the same percentages above increasing the cost of the apparatus.

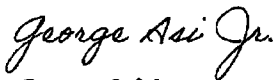
**Cancellation:** In the event this proposal is accepted and a purchase order is issued then cancelled or terminated by Customer before completion, Siddons-Martin Emergency Group may charge a cancellation fee. The following charge schedule based on costs incurred may be applied:

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Sincerely,



**George Asi Jr**

I, \_\_\_\_\_, the authorized representative of SANTA FE COUNTY, agree to purchase the proposed and agree to the terms of this proposal and the specifications attached hereto.

\_\_\_\_\_  
Signature & Date