



Price Agreement

Company Name: Santa Fe County Start Date: 7/1/2026

Billing Address: #35 Camino Justicia Renewal Date: 6/30/2027

City / State: Santa Fe, New Mexico Term: 1 year

Phone Number: _____ Fax Number _____

Contact Name: Sheriff Mendoza Email Address: amendoza@santafecountynm.gov

Phone Number: _____

Contact Name: Chief Black Email Address: jblack@santafecountynm.gov


NEW CONTRACT _____ ADDITION TO EXISTING CONTRACT _____ SUPERCEDES CONTRACT **X** _____

Please indicate (X) the payment cycle you would like to receive.

Monthly _____ Quarterly _____ Annually _____

CLIENT: Santa Fe County

ADVANCED COMMUNICATIONS & ELECTRONICS, INC.

Signature: 

Name: Gregory S. Shaffer

Title: County Manager

Date Signed: 6/5/2026

Ben Lucero
Digitally signed by Ben Lucero
DN: cn=Ben Lucero, o=Advanced
Communications and Electronics, Inc., ou,
email=blucero@advtwoway.com, c=US
Date: 2026.06.04 15:52:54 -06'00'

By: *Ben Lucero*

Title: Director of Services

Address: 2417 Baylor SE
Albuquerque, NM 87106

Phone: (505) 244-3321

Fax: (505) 244-3675

Priced in Accordance with State of NM Price Agreement 50-00000-25-00053

Subtotal	\$4,781.65
Gross Receipts Tax (8.1875%)	\$391.50
Total Quarterly Amount	\$15,519.45
Total Annual Amount	\$62,077.78

Service Level Agreement for Santa Fe County Fire & Sheriff Statement of Work

Equipment Sites: Tesuque, Edgewood, Nambe, Goldmine

1. Advanced Communications and Electronics, Inc. (hereafter referred to as Advanced) and Santa Fe County Sheriff and Fire (hereafter referred to as SFCO) have agreed that Advanced will provide maintenance services at the above referenced sites.
2. General
Advanced services at the above listed sites will consist one full year (7/1/2026-6/30/2027) of preventative maintenance, emergency call-out response, & updating of as-built documents. Response to emergency call-out maintenance services and restoral time will be of critical importance. Advanced will respond to system outages based on level of severity, see Section 7 for Severity classifications.

For 24-hour emergency service, please use the following numbers

Albuquerque and North/Central/East New Mexico 505-244-3321

When dialing after hours you will be prompted to enter a 1 for the Albuquerque on call technician. You will then be prompted to leave a brief message with your name and call back number. The technician will then be notified of the call immediately and will return your call promptly. If you do not get a return phone call within 30 minutes, please call our service manager at 505-934-0294.

3. Maintenance Requirements
 - a. Advanced will:
 - i. Respond to SFCO authorized representative on all maintenance activities.
 - ii. Coordinate all maintenance and emergency call-outs with SFCO.
 - iii. Follow established equipment repair and replacement procedures.
 - b. Technicians:
 - i. Technicians will be dispatched as soon as possible after notification from authorized SFCO representative. On site Arrival, will be in accordance with Section 7, Severity codes.
 - ii. Responding technician, upon completion of trouble repair, will perform any required routine/preventative maintenance and testing of equipment on site.
 - iii. Spare parts required for services will be provided to Advanced and replenished from designated supply points.
 - iv. Technicians will ship used and replaced parts to Depot as directed by Advanced Management. Shipments will be made within 48 hours of restoration services.
 - v. Advanced technicians will provide services in accordance with acceptable safety practices.
 - c. Equipment to be Maintained
 - i. See attached equipment/pricing breakdown

4. Test Equipment & Tools

Advanced will provide all special test equipment and associated tools of a non-standard nature to the technician to be used on this contract. Technician shall provide all standard tools and standard test equipment required to perform the services as described herein.

5. Performance Standards

All work performed under this contract will be subject to inspection or review by SFCO for acceptable performance. In case any work items are found to be defective or not in compliance with the requirements of this contract shall be corrected at no cost to SFCO. Advanced shall perform services so that the sites are maintained in a clean and orderly manner. Advanced will perform work only on designated equipment and interconnects. In return for those services, SFCO agrees to pay the rates found in service agreement Equipment price list.

6. Exclusions

- a. Replacements of antennas are not covered under this agreement. Advanced will troubleshoot the antennas. If antennas are found to be bad, Advanced will send SFCO a proposal for replacement.
- b. Weather related failures i.e. (lightning strikes, floods, tornado, wind damage, etc.) are not covered under this agreement. Advanced will provide SFCO with appropriate proposals to perform repairs.
- c. Acts of vandalism at sites i.e. (copper theft, cutting of coaxial cables, etc.) are not covered under this agreement. Advanced will provide SFCO with the appropriate proposals to bring sites back to specifications.
- d. Acts of vandalism on the equipment shelter are not covered in this agreement. Advanced will provide the appropriate proposals to bring site back to specification.
- e. Use of snowcat in winter months and boom truck (if needed) will be quoted to SFCO
- f. Replacements of batteries are not covered under this agreement. Advanced will troubleshoot batteries. If batteries are found to be bad, Advanced will send SFCO a proposal for replacement

7. Severity Codes

- a. Severity 1 – Major system failure. Dispatched 7 x 24 x 365 days within 4 hours of notification.
- b. Severity 2 – Significant system impairment. Dispatched 8:00am – 5:00pm, Monday – Friday, standard business days.
- c. Severity 3 – Technical question, upgrades or intermittent problems. Work to be scheduled based on technician availability.

8. Annual Preventative Maintenance shall consist of:

- a. Antennas will be tested to ensure they perform to specifications
- b. Ensure that RF cables perform to specifications by sweep test.
- c. All radios will be tuned and aligned to manufacturers specifications.
- d. Check and adjust rectifier voltages (if needed).
- e. Check batteries.
- f. Test and tune (if necessary) all duplexers and/or combiners.
- g. As-built documentation - revisions will be made after each annual preventative maintenance visit.

9. Bi-Annual Preventative Maintenance shall consist of:

- a. Generators Preventative Maintenance
 - i. Replace battery (Annually)
 - ii. Replace Coolant (Annually)
 - iii. Test Generator start
 - iv. Test Generator run
 - v. Any repairs\adjustments are not included in this contract and will be quoted separately.

Equipment List

Item	Quantity	Description	Service Location	
			Site	Location
1	1	GTR8000 Fire 1 Repeater	Tesuque	State Building
2	1	Quantar Fire 2 Repeater	Tesuque	State Building
3	1	Quantar Base Station Fire	Tesuque	State Building
4	1	Quantar Base Station Fire	Tesuque	State Building
5	1	EMR Multicoupler/Combiner Fire	Tesuque	State Building
6	1	ICOM Repeater w/MDC Fire	Tesuque	Tesuque Radio
7	1	GTR8000 SO1 Repeater	Tesuque	State Building
8	1	GTR8000 SO2 Repeater	Tesuque	State Building
9	1	GTR8000 Station SO	Tesuque	State Building
10	1	Base Station SO	Dispatch	State Building
11	1	EMR Multicoupler/Combiner SO	Tesuque	State Building
12	1	ICOM Repeater SO	Tesuque	Tesuque Radio
13	1	Quantar Repeater Fire	Edgewood	Equipment Shelter
14	1	Quantar Repeater Fire	Edgewood	Equipment Shelter
15	1	TX/RX Multicoupler/Combiner Fire	Edgewood	Equipment Shelter
16	1	TX/RX Multicoupler/Combiner Fire	Edgewood	Equipment Shelter
17	1	Quantar Repeater SO	Edgewood	Equipment Shelter
18	1	TX/RX Multicoupler/Combiner SO	Edgewood	Equipment Shelter
19	1	Quantar Repeater Fire	Nambe	Equipment Shelter
20	1	Quantar Repeater Fire	Nambe	Equipment Shelter
21	1	TX/RX Multicoupler/Combiner Fire	Nambe	Equipment Shelter
22	1	TX/RX Multicoupler/Combiner Fire	Nambe	Equipment Shelter
23	1	Quantar Repeater SO	Nambe	Equipment Shelter
24	1	TX/RX Multicoupler/Combiner SO	Nambe	Equipment Shelter
25	1	Quantar Repeater Fire	Goldmine	Equipment Shelter
26	1	Quantar Repeater Fire	Goldmine	Equipment Shelter
27	1	TX/RX Multicoupler/Combiner Fire	Goldmine	Equipment Shelter
28	1	TX/RX Multicoupler/Combiner Fire	Goldmine	Equipment Shelter
29	1	Quantar Repeater SO	Goldmine	Equipment Shelter
30	1	TX/RX Multicoupler/Combiner SO	Goldmine	Equipment Shelter
31	1	Edgewood Tower Fire	Edgewood	Edgewood
32	1	Edgewood Generator Fire	Edgewood	Edgewood
33	1	Edgewood Tower SO	Edgewood	Edgewood
34	1	Edgewood Generator SO	Edgewood	Edgewood
35	1	Goldmine Tower Fire	Goldmine	Goldmine
36	1	Goldmine Generator Fire	Goldmine	Goldmine
37	1	Goldmine Tower SO	Goldmine	Goldmine
38	1	Goldmine Generator SO	Goldmine	Goldmine
39	1	Nambe Tower Fire	Nambe	Nambe
40	1	Nambe Generator Fire	Nambe	Nambe
41	1	Nambe Tower SO	Nambe	Nambe
42	1	Nambe Generator SO	Nambe	Nambe
43	1	Preventive Maintenance Fire	Various	Various
44	1	Preventive Maintenance SO	Various	Various

Total Quarterly Amount
Total Annual Amount

			\$15,519.45
			\$62,077.78



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

Statewide Price Agreement Amendment

Awarded Vendor:
4 Vendors

Number: 50-00000-25-00053

Amendment No.: One

Term: May 6, 2025 thru May 5, 2027

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

Procurement Specialist: James Ortega

Telephone No.: (505) 795.2516

Invoice:
As Requested at the Time of Order

Email: James.Ortega@gsd.nm.gov

Title: **Communications Site Construction and Upgrade**

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 May 6, 2026 to May 5, 2027 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

Dorothy Mendonca

Date: 4/6/2026

Dorothy Mendonca
New Mexico State Purchasing Agent

JD Mt

Certificate Of Completion

Envelope Id: C12A1608-8581-434C-8FE6-E980C217DA2B

Status: Completed

Subject: Please DocuSign: 50-00000-25-00053

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Morris Hurtado

AutoNav: Enabled

1100 S Saint Francis Dr

Envelopeld Stamping: Enabled

Santa Fe, NM 87502

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

morris.hurtado@gsd.nm.gov

IP Address: 164.64.62.10

Record Tracking

Status: Original

Holder: Morris Hurtado

Location: DocuSign

4/6/2026 1:33:29 PM

morris.hurtado@gsd.nm.gov

Security Appliance Status: Connected

Pool: StateLocal

Signer Events

Signature

Timestamp

Johnny DeSha

Sent: 4/6/2026 1:35:17 PM

Johnny.Desha@gsd.nm.gov

Viewed: 4/6/2026 1:37:00 PM

Procurement Specialist Manager

Signed: 4/6/2026 1:37:13 PM

Security Level: Email, Account Authentication (None), Login with SSO

Signature Adoption: Pre-selected Style

Using IP Address: 164.64.62.10

Electronic Record and Signature Disclosure:

Accepted: 3/25/2025 7:13:20 AM

ID: d1ec4280-451a-42ce-b36b-a39ed00bc76f

Morris Hurtado

Sent: 4/6/2026 1:37:13 PM

morris.hurtado@gsd.nm.gov

Viewed: 4/6/2026 1:37:39 PM

Procurement Specialist Senior

Signed: 4/6/2026 1:37:46 PM

Security Level: Email, Account Authentication (None), Login with SSO

Signature Adoption: Pre-selected Style

Using IP Address: 164.64.62.10

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Dorothy Mendonca

Sent: 4/6/2026 1:37:48 PM

dorothy.mendonca@gsd.nm.gov

Viewed: 4/6/2026 2:25:19 PM

SPD Division Director / State Purchasing Agent

Signed: 4/6/2026 2:25:23 PM

General Services Department

Signature Adoption: Pre-selected Style

Signing Group: 35000 - State Purchasing Agent

Using IP Address: 164.64.62.10

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Accepted: 4/14/2023 7:24:59 AM

ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	4/6/2026 1:35:17 PM
Certified Delivered	Security Checked	4/6/2026 2:25:19 PM
Signing Complete	Security Checked	4/6/2026 2:25:23 PM
Completed	Security Checked	4/6/2026 2:25:23 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: GSD.SPInfo@state.nm.us

G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of such request you must include your previous and new email addresses.

H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

I. To withdraw your consent with SPD

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

B. Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to GSD.SPInfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at:

<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

K. Acknowledging your access and consent to receive and sign documents electronically

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to “I agree to use electronic records and signatures,” before you click “CONTINUE” within the DocuSign system.

By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.



State of New Mexico General Services Department

Statewide Price Agreement

Awarded Vendor:
4 Vendors

Price Agreement Number: **50-00000-25-00053**

Payment Terms: **Net 30**

F.O.B.: Destination

Delivery: **See page 6,**

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

Procurement Specialist: **James Ortega**

Telephone No.: **(505) 795-2516**

Email: **james.ortega@gsd.nm.gov**

Invoice:
As Requested at the Time of Order

Title: Communications Site Construction and Upgrade

Term: May 6, 2025, through May 5, 2026

This Statewide Price Agreement is made subject to the “terms and conditions” as indicated on subsequent pages.

Accepted for the State of New Mexico

Dorothy Mendonca

Date: *5/7/2025*

Dorothy Mendonca
New Mexico State Purchasing Agent

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: **50-00000-25-00053**

Page-2

Terms and Conditions

(Unless otherwise specified)

1. **General:** When the State Purchasing Agent or his/her designee issues a purchase document in response to the Vendor's bid, a binding contract is created.
2. **Variation in Quantity:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.
3. **Assignment:**
 - a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
 - b. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.
4. **State Furnished Property:** State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.
5. **Discounts:** Prompt payment discounts will not be considered in computing the low bid.
6. **Inspection:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.
7. **Inspection of Plant:** The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.
8. **Commercial Warranty:** The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. **Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.**
9. **Taxes:** The unit price shall exclude all state taxes.
10. **Packing, Shipping and Invoicing:**
 - a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
 - b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.
 - c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.
11. **Default:** The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: **50-00000-25-00053**

Page-3

subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.

12. **Non-Collusion:** In signing this bid the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent or his/her designee.

13. **Nondiscrimination:** Vendor doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act (Rev. 1979) and the Americans with Disabilities Act of 1990 (Public Law 101-336).

14. **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 bribes, gratuities and kickbacks.

15. **Items:** All bid items are to be NEW and of most current production, unless otherwise specified.

16. **Payment for Purchases:** Except as otherwise agreed to: late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

17. **Workers' Compensation:** The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation benefits for its employees. If the Contractor fails to comply with Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the contracting agency.

18. **Submission of Bid:** Bids must be submitted in a sealed envelope with the bid number and opening date clearly indicated on the bottom left hand side of the front of the envelope. Failure to label bid envelope will necessitate the premature opening of the bid in order to identify the bid number.

19. **Contractor Personnel:** Personnel proposed in the Contractor's written bid to the Procuring Agency are considered material to any work performed under this Price Agreement. Once a Purchase Order or contract has been executed, no changes of personnel will be made by the Contractor without prior written consent of the Procuring Agency. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience, and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The Procuring Agency shall retain the right to request the removal of any of the Contractor's personnel at any time.

20. **Subcontracting:** The Contractor shall not subcontract any portion of the Price Agreement without the prior written approval of the Procuring Agency. No such subcontracting shall relieve the Contractor from its obligations and liabilities under this Price Agreement, nor shall any subcontracting obligate payment from the Agency.

21. **Records and Audit:** The Contractor shall maintain detailed time and expenditure records that indicate the date, time, nature, and cost of services rendered during this Price Agreement's term and effect, and retain them for a period of three (3) years from the date of final payment under this Price Agreement. The records shall be subject to inspection by the Agency, State Purchasing Division, Department of Finance and Administration, and for Information Technology contracts, State Chief Information Officer. The Agency shall have the right to audit billings, both before and after payment. Payment for services under this Price Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

22. **Subcontracts:** The foregoing requirements for Contractor Personnel, Subcontracting, and Audit shall be inserted into all subcontracts from the prime contractor to the subcontractor.

New Mexico Employees Health Coverage

A. If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: **50-00000-25-00053**

Page-4

of at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing this agreement, to have in place, and agrees to maintain for the term of the contract, health insurance for its New Mexico Employees and offer that health insurance to its New Mexico Employees if the expected annual value in the aggregate of any and all contracts between Contractor and the State exceeds \$250,000 dollars.

B. Contractor agrees to maintain a record of the number of its New Mexico Employees who have (a) accepted health insurance; (b) declined health insurance due to other health insurance coverage already in place; or (c) declined health insurance for other reasons. These records are subject to review and audit by a representative of the state.

C. Contractor agrees to advise all of its New Mexico Employees of the availability of State publicly financed health care coverage programs by providing each of its New Mexico Employees with, as a minimum, the following web site link to additional information: <https://bewellnm.com>.

D. For purposes of this Paragraph, the following terms have the following meanings:

- (1) "New Mexico Employee" means any resident of the State of New Mexico employed by Contractor who performs the majority of the employee's work for Contractor within the State of New Mexico, regardless of the location of Contractor's office or offices; and
- (2) "offer" means to make available, without unreasonable restriction, enrollment in one or more health coverage plans and to actively seek and encourage participation in order to achieve the goals of Executive Order 2007-049. This could include State publicly financed public health coverage programs such as *Insure New Mexico!*

Statewide Price Agreement

Article I – Statement of Work

Under the terms and conditions of this Price Agreement all State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law may issue orders for items and/or services described herein. The terms and conditions of this Price Agreement shall form a part of each order issued hereunder.

The items and/or services to be ordered shall be as listed under Article IX - Price Schedule. All orders issued hereunder will bear both an order number and this Price Agreement number. It is understood that no guarantee or warranty is made or implied by the New Mexico State Purchasing Agent, his/her designee or the user that any order for any definite quantity will be issued under this Price Agreement. The Contractor is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order.

Article II – Term

The term of this Price Agreement, for issuance of orders, shall be as indicated in the specifications.

Article III – Specifications

Items and/or services furnished hereunder shall conform to the requirements of specifications and/or drawings applicable to items listed under Article IX-Price Schedule. Orders issued against this schedule will show the applicable Price Agreement item(s), number(s), and price(s); however they may not describe the item(s) fully.

Article IV – Shipping and Billing Instructions

Contractor shall ship in accordance with the following instructions: Shipment shall be made only against specific orders which the user may place with the Contractor during the term; The Contractor shall enclose a packing list with each shipment listing the order number, price agreement number and the commercial parts number (if any) for each item; Delivery shall be made as indicated on page 1. If vendor is unable to meet stated delivery the State Purchasing Agent or his/her designee must be notified.

Article V – Termination

The Agency may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the Agency's uncured, material breach of this Agreement. Contractor shall give Agency written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the Agency's material breaches of this Agreement upon which the termination is based and (ii) state what the Agency must do to cure such

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: **50-00000-25-00053**

Page-5

material breaches. Contractor's notice of termination shall only be effective (i) if the Agency does not cure all material breaches within the thirty (30) day notice period or (ii) in the case of material breaches that cannot be cured within thirty (30) days, the Agency does not, within the thirty (30) day notice period, notify the Contractor of its intent to cure and begin with due diligence to cure the material breach. Termination of this Contract, however, shall not affect any outstanding orders. This provision is not exclusive and shall not waive other rights and remedies afforded either party in the event of breach of contract or default. In such instances the contract may be cancelled effective immediately.

Article VI – Amendment

This Price Agreement may be amended by mutual agreement of the New Mexico State Purchasing Agent or his/her designee and the Contractor upon written notice by either party to the other. An amendment to this Price Agreement shall not affect any outstanding orders issued prior to the effective date of the amendment as mutually agreed upon, and as published by the New Mexico State Purchasing Agent or his/her designee. Amendments affecting price adjustments and/or the extension of a price agreement expiration date are not allowed unless specifically provided in the bid and price agreement specifications.

Article VII – Indemnity Clause

Contractor shall indemnify and hold harmless the State, its officers and employees, against liability, claims, damages, losses or expenses arising out of bodily injury to persons or damage to properties caused by, or resulting from Contractor's, and/or its employees, own negligent act or omission while Contractor, and/or its employees, perform or fails to perform its obligations and duties under the Terms and Conditions of this agreement. This save harmless and indemnification clause is subject to the immunities, provisions, and limitations of the Tort Claims Act (Section 41-4-1, et seq., N.M.S.A. 1978 comp. and Section 57-7-1 N.M.S.A. 1878 comp. and any amendments thereto.

It is specifically agreed between the parties executing this agreement that it is not intended by any of the provisions of any part of the agreement to create in the public or any member thereof a third party beneficiary or to authorize anyone not a party to the agreement to maintain a suit(s) for wrongful death(s), bodily and/ or personal injury(s) to person(s), damage(s) to property(ies) and/or any other claim(s) whatsoever pursuant to the provisions of this agreement. Vendor shall provide all insurance necessary to employees on the work site, including but not limited to Worker's Compensation.

Article VIII – Issuance or Orders

Only written signed orders are valid under this Price Agreement.

Article IX – Packing (if applicable)

Packing shall be in conformance with standard commercial practices.

Article X – Price Schedule

Prices as listed in the price schedule hereto attached are firm.

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: **50-00000-25-00053**

Awarded Vendors:

(AA) 0000051480

Advanced Communications and
Electronics, Inc.

2417 Baylor Drive
Albuquerque, NM 87106
Lori Henz 505.420.5796
sales@advtwoway.com

Payment Term: Net 30

FOB: Destination

Delivery: 30 days typical

(AB) 0000053740

Advanced Tower Services, LLC
2417 Baylor Dr SE Suite #B
Albuquerque, NM 87106
Kari Candelaria 505-445-6400 x 403
kcandelaria@advtower.com

Payment Term: Net 30

FOB: Destination

Delivery: FOB destination

(AC) 0000125463

Global Maven Enterprises, LLC
PO Box 2016
Las Cruces, NM 88004
Azzam Askar, 575-571-7417
customerservice@gmellcusa.com

Payment Term: NET 30

FOB: Destination

Delivery: As Requested,

(AD) 0000125442

Johnston Technical Services, Inc.
5310 S. Cockrell Hill Road
Dallas, TX 75236
Kyle Fuller, 972-620-1435 x 125
Kyle.fuller@jts.net

Payment Term: NET 30

FOB: Destination

Delivery: Ground freight,
unless otherwise requested

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: **50-00000-25-00053**

Page-7

Specifications:

Establish a Statewide Price Agreement for Communications Site Construction and Upgrade for The Department of Information Technology, Infrastructure Voice and Radio Division of the State of New Mexico. Some site locations are in remote areas requiring specialized equipment for access and construction. Many sites are in areas with restricted access, either on federal or private land. This Price Agreement may be utilized by all New Mexico State Agencies, commissions, political subdivisions and local public bodies applicable by law.

Term:

The term of this Price Agreement shall be for one (2) years from date of award with the option to extend for a period of three (3) additional two-year periods, by mutual agreement of all parties and approval of the New Mexico State Purchasing Agent at the same price, terms and conditions. This Price Agreement shall not exceed four (6) years.

New Mexico Legislation Affecting Price Agreement:

If future legislation affects any terms or conditions of the Price Agreement the Contractor and Using Agency understand and agree that the Price Agreement may be amended to comply with the legislation and New Mexico law.

Insurance:

The Contractor shall provide all insurance necessary for its employees on the project, including, but not limited to, Workman's Compensation Insurance. The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation Insurance coverage for its employees. If the Contractor fails to comply with the Workers' Compensation Act and applicable rules, when required to do so, this Price Agreement will be cancelled immediately.

Contractor shall indemnify and hold harmless the State and local public body, its officers, and employees, against liability, claims, damages, losses, or expenses arising out of bodily injury to persons or damage to properties caused by, or resulting from, Contractor's and/or its employees, own negligent acts or omissions while Contractor, and/or its employees perform or fail to perform its obligations and duties under the terms and conditions of this Price Agreement. This Save Harmless and Indemnification Clause is subject to the immunities, provisions, and limitations of the Tort Claims Act (Section 41-4-1, et seq., NMSA 1978 Comp. and Section 56-7-1 NMSA 1978 Comp.) and any amendments thereto.

It is specifically agreed between the parties executing this Price Agreement that it is not intended by any of the provisions of any part of the Price Agreement to create the public or any member hereof a third party beneficiary or to authorize anyone not a party to the Price Agreement to maintain a suit for wrongful death, bodily and/or personal injury to persons, damage to properties and/or other claims whatsoever pursuant to the provisions of this Price Agreement.

The Contractor shall provide public liability insurance for the minimum amount of one hundred thousand dollars (\$100,000) for damage to or destruction of property arising out of each occurrence; the amount of three hundred thousand dollars (\$300,000) to any person for any number of claims arising out of each occurrence for all damages other than property damage as permitted under the New Mexico Tort Claims Act; and the amount of five hundred thousand dollars (\$500,000) for all claims arising out of each occurrence. Umbrella or excess liability coverage shall not be considered as any part of the primary coverage.

The vendor shall request from his insurer that the agency or local public body be named "Additional Insured" on an insurance certificate showing the vendor's insurance coverages.

All work covered by this Invitation to Bid shall be in accordance with applicable state laws, the International Building Code (IBC) and New Mexico building codes and is subject to the minimum wage rate determination issued by the New Mexico Department of Workforce Solutions, if applicable.

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: **50-00000-25-00053**

Page-8

Wage Rates:

All work covered by this Invitation to Bid shall be in accordance with applicable state laws and is subject to the minimum wage rate determination issued by the Department of Workforce Solutions (DWS), if applicable.

A wage rate decision is required by the Public Works Minimum Wage Act for construction, demolition or renovation purposes on projects costing sixty thousand dollars (\$60,000) or more and funded in part by state or local funding. The Contractor agrees to comply with the current prevailing wage rate schedule when applicable. For current wage rates or for additional information, visit: <http://www.dws.state.nm.us>. The agency or local public body will request a wage rate determination from the DWS.

Bonding:

A one hundred percent (100%) performance bond and a one hundred percent (100%) payment and material bond executed by a surety company authorized to do business in the state of New Mexico will be required of the successful bidder(s) prior to each project over twenty-five thousand dollars (\$25,000). Said bonds must be provided to the requesting agency and are to be filed with the agencies purchasing office. Failure to comply shall result in the order being issued to another vendor and the difference being charged back to the awarded Contractor(s). The cost of the bonds may be passed on to the agency or local public body.

Other:

The awarded Contractor shall be responsible for all permits associated with this work as required by the State of New Mexico Construction Industries Division (CID) or the local Authority Having Jurisdiction (AHJ). The CID will issue permits for work performed at state-owned buildings.

Escalation / Reduction Clause:

Contractor shall keep pricing fixed for each year term of this Agreement. Thereafter, SPD and the Contractor may adjust pricing no more than once every two years through an amendment to the Agreement at the time of Agreement renewal. The Contractor shall submit all pricing increase requests to SPD directly or through the agency contact in writing and provide substantiating evidence that each request is based on demonstrable market changes impacting the cost of products. The request must show all proposed increases by line item and include supporting documentation acceptable to SPD (such as a letter from a manufacturer indicating price increases, etc.) SPD's decision on what is acceptable in this context is final and shall be accepted by all parties to the Agreement. ***Requested price increases that exceed 10% will not be accepted.*** No price increase may result in a higher profit margin for the Contractor than at the beginning of the initial term of this Agreement. Pricing changes will apply to Agreements and amendments to Agreements entered on and after the effective date of the price change. Price decreases as well as increases shall apply in the same manner. If vendor's prices are reduced for any reason, users shall receive the benefit of such reductions, immediately. Price increases will not be retroactive to orders already in house or back-orders. Orders will be filled at the price in effect on the date of receipt of the order by the vendor. To facilitate prompt consideration, all requests for price increase must include all the information listed below:

1. Agreement Item Number
2. Current Item Price
3. Proposed New Price
4. Percentage of Increase
5. Mill/Supplier Notification of price increase indicating percentage of increase including reason for increase.

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: **50-00000-25-00053**

Contractor Note:

No person shall act as a Contractor without a license issued by the Construction Industries Division, classified to cover the type of work to be performed. No bid on a contract shall be submitted unless the Contractor has a valid Contractor’s license issued by the CID to bid and to perform the type of work to be undertaken, as set forth in § 60-13-12, NMSA 1978.

Contractor shall provide the following information:

Contractor’s New Mexico license no.: _____
Contractor’s classification no.: _____
State tax identification no.: _____
Public Works Registration Number*: _____

***Pursuant to: 13-4-13.1 Public Works Contracts; Registration of Contractors and Subcontractors.**

When submitting a quote for a specific project valued at more than sixty thousand dollars (\$60,000) for any portion of a public works project greater than sixty thousand dollars (\$60,000) that is subject to the New Mexico Public Works Act, the Contractor is required to be registered with the Labor and Industrial Division of the Department of Workforce Solutions prior to submitting its bid. The using agency may reject any quote that fails to provide a Public Works Registration Number for the prime Contractor and all other listed Contractors or subcontractors. In order to submit a bid for this invitation to bid the bidder must have an Active registration for the Public Works Act.

The Contractor will be contacted on an as needed, on-call basis to perform work associated with this Price Agreement. A Price Agreement award is without assurance of quantity or dollar amount of work to be performed. Failure to respond to the Using Agency’s requests may be grounds for termination of this Price Agreement

Warranty:

The warranty for all labor and materials supplied by the contractor shall be a minimum of one (1) year following the completion of each project.

Specifications (Minimum):

Site construction or upgrade may include but is not limited to the following tasks:

- Earthwork and site prep Concrete forming and casting
- Hauling heavy loads such as shelters, towers and construction materials
- Access road improvement or construction
- Tower erection
- Antenna and transmission line installation/testing
- Shelter installation
- Grounding system installation
- Electrical service installation
- Communications equipment installation
- Installation of Security Barriers

Contractors may utilize subcontractors for various portions of the required work. Specialized equipment or machinery may be rented if necessary. Bidders should list in-house resources and tasks to be subcontracted. All work performed either in-house or by subcontractor is the sole responsibility of the awarded contractor.

State of New Mexico
 General Services Department
 Purchasing Division
 Statewide Price Agreement #: **50-00000-25-00053**

In all cases the successful bidders will be solely responsible for the proper completion of work and a company foreman must be present at all times to direct the work of any and all subcontractors.

All work is to be completed by a fully qualified and licensed (in the State of New Mexico) general contractor.

Contractor shall be responsible for the physical security of his own property and that of the State of New Mexico, which is in the contractor's custody.

Contractor must adhere to the public works minimum wage act. A wage rate decision is included for bidding purposes and will be updated as necessary.

Contractors will provide at the time of award a schedule for construction. Updates to this schedule will be forwarded to the State project manager on no less than a weekly basis.

Contractor must be able to supply all materials and labor to complete a project. The Communication Division or owner, at the State of New Mexico's discretion, may supply some materials for any given project.

After work is complete contractor will be available at job site for final inspection by State representative and/or engineer of record. Contractor shall be prepared to demonstrate and document the quality, completeness of construction prior to acceptance by the State of New Mexico. This demonstration and documentation may include but is not limited to the following:

- Inspection and sign-off by engineer of record
- Inspection and sign-off by State Construction Industries Division or other governing body
- Inspection and start-up by factory representatives
- Submittal and review of red-lined construction drawings
- Testing by independent labs
- Submittal of all test reports to the State of New Mexico

Item One (1)

MANDATORY SPECIFICATIONS:

By submitting a bid, vendor agrees to the following terms and conditions:

Federal Funding Accountability and Transparency Act of 2006 (P.L. 109- 282)	https://www.govinfo.gov/content/pkg/BILLS-109s2590enr/pdf/BILLS-109s2590enr.pdf
OMB Guidance and Circulars	https://www.whitehouse.gov/sites/whitehouse.gov/files/omb/assets/OMB/circulars/index.html
Federal Regulations	https://www.govinfo.gov/help/cfr
United States Code	https://uscode.house.gov/

1. Debarment and Suspension and Other Responsibility Matters.

- A. Contractor certifies by signing this Agreement, that Contractor and Contractor's principals, if applicable, to the best of Contractor's knowledge and belief: (1) are not debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal department or agency; (2) have not, within a three-year period preceding

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: **50-00000-25-00053**

the effective date of this Agreement, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; (3) have not been indicted for, or otherwise criminally or civilly charged by a governmental entity (Federal, state or local) with commission of any of the offenses enumerated above in this Paragraph; and, (4) have not, within a three-year period preceding the effective date of this Agreement, had one or more public Agreements or transactions (Federal, State or local) terminated for cause or default. If applicable, Contractor certifies that it and its principals have not been excluded from participation from Medicare, Medicaid or other federal health care programs pursuant to Title XI of the Social Security Act, 42 U.S.C. § 1320a.

- B. Contractor's certification in Paragraph A is a material representation of fact upon which the Agency relied when this Agreement was entered into by the parties. Contractor shall provide immediate written notice to the Agency if, at any time during the term of this Agreement, Contractor learns that Contractor's certification in Paragraph A was erroneous on the effective date of this Agreement or has become erroneous by reason of new or changed circumstances. If it is later determined that Contractor's certification in Paragraph A was erroneous on the effective date of this Agreement or has become erroneous by reason of new or changed circumstances, in addition to other remedies available to the Agency, the Agency may terminate the Agreement.

- C. Contractor shall require each proposed first-tier sub-Contractor whose subcontract will equal or exceed twenty five thousand dollars (\$25,000.00), to disclose to the Agency whether as of the time of award of the subcontract, the sub-Contractor, or its principals, is or is not debarred, suspended, or proposed for debarment by any Federal department or agency. Contractor shall make such disclosures available to the Agency. If the sub-Contractor, or its principals, is debarred, suspended, or proposed for debarment by any Federal department or agency, the Agency may refuse to approve the use of the sub-Contractor.

Item Two (2)

MANDATORY:

Unique Entity Id (UEI) Number: _____

Item Three (3)

By submitting a bid the vendor acknowledges that they are either an authorized employee of the manufacturer, or an authorized dealer, for the type of equipment submitted and that they can fulfill all factory warranties and technical services required.

Please provide the following information:

Name of Company: _____

Address: _____

Telephone Office/Mobile: _____ Fax: _____

Contract Administrator: _____

E-mail: _____

Signature

When submitting a quote for a specific project valued at more than sixty thousand dollars (\$60,000.00) for any portion of a public works project greater than sixty thousand dollars (\$60,000.00) that is subject to the New Mexico Public Works Act,

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: **50-00000-25-00053**

Page-12

the Contractor is required to be registered with the Labor and Industrial Division of the Department of Workforce Solutions prior to submitting its quote. The using agency may reject any quote that fails to provide a Public Works Registration Number for the prime Contractor and all other listed Contractors or subcontractors.

Mileage and Per Diem:

The work to be performed may be throughout the state. The Contractor's cost to perform the work may include any applicable per diem. Enter an amount even if it appears that none will be needed.

Contractors will be allowed travel time and mileage one way from vendor's place of business to jobsite in excess of fifty (50) miles. Mileage will be based on mapquest.com. The full round trip mileage will be calculated and then one hundred (100) miles will be subtracted in order to compute the allowable daily trip mileage for each project.

Hours Worked:

Regular Hours: Monday through Friday and 8 am through 5 pm.

After Hours: All hours not within the days and times listed for "Regular Hours".

Holidays: State of New Holidays will be considered "After Hours" and paid at "After Hours" rates.

The State of New Mexico reserves the right to award this Price Agreement to multiple vendors.

There will be NO markups allowed for adding subcontractor costs and to cover general conditions (administrative costs and other related expenses) allowed on any of the quotes issued pursuant to this statewide price agreement. If a subcontractor is hired for the project the reimbursement must be at actual cost of the subcontractor's cost.

Materials and Parts:

Contractor shall submit billings, based on actual Contractor costs for materials, less any applicable percentage for discounts. If there is no discount to be offered, enter zero. Contractor shall provide verification that materials purchased were used for the project. Any unused, billed materials shall be turned over to the Using Agency for which the work was provided.

The State of New Mexico requires that all materials shall be new and of the highest quality and at the best attainable price available for the type of work being performed.

No used materials shall be used on the project. Recycled materials specifically prepared for reuse to meet "LEED" certification may be permitted, with the User Agency's approval.

State of New Mexico
 General Services Department
 Purchasing Division
 Statewide Price Agreement #: **50-00000-25-00053**

Items:

Item	UOM	Article and Description	Unit Price Vendor (AA)	Unit Price Vendor (AB)	Unit Price Vendor (AC)	Unit Price Vendor (AD)
1	Hour	Manager, Regular Working Hours	\$150.00	\$140.00	\$85.00	\$250.00
2	Hour	Manager, After Hours	\$225.00	\$210.00	\$126.00	\$275.00
3	Hour	Manager, Holiday Hours	\$225.00	\$210.00	\$165.00	\$275.00
4	Hour	Engineer, Regular Working Hours	\$300.00	\$150.00	\$150.00	\$250.00
5	Hour	Engineer, After Hours	\$450.00	\$225.00	\$225.00	\$275.00
6	Hour	Engineer, Holiday Hours	\$450.00	\$225.00	\$300.00	\$275.00
7	Hour	Foreman, Regular Working Hours	\$150.00	\$120.00	\$75.00	\$125.00
8	Hour	Foreman, After Hours	\$225.00	\$180.00	\$100.00	\$137.50
9	Hour	Foreman, Holiday Hours	\$225.00	\$180.00	\$125.00	\$137.50
10	Hour	Technician or Journeyman, Regular Working Hours	\$150.00	\$110.00	\$65.00	\$100.00
11	Hour	Technician or Journeyman, After Hours	\$225.00	\$165.00	\$100.00	\$110.00
12	Hour	Technician or Journeyman, Holiday Hours	\$225.00	\$165.00	\$135.00	\$110.00
13	Hour	Laborer, Regular Working Hours	\$150.00	\$95.00	\$55.00	\$90.00
14	Hour	Laborer, After Hours	\$225.00	\$142.00	\$78.00	\$100.00
15	Hour	Laborer, Holiday Hours	\$225.00	\$142.00	\$105.00	\$100.00
16	Mile	Rates per Mile	\$225.00	\$2.15	\$9.00	\$0.70
17	Day	Per Diem, Rate per Day, Per Person	\$350.00	\$200.00	\$350.00	\$75.00
18A	Hour	Tower Climber	No Bid	\$110.00	\$250.00	\$100.00
Bidders must supply manufacture percentage discounts from list price for any parts supplied. Items may include the following:						
18B	Disc. %	Structural Steel	2.00%	5.00%	1.00%	10.00%
19	Disc. %	Towers	2.00%	5.00%	1.00%	10.00%
20	Disc. %	Shelter	2.00%	5.00%	1.00%	10.00%
21	Disc. %	Generators	2.00%	9.00%	1.00%	5.00%
22	Disc. %	Antennas & Accessories	2.00%	10.00%	1.00%	5.00%
23	Disc. %	Transmission Lines	2.00%	10.00%	1.00%	5.00%
24	Disc. %	Misc. Hardware to complete Construction	2.00%	15.00%	1.00%	5.00%

***** 24 Items Total *****

Certificate Of Completion

Envelope Id: 433BC31D-15F7-4801-8E2F-1D87D1880771
 Subject: GSD/SPD Procurement#: 50-00000-25-00053 Communication Site Upgrades
 Source Envelope:
 Document Pages: 13
 Certificate Pages: 5
 AutoNav: Enabled
 Envelopeld Stamping: Enabled
 Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Status: Completed
 Envelope Originator:
 James Ortega
 1100 S Saint Francis Dr
 Santa Fe, NM 87502
 james.ortega@gsd.nm.gov
 IP Address: 164.64.63.2


Record Tracking

Status: Original 5/7/2025 10:10:18 AM	Holder: James Ortega james.ortega@gsd.nm.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: General Services Department	Location: Docusign

Signer Events

Johnny DeSha
 johnny.desha@gsd.nm.gov
 Procurement Specialist Manager
 Security Level: Email, Account Authentication (None)

Signature



 Signature Adoption: Pre-selected Style
 Using IP Address: 164.64.62.10

Timestamp

Sent: 5/7/2025 10:33:48 AM
 Resent: 5/7/2025 2:06:29 PM
 Viewed: 5/7/2025 2:08:43 PM
 Signed: 5/7/2025 2:09:04 PM

Electronic Record and Signature Disclosure:
 Accepted: 3/25/2025 7:13:20 AM
 ID: d1ec4280-451a-42ce-b36b-a39ed00bc76f

James Ortega
 james.ortega@gsd.nm.gov
 Security Level: Email, Account Authentication (None)


 Signature Adoption: Pre-selected Style
 Using IP Address: 164.64.62.10

Sent: 5/7/2025 2:09:05 PM
 Viewed: 5/7/2025 2:12:19 PM
 Signed: 5/7/2025 2:12:38 PM

Electronic Record and Signature Disclosure:
 Accepted: 10/24/2022 4:00:52 PM
 ID: b93eca54-15f4-4d91-9a9f-2dee3ce43c35

Dorothy Mendonca
 dorothy.mendonca@gsd.nm.gov
 SPD Division Director / State Purchasing Agent
 General Services Department
 Signing Group: 35000 - State Purchasing Agent
 Security Level: Email, Account Authentication (None)


 Signature Adoption: Pre-selected Style
 Using IP Address: 164.64.62.10

Sent: 5/7/2025 2:12:39 PM
 Viewed: 5/7/2025 2:25:18 PM
 Signed: 5/7/2025 2:25:26 PM

Electronic Record and Signature Disclosure:
 Accepted: 4/14/2023 7:24:59 AM
 ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	5/7/2025 10:33:48 AM
Certified Delivered	Security Checked	5/7/2025 2:25:18 PM
Signing Complete	Security Checked	5/7/2025 2:25:26 PM
Completed	Security Checked	5/7/2025 2:25:26 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

B. Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: GSD.SPInfo@state.nm.us

G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of such request you must include your previous and new email addresses.

H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

I. To withdraw your consent with SPD

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to GSD.SPInfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at:

<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

K. Acknowledging your access and consent to receive and sign documents electronically

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to “I agree to use electronic records and signatures,” before you click “CONTINUE” within the DocuSign system.

By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.

FY-27

6/4/2026

**SANTA FE COUNTY
BOARD OF COUNTY COMMISSIONERS
INTERNAL PURCHASE REQUISITION**



TRACKING

From/To	Date	Initial
Fire Admin/IT		
Fire/Purchasing		
IT/Purchasing		
COST CENTER	Multiple	
REQUISITION #		
PO #		
Project Code		

DEPARTMENT / DIVISION : **SFC Public Safety**

The Following Items to be Used On / At: Fire Regions

REQUESTED BY: Jacob Black

SHIP TO:										
Santa Fe County Fire Department		Name:			Advanced Communications					
35 Camino Justicia		Address 1:								
Santa Fe, NM 87508		Address 2:								
Phone # 505-992-3070 Fax # 505-992-3073		City / State / Zip:								
		Contact / Phone:								
#	DESCRIPTION	LINE ITEM	QUANT	UNIT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT
1	FY27 Open Encumbrance for maintenance agreement with Advanced Communications for SFCFD Equipment and Repeater sites at Tesuque, Edgewood, Nambe, Goldmine, Dispatch, and Various.					\$ -		\$ -		\$ -
2						\$ -		\$ -		\$ -
3	Chimayo 209-0831-422	4009	1		\$ 2,391.27	\$ 2,391.27		\$ -		\$ -
4	Hondo 209-0834-422	4009	1		\$ 2,391.27	\$ 2,391.27		\$ -		\$ -
5	Pojoaque 209-0836-422	4009	1		\$ 2,391.27	\$ 2,391.27		\$ -		\$ -
6	Stanley 209-0837-422	4009	1		\$ 2,391.27	\$ 2,391.27		\$ -		\$ -
7	Turquoise Trail 209-0839-422	4009	1		\$ 2,391.27	\$ 2,391.27		\$ -		\$ -
8	Madrid 209-0841-422	4009	1		\$ 2,391.27	\$ 2,391.27		\$ -		\$ -
9	Glorieta Pass 209-0842-422	4009	1		\$ 2,391.27	\$ 2,391.27		\$ -		\$ -
Continued on next page					SUBTOTAL	\$ 16,738.89		\$ -		\$ -

FY-27

DATE: 6/4/2026

INTERNAL PURCHASE REQUISITION



COST CENTER

Multiple

REQUISITION #

PO #

DEPARTMENT / DIVISION : **SFC Public Safety**

SHIP TO:										
			Name: <i>Advanced Communications</i>							
#	DESCRIPTION	LINE ITEM	QUANT	UNIT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT
	<i>Subtotal carried from Page 1</i>					\$ 16,738.89		\$ -		\$ -
10	<i>Agua Fria 209-0843-422</i>	4009	1		\$ 2,391.27	\$ 2,391.27		\$ -		\$ -
11	<i>Galisteo 209-0844-422</i>	4009	1		\$ 2,391.27	\$ 2,391.27		\$ -		\$ -
12	<i>Tesuque 209-0838-422</i>	4009	1		\$ 2,391.27	\$ 2,391.27		\$ -		\$ -
13	<i>La Puebla 209-0835-422</i>	4009	1		\$ 2,391.27	\$ 2,391.27		\$ -		\$ -
14	<i>La Cienega 209-0840-422</i>	4009	1		\$ 2,391.27	\$ 2,391.27		\$ -		\$ -
15	<i>Eldorado 209-0832-422</i>	4009	1		\$ 2,391.27	\$ 2,391.27		\$ -		\$ -
16	<i>Edgewood 209-0833-422</i>	4009	1		\$ 2,391.27	\$ 2,391.27		\$ -		\$ -
17	<i>Public Safety 101-1500-429</i>	4009	1		\$ 28,600.00	\$ 28,600.00		\$ -		\$ -
18						\$ -		\$ -		\$ -
19						\$ -		\$ -		\$ -
20						\$ -		\$ -		\$ -
21						\$ -		\$ -		\$ -
22						\$ -		\$ -		\$ -
Notes / Comments:					SUBTOTAL	\$ 62,077.78		\$ -		\$ -
					SHIPPING/HANDLING	N/A				
					TOTAL CHARGES	\$ 62,077.78		\$ -		\$ -

AUTHORIZED SIGNATURE:	Date:	Fire Administration Approval:	Date:



Price Agreement Quote

Company Name: Santa Fe County Fire Department Start Date: 7/1/2025
 Billing Address: #35 Camino Justicia Renewal Date: 6/30/2026
 City / State: Santa Fe, New Mexico Term: 12 Months
 Phone Number: _____ Fax Number: _____
 Contact Name: Chief Black Email Address: jblack@santafecountynm.gov


NEW CONTRACT _____ ADDITION TO EXISTING CONTRACT _____ **X** SUPERCEDES CONTRACT _____

Please indicate (X) the payment cycle you would like to receive.

Monthly _____ Quarterly _____ Annually _____

CLIENT: Santa Fe County Fire - Additional Generator PM

**ADVANCED COMMUNICATIONS
& ELECTRONICS, INC.**

Signature: 
 Name: Gregory S. Shaffer
 Title: County Manager
 Date Signed: 1/8/2026

By: Ben Lucero
 Title: Service Manager
 Address: 2417 Baylor SE
Albuquerque, NM 87106
 Phone: (505) 244-3321
 Fax: (505) 244-3675

Approved as to form by Roberta D. Joe, Assistant County Attorney
 for W.B., Santa Fe County Attorney 1/5/2026

Priced in Accordance with State of NM Price Agreement 20-00000-22-00038

Subtotal	\$136.22
Gross Receipts Tax 8.1875%	\$11.15
Total Quarterly Amount	\$442.13
Total Annual Amount	\$1,768.50



SERVICE AGREEMENT

To: Santa Fe County Fire Department
 Price agreement quote - Additional Generator PM

From: Advanced Communications & Electronics, Inc.
 2417 Baylor SE
 Albuquerque, NM 87106
 505-244-3321

Priced in Accordance with State of NM Price Agreement 20-00000-22-00038

Item	Quantity	Description	Service Location		2025/2026 Agreement	
			Site	Location	Per Unit	Extended
1	1	Edgewood Generator Fire	Edgewood	Edgewood	\$83.06	\$83.06
2	1	Goldmine Generator Fire	Goldmine	Goldmine	\$83.06	\$83.06
3	1	Nambe Generator Fire	Nambe	Nambe	\$83.06	\$83.06
4	1	Misc Repeater Fire	State Pen	Equipment Shelter	(\$112.96)	(\$112.96)
(Discount for removal from existing contract)						
		Subtotal				\$136.22
		Gross Receipts Tax (8.1875%)				\$11.15
		Total Quarterly Amount				\$442.13
		Total Annual Amount				\$1,768.50



Price Agreement Quote

Company Name: Santa Fe County Fire Start Date: 7/1/2025
Billing Address: #35 Camino Justicia Renewal Date: 6/30/2026
City / State: Santa Fe, New Mexico Term: 12 Months
Phone Number: Fax Number
Contact Name: Chief Black Email Address: jblack@santafecountynm.gov

NEW CONTRACT ADDITION TO EXISTING CONTRACT SUPERCEDES CONTRACT X

Please indicate (X) the payment cycle you would like to receive.

Monthly Quarterly Annually

CLIENT: Santa Fe County, Santa Fe County Fire Dept.

Approved as to form by Roberta D. Joe, Assistant County Attorney for JW.B., Santa Fe County Attorney 5/9/2025

ADVANCED COMMUNICATIONS & ELECTRONICS, INC.

Signature: Gregory S. Shaffer

Name: County Manager

Title: County Manager

Date Signed: 5/9/2025

By: Ben Lucero

Title: Service Manager

Address: 2417 Baylor SE Albuquerque, NM 87106

Phone: (505) 244-3321

Fax: (505) 244-3675

Priced in Accordance with State of NM Price Agreement 20-00000-22-00038

Table with 2 columns: Description, Amount. Subtotal \$2,525.00, Gross Receipts Tax 8.1875% \$206.73, Total Quarterly Amount \$8,195.21, Total Annual Amount \$32,780.84



Price Agreement

Company Name: Santa Fe County Sheriff Start Date: 7/1/2025
 Billing Address: #35 Camino Justicia Renewal Date: 6/30/2026
 City / State: Santa Fe, New Mexico Term: 1 year
 Phone Number: _____ Fax Number _____
 Contact Name: Sheriff Adan Mendoza Email Address: amendoza@santafecountynm.gov

NEW CONTRACT _____ ADDITION TO EXISTING CONTRACT X SUPERCEDES CONTRACT _____

Please indicate (X) the payment cycle you would like to receive.

Monthly _____ Quarterly _____ Annually _____

CLIENT: Santa Fe County Sheriff - Additional Generator PM

**ADVANCED COMMUNICATIONS
& ELECTRONICS, INC.**

Signature: 

Name: Gregory S. Shaffer

Title: County Manager

Date Signed: 1/8/2026

By: Ben Lucero

Title: Service Manager

Address: 2417 Baylor SE
Albuquerque, NM 87106

Phone: (505) 244-3321

Fax: (505) 244-3675

Approved as to form by Roberta D. Joe, Assistant County Attorney
for JW.B., Santa Fe County Attorney 1/7/2026

Priced in Accordance with State of NM Price Agreement 20-00000-22-00038

Monthly Subtotal	\$234.87
Gross Receipts Tax 8.4375%	\$19.23
Total Monthly Amount	\$281.07
Total Quarterly Amount	\$762.30
Total Annual Amount	\$3,049.20

SERVICE AGREEMENT



To: Santa Fe County Sheriff

From: Advanced Communications & Electronics, Inc.
 2417 Baylor SE
 Albuquerque, NM 87106
 505-244-3321

Priced in Accordance with State of NM Price Agreement 20-00000-22-00038

Item	Quantity	Description	Service Location		2025/2026 Agreement	
			Site	Location	Per Unit	Extended
14	1	Edgewood Generator SO	Edgewood	Edgewood	\$78.29	\$78.29
16	1	Goldmine Generator SO	Goldmine	Goldmine	\$78.29	\$78.29
18	1	Nambe Generator SO	Nambe	Nambe	\$78.29	\$78.29
				Optional- \$25 monthly service fee for billing (waived if billed quarterly or annually)		\$301.00
		Subtotal				\$234.87
		Gross Receipts Tax (8.1875%)				\$19.23
		Total Monthly Amount				\$281.07
		Total Quarterly Amount				\$762.30
		Total Annual Amount				\$3,049.20



Price Agreement

Company Name: Santa Fe County Sheriff Start Date: 7/1/2025
 Billing Address: #35 Camino Justicia Renewal Date: 6/30/2026
 City / State: Santa Fe, New Mexico Term: 1 year
 Phone Number: _____ Fax Number: _____
 Contact Name: Sheriff Adan Mendoza Email Address: amendoza@santafecountynm.gov

NEW CONTRACT _____ ADDITION TO EXISTING CONTRACT _____ SUPERCEDES CONTRACT X

Please indicate (X) the payment cycle you would like to receive.

Monthly _____ Quarterly _____ Annually _____

CLIENT: Santa Fe County ,Santa Fe County Sheriff

ADVANCED COMMUNICATIONS & ELECTRONICS, INC.

Signature: 

By: *Ben Lucero*

Name: Gregory S. Shaffer

Title: Service Manager

Title: County Manager

Date Signed: 5/16/2025

Address: 2417 Baylor SE
Albuquerque, NM 87106
 Phone: (505) 244-3321
 Fax: (505) 244-3675

Approved as to form by Roberta D. Joe, Assistant County Attorney for W.B., Santa Fe County Attorney 5/14/2025

Priced in Accordance with State of NM Price Agreement 20-00000-22-00038

Monthly Subtotal	\$1,815.26
Gross Receipts Tax 8.4375%	\$148.62
Total Monthly Amount	\$1,990.86
Total Quarterly Amount	\$5,891.66
Total Annual Amount	\$23,566.62

SERVICE AGREEMENT



To: Santa Fe County Sheriff

From: Advanced Communications & Electronics, Inc.
 2417 Baylor SE
 Albuquerque, NM 87106
 505-244-3321

Priced in Accordance with State of NM Price Agreement 20-00000-22-00038

Item	Quantity	Description	Service Location		2025/2026 Agreement	
			Site	Location	Per Unit	Extended
1	1	GTR8000 SO1 Repeater	Tesuque	State Building	\$138.43	\$138.43
2	1	GTR8000 SO2 Repeater	Tesuque	State Building	\$138.43	\$138.43
3	1	GTR8000 Station SO	Tesuque	State Building	\$138.43	\$138.43
4	1	Base Station SO	Dispatch	State Building	\$138.43	\$138.43
5	1	EMR Multicoupler/Combiner SO	Tesuque	State Building	\$14.35	\$14.35
6	1	ICOM Repeater SO	Tesuque	Tesuque Radio	\$106.48	\$106.48
7	1	Quantar Repeater SO	Edgewood	Equipment Shelter	\$138.43	\$138.43
8	1	TX/RX Multicoupler/Combiner SO	Edgewood	Equipment Shelter	\$14.35	\$14.35
9	1	Quantar Repeater SO	Nambe	Equipment Shelter	\$138.43	\$138.43
10	1	TX/RX Multicoupler/Combiner SO	Nambe	Equipment Shelter	\$14.35	\$14.35
11	1	Quantar Repeater SO	Goldmine	Equipment Shelter	\$138.43	\$138.43
12	1	TX/RX Multicoupler/Combiner SO	Goldmine	Equipment Shelter	\$14.35	\$14.35
13	1	Edgewood Tower SO	Edgewood	Edgewood	\$79.58	\$79.58
14	1	Edgewood Generator SO	Edgewood	Edgewood	\$104.38	\$104.38
15	1	Goldmine Tower SO	Goldmine	Goldmine	\$79.58	\$79.58
16	1	Goldmine Generator SO	Goldmine	Goldmine	\$104.38	\$104.38
17	1	Nambe Tower SO	Nambe	Nambe	\$79.58	\$79.58
18	1	Nambe Generator SO	Nambe	Nambe	\$104.38	\$104.38
19	1	Preventive Maintenance SO			\$130.48	\$130.48
				Optional- \$25 monthly service fee for billing (waived if billed quarterly or annually)		\$301.00
		Subtotal				\$1,815.26
		Gross Receipts Tax (8.1875%)				\$148.62
		Total Monthly Amount				\$1,990.86
		Total Quarterly Amount				\$5,891.66
		Total Annual Amount				\$23,566.62

Santa Fe County Purchasing Process Request Form

Date Submitted:	5/13/2024	Requesting User Agency:	Sheriff's Office
Name & Phone of Contact Person:	Clarissa Garcia		
Contract Tracking #/Buyer (Purchasing)		BCC Approval? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please indicate date.	No.

AGENCY REQUEST: (Lease, MOU, Grant, Professional Services Agreement, Construction, Application, etc.) Describe the County, Public and/or Agency need. Describe what you are attempting to purchase, obtain or accomplish. Attach additional information relating to your request (scope of work, specifications, bid items on etc.)

The Sheriff's Office's is requesting a new agreement for Advanced Communications for 1 year of services per NMSPA #20-00000-22-00038. Services will be from July 1, 2025-June 30, 2026 for a total of \$23,566.62.

Attached is the Service Level Agreement and a copy of the NM Price agreement.

Does this request require IT approval? Yes No **If yes, is the approved work order attached?** Yes No

PURCHASING STATUS:

FINANCIAL / BUDGETARY INFORMATION: (If applicable, include a breakdown of project cost estimates; is funding already appropriated? If this action will result in revenue to the County, include the total compensation and timetable. Include funding information (GF, GRT, Grant, Grant Match, In Kind requirements, etc.))

Grants	Capital, Fund & Cost Center Approval	Budget Approval:
Is this grant related? <input type="checkbox"/> Yes <input type="checkbox"/> No	Is this a capital project? <input type="checkbox"/> Yes <input type="checkbox"/> No	
If yes: provide fund(s) _____	Capital approval: _____	
Grant approval: _____	Fund/Cost Center approval: _____	

Please provide account number(s) for this request: Funding has been appropriated in 246-1201 for FY26

LEGAL FORM: (Is this a new contract or an amendment or change of a previously submitted procurement or contract? Identify any known liabilities and/or risks to the County.)

LEGAL APPROVAL: (sign and date)

FINANCE DIRECTOR APPROVAL: (sign and date)

COUNTY MANAGER APPROVAL: (sign and date)

ATTACH NEEDED DOCUMENTS (Purchase Requisition, Justification Memo & Documentation (sole source, emergency or other procurement exemption), W-9 for new vendor, draft BCC memorandum, Price Agreement used (SPA, GSA, etc.))



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:
6 Awarded Vendors

Number: 20-00000-22-00038

Amendment No.: Seven

Term: April 25, 2022 – April 24, 2026

Procurement Specialist: Theresa Mendibles

tam

Telephone No.: (505) 795-1894

Email: theresa.mendibles@gsd.nm.gov

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

Invoice:
As Requested at Time of Order

Title: **Radio Parts and Repair**

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:

Correction to Term Date on Amendment No. 6:

From: April 25, 2022 – April 24, 2024

To: April 25, 2022 – April 24, 2025

In accordance with Price Agreement provisions, and by mutual agreement of all parties below:

Aviat US, Inc. (AA)	Advanced Communications and Electronics (AB)
Comlink Wireless Technologies, Inc. (AC)	Durham Communications, Inc. (AD)
Holzberg Communications, Inc. (AF)	Impact Power Technologies, LLC (AG)

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from April 25, 2025 to April 24, 2026 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

Dorothy Mendonca
New Mexico State Purchasing Agent

Date: 3/19/2025

Certificate Of Completion

Envelope Id: 366E3266-BE4B-4681-BE2A-ED53052BB341	Status: Completed
Subject: Please DocuSign: 20-00000-22-00038 A007	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 5	Initials: 2
AutoNav: Enabled	Envelope Originator:
Enveloped Stamping: Enabled	Theresa Mendibles
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	1100 S Saint Francis Dr
	Santa Fe, NM 87502
	Theresa.Mendibles@gsd.nm.gov
	IP Address: 164.64.62.10

Record Tracking

Status: Original	Holder: Theresa Mendibles	Location: DocuSign
3/19/2025 11:09:11 AM	Theresa.Mendibles@gsd.nm.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: General Services Department	Location: DocuSign

Signer Events

Signature	Timestamp
Natalie Martinez	Sent: 3/19/2025 11:11:35 AM
Natalie.Martinez1@gsd.nm.gov	Viewed: 3/19/2025 11:18:34 AM
Deputy Director	Signed: 3/19/2025 11:18:48 AM
New Mexico General Services	
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style
	Using IP Address: 164.64.62.10

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Theresa Mendibles		Sent: 3/19/2025 11:18:49 AM
theresa.mendibles@gsd.nm.gov	<i>tam</i>	Viewed: 3/19/2025 11:57:48 AM
GSD IT PROCUREMENT SPECIALIST		Signed: 3/19/2025 11:57:57 AM
New Mexico General Services		
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 164.64.62.10	

Electronic Record and Signature Disclosure:

Accepted: 6/1/2020 5:55:33 PM
ID: a1931c7b-74ec-4e14-aa46-8324a6999adc

Dorothy Mendonca		Sent: 3/19/2025 11:57:58 AM
dorothy.mendonca@gsd.nm.gov	<i>Dorothy Mendonca</i>	Viewed: 3/19/2025 12:25:36 PM
SPD Division Director / State Purchasing Agent		Signed: 3/19/2025 12:25:44 PM
General Services Department		
Signing Group: 35000 - State Purchasing Agent	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (None)	Using IP Address: 164.64.62.10	

Electronic Record and Signature Disclosure:

Accepted: 4/14/2023 7:24:59 AM
ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/19/2025 11:11:35 AM
Certified Delivered	Security Checked	3/19/2025 12:25:36 PM
Signing Complete	Security Checked	3/19/2025 12:25:44 PM
Completed	Security Checked	3/19/2025 12:25:44 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

B. Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

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If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: GSD.SPDinfo@state.nm.us

G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at GSD.SPDinfo@state.nm.us and in the body of such request you must include your previous and new email addresses.

H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at GSD.SPDinfo@state.nm.us and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

I. To withdraw your consent with SPD

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to GSD.SPInfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at:

<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

K. Acknowledging your access and consent to receive and sign documents electronically

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to “I agree to use electronic records and signatures,” before you click “CONTINUE” within the DocuSign system.

By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.



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

Statewide Price Agreement Amendment

Awarded Vendor:
(AK) 0000178316
Mobile Communications America, Inc.
PO Box 1458
Charlotte, NC 28201

Contact: Mercy Borunda
Email: mercyborunda@callmc.com
Telephone No.: (915) 584-6646

Number: 20-00000-23-00038

Amendment No.: Six

Term: April 25, 2022 – April 24, 2024

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

Procurement Specialist: Yulastuti Wulandari *YW*

Telephone No.: (505) 469-2248

Email: Yulastuti.Wulandari@gsd.nm.gov

Invoice:
As Requested at Time of Order

Title: Radio Parts and Repair

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

This amendment is issued to remove vendor (AK) Mobile Communications America, Inc. from this Agreement effective immediately.

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

Dorothy Mendonca

Date: 8/5/2024

Dorothy Mendonca
New Mexico State Purchasing Agent

Certificate Of Completion

Envelope Id: 7D52C57074A146A2A0E26BA92C04B4F9
 Subject: 20-00000-23-00038 A006 Radio Parts and Repair
 Source Envelope:
 Document Pages: 1
 Certificate Pages: 5
 AutoNav: Enabled
 EnvelopeId Stamping: Enabled
 Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Status: Completed
 Envelope Originator:
 Yulastuti Wulandari
 1100 S Saint Francis Dr
 Santa Fe, NM 87502
 Yulastuti.Wulandari@gsd.nm.gov
 IP Address: 164.64.62.10

Record Tracking

Status: Original
 8/5/2024 10:17:14 AM
 Security Appliance Status: Connected
 Storage Appliance Status: Connected

Holder: Yulastuti Wulandari
 Yulastuti.Wulandari@gsd.nm.gov
 Pool: StateLocal
 Pool: General Services Department

Location: DocuSign
 Location: DocuSign

Signer Events

Michael Saavedra
 Michael.Saavedra@gsd.nm.gov
 IT and Const. Bureau Chief
 New Mexico General Services
 Security Level: Email, Account Authentication
 (None)

Signature

MS
 Signature Adoption: Pre-selected Style
 Using IP Address: 164.64.62.10

Timestamp

Sent: 8/5/2024 10:39:44 AM
 Viewed: 8/5/2024 10:40:55 AM
 Signed: 8/5/2024 10:41:04 AM

Electronic Record and Signature Disclosure:
 Accepted: 8/4/2020 11:04:51 AM
 ID: 9cac1b3e-4279-4c8f-b2b4-c807ea9821d8

Yulastuti Wulandari
 yulastuti.wulandari@gsd.nm.gov
 Procurement Specialist
 New Mexico General Services
 Security Level: Email, Account Authentication
 (None)

YW
 Signature Adoption: Pre-selected Style
 Using IP Address: 164.64.62.10

Sent: 8/5/2024 10:41:04 AM
 Viewed: 8/5/2024 10:41:42 AM
 Signed: 8/5/2024 10:41:45 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Dorothy Mendonca
 dorothy.mendonca@gsd.nm.gov
 SPD Division Director / State Purchasing Agent
 General Services Department
 Signing Group: 35000 - State Purchasing Agent
 Security Level: Email, Account Authentication
 (None)

Dorothy Mendonca
 Signature Adoption: Pre-selected Style
 Using IP Address: 164.64.62.10

Sent: 8/5/2024 10:41:47 AM
 Viewed: 8/5/2024 12:24:01 PM
 Signed: 8/5/2024 12:24:06 PM

Electronic Record and Signature Disclosure:
 Accepted: 4/14/2023 7:24:59 AM
 ID: 51f8380f-50f7-4227-afb5-572b373dfb7c

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	8/5/2024 10:39:44 AM
Certified Delivered	Security Checked	8/5/2024 12:24:01 PM
Signing Complete	Security Checked	8/5/2024 12:24:06 PM
Completed	Security Checked	8/5/2024 12:24:06 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

B. Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: GSD.SPDinfo@state.nm.us

G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at GSD.SPDinfo@state.nm.us and in the body of such request you must include your previous and new email addresses.

H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at GSD.SPDinfo@state.nm.us and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

I. To withdraw your consent with SPD

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to GSD.SPDinfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at:

<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

K. Acknowledging your access and consent to receive and sign documents electronically

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to “I agree to use electronic records and signatures,” before you click “CONTINUE” within the DocuSign system.

By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor:
(AK) 0000178316
Mobile Communications America, Inc.
PO Box 1458
Charlotte, NC 28201

Contact: Mercy Borunda
Email: mercyborunda@callmc.com
Telephone No.: (915) 584-6646

Number: 20-00000-22-00038

Amendment No.: Five

Term: April 25, 2022 – April 24, 2025

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

Procurement Specialist: Yuliasuti Wulandari *JC*

Telephone No.: (505) 469-2248

Email: yuliasuti.wulandari@gsd.nm.gov

Invoice:
As Requested at Time of Order

Title: **Radio Parts and Repair**

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:

Change in contact person for vendor (AK) Mobile Communications America, Inc.

From:
Contact Name: Mercy Borunda
Email: mercyborunda@callme.com
Telephone No.: (915) 584-6646

To:
Contact Name: Mercy Borunda
Email: mercyborunda@callmc.com
Telephone No.: (915) 584-6646

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

Dorothy Mendonca

Date: 6/26/2024

Dorothy Mendonca
New Mexico State Purchasing Agent

Certificate Of Completion

Envelope Id: D30E660F2C7F417A9FFCDFE3BD12FC1F

Status: Completed

Subject: Please DocuSign: SPD SPA 20-00000-22-00038-Radio Parts and Repair A005

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Jessica Chavez

AutoNav: Enabled

1100 S Saint Francis Dr

Envelopeld Stamping: Enabled

Santa Fe, NM 87502

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

jessica.chavez@gsd.nm.gov

IP Address: 164.64.62.10

Record Tracking

Status: Original

Holder: Jessica Chavez

Location: DocuSign

6/25/2024 3:41:53 PM

jessica.chavez@gsd.nm.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: GSD

Location: DocuSign

Signer Events

Signature

Timestamp

Michael Saavedra

MS

Sent: 6/25/2024 3:45:50 PM

michael.saavedra@gsd.nm.gov

Viewed: 6/26/2024 8:36:50 AM

IT and Const. Bureau Chief

Signed: 6/26/2024 8:36:54 AM

New Mexico General Services

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication (None)

Using IP Address: 164.64.62.10

Electronic Record and Signature Disclosure:

Accepted: 6/4/2020 11:04:51 AM

ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8

Jessica Chavez

JC

Sent: 6/26/2024 8:36:55 AM

jessica.chavez@gsd.nm.gov

Viewed: 6/26/2024 11:37:44 AM

Procurement Specialist II

Signed: 6/26/2024 11:37:48 AM

Security Level: Email, Account Authentication (None)

Signature Adoption: Pre-selected Style

Using IP Address: 164.64.62.10

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Dorothy Mendonca

Dorothy Mendonca

Sent: 6/26/2024 11:37:48 AM

dorothy.mendonca@gsd.nm.gov

Viewed: 6/26/2024 3:19:03 PM

SPD Division Director / State Purchasing Agent

Signed: 6/26/2024 3:19:06 PM

General Services Department

Signing Group: 35000 - State Purchasing Agent

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication (None)

Using IP Address: 98.60.107.202

Electronic Record and Signature Disclosure:

Accepted: 4/14/2023 7:24:59 AM

ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/25/2024 3:45:50 PM
Certified Delivered	Security Checked	6/26/2024 3:19:03 PM
Signing Complete	Security Checked	6/26/2024 3:19:06 PM
Completed	Security Checked	6/26/2024 3:19:06 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

B. Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: GSD.SPInfo@state.nm.us

G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of such request you must include your previous and new email addresses.

H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

I. To withdraw your consent with SPD

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to GSD.SPDinfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at:

<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

K. Acknowledging your access and consent to receive and sign documents electronically

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to “I agree to use electronic records and signatures,” before you click “CONTINUE” within the DocuSign system.

By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.



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

Price Agreement Amendment

Awarded Vendor:
(AK) 0000178316
Mobile Communications America, Inc.
PO Box 1458
Charlotte, NC 28201

Contact: Mercy Borunda
Email: mercyborunda@callme.com
Telephone No.: (915) 584-6646

Number: 20-00000-22-00038

Amendment No.: Four

Term: April 25, 2022 – April 24, 2025

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

Procurement Specialist: Yulastuti Wulandari *je*

Telephone No.: (505) 469-2248

Email: yulastuti.wulandari@gsd.nm.gov

Invoice:
As Requested at Time of Order

Title: Radio Parts and Repair

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:

Change in contact person for vendor (AK) Mobile Communications America, Inc.

From:
Contact Name: Latif Alam
Email: latifalam@callme.com
Telephone No.: (847) 309-0181

To:
Contact Name: Mercy Borunda
Email: mercyborunda@callme.com
Telephone No.: (915) 584-6646

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

Dorothy Mendonca

Date: 6/24/2024

Dorothy Mendonca
New Mexico State Purchasing Agent

Certificate Of Completion

Envelope Id: D4CA11CA7B9E4689B9CEBD6F828199A9	Status: Completed
Subject: Please DocuSign: SPD SPA 20-00000-22-00038 Radio Parts and Repair A004	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 5	Initials: 2
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Jessica Chavez
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	1100 S Saint Francis Dr
	Santa Fe, NM 87502
	jessica.chavez@gsd.nm.gov
	IP Address: 164.64.62.10

Record Tracking

Status: Original	Holder: Jessica Chavez	Location: DocuSign
6/24/2024 10:40:39 AM	jessica.chavez@gsd.nm.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: GSD	Location: DocuSign

Signer Events

Signature	Timestamp
Michael Saavedra michael.saavedra@gsd.nm.gov IT and Const. Bureau Chief New Mexico General Services Security Level: Email, Account Authentication (None), Login with SSO	Sent: 6/24/2024 10:44:56 AM Viewed: 6/24/2024 10:46:35 AM Signed: 6/24/2024 10:46:50 AM
<i>MS</i>	
Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	

Electronic Record and Signature Disclosure:

Accepted: 6/4/2020 11:04:51 AM
ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8

Jessica Chavez jessica.chavez@gsd.nm.gov Procurement Specialist II Security Level: Email, Account Authentication (None)	<i>gc</i>	Sent: 6/24/2024 10:46:51 AM Viewed: 6/24/2024 10:50:47 AM Signed: 6/24/2024 10:50:51 AM
Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10		

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Dorothy Mendonca dorothy.mendonca@gsd.nm.gov SPD Division Director / State Purchasing Agent General Services Department Signing Group: 35000 - State Purchasing Agent Security Level: Email, Account Authentication (None)	<i>Dorothy Mendonca</i>	Sent: 6/24/2024 10:50:52 AM Viewed: 6/24/2024 12:06:44 PM Signed: 6/24/2024 12:06:50 PM
Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10		

Electronic Record and Signature Disclosure:
Accepted: 4/14/2023 7:24:59 AM
ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	6/24/2024 10:44:56 AM
Certified Delivered	Security Checked	6/24/2024 12:06:44 PM
Signing Complete	Security Checked	6/24/2024 12:06:50 PM
Completed	Security Checked	6/24/2024 12:06:50 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

B. Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: GSD.SPInfo@state.nm.us

G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of such request you must include your previous and new email addresses.

H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

I. To withdraw your consent with SPD

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(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to GSD.SPInfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

J. Required hardware and software

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<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

K. Acknowledging your access and consent to receive and sign documents electronically

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to “I agree to use electronic records and signatures,” before you click “CONTINUE” within the DocuSign system.

By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

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- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:
6 Awarded Vendors

Number: 20-00000-22-00038

Amendment No.: Three

Term: April 25, 2022 – April 24, 2025

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

Procurement Specialist: Theresa Mendibles *TM*

Telephone No.: (505) 795-1894

Email: theresa.mendibles@gsd.nm.gov

Invoice:
As Requested at Time of Order

Title: **Radio Parts and Repair**

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 below:

Aviat US, Inc. (AA)	Advanced Communications and Electronics (AB)
Comlink Wireless Technologies, Inc. (AC)	Durham Communications, Inc. (AD)
Holzberg Communications, Inc. (AF)	Impact Power Technologies, LLC (AG)

this Price Agreement is extended from April 25, 2024 to April 24, 2025 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

Dorothy Mendonca
New Mexico State Purchasing Agent

Date: *4/29/2024*

Certificate Of Completion

Envelope Id: B01A1EA21C9142F9ACC4218DA42F315A

Status: Completed

Subject: Please DocuSign: 20-00000-22-00038 Radio Parts and Repair

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Theresa Mendibles

AutoNav: Enabled

1100 S Saint Francis Dr

Envelopeld Stamping: Enabled

Santa Fe, NM 87502

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Theresa.Mendibles@gsd.nm.gov

IP Address: 164.64.62.10

Record Tracking

Status: Original

Holder: Theresa Mendibles

Location: DocuSign

4/29/2024 10:50:14 AM

Theresa.Mendibles@gsd.nm.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: GSD

Location: DocuSign

Signer Events

Signature

Timestamp

Michael Saavedra

MS

Sent: 4/29/2024 10:53:02 AM

Michael.Saavedra@gsd.nm.gov

Viewed: 4/29/2024 10:55:07 AM

IT and Const. Bureau Chief

Signed: 4/29/2024 10:56:28 AM

New Mexico General Services

Security Level: Email, Account Authentication (None)

Signature Adoption: Pre-selected Style
Using IP Address: 164.64.62.10

Electronic Record and Signature Disclosure:

Accepted: 6/4/2020 11:04:51 AM

ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8

Theresa Mendibles

TM

Sent: 4/29/2024 10:56:29 AM

theresa.mendibles@gsd.nm.gov

Viewed: 4/29/2024 11:42:00 AM

GSD IT PROCUREMENT SPECIALIST

Signed: 4/29/2024 11:42:06 AM

New Mexico General Services

Security Level: Email, Account Authentication (None)

Signature Adoption: Pre-selected Style
Using IP Address: 164.64.62.10

Electronic Record and Signature Disclosure:

Accepted: 6/1/2020 5:55:33 PM

ID: a1931c7b-74ec-4e14-aa46-8324a6999adc

Dorothy Mendonca

Dorothy Mendonca

Sent: 4/29/2024 11:42:07 AM

dorothy.mendonca@gsd.nm.gov

Viewed: 4/29/2024 11:42:57 AM

SPD Division Director / State Purchasing Agent

Signed: 4/29/2024 11:43:08 AM

General Services Department

Signing Group: 35000 - State Purchasing Agent

Security Level: Email, Account Authentication (None)

Signature Adoption: Pre-selected Style
Using IP Address: 164.64.62.10

Electronic Record and Signature Disclosure:

Accepted: 4/14/2023 7:24:59 AM

ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/29/2024 10:53:02 AM
Certified Delivered	Security Checked	4/29/2024 11:42:57 AM
Signing Complete	Security Checked	4/29/2024 11:43:08 AM
Completed	Security Checked	4/29/2024 11:43:08 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

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C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

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G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of such request you must include your previous and new email addresses.

H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

I. To withdraw your consent with SPD

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to GSD.SPDinfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at:

<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

K. Acknowledging your access and consent to receive and sign documents electronically

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By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:
(AK) 00000178316
Mobile Communications America, Inc.
PO Box 1458
Charlotte, NC 28201

Email: latifalam@callmc.com
Telephone No. (847) 309-0181

Number: 20-00000-22-00038

Amendment No.: Two

Term: April 25, 2022- April 24, 2024

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

Procurement Specialist: Raelynn Lujan *RL*

Telephone No.: (505) 670-1561

Email: raelynn.lujan@gsd.nm.gov

Invoice:
As Requested at Time of Order

Title: Radio Parts and Repair

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:

Vendor R.T.C., Inc. has been acquired by Mobile Communications America, Inc.

From:	To:
(AJ) 0000086640	(AK) 0000178316
R.T.C., Inc	Mobile Communications America, Inc.
300 E. Sunset Rd.	PO Box 1458
El Paso, TX. 79922	Charlotte, NC 28201
915- 584-6646	847- 309-0181
mercy@rtcinc.org	latifalam@callmc.com

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

Dorothy Mendonca

Date: 2/29/2024

Dorothy Mendonca
New Mexico 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

Certificate Of Completion

Envelope Id: 4A949F680DAB43A28FE43558C8BE0AF6
 Subject: 20-00000-22-00038A002
 Source Envelope:
 Document Pages: 1
 Certificate Pages: 5
 AutoNav: Enabled
 EnvelopeId Stamping: Enabled
 Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Status: Completed

Envelope Originator:
 Raelynn Lujan
 1100 S Saint Francis Dr
 Santa Fe, NM 87502
 Raelynn.Lujan@gsd.nm.gov
 IP Address: 164.64.62.10

Record Tracking

Status: Original
 2/22/2024 1:21:21 PM
 Security Appliance Status: Connected
 Storage Appliance Status: Connected

Holder: Raelynn Lujan
 Raelynn.Lujan@gsd.nm.gov
 Pool: StateLocal
 Pool: GSD

Location: DocuSign
 Location: DocuSign

Signer Events

Michael Saavedra
 Michael.Saavedra@gsd.nm.gov
 IT and Const. Bureau Chief
 New Mexico General Services
 Security Level: Email, Account Authentication
 (None)

Signature

MS
 Signature Adoption: Pre-selected Style
 Using IP Address: 164.64.62.10

Timestamp

Sent: 2/22/2024 1:24:03 PM
 Viewed: 2/22/2024 1:33:27 PM
 Signed: 2/22/2024 1:34:05 PM

Electronic Record and Signature Disclosure:
 Accepted: 6/4/2020 11:04:51 AM
 ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8

Raelynn Lujan
 raelynn.lujan@gsd.nm.gov
 New Mexico General Services
 Security Level: Email, Account Authentication
 (None)

RL
 Signature Adoption: Pre-selected Style
 Using IP Address: 164.64.62.10

Sent: 2/22/2024 1:34:06 PM
 Viewed: 2/22/2024 1:37:43 PM
 Signed: 2/22/2024 1:37:47 PM

Electronic Record and Signature Disclosure:
 Accepted: 6/26/2020 4:27:38 PM
 ID: 6aae9b5a-2aef-4297-a7b0-359c22309d31

Dorothy Mendonca
 dorothy.mendonca@gsd.nm.gov
 SPD Division Director / State Purchasing Agent
 General Services Department
 Signing Group: 35000 - State Purchasing Agent
 Security Level: Email, Account Authentication
 (None)

Dorothy Mendonca
 Signature Adoption: Pre-selected Style
 Using IP Address: 164.64.62.10

Sent: 2/22/2024 1:37:48 PM
 Viewed: 2/29/2024 6:46:01 AM
 Signed: 2/29/2024 6:46:05 AM

Electronic Record and Signature Disclosure:
 Accepted: 4/14/2023 7:24:59 AM
 ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

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Certified Delivery Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	2/22/2024 1:24:03 PM
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ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at GSD.SPDinfo@state.nm.us and in the body of such request you must include your previous and new email addresses.

H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at GSD.SPDinfo@state.nm.us and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

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(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to GSD.SPInfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

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State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:
10 Awarded Vendors

Number: 20-00000-22-00038

Amendment No.: One

Term: April 25, 2022 – April 24, 2024

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

Procurement Specialist: Raelynn Lujan *RL*

Telephone No.: (505) 670-1561

Email: raelynn.lujan@gsd.nm.gov

Invoice:
As Requested at Time of Order

Title: Radio Parts and Repair

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 April 25, 2023 to April 24, 2024 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

Date: *3/7/2023*

New Mexico State Purchasing Agent

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

Certificate Of Completion

Envelope Id: 3DDD913030B647F8AF53846057DD3D31	Status: Completed
Subject: 20-00000-22-00038A001	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 5	Initials: 2
AutoNav: Enabled	Envelope Originator:
EnvelopeId Stamping: Enabled	Raelynn Lujan
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	1100 S Saint Francis Dr
	Santa Fe, NM 87502
	Raelynn.Lujan@gsd.nm.gov
	IP Address: 164.64.62.10

Record Tracking

Status: Original	Holder: Raelynn Lujan	Location: DocuSign
3/6/2023 8:45:51 AM	Raelynn.Lujan@gsd.nm.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: GSD	Location: DocuSign

Signer Events

Signature	Timestamp
Michael Saavedra	Sent: 3/6/2023 8:48:09 AM
Michael.Saavedra@gsd.nm.gov	Viewed: 3/7/2023 7:33:36 AM
New Mexico General Services	Signed: 3/7/2023 7:33:52 AM
Security Level: Email, Account Authentication (None)	
Signature Adoption: Pre-selected Style	
Using IP Address: 164.64.62.10	

Electronic Record and Signature Disclosure:
 Accepted: 6/4/2020 11:04:51 AM
 ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8

Raelynn Lujan		Sent: 3/7/2023 7:33:53 AM
raelynn.lujan@gsd.nm.gov	<i>RL</i>	Viewed: 3/7/2023 7:36:12 AM
New Mexico General Services		Signed: 3/7/2023 7:36:23 AM
Security Level: Email, Account Authentication (None)		
Signature Adoption: Pre-selected Style		
Using IP Address: 164.64.62.10		

Electronic Record and Signature Disclosure:
 Accepted: 6/26/2020 4:27:38 PM
 ID: 6aae9b5a-2aef-4297-a7b0-359c22309d31

Valerie Paulk		Sent: 3/7/2023 7:36:24 AM
valerie.paulk@gsd.nm.gov	<i>Valerie Paulk</i>	Viewed: 3/7/2023 7:38:31 AM
Signed of Behalf of State Purchasing Agent		Signed: 3/7/2023 7:38:47 AM
New Mexico General Services		
Signing Group: 35000 - State Purchasing Agent	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (None)	Using IP Address: 164.64.62.10	

Electronic Record and Signature Disclosure:
 Accepted: 5/29/2020 9:40:59 AM
 ID: f12ca6d0-7cba-4de4-b58f-8180244887ff

In Person Signer Events

Editor Delivery Events

Agent Delivery Events

Intermediary Delivery Events

Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/6/2023 8:48:09 AM
Certified Delivered	Security Checked	3/7/2023 7:38:31 AM
Signing Complete	Security Checked	3/7/2023 7:38:47 AM
Completed	Security Checked	3/7/2023 7:38:47 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

B. Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: GSD.SPInfo@state.nm.us

G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of such request you must include your previous and new email addresses.

H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

I. To withdraw your consent with SPD

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to GSD.SPInfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at:

<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

K. Acknowledging your access and consent to receive and sign documents electronically

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to “I agree to use electronic records and signatures,” before you click “CONTINUE” within the DocuSign system.

By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.



State of New Mexico General Services Department

Statewide Price Agreement

Awarded Vendor:
10 Awarded Vendors- Please refer to pages 6 and 7 for details

Price Agreement Number: 20-00000-22-00038

Payment Terms: Net 30

F.O.B.: Destination

Delivery: See pages 6 and 7

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

Procurement Specialist: Raelynn Lujan *RL*

Telephone No.: (505) 670-1561

Email: raelynn.lujan@state.nm.us

Invoice:
As Requested at Time of Order

Title: Radio Parts and Repair

Term: April 25, 2022 thru April 24, 2023

This Statewide Price Agreement is made subject to the "terms and conditions" as indicated on subsequent pages.

Accepted for the State of New Mexico

Valerie Paulk

Date: 4/25/2022

Mark Hayden, New Mexico State Purchasing Agent

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

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

JDS

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 20-00000-22-00038

Page-2

Terms and Conditions
(Unless otherwise specified)

1. **General:** When the State Purchasing Agent or his/her designee issues a purchase document in response to the Vendor's bid, a binding contract is created.
2. **Variation in Quantity:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.
3. **Assignment:**
 - a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
 - b. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.
4. **State Furnished Property:** State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.
5. **Discounts:** Prompt payment discounts will not be considered in computing the low bid.
6. **Inspection:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.
7. **Inspection of Plant:** The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.
8. **Commercial Warranty:** The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. **Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.**
9. **Taxes:** The unit price shall exclude all state taxes.
10. **Packing, Shipping and Invoicing:**
 - a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
 - b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.
 - c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.
11. **Default:** The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 20-00000-22-00038

Page-3

the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.

12. Non-Collusion: In signing this bid the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent or his/her designee.

13. Nondiscrimination: Vendor doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act (Rev. 1979) and the Americans with Disabilities Act of 1990 (Public Law 101-336).

14. 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 bribes, gratuities and kickbacks.

15. Items: All bid items are to be NEW and of most current production, unless otherwise specified.

16. Payment for Purchases: Except as otherwise agreed to: late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

17. Workers' Compensation: The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation benefits for its employees. If the Contractor fails to comply with Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the contracting agency.

18. Submission of Bid: Bids must be submitted in a sealed envelope with the bid number and opening date clearly indicated on the bottom left hand side of the front of the envelope. Failure to label bid envelope will necessitate the premature opening of the bid in order to identify the bid number.

19. Contractor Personnel: Personnel proposed in the Contractor's written bid to the Procuring Agency are considered material to any work performed under this Price Agreement. Once a Purchase Order or contract has been executed, no changes of personnel will be made by the Contractor without prior written consent of the Procuring Agency. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience, and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The Procuring Agency shall retain the right to request the removal of any of the Contractor's personnel at any time.

20. Subcontracting: The Contractor shall not subcontract any portion of the Price Agreement without the prior written approval of the Procuring Agency. No such subcontracting shall relieve the Contractor from its obligations and liabilities under this Price Agreement, nor shall any subcontracting obligate payment from the Agency.

21. Records and Audit: The Contractor shall maintain detailed time and expenditure records that indicate the date, time, nature, and cost of services rendered during this Price Agreement's term and effect, and retain them for a period of three (3) years from the date of final payment under this Price Agreement. The records shall be subject to inspection by the Agency, State Purchasing Division, Department of Finance and Administration, and for Information Technology contracts, State Chief Information Officer. The Agency shall have the right to audit billings, both before and after payment. Payment for services under this Price Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

22. Subcontracts: The foregoing requirements for Contractor Personnel, Subcontracting, and Audit shall be inserted into all subcontracts from the prime contractor to the subcontractor.

New Mexico Employees Health Coverage

A. If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average of at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing this agreement, to have in place, and agrees to maintain for the term of the contract, health insurance for its New Mexico Employees and offer that health insurance to its New Mexico Employees if the expected annual value in the aggregate of

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 20-00000-22-00038

Page-4

any and all contracts between Contractor and the State exceeds \$250,000 dollars.

B. Contractor agrees to maintain a record of the number of its New Mexico Employees who have (a) accepted health insurance; (b) declined health insurance due to other health insurance coverage already in place; or (c) declined health insurance for other reasons. These records are subject to review and audit by a representative of the state.

C. Contractor agrees to advise all of its New Mexico Employees of the availability of State publicly financed health care coverage programs by providing each of its New Mexico Employees with, as a minimum, the following web site link to additional information: <https://bewellnm.com>.

D. For purposes of this Paragraph, the following terms have the following meanings:

- (1) "New Mexico Employee" means any resident of the State of New Mexico employed by Contractor who performs the majority of the employee's work for Contractor within the State of New Mexico, regardless of the location of Contractor's office or offices; and
- (2) "offer" means to make available, without unreasonable restriction, enrollment in one or more health coverage plans and to actively seek and encourage participation in order to achieve the goals of Executive Order 2007-049. This could include State publicly financed public health coverage programs such as *Insure New Mexico!*

Statewide Price Agreement

Article I – Statement of Work

Under the terms and conditions of this Price Agreement all State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law may issue orders for items and/or services described herein. The terms and conditions of this Price Agreement shall form a part of each order issued hereunder.

The items and/or services to be ordered shall be as listed under Article IX - Price Schedule. All orders issued hereunder will bear both an order number and this Price Agreement number. It is understood that no guarantee or warranty is made or implied by the New Mexico State Purchasing Agent, his/her designee or the user that any order for any definite quantity will be issued under this Price Agreement. The Contractor is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order.

Article II – Term

The term of this Price Agreement, for issuance of orders, shall be as indicated in the specifications.

Article III – Specifications

Items and/or services furnished hereunder shall conform to the requirements of specifications and/or drawings applicable to items listed under Article IX-Price Schedule. Orders issued against this schedule will show the applicable Price Agreement item(s), number(s), and price(s); however they may not describe the item(s) fully.

Article IV – Shipping and Billing Instructions

Contractor shall ship in accordance with the following instructions: Shipment shall be made only against specific orders which the user may place with the Contractor during the term; The Contractor shall enclose a packing list with each shipment listing the order number, price agreement number and the commercial parts number (if any) for each item; Delivery shall be made as indicated on page 1. If vendor is unable to meet stated delivery the State Purchasing Agent or his/her designee must be notified.

Article V – Termination

The Agency may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the Agency's uncured, material breach of this Agreement. Contractor shall give Agency written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the Agency's material breaches of this Agreement upon which the termination is based and (ii) state what the Agency must do to cure such material breaches. Contractor's notice of termination shall only be effective (i) if the Agency does not cure all material breaches within the thirty (30) day notice period or (ii) in the case of material breaches that cannot be cured within thirty (30) days, the Agency does not, within the thirty (30) day notice period, notify the Contractor of its intent to cure and begin with due diligence to cure the material breach. Termination of this Contract, however, shall not affect any outstanding orders. This

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 20-00000-22-00038

Page-5

provision is not exclusive and shall not waive other rights and remedies afforded either party in the event of breach of contract or default. In such instances the contract may be cancelled effective immediately.

Article VI – Amendment

This Price Agreement may be amended by mutual agreement of the New Mexico State Purchasing Agent or his/her designee and the Contractor upon written notice by either party to the other. An amendment to this Price Agreement shall not affect any outstanding orders issued prior to the effective date of the amendment as mutually agreed upon, and as published by the New Mexico State Purchasing Agent or his/her designee. Amendments affecting price adjustments and/or the extension of a price agreement expiration date are not allowed unless specifically provided in the bid and price agreement specifications.

Article VII – Indemnity Clause

Contractor shall indemnify and hold harmless the State, its officers and employees, against liability, claims, damages, losses or expenses arising out of bodily injury to persons or damage to properties caused by, or resulting from Contractor's, and/or its employees, own negligent act or omission while Contractor, and/or its employees, perform or fails to perform its obligations and duties under the Terms and Conditions of this agreement. This save harmless and indemnification clause is subject to the immunities, provisions, and limitations of the Tort Claims Act (Section 41-4-1, et seq., N.M.S.A. 1978 comp. and Section 57-7-1 N.M.S.A. 1878 comp. and any amendments thereto.

It is specifically agreed between the parties executing this agreement that it is not intended by any of the provisions of any part of the agreement to create in the public or any member thereof a third party beneficiary or to authorize anyone not a party to the agreement to maintain a suit(s) for wrongful death(s), bodily and/ or personal injury(s) to person(s), damage(s) to property(ies) and/or any other claim(s) whatsoever pursuant to the provisions of this agreement. Vendor shall provide all insurance necessary to employees on the work site, including but not limited to Worker's Compensation.

Article VIII – Issuance or Orders

Only written signed orders are valid under this Price Agreement.

Article IX – Packing (if applicable)

Packing shall be in conformance with standard commercial practices.

Article X – Price Schedule

Prices as listed in the price schedule hereto attached are firm.

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 20-00000-22-00038

Awarded Vendors:

(AA) 0000089975
AVIAT US, Inc.
Dept CH 16534
Palatine, IL 60055-6434
(949) 707-2710
hermogenes.decano@aviatnet.com
Delivery: 7-9 weeks

(AB) 0000051480
Advanced Communication and Electro
2417 Baylor Dr. SE
Albuquerque, NM 87106
(505) 244-3321
service@advtwoyway.com; sales@advtwoyway.com
Delivery: 15 days typical

(AC) 0000108698
Comlink Wireless Tech., Inc.
PO Box 2511
Keller TX 76244
(817) 301-3060
info@comlinktech.com
Delivery: 7-10 days ARO

(AD) 0000054703
Durham Communications, Inc.
725 W. Commerce Ave. #105
Gilbert, AZ 85322
(505) 819-7019, (800) 981-8875
Gene@dcicomm.com; Jeff@dcicomm.com
Delivery: FOB Gilbert, AZ

(AE) 0000095679
E.F. Johnson Company
1440 Corporate Drive
Irving TX 75038
(972) 819-0700
orders@efji.com; techsupport@efji.com
Delivery: Purchase Orders are processed individually based on customer LMR requirements. Most in stock items are shipped with two weeks of PO, however items requiring specialized programming or build may require up to 16 weeks ARO.

(AF) 0000010372
Holzberg Communications, Inc.
PO Box 322,
Totowa, NJ 07511
(800) 654-9550, (973) 389-9600
holzberg@juno.com
Delivery: 15 Days ARO

(AG) 0000129335
Impact Power Technologies LLC
145 Wood Road
Braintree, MA 02184
(781) 752-1202, (772) 210-2286
clynam@impactpowertech.com
Delivery: Our battery products are Stock - 4 weeks lead time ARO

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 20-00000-22-00038

Page-7

(AH) 0000084376
JVCKENWOOD USA Corporation
PO Box 22745
Long Beach, CA 90801-5745
(310) 639-9000
sholliman@us.jvckenwood.com

Delivery: 60-90 days ARO

(AI) 0000091384
Las Cruces Radio Center
4970 Black Quartz Road
Las Cruces, NM 88011
(575) 523-1077
sales@lcradio.com; radiosales@lcradio.com

Delivery: As Requested

(AJ) 0000086640
R.T.C., Inc.
300 E. Sunset Rd.
El Paso, TX. 79922
(915) 584-6646
mercy@rtcinc.org; omar@rtcinc.org

Delivery: 1-12 weeks depending on part availability

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 20-00000-22-00038

Page-8

Specifications:

Establish a Statewide Price Agreement for communications, radio equipment parts & repair throughout the state of New Mexico. Under the terms and conditions of this Price Agreement, all State of New Mexico Agencies, Commissions, Institutions, Political Sub-divisions and Local Bodies may issue orders for items and/or services described herein. The terms and conditions of this Price Agreement shall form a part of each other issued hereunder.

Term:

The term of this Price Agreement shall be for one (1) year from date of award with the option to extend for a period of three (3) additional years, on a year-to-year basis, by mutual agreement of all parties and approval of the New Mexico State Purchasing Agent at the same price, terms and conditions. This Price Agreement shall not exceed four (4) years.

Vendors submitting bids must be authorized employees of the company they represent and can fulfill all applicable warranties and technical support services.

The State of New Mexico reserves the right to obtain quotes from any and all successful bidders for particular communications equipment, parts and repairs and award the job to a contractor based on price, schedule and ability to perform satisfactorily.

Tax Note:

Price shall not include state gross receipts tax or local option tax(es). Such tax or taxes shall be added at time of invoicing at current rate, and shown as a separate item to be paid by user.

Bidding Information:

The conditions and specifications set out in the invitation to bid are inseparable and indivisible. Any Vendor, by submitting a bid, agrees to be bound by all such conditions and/or specifications. All conditions and specifications in the invitation to bid, and all other documents required to be submitted, shall be submitted by the Vendor in their bid package. Failure to do so or any attempt to vary or change the conditions or specifications of the invitation to bid shall, at the discretion of the State of New Mexico, constitute grounds for rejection of the entire bid.

All materials provided shall be guaranteed by the contractor against mechanical, electrical and workmanship defects. In the event defects become evident within the warranty period, the contractor shall furnish replacement parts and materials at no additional cost to the state. The warranty period shall commence with the date of the communications radio and/or equipment repair acceptance and remain in effect for at least one (1) calendar year, except for expendable items.

The contractor shall provide, within the warranty period and the bid price, the necessary parts, labor and transportation to maintain the equipment in sufficient state of repair to continue system performance in compliance with the specification contained herein.

Bid Review:

State Purchasing Division (SPD) shall perform a bid analysis of all bids received for this Invitation to Bid. This includes a determination of qualification in accordance with the technical standards and requirements of the specifications. The analysis and recommendation for award will be at the discretion of the SPD for final determination and awarding.

Shipping:

All items on the contract must include prepaid shipping costs. All equipment purchased by the Communications Division will be shipped to the applicable address.

Warranty:

For all warranty repairs the contractor will pay the shipping cost to the contractor's repair facility and must pay the return shipping cost to the appropriate using entity in the State of New Mexico.

For all out-of-warranty repairs the Department of Information Technology will pay the shipping costs for both directions.

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 20-00000-22-00038

Page-9

The equipment will be purchased, repaired and returned to the Communications Division's prepaid address below:

Office of Communications- DoIT
Law Enforcement Complex
4491 South Cerrillos Road.
Santa Fe, New Mexico 87505

Agencies and Local Public Bodies not required to go through DoIT, shall make shipping arrangements at the time of order.

The Department of Information Technology has designated a Procurement Manager who is responsible for the conduct of this procurement and whose name is listed below:

Michael Rohrbacher
Director of Public Safety Communications
505-476-3158 office
505-827-2325

Prospective bidders may contact only the procurement manager regarding the procurement. Other State employees do not have the authority to respond in behalf of the Public Safety Communications Division.

The State of New Mexico requires a minimum fixed percentage discount from the manufactures depot rate and products. Equipment, repairs, parts and accessories may be listed on a services catalog, flash-drive, or CD-ROM. At this time it is impossible to list all the specific individual components that may be required for repair and maintenance.

All equipment, parts and accessories purchased or used for repair must be new factory parts; no substitutes will be accepted.

Categories of equipment repair required include, but are not limited to:

Microwave communications equipment, power amplifiers, mobile and portable radios, vehicular repeaters, telemetry units, repeaters, communications control heads, base stations, satellite antenna dome repair, communications consoles, communications circuit board repair, microwave transmission line dehydrators, power rectifiers and power supplies, etc.

Minimum Specifications

Contractors may utilize subcontractors for various portions of the repair work.

Bidders should list in-house resources and tasks to be subcontracted. All work performed either in-house or by subcontractor is the sole responsibility of the awarded contractor.

In all cases the successful bidders will be solely responsible for the proper completion of repair work.

All work is to be completed by a fully qualified engineer and/or technician.

All work and/or repair must be completed in compliance with the manufactures specifications.

Contractor shall be responsible for the physical security of his own property and that of the State of New Mexico, which is in the contractor's custody.

Contractor will be responsible for obtaining any bonding, licensing and training which may be required to complete the repairs.

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 20-00000-22-00038

Page-10

Contractor may be required to purchase bonding, including but not limited to material and labor bonds, performance bonds, bid bonds.

Contractor may be required to provide proof of insurance including but not limited to comprehensive general liability, personal injury, owner's protective liability, comprehensive automobile liability and workman's compensation.

Contractor must be able to supply all materials and labor to complete a repair. The Department of Information Technology, Public Safety Communications Division may at their discretion, supply some materials for any given project.

By submitting a bid the vendor acknowledges that they are either an authorized representative of the manufacturer for the type of equipment submitted and can fulfill all factory warranties and technical services required.

Payments and Invoicing:

- a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
- b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.
- c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.

Payment Terms: Net 30

**F.O.B.: Destination
Method of Award**

Pursuant to the Procurement Code, Sections 13-1-153 and 13-1-154 the State reserves the right to issue multiple awards to obtain the items listed. Multiple awards are recommended to insure availability and timely delivery. Awards will be made to meet the best interests of the State of New Mexico.

Escalation/De-escalation Clause:

In the event of a product cost increase, an escalation request will be reviewed and approved by SPD on an individual basis. Please be aware this measure is not intended to allow any increase in profit margin, only to compensate for an actual cost increase. Price decreases as well shall apply. If the vendor's prices are reduced for any reason, users shall receive the benefit of such reductions. Price increases and/or decreases will not be retroactive to orders already in-house or back-ordered. Orders will be filled at the price in effect of the date of the receipt of the order by the awarded vendor.

All requests for price increases must include the following information from the vendor:

- 1) Agreement Item Number
- 2) Current Item Price
- 3) Proposed New Price
- 4) Percentage of Increase

For escalations awarded, vendor must also supply a current Letter from the Manufacture addressed to the vendor. The letter must state that they are increasing the price from the factory to the vendor, as well as the reason for the increase. For a price decrease, a letter from the vendor will be sufficient.

SPD upon review of an escalation or decrease request may require additional supporting documentation prior to awarding. Final determination on the approval or disapproval of the escalation or decrease request will be made by SPD.

***** End of Specifications *****

State of New Mexico
 General Services Department
 Purchasing Division
 Statewide Price Agreement #: 20-00000-22-00038

Awarded Vendors: (AA) thru (AE)

Item	Approx. Qty.	UOM	Article and Description	Unit Price (AA)	Unit Price (AB)	Unit Price (AC)	Unit Price (AD)	Unit Price (AE)
1			Discount from Prices Listed for Items in Parts Catalog from Manufactures (Vendors may opt to provide individual discounts for each manufacturer or product offered)					
	1	% Discount	Alcatel		5%			
	1	% Discount	Andrew		10%		10%	
	1	% Discount	Aviat	%Varies	5%			
	1	% Discount	CSS-Mindshare		5%			
	1	% Discount	EF Johnson		15%		10%	20%
	1	% Discount	ELETK Rectifier		5%			
	1	% Discount	General Electric (GE)		15%			
	1	% Discount	Harris		10%		10%	
	1	% Discount	ICOM		8%		10%	
	1	% Discount	InfoSat		8%			
	1	% Discount	Kenwood LMR		15%		10%	20%
	1	% Discount	Kenwood Systems		10%		10%	20%
	1	% Discount	M/A Com		10%		10%	
	1	% Discount	Midland		10%			
	1	% Discount	Motorola		15%			
	1	% Discount	Motorola		15%			
	1	% Discount	Proxim		10%			
	1	% Discount	Pyramid Communications		10%			
	1	% Discount	Tait		10%		10%	
	1	% Discount	Unication USA		8%			
	1	% Discount	Zetron		3%		10%	
	1	% Discount	All other makes, models, and manufacturers		5%	%Varies	5%	
2			Hourly Rate for Repairs (Vendors may opt to provide hourly rates or flat rates depending on the type of device or class of service offered)					
	1	Hr.	Alcatel		\$150.00			
	1	Hr.	Andrew		\$150.00		\$95 shop \$760 on site	
	1	Hr.	Aviat	%Varies	\$150.00			

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 20-00000-22-00038

Page-12

Item	Approx. Qty.	UOM	Article and Description	Unit Price (AA)	Unit Price (AB)	Unit Price (AC)	Unit Price (AD)	Unit Price (AE)
	1	Hr.	EF Johnson		\$150.00		\$95 shop \$760 on site	\$225
	1	Hr.	ELETK Rectifier		\$150.00			
	1	Hr.	Engineer Daily On-Site Labor		\$150.00		\$1560 Hr.	
	1	Hr.	Engineer Hourly Labor Minimum 1 Hour		\$150.00		\$195 Hr.	
	1	Hr.	General Electric (GE)		\$150.00			
	1	Hr.	ICOM		\$150.00		\$95 shop \$760 on site	
	1	Hr.	InfoSat		\$150.00			
	1	Hr.	Installer Hourly Labor Minimum 1 Hour		\$125.00			
	1	Hr.	JVCKENWOOD USA		\$150.00		\$95 shop \$760 on site	
	1	Hr.	Midland		\$150.00			
	1	Hr.	Mobile Radio Installation		\$125.00		\$80 Hr.	
	1	Hr.	Motorola		\$150.00			
	1	Hr.	On-Site Labor Rate (Customer Location)		\$150.00		\$ 760 Hr.	\$225
	1	Hr.	Post Warranty Maintenance		\$150.00			\$225
	1	Hr.	Programming Flat Fee Per Radio Up To 16 Channels		\$75.00		\$35	
	1	Hr.	Programming-New Sale Flat Fee Per Radio Up To 16 Channels		\$75.00		\$35	
	1	Hr.	Proxim		\$150.00			
	1	Hr.	Radio Programming		\$125.00			\$225
	1	Hr.	Repair Eval/Estimate Flat Fee Per Item		\$45.00		\$95	
	1	Hr.	Shop Supplies Bench Repair Per Unit Repaired		\$25.00			
	1	Hr.	Software Installation		\$150.00			\$225
	1	Hr.	Standard Shop Installation		\$150.00		\$80 Hr.	\$225
	1	Hr.	Standard Shop Labor Rate		\$150.00		\$95_Hr.	\$225
	1	Hr.	Support Services		\$150.00			\$225
	1	Hr.	System Technologist		\$150.00			\$225
	1	Hr.	Tait		\$150.00		\$95 shop \$760 on site	
	1	Hr.	Technician Daily On-Site Labor		\$150.00		\$760 Hr.	\$225

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 20-00000-22-00038

Page-13

Item	Approx. Qty.	UOM	Article and Description	Unit Price (AA)	Unit Price (AB)	Unit Price (AC)	Unit Price (AD)	Unit Price (AE)
	1	Hr.	Technician Hourly Labor Minimum 1 Hour		\$150.00		\$95 Hr.	\$225
	1	Hr.	Tower Climber Hourly Labor Min. 1 Ground Person Required		\$225.00		\$175 Hr.	
	1	Hr.	Tower Ground Person Hourly Labor Minimum 1 Hour		\$185.00		\$125 Hr.	
	1	Hr.	Training		\$150.00		\$125 Hr.	\$225
	1	Hr.	All other makes, models, and manufacturers		\$150.00	% Varies	Same	
3			Percentage Discount for Accessories from Manufactures (Vendors may opt to include individual discounts for each manufacturer or product offered)					
	1	% Discount	AdvanceTec		5%			
	1	% Discount	Alcatel		5%			
	1	% Discount	AlertSense		3%		10%	
	1	% Discount	Andrew		5%			
	1	% Discount	Asentria		3%			
	1	% Discount	Aviat	40%	5%			
	1	% Discount	Bendix King/ BK/ Reim		10%		10%	
	1	% Discount	Brother		10%			
	1	% Discount	Cambium		5%			
	1	% Discount	Ceragon		5%			
	1	% Discount	Code 3		5%			
	1	% Discount	Comscope		5%			
	1	% Discount	CSS Mindshare		5%			
	1	% Discount	David Clark		3%			
	1	% Discount	Dragon Wave		3%			
	1	% Discount	EF Johnson		10%		10%	20%
	1	% Discount	ELETK Rectifier		5%			
	1	% Discount	Eventide		3%			
	1	% Discount	Federal Signal		5%			
	1	% Discount	General Electric (GE)		15%			
	1	% Discount	Getac		3%			
	1	% Discount	GoRhino		3%			
	1	% Discount	Harris		10%			
	1	% Discount	Havis		5%		10%	
	1	% Discount	HP		3%			
	1	% Discount	Hutton		5%			
	1	% Discount	ICOM		8%		10%	

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 20-00000-22-00038

Page-14

Item	Approx. Qty.	UOM	Article and Description	Unit Price (AA)	Unit Price (AB)	Unit Price (AC)	Unit Price (AD)	Unit Price (AE)
	1	% Discount	InfoSat		8%			
	1	% Discount	Integrated Tower Systems		3%			
	1	% Discount	JVCKENWOOD USA		10%		10%	
	1	% Discount	Kenwood		10%		10%	20%
	1	% Discount	Kenwood LMR		10%		10%	20%
	1	% Discount	L3		10%			
	1	% Discount	InfoSat		8%		10%	
	1	% Discount	M/A Com		10%			
	1	% Discount	Midland		10%			
	1	% Discount	Motorola		15%			
	1	% Discount	Net Motion		3%			
	1	% Discount	Otto		8%			
	1	% Discount	Power Products		10%			
	1	% Discount	Proxim		10%			
	1	% Discount	Pyramid		5%			
	1	% Discount	Pyramid Com		5%			
	1	% Discount	Radwin		10%			
	1	% Discount	Raven		5%			
	1	% Discount	Relm/BK		5%		10%	
	1	% Discount	RSI		5%			
	1	% Discount	Ruckus		5%			
	1	% Discount	Sabre		5%			
	1	% Discount	Santa Cruz		5%			
	1	% Discount	Sense lynx		5%			
	1	% Discount	SetCom		5%			
	1	% Discount	SWAT911		5%			
	1	% Discount	Tait		10%		10%	
	1	% Discount	Talley		3%			
	1	% Discount	Telex		5%			
	1	% Discount	Tessco		3%			
	1	% Discount	ThermoBond		2%			
	1	% Discount	UHFDMR / VHFDMR		5%			
	1	% Discount	Unication		8%			
	1	% Discount	Whelen		5%			
	1	% Discount	Zetron		3%		10%	
	1	% Discount	All other makes, models, and manufacturers		3%	%Varies	10%	

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 20-00000-22-00038

Page-15

Awarded Vendors: (AF) thru (AJ)

Item	Approx. Qty.	UOM	Article and Description	Unit Price (AF)	Unit Price (AG)	Unit Price (AH)	Unit Price (AI)	Unit Price (AJ)
1			Discount from Prices Listed for Items in Parts Catalog from Manufactures (Vendors may opt to provide individual discounts for each manufacturer or product offered)					
	1	% Discount	Alcatel	5%				10%
	1	% Discount	Andrew	5%			-10%	10%
	1	% Discount	Aviat	3%				10%
	1	% Discount	CSS-Mindshare	3%				10%
	1	% Discount	EF Johnson	5%				10%
	1	% Discount	ELETK Rectifier	3%				10%
	1	% Discount	General Electric (GE)	3%				10%
	1	% Discount	Harris	3%				10%
	1	% Discount	ICOM	11%			-30%	10%
	1	% Discount	InfoSat	5%				10%
	1	% Discount	Kenwood LMR	11%		30%		10%
	1	% Discount	Kenwood Systems	11%		30%		10%
	1	% Discount	M/A Com	3%				10%
	1	% Discount	Midland	1%				10%
	1	% Discount	Motorola	26%			-10%	10%
	1	% Discount	Motorola	26%				10%
	1	% Discount	Proxim	1%				10%
	1	% Discount	Pyramid Communications	1%				10%
	1	% Discount	Tait	3%				10%
	1	% Discount	Unication USA	1%				10%
	1	% Discount	Zetron	1%				10%
	1	% Discount	All other makes, models, and manufacturers	3%	group 3			10%
2			Hourly Rate for Repairs (Vendors may opt to provide hourly rates or flat rates depending on the type of device or class of service offered)					
	1	Hr.	Alcatel	\$ 95.00				\$95.00
	1	Hr.	Andrew	\$ 95.00				\$95.00
	1	Hr.	Aviat	\$ 95.00				\$95.00
	1	Hr.	EF Johnson	\$ 95.00				\$95.00
	1	Hr.	ELETK Rectifier	\$ 95.00				\$95.00
	1	Hr.	Engineer Daily On-Site Labor				\$1,200	\$95.00
	1	Hr.	Engineer Hourly Labor Minimum 1 Hour				\$150	\$95.00

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 20-00000-22-00038

Page-16

Item	Approx. Qty.	UOM	Article and Description	Unit Price (AF)	Unit Price (AG)	Unit Price (AH)	Unit Price (AI)	Unit Price (AJ)
	1	Hr.	General Electric (GE)	\$ 95.00				\$95.00
	1	Hr.	ICOM	\$ 95.00			\$85	\$95.00
	1	Hr.	InfoSat	\$ 95.00				\$95.00
	1	Hr.	Installer Hourly Labor Minimum 1 Hour				\$85	\$95.00
	1	Hr.	JVCKENWOOD USA	\$ 95.00		\$135.00		\$95.00
	1	Hr.	Midland	\$ 95.00			\$85	\$95.00
	1	Hr.	Mobile Radio Installation				\$85	\$95.00
	1	Hr.	Motorola	\$ 95.00			\$85	\$95.00
	1	Hr.	On-Site Labor Rate (Customer Location)				\$85	\$95.00
	1	Hr.	Post Warranty Maintenance					\$95.00
	1	Hr.	Programming Flat Fee Per Radio Up To 16 Channels	\$ 95.00			\$65	\$56.00
	1	Hr.	Programming-New Sale Flat Fee Per Radio Up To 16 Channels	\$ 95.00			\$25	\$56.00
	1	Hr.	Proxim	\$ 95.00				\$95.00
	1	Hr.	Radio Programming	\$ 95.00			\$65	\$80.00
	1	Hr.	Repair Eval/Estimate Flat Fee Per Item	\$ 65.00			\$15	47.50 - 95.00
	1	Hr.	Shop Supplies Bench Repair Per Unit Repaired	\$ 95.00			\$100	\$95.00
	1	Hr.	Software Installation				\$85	\$95.00
	1	Hr.	Standard Shop Installation				\$195	\$95.00
	1	Hr.	Standard Shop Labor Rate	\$ 95.00			\$85	\$95.00
	1	Hr.	Support Services	\$ 95.00			\$85	\$95.00
	1	Hr.	System Technologist					\$125.00
	1	Hr.	Tait	\$150.00				\$95.00
	1	Hr.	Technician Daily On-Site Labor				\$1,200	\$95.00
	1	Hr.	Technician Hourly Labor Minimum 1 Hour				\$85	\$95.00
	1	Hr.	Tower Climber Hourly Labor Min. Ground Person Required				\$135	\$142.50
	1	Hr.	Tower Ground Person Hourly Labor Minimum 1 Hour				\$110	\$95.00
	1	Hr.	Training				\$85	\$95.00
	1	Hr.	All other makes, models, and manufacturers	\$ 95.00			\$85	\$95.00
3			Percentage Discount for Accessories from Manufactures (Vendors may opt to include individual discounts for each manufacturer or product offered)					
	1	% Discount	AdvanceTec	5%				10%
	1	% Discount	Alcatel	5%				10%

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 20-00000-22-00038

Page-17

Item	Approx. Qty.	UOM	Article and Description	Unit Price (AF)	Unit Price (AG)	Unit Price (AH)	Unit Price (AI)	Unit Price (AJ)
	1	% Discount	AlertSense	1%				10%
	1	% Discount	Andrew	5%			-10%	10%
	1	% Discount	Asentria	1%				10%
	1	% Discount	Aviat	3%				10%
	1	% Discount	Bendix King/ BK/ Reim	5%				10%
	1	% Discount	Brother	1%				10%
	1	% Discount	Cambium	1%			-10%	10%
	1	% Discount	Ceragon	1%				10%
	1	% Discount	Code 3	3%				10%
	1	% Discount	Comscope	5%			-10%	10%
	1	% Discount	CSS Mindshare	3%				10%
	1	% Discount	David Clark	5%				10%
	1	% Discount	Dragon Wave	5%				10%
	1	% Discount	EF Johnson	5%				10%
	1	% Discount	ELETK Rectifier	3%				10%
	1	% Discount	Eventide	3%				10%
	1	% Discount	Federal Signal	3%				10%
	1	% Discount	General Electric (GE)	3%				10%
	1	% Discount	Getac	5%				10%
	1	% Discount	GoRhino	3%				10%
	1	% Discount	Harris	3%				10%
	1	% Discount	Havis	3%				10%
	1	% Discount	HP	1%				10%
	1	% Discount	Hutton	3%				10%
	1	% Discount	ICOM	11%			-30%	10%
	1	% Discount	InfoSat	5%				10%
	1	% Discount	Integrated Tower Systems	1%				10%
	1	% Discount	JVCKENWOOD USA	11%		30%		10%
	1	% Discount	Kenwood	11%		30%		10%
	1	% Discount	Kenwood LMR	11%		30%		10%
	1	% Discount	L3	1%				10%
	1	% Discount	InfoSat	5%				10%
	1	% Discount	M/A Com	3%				10%
	1	% Discount	Midland	1%				10%
	1	% Discount	Motorola	26%			-15%	15%
	1	% Discount	Net Motion	1%				10%
	1	% Discount	Otto	5%				10%
	1	% Discount	Power Products	5%				10%
	1	% Discount	Proxim	1%				10%
	1	% Discount	Pyramid	1%				10%
	1	% Discount	Pyramid Com	1%				10%

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 20-00000-22-00038

Page-18

Item	Approx. Qty.	UOM	Article and Description	Unit Price (AF)	Unit Price (AG)	Unit Price (AH)	Unit Price (AI)	Unit Price (AJ)
	1	% Discount	Radwin	1%				10%
	1	% Discount	Raven	1%				10%
	1	% Discount	Relm/BK	5%				10%
	1	% Discount	RSI	1%				10%
	1	% Discount	Ruckus	1%				10%
	1	% Discount	Sabre	1%				10%
	1	% Discount	Santa Cruz	1%				10%
	1	% Discount	Sense lynx	1%				10%
	1	% Discount	SetCom	1%				10%
	1	% Discount	SWAT911	1%				10%
	1	% Discount	Tait	3%				10%
	1	% Discount	Talley	3%				10%
	1	% Discount	Telex	3%				10%
	1	% Discount	Tessco	3%				10%
	1	% Discount	ThermoBond	1%				10%
	1	% Discount	UHFDMR / VHFDMR	1%				10%
	1	% Discount	Unication	1%				10%
	1	% Discount	Whelen	1%				10%
	1	% Discount	Zetron	1%				10%
	1	% Discount	All other makes, models, and manufacturers	3%	see price list		-10%	10%

Vendor	Item	Comments
(AA)	1	Aviat's repair prices are a flat rate. The Prices vary depending on the particular FRU that is being repaired.
(AA)	2	Aviat's repair prices are a flat rate. The Prices vary depending on the particular FRU that is being repaired.
(AA)	3	Please refer to the document 2B. Aviat Networks Detailed Pricing List-22-00038
(AC)	1-3	View Vendor 3 tab for discounts and prices
(AE)	2	Hourly rate, plus travel
(AD)	2	At our NJ location
(AH)	1	All radios and accessories in JVCKENWOOD USA Corporation's then current price catalog
(AH)	2	Per Hour
(AH)	3	All radios and accessories in JVCKENWOOD USA Corporation's then current price catalog
(AI)	2	Per Hour
(AJ)	2	Pricing for repair estimates at sites will be charged on an hourly rate

*** 3 Items Total ***

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 20-00000-22-00038

Page-19

Vendor (AC) Attachment:

PO Box 2511
Keller, TX 76244
800-853-8165
817-546-8415
FAX
info@comlinktech.com

10-Mar-22

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement 20-00000-22-00038

WE ARE SUBMITTING THE FOLLOWING ADDITIONAL MANUFACTURERS AND DISCOUNTS FOR ITEMS THAT WILL EITHER BE EQUAL TO THE MANUFACTURERS LISTED ON THE ITB OR CAN ENHANCE THE PERFORMANCE TO THE RADIO COMMUNICATIONS EQUIPMENT.

No.	Manufacturer	Product Category	APC	Item	Short Description	% Discount
	ADVANCE CHARGER TECHNOLOGIES (ACT)	Communications, Radio Equipment, Parts, Accessories and Related Services		FULL CATALOG	RADIO BATTERY CHARGERS AND CONDITIONERS	5%
	ADVANCETEC	Communications, Radio Equipment, Parts, Accessories and Related Services		FULL CATALOG	RADIO BATTERY CHARGERS AND CONDITIONERS	5%
	CADEX	Communications, Radio Equipment, Parts, Accessories and Related Services		FULL CATALOG	RADIO BATTERY CHARGERS AND CONDITIONERS	5%
	COMLINK WIRELESS TECHNOLOGIES	Communications, Radio Equipment, Parts, Accessories and Related Services		FULL CATALOG	REPLACEMENT RADIO BATTERIES	25%
	ENDURA CHARGER	Communications, Radio Equipment, Parts, Accessories and Related Services		FULL CATALOG	PORTABLE RADIO CHARGERS	15%
	IMPACT	Communications, Radio Equipment, Parts, Accessories and Related Services		FULL CATALOG	PORTABLE RADIO CHARGERS	15%

State of New Mexico
 General Services Department
 Purchasing Division
 Statewide Price Agreement #: 20-00000-22-00038

LAIRD/LARSEN ANTENNAS	Communications, Radio Equipment, Parts, Accessories and Related Services	FULL CATALOG	PROTABLE AND MOBILE RADIO ANTENNAS	15%
LOGICS BATTERIES	Communications, Radio Equipment, Parts, Accessories and Related Services	FULL CATALOG	FACTORY MUTUAL APPROVED RADIO BATTERIES	20%
MOTOROLA SOLUTIONS INC	Communications, Radio Equipment, Parts, Accessories and Related Services	FULL CATALOG	TWO-WAY RADIOS PARTS AND ACCESSORIES	10%
OTTO ENGINEERING	Communications, Radio Equipment, Parts, Accessories and Related Services	FULL CATALOG	AUDIO ACCESSORIES	10%
PROCLIP CHARGERS	Communications, Radio Equipment, Parts, Accessories and Related Services	FULL CATALOG	NO HOLES PROTABLE RADIO CHARGERS	10%
PRYME AUDIO ACCESSORIES	Communications, Radio Equipment, Parts, Accessories and Related Services	FULL CATALOG	SPEAKER MICS, SURVEILLIENCE KITS, LAPEL MICS ETC	20%

PORTABLE RADIO SERVICE - FLAT RATE REPAIRS

RADIO PROGRAMMING	\$25
LEVEL 1 RADIO REPAIR	\$110
LEVEL 2 RADIO REPAIR	\$120
LEVEL 3 RADIO REPAIR	\$130
LEVEL 4 RADIO REPAIR	\$150
LEVEL 5 RADIO REPAIR	\$215

ADDITIONAL CHARGES APPLY FOR REPLACEMENT LCD SCREEN AND REPLACEMENT OF BROKEN RADIO CASES.

Vendor (AG) Attachment:

New Mexico ITB-20-00000-22-00038 Accessories Bid -Pricing									
Pricing Sheet (if multiple product offering please add additional rows in product category of offering).									
	Unit Pricing/Details				Service			Warranty	

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 20-00000-22-00038

Page-21

TWO WAY BATTERY PRODUCT	Product Num	List Price	Discoun Offered	Net Price	Service Include (Yes or	Service Type Design, Engineering, FSE, etc.)	Service Hourly Rate	Warranty OEM (Years/ Mos.)	Extended Warranty
<u>HARRIS</u>						For Catalog click Blue link			
<i>Lith Poly P7100/P7200/P5100/P5200</i>	IPT-HA- 2104-LiP	\$129.00	30%	\$90.30	NO			30 Month	NO
<i>Lith Poly P7300/P5300/XG25/XG75</i>	IPT- HAP7300 P	\$129.00	35%	\$90.30	NO			30 Month	NO
<i>Lithium Ion XL200P</i>	IPT-HA- XL200P	\$169.00	25%	\$126.75	NO			12 Month	NO
<u>MOTOROLA</u>						For Catalog click Blue link			
<i>Li Poly XPR3000/7000/APPX1000/4000</i>	IPT-MT- 4409-LiP	\$119.00	20%	\$95.20	NO			30 Month	NO
<i>Lith Ion XPR3000/7000/APX1000/4000</i>	IPT-MT- 4409-IS	\$239.00	30%	\$167.30	NO	Intrinsically Safe		12 Month	NO
<i>Li Poly CP200/CP185/P400</i>	IPT-MT- 4497-LiP	\$99.00	20%	\$79.20	NO			30 Month	NO
<i>Li Poly for XPR6550</i>	IPT-MT- 6550-LiP	\$109.00	30%	\$76.30	NO			30 Month	NO
<i>Li Poly for APX6000/7000/8000</i>	IPT-MT- 7038-LiP	\$159.00	30%	\$111.30	NO			30 Month	NO
<i>Li Poly for XTS3000/5000</i>	IPT-MT- 8610-LiP	\$129.00	30%	\$90.30	NO			30 Month	NO
<i>Li Poly for XTS1500/2500/HT1250/750</i>	IPT-MT- 9858-LiP	\$129.00	30%	\$90.30	NO			30 Month	NO
<i>NiMh for MT2000/HT1000</i>	IPT-MT- 7144M27	\$75.00	25%	\$56.25	NO			12 Month	NO
<i>NiMh for XTS3000/5000</i>	IPT-MT- 8299M40	\$85.00	25%	\$63.75	NO			12 Month	NO
<i>NiMh for HT1250/750</i>	IPT-MT- 9009M27	\$75.00	25%	\$56.25	NO			12 Month	NO
<i>NiMh for XTS1500/2500</i>	IPT-MT- 9858M27	\$75.00	25%	\$56.25	NO			12 Month	NO
<i>NiMh for XPR6550</i>	IPT-MT- 4065M16	\$75.00	25%	\$56.25	NO			12 Month	NO
<i>Lithium Ion for XPR6550</i>	IPT-MT- 4066Li18	\$75.00	25%	\$56.25	NO			12 Month	NO
<i>Lithium Ion for HT1250/Ht750</i>	IPT-MT- 9013li18	\$75.00	25%	\$56.25	NO			12 Month	NO
<u>KENWOOD</u>						For Catalog click Blue link			
<i>NiMh for TK238/260/261/270/272/278</i>	IPT-KNE 15M22	\$48.75	10%	\$43.87	NO			12 Month	NO

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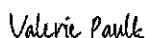
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/25/2022 10:18:04 AM
Certified Delivered	Security Checked	4/25/2022 11:41:02 AM
Signing Complete	Security Checked	4/25/2022 11:41:31 AM
Completed	Security Checked	4/25/2022 11:41:31 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

B. Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: GSD.SPInfo@state.nm.us

G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of such request you must include your previous and new email addresses.

H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

I. To withdraw your consent with SPD

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to GSD.SPDinfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at:

<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

K. Acknowledging your access and consent to receive and sign documents electronically

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to “I agree to use electronic records and signatures,” before you click “CONTINUE” within the DocuSign system.

By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.