



SANTA FE COUNTY

SANTA FE, NEW MEXICO

PURCHASE ORDER

IMPORTANT

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AND SHIPPING CONTAINERS. INVOICES ARE TO BE IN DUPLICATE

PAGE: 1
P.O. NO.: 264131
DATE: 05/28/2026
C.O.NO.: 0
C.O.DATE: 00/00/0000

TO: MOTOROLA SOLUTIONS INC
13108 COLLECTIONS CENTER
CHICAGO, IL 60693

SHIP TO/
INVOICE TO:

SANTA FE COUNTY RECC
PUBLIC SAFETY COMPLEX
#35 CAMINO JUSTICIA
SANTA FE, NM 87508

| | | | | | |
|--------------------|--|--------------------|----------------|-------------------------|------------------|
| VENDOR NO. | NOTES | | | | |
| 31 | 1. Federal Tax I.D. Number is required for payment 2. If unable to fill at prices shown, or meet delivery day, please advise immediately. 3. All items subject to terms and conditions on reverse. | | | | |
| DELIVERY BY | SHIP VIA | F.O.B. | | TERMS | |
| 06/30/2026 | | | | NET 30 | |
| CONFIRM BY | | CONFIRM TO | | REQUISITIONED BY | |
| RUDOLPHI, PATTY | | PEPERAS, JOHN | | JGHORTA | |
| FREIGHT | CONTRACT NO. | ACCOUNT NO. | PROJECT | REQ. NO. | REQ. DATE |
| | 26266RECC | Multiple Accounts | | 0000263817 | 02/26/2026 |

| LINE NO. | QUANTITY | UOM | ITEM NO. AND DESCRIPTION | UNIT COST | EXTENDED COST |
|----------|----------|-----|--------------------------|-----------|---------------|
|----------|----------|-----|--------------------------|-----------|---------------|

| | | | | | |
|---|------------|----|---------------------------------------|--------|------------|
| 1 | 346,124.90 | EA | REQUESTED BY KIESHA CHAVEZ 000 004 | 1.0000 | 346,124.90 |
|---|------------|----|---------------------------------------|--------|------------|

Purchase of six (6) MCC7500E ORNI Consoles for remote grab and go OPs, that can also can be used as a stationary positions

As per Section 7, Pricing Summary, of the attached

quote:

The quoted costs are as follows:

Equipment: \$346,124.90

NMSPA 10-00000-20-00048

Expires November 17, 2026

| | | | | | |
|---|-----------|----|--|--------|-----------|
| 2 | 75,518.25 | EA | SYSTEMS INTEGRATION AND WARRANTY SUPPORT SERVICES 000 004 | 1.0000 | 75,518.25 |
|---|-----------|----|--|--------|-----------|



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| | 26266RECC | Multiple Accounts | | 0000263817 | 02/26/2026 |
| LINE NO. | QUANTITY | UOM | ITEM NO. AND DESCRIPTION | UNIT COST | EXTENDED COST |

@ \$69,642.19 plus GRT (8.4375% on services only)

@ \$5,876.06

for a total of \$75,518.25

Capital ID #6285

05/28/2026 Pursuant to NMSP Agreement NO.

10-00000-20-00048 Line item and budget approved

by finance. JP

TOTAL PURCHASE AMOUNT \$421,643.15

| | | |
|---------|---------|--------|
| Account | Project | Amount |
|---------|---------|--------|



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TO: MOTOROLA SOLUTIONS INC
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| LINE NO. | QUANTITY | UOM | ITEM NO. AND DESCRIPTION | UNIT COST | EXTENDED COST |
|----------|----------|-----|--------------------------|-----------|---------------|
|----------|----------|-----|--------------------------|-----------|---------------|

| | | | | | |
|----------------|--|--|--|------------|--|
| 24521014828015 | | | | 346,124.90 | |
| 24521014828016 | | | | 75,518.25 | |

NOT VALID UNLESS SIGNED BY THE COUNTY FINANCE

DIRECTOR OR THE COUNTY PURCHASING AGENT

Gregory S. Shaffer, County Manager 5/28/2026

AUTHORIZED SIGNATURE & TITLE

County of Santa Fe Purchase Order for Services – General Terms and Conditions

Interpretation: This PO represents the entire agreement between both parties, notwithstanding any Vendor's form. This Agreement shall be the sole and exclusive statement of the purchase of goods or services between the County and Vendor. Unless there is a separate written contract for the provision of goods or services, these terms and conditions shall be the sole and exclusive statement of the contract between the County and Vendor. In the event of a conflict between the terms and conditions of this PO and the terms of the written contract, the terms of the written contract or agreement shall govern.

Acceptance: Vendor shall accept the offer in writing, or by beginning to fill the order or perform the services requested by County. Acceptance is limited to the terms stated herein. The terms and conditions attached hereto shall apply to all orders placed under a County contract, subcontract or agreement.

Assignment: None of the sums due or to become due nor any of the work to be performed under this PO shall be assigned nor shall Vendor subcontract for completed or substantially completed work called for by this PO without County's prior written consent.

Modification/Changes: This PO constitutes the entire agreement between County and Vendor, and no modification hereof shall be effective unless agreed to in writing by authorized representatives of County. County's employees have no authority to direct any change except by a written change order or amendment signed by County's authorized representative.

Audit: The County may, subject to written notification to Vendor, conduct inspection at Vendor's facilities. Vendor shall, without charge, provide facilities for County's personnel and provide all requested data necessary for County's adequate inspection.

Governing Law: This PO shall be governed by the New Mexico Procurement Code, NMSA 1978, § 13-1-28 et seq.; NMSA 1978, § 6-6-11 (Bateman Act); Art. IX, Sec. 10 (County indebtedness) and Art. IX, Sec. 14 (Anti-donation) of the state constitution; and NMSA 1978, § 41-4-1 (Tort Claims Act), including the New Mexico Uniform Commercial Code, if applicable.

Compliance with Law and County Policies and Procedures: The County is exempt from payment of gross receipts tax on materials but may be subject to such tax on services, including "construction" as that term is defined in NMSA 1978, § 7-9-3.4. The taxable status of any sale of materials must be determined by the Vendor's legal counsel or tax consultant. Invoices rendered for additional taxes after bid award will not be honored. The Procurement Code, NMSA 1978, §§ 13-1-28 thru 13-1-199, imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks. If this PO shall require the presence on County's premises of Vendor's employees, subcontractors or others under Vendor's control, Vendor shall comply with all applicable governmental regulations and rules of County's premises, encompassing without limitation those relative to environmental quality including safety, fire prevention and security requirements of the County Adult Detention Facility. Vendor shall at all times provide all equipment that is used in the performance of this PO, including all equipment to ensure the safety of all employees, subcontractors or others under Vendor's control.

Waiver: The failure of County to insist, in any one or more instances, upon the performance of any of the terms, or conditions or to exercise any right hereunder shall not be construed as a waiver or relinquishment of the future performance of any such term or condition or the future exercise of such right. The obligations of Vendor with respect to such future performance shall continue in full force and effect.

Delivery: Time is of the essence in this PO. If delivery of conforming goods or performance of conforming services is not complete by the time(s) promised, the County has the right, in addition to its other rights and remedies, to cancel this PO, to reject such goods or services in whole or in part, or to purchase substitute or goods or services elsewhere and charge Vendor with any loss incurred. Any provisions herein for delivery of goods or performance of services by installments shall not be construed as making the obligations of Vendor severable. Shipments sent C.O.D. without County's written consent will not be accepted and will be at Vendor's risk.

Loss in Transit and Environmental Responsibility: Title and risk of loss in transit shall not pass to County until delivery to County (or to carrier designated by County in cases where shipment is made F.O.B. Vendor's Shipping Point) in accordance with all applicable federal, state, or local laws or regulations, including but not be liable for any discharge, spill or other incident, including but not limited to expenses for any clean-up costs, involving any materials transported hereunder until completion of such delivery.

Dangerous and Hazardous Material: Packaging, packing, marking, labeling, documentation, handling and movement of any materials ordered shall be in accordance with applicable NM Department of Transportation (DOT) regulations or other applicable state laws. All packing sheets, bill of lading, or other shipping documents shall specify what the materials are and carry a certificate that the shipment is in proper condition for transportation as prescribed in DOT regulations or other applicable state laws.

Inspection: Notwithstanding any prior inspections or payments, all goods are subject to County's final inspection and acceptance at the destination which shall be conclusive except as to latent defects, fraud, mistakes and Vendor's warranty obligations. County may reject and return defective or nonconforming goods at Vendor's expense for credit, refund or replacement, at County's option. Vendor shall pay County's cost of inspecting, handling, removing, and/or revoking nonconforming goods.

Shipment: Shipment must be made in the quantity specified and over shipments may be rejected at County's discretion.

Shipping: Vendor shall enclose a packing sheet in each separate container and a master packing sheet in duplicate shall accompany each shipment. Packing sheets shall not show any prices. County's counter weight shall be accepted as final and conclusive on shipments not accompanied by packing sheets. Material shall be packed and marked for shipment as reasonably prescribed by, and at no additional cost to the County. Each shipping container shall contain the part number, date of shipment, bill of lading number, packing slip number, shipping container number of lot and number of containers in the lot.

Invoice: Invoice in duplicate to the "Invoice To" address on the PO. All invoices must show the PO number.

Price: County shall not be billed at prices higher than stated herein unless authorized in writing by County. Vendor represents that the prices charged for the goods or services covered by this PO are the lowest prices charged by Vendor and that such prices comply with all applicable laws and government regulations in effect at time of quotations, sale, delivery and performance.

Payment: Payment is net 30 days upon receipt of acceptable invoice or receipt of goods, whichever is later. Inquiries regarding payment should be directed to Finance at (505) 986-6375.

Discounts: Cash discounts will be calculated from date of receipt of acceptable invoice.

Warranties: All goods and services covered by this PO shall conform to the specifications, drawings, samples or other descriptions furnished or adopted by the County, and shall be merchantable, fit for the purpose intended, of best quality and workmanship and free from all defects. All goods delivered pursuant to this PO and manner of delivery thereof shall conform to standards established for such goods and delivery in accordance with any applicable federal, state or local laws and regulations.

Insurance: Vendor warrants that Vendor shall comply with all existing financial capability, responsibility, security or like laws, regulations and requirements of local, state and federal governments with respect to oil pollution or any other pollution damage whatsoever. Vendor agrees to protect, defend, indemnify, exonerate and hold Santa Fe County harmless from and against any and all suits, claims, liabilities, losses, liens and demands, fines, costs, criminal and civil penalties, causes of action or any obligations arising out of or in any manner connected with, incidents involving bodily injury, death, property or any violation or alleged violation of any federal, state or local law or regulation. Vendor is and undertakes performance thereof as an independent contractor, with sole responsibility for all persons employed in connection therewith, including without limitation exclusive liability for the payment of all federal, state, and local unemployment and disability insurance and all social security and other taxes and contributions payable in respect to such persons from and against which liability Vendor agrees to indemnify, exonerate and hold harmless the County. Vendor shall provide to County upon request certificates of insurance evidence that the Vendor has purchased the following insurance: General Comprehensive Liability Insurance. Vendor's Comprehensive Automobile Liability Insurance limits established by New Mexico Tort Claims Act: Worker's Compensation, limits established by applicable statutes; Employee liability coverage, the greater of the limits of liability established by the New Mexico Tort Claims Act or \$1,000,000. Vendor's protective liability insurance limits shall be the same as specified for Vendor's Commercial General Liability Insurance. All such persons shall be subject to all applicable rules of County's premises, including those for safety and fire protection.

Confidentiality: No disclosure, description or other communication of any sort shall be made by Vendor to any third party of the fact of County's purchase of goods or services hereunder, or of the details and characteristics thereof, without County's prior written consent. Any items furnished to Vendor by County pursuant to this PO, including without limitation samples, drawings, patterns and materials, shall remain the property of the County, shall be held at Vendor's risk and shall be returned upon completion of the work or termination of this PO; no disclosure or reproduction thereof in any form shall be made without County's written consent. Vendor shall be liable to County for any unauthorized disclosure or use of the items furnished to Vendor by the County.

Patent/Copyright Infringement: Vendor represents and warrants that the sale or used of the goods supplied under this PO shall not infringe upon any United States or foreign patent, copyright or trademark, industrial design right or other proprietary right. Vendor shall indemnify, defend and hold County, its successors, assigns, officers, employees and agents harmless from and against any damage, liability, claim, loss, costs, expenses and fees which may be incurred on account of infringement or alleged infringement under this PO.

Force Majeure: Failure by either party to perform hereunder, in whole or in part, occasioned by act of God or public enemy, fire explosion, perils of the sea, flood, drought, war, riot, sabotage, accident, embargo, government priority, requisition or allocation, or any circumstances of like or different character beyond the reasonable control of the party so failing to perform, or by interruption of or delay in transportation, labor trouble from whatever cause arising and whether or not the demands of the employees involved are reasonable and within the affected party's power to concede shall not subject said party to any liability to the other party. At County's option, this PO may be modified, or changed or terminated for the above such circumstances.

Termination/Cancellation: County reserves the right to terminate this PO at any time with respect to undelivered goods or services by written notification or oral notice confirmed in writing.

REQUISITION BY: JGHORTA

STATUS: REQ-APRVL >\$10000
REASON: MOTOROLA ORNI

DATE: 2/26/26

SHIP TO LOCATION: SANTA FE COUNTY RECC

SUGGESTED VENDOR: 31 MOTOROLA SOLUTIONS INC

DELIVER BY DATE: 6/30/26

| LINE NBR | DESCRIPTION | QUANTITY | UOM | UNIT COST | EXTEND COST | VENDOR PART NUMBER |
|--------------------|---|-----------|-----|-----------|-------------|--------------------|
| 1 | REQUESTED BY KIESHA CHAVEZ Purchase of six (6) MCC7500E ORNI Consoles for remote grab and go OPs, that can also can be used as a stationary positions As per Section 7, Pricing Summary, of the attached quote: The quoted costs are as follows: Equipment: \$346,124.90 NMSPA 10-00000-20-00048 Expires November 17, 2026 COMMODITY: SUBCOMMOD: MISC | 346124.90 | EA | 1.0000 | 346124.90 | |
| 2 | SYSTEMS INTEGRATION AND WARRANTY SUPPORT SERVICES @ \$69,642.19 plus GRT (8.4375% on services only) @ \$5,876.06 for a total of \$75,518.25 Capital ID #6285 COMMODITY: SUBCOMMOD: MISC | 75518.25 | EA | 1.0000 | 75518.25 | |
| REQUISITION TOTAL: | | | | | 421643.15 | |

ACCOUNT INFORMATION

| LINE # | ACCOUNT | PROJECT | % | AMOUNT |
|--------|----------------|--|--------|-----------|
| 1 | 24521014828015 | CAPITAL PURCHASES COMPUTERS & PERIPHERALS | 100.00 | 346124.90 |
| 2 | 24521014828016 | CAPITAL PURCHASES COMPUTER SOFTWARE | 100.00 | 75518.25 |
| | | | | 421643.15 |

Roxanne Fujin
4/3/26

REQUISITION IS IN THE CURRENT FISCAL YEAR.

[Signature]

Maicela Mont

02/26/2026

Budget Approved Only - BAR needed fo move funding to 80-16
4/9/2026

SANTA FE COUNTY
INTERNAL PURCHASE REQUISITION (IPR)

| | |
|----------------------------|--------------|
| FUND-COST CENTER-ACTIVITY: | 245-2101-482 |
| REQUISITION NUMBER: | |
| PURCHASE ORDER NUMBER: | |

| | | |
|--------------|--|------|
| Ship To Code | DEPARTMENT / DIVISION : | RECC |
| RE | The Following Items to be Used On/At (Location): | |

| | | | | | |
|--|----------------------|--------------------|---------------------------------------|---------------------------|---------------------------|
| Enter address if different than Ship To Code Address Above | | VENDOR # | VENDOR INFORMATION | VENDOR INFORMATION | VENDOR INFORMATION |
| SANTA FE COUNTY | | 31 | 1st Quote (If Applicable) | 2nd Quote (If Applicable) | 3rd Quote (If Applicable) |
| ATTN: | Santa Fe RECC | Name: | Motorola Solutions | | |
| | 28 Camino Justicia | Address 1: | 13108 Collections Center Drive | | |
| | Santa Fe, NM 87508 | City, State, Zip: | Chicago, IL 60693 | | |
| | | Contact / Phone 1: | 8477254364 | | |
| | | Contact / Phone 2: | | | |

| Line No. | Requested By: | DESCRIPTION (Note Unit Type Cost [ea, dz, pair, etc.]) | LINE ITEM | Qty | Unit Cost | AMOUNT | Qty | Unit Cost | AMOUNT | Qty | Unit Cost | AMOUNT |
|----------|---------------|--|-----------|-----|--------------|---------------|-----|-----------|--------|-----|-----------|--------|
| 1 | Kiesha Chavez | Purchase of six (6) MCC7500E ORNI Consoles for remote grab and go OPs, that can also can be used as a stationary positions As per Section 7, Pricing Summary, of the attached quote: The quoted costs are as follows: Equipment: \$346,124.90 | 8015 | 1 | \$346,124.90 | \$ 346,124.90 | | | | | | |
| 2 | | Systems Integration and Warranty Support Services @ \$69,642.19 plus GRT (8.4375% on services only) \$5,876.06 | 8016 | 1 | \$75,518.25 | \$ 75,518.25 | | | | | | |
| 3 | | | | | | \$ - | | | | | | |
| 4 | | | | | | \$ - | | | | | | |
| 5 | | | | | | \$ - | | | | | | |
| 6 | | | | | | \$ - | | | | | | |
| 7 | | | | | | \$ - | | | | | | |
| 8 | | | | | | \$ - | | | | | | |
| 9 | | | | | | \$ - | | | | | | |
| 10 | | | | | | \$ - | | | | | | |

| | | |
|---------------------------------|----------------------|---------------------|
| Approval For Requisition | SUBTOTAL | \$421,643.15 |
| | SHIPPING/HANDLING | |
| | TAX (Services Only) | |
| | TOTAL CHARGES | \$421,643.15 |

NMSPA #10-00000-20-00048
Exp. November 17, 2026

REQUESTOR CERTIFIES THIS REQUEST HAS BEEN PROCURED AT THE BEST OBTAINABLE PRICE.

Date Completed by Requestor: 2/26/2026

DATE SUBMITTED TO REQ CREATOR

Date: 2/26/2026
Creator Name: Jennifer Horta

Santa Fe Regional Emergency Communications Center
ORNI Consoles

Section 8

Terms and Conditions

Motorola's proposal is subject to the terms and conditions of the State of New Mexico Statewide Price Agreement #: 10-00000-20-00048 ("Contract") and the enclosed Motorola Solutions Customer Agreement ("MCA"), its Exhibits and applicable Addenda.

Motorola Solutions Customer Agreement

This Motorola Solutions Customer Agreement (the “**MCA**”) is entered into between Motorola Solutions, Inc., and affiliated companies, with offices at 500 W. Monroe Street, Suite 4400, Chicago, IL 60661 (“**Motorola**”) and **Santa Fe County, Santa Fe County RECC**, a governmental entity, the entity purchasing Products (as defined below) from Motorola (the “**Customer**”). Motorola and Customer will each be referred to herein as a “**Party**” and collectively as the “**Parties**”. This Agreement (as defined below) is effective as of the earlier of (a) the first purchase of a Product from Motorola, and (b) the date of the last signature on the Agreement (the “**Effective Date**”).

1. Agreement.

- 1.1. Scope; Agreement Documents. This MCA governs Customer’s purchase of Products (as defined below) from Motorola. Additional terms and conditions applicable to specific Products are set forth in one or more agreed upon addenda incorporated within this MCA (each an “**Addendum**”, and collectively the “**Addenda**”). This MCA, the applicable Addenda, and Proposal collectively form the Parties’ “**Agreement**”.
- 1.2. Order of Precedence. In interpreting this Agreement and resolving any ambiguities each Addendum will control with respect to conflicting terms in the Agreement, but only as applicable to the Products described in such Addendum. The Proposal will control with respect to conflicting terms in the MCA or any Addenda, but only as applicable to the Products and Services described in the Proposal.

2. Definitions.

“**Authorized Users**” means Customer’s employees and contractors engaged for the purpose of supporting or using the Products and Services on behalf of Customer, and that are not competitors of Motorola, and the entities (if any) specified in a Proposal or otherwise approved by Motorola in writing (email from an authorized Motorola signatory accepted), which may include affiliates or other Customer agencies.

“**Change Order**” means a written amendment to this Agreement after the Effective Date.

“**Communications System**” is a solution that includes at least one radio Product, whether devices, software, or infrastructure, and requires Integration Services to deploy such radio Product at a Customer Site or onto any Customer-Provided Equipment or Equipment provided to Customer.

“**Contract Price**” or “**Fees**” means the charges applicable to the Products, excluding applicable sales or similar taxes and freight charges.

“**Confidential Information**” means any and all non-public information provided by one Party to the other that is disclosed under this Agreement in oral, written, graphic, machine recognizable, or sample form, being clearly designated, labeled or marked as confidential or its equivalent or that a reasonable business person would consider non-public and confidential by its nature. With respect to Motorola, Confidential Information will also include Products, and Documentation, as well as any other information relating to the Products.

“**Customer Data**” has the meaning given to it in the DPA.

“**Customer-Provided Equipment**” means components, including equipment and software, not provided by Motorola which may be used with the Products.

“**Data Processing Addendum**” or “**DPA**” means the Motorola Data Processing Addendum applicable to processing of data, including Customer Data, as updated, supplemented, or superseded from time to time. The DPA is incorporated into and made a part of this Agreement for all purposes pertaining to the contents of the DPA. Where terms or provisions in the Agreement conflict with terms or provisions of the DPA, the terms or provisions of the DPA will control with respect to the contents of the DPA.

“**Delivery**” means the applicable delivery for a Product as described in Section 5.7 of this Agreement.

“Documentation” means the documentation for the Products, or data, that is delivered or made available with the Products that specifies technical and performance features, capabilities, users, or operation, including training manuals, and other deliverables, such as reports, specifications, designs, plans, drawings, analytics, or other information.

“Equipment” means hardware provided by Motorola.

“Equipment Lease-Purchase Agreement” means the agreement by which Customer finances all or a portion of the Contract Price.

“Feedback” means comments or information, in oral or written form, given to Motorola by Customer or Authorized Users, including end users, in connection with or relating to the Products.

“Integration Services” means the design, deployment, implementation, and integration Services provided by Motorola in order to design, install, set up, configure, and/or integrate the applicable Products as agreed upon by the Parties.

“Licensed Software” means software which is made available to Customer by Motorola (for example software preinstalled on Equipment, accessible via a website provided by Motorola, or software installed on or made available for Customer-Provided Equipment) and is licensed to Customer by Motorola.

“Lifecycle Management Services” or **“LMS”** means upgrade services as set out in the applicable Proposal.

“Maintenance and Support Services” means the break/fix maintenance, technical support, or other Services described in the applicable Proposal.

“Motorola Data” means data owned by Motorola and made available to Customer in connection with the Products;

“Motorola Materials” means proprietary equipment, hardware, content, software, tools, data, and other materials, including designs, utilities, models, methodologies, systems, and specifications, which Motorola has developed or licensed from third parties (including any corrections, bug fixes, enhancements, updates, modifications, adaptations, translations, de-compilations, disassemblies, or derivative works of the foregoing, whether made by Motorola or another party). Products, Motorola Data, Third-Party Data (as defined in the DPA), and Documentation, are considered Motorola Materials.

“Non-Motorola Materials” means collectively, Customer or third-party equipment, software, services, hardware, content, and data that is not provided by Motorola.

“Proposal” means solution descriptions, pricing, equipment lists, statements of work (**“SOW”**), schedules, technical specifications, quotes, order forms, and other documents setting forth the Products to be purchased by Customer and provided by Motorola. The Proposal may also include an Acceptance Test Plan (**“ATP”**); a **“Payment”** Form (Communications System purchase only); or a **“System Acceptance Certificate”** (Communications System only), depending on the Products purchased by Customer.

“Products” or **“Product”** is how the Equipment, Licensed Software and Services being purchased by the Customer is collectively referred to in this Agreement (collectively as **“Products”**, or individually as a **“Product”**).

“Professional Services” are services provided by Motorola to Customer under this Agreement, including Integration Services, the nature and scope of which are more fully described in the Proposal.

“Prohibited Jurisdiction” means any jurisdiction in which the provision of such Products is prohibited under applicable laws or regulations.

“Services” means services, including access to services, as described in the Proposal, and includes Integration Services, Subscription Services, Professional Services, Maintenance & Support Services, and Lifecycle Management Services provided by Motorola.

“**Service Completion Date**” means the date of Motorola’s completion of the Services described in a Proposal.

“**Service Use Data**” has the meaning given to it in the DPA.

“**Site**” or “**Sites**” means the location where the Integration Services, Lifecycle Management Services, or Maintenance and Support Services will take place.

“**Software-as-a-Service**” or “**SaaS**” means a solution that includes at least one Subscription Service and associated Licensed Software, which may include, as an example, client software or a web page.

“**Software System**” means a solution that includes at least one Licensed Software Product and requires Integration Services to deploy such Licensed Software Product at a Customer Site or onto any Customer-Provided Equipment or Equipment provided by or made available to Customer by Motorola.

“**Subscription**” means a recurring payment for Products, as set out in the Proposal.

“**Subscription Services**” or “**Recurring Services**” means Services, including access to Services, paid for on a subscription basis. Subscription Services includes services available through SaaS Products.

“**Term**” means the term of this MCA which will commence on the Effective Date and continue until six (6) months after the later of (a) the termination, expiration, or discontinuance of Services under the last Proposal in effect, or (b) the expiration of all applicable warranty periods, unless the MCA is earlier terminated as set forth herein.

3. **Products and Services.**

3.1. **Products.** Motorola will sell (a) Equipment, (b) licenses to Licensed Software, and (c) Services to Customer, to the extent each is set forth in this Agreement. At any time during the Term, Motorola may substitute any Products at no cost to Customer, if the substitute is substantially similar to the Products set forth in this Agreement. All Licensed Software is provided pursuant to the terms of the Software License Agreement.

3.2. **Services.**

3.2.1. Motorola will provide Services, to the extent set forth in this Agreement.

3.2.2. Integration Services; Maintenance and Support Services. Motorola will provide (a) Integration Services at the applicable Sites, agreed upon by the Parties, or (b) Maintenance and Support Services or Lifecycle Management Services, each as further described in the applicable SOW. Terms applicable to Maintenance, Support and Lifecycle Management can be found in the Maintenance, Support and Lifecycle Management Addendum.

3.2.3. Service Proposals. The Fees for Services will be set forth in Motorola’s Proposal. A Customer point of contact may be set forth in the applicable SOW for the Services.

3.2.4. Service Completion. Services described in a Proposal will be deemed complete upon the Service Completion Date, or as Services expire, or are renewed or terminated.

3.2.5. Professional Services

3.2.5.1. Additional Service Terms. If Customer is purchasing Professional Services to evaluate or assess networks, systems or operations; network security assessment or network monitoring; software application development Services; or transport connectivity services, Additional Services Terms apply.

3.3. Additional Product Terms. If the Products include one of the following Products or Product types, additional terms apply as found in the below links:

AI Terms

Comparison Manager

Data licensed from Motorola

Drone related Products

Mobile Video Products, such as LPR cameras, bodycams, or vehicle cameras, and related software

- 3.4. Non-Preclusion. If, in connection with the Products provided under this Agreement, Motorola performs assessments of its own, or related, products or makes recommendations, including a recommendation to purchase other products, nothing in this Agreement precludes such efforts nor precludes Motorola from participating in a future competitive bidding process or otherwise offering or selling the recommended products to Customer. Customer represents that this paragraph does not violate its procurement standards or other laws, regulations, or policies.
- 3.5. Customer Obligations. Customer represents that information Customer provides to Motorola in connection with receipt of Products are accurate and complete in all material respects. If any assumptions in the Proposals or information provided by Customer prove to be incorrect, or if Customer fails to perform any of its obligations under this Agreement, Motorola's ability to perform its obligations may be impacted and changes to the Agreement, including the scope, Fees, and performance schedule may be required.
- 3.6. Documentation. Products may be delivered with Documentation. Documentation is and will be owned by Motorola, unless otherwise expressly stated in a Proposal that certain Documentation will be owned by Customer. Motorola hereby grants Customer a limited, royalty-free, worldwide, non-exclusive license to use the Documentation solely for its internal business purposes in connection with the Products.
- 3.7. Motorola Tools and Equipment. As part of delivering the Products, Motorola may provide certain tools, equipment, models, and other materials of its own. Such tools and equipment will remain the sole property of Motorola unless they are to be purchased by Customer as Products and are explicitly listed on the Proposal. The tools and equipment may be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction. Customer will safeguard all tools and equipment while in its custody or control, and be liable for any loss or damage. Upon the expiration or earlier termination of this Agreement, Customer, at its expense, will return to Motorola all such tools and equipment in its possession or control.
- 3.8. Authorized Users. Customer will ensure its employees and Authorized Users comply with the terms of this Agreement and will be liable for all acts and omissions of its employees and Authorized Users. Customer is responsible for the secure management of Authorized Users' names, passwords and login credentials for access to Products.
- 3.9. Export Control. Customer, its employees, and any other Authorized Users will not access or use the Products in any Prohibited Jurisdiction, and Customer will not provide access to the Products to any government, entity, or individual located in a Prohibited Jurisdiction. Customer represents and warrants that (a) it and its Authorized Users are not named on any U.S. government list of persons prohibited from receiving U.S. exports, or transacting with any U.S. person; (b) it and its Authorized Users are not a national of, or a company registered in, any Prohibited Jurisdiction; (c) Customer will not permit its Authorized Users to access or use the Products or Services in violation of any U.S. or other applicable export embargoes, prohibitions or restrictions; and (d) Customer and its Authorized Users will comply with all applicable laws regarding the transmission of technical data exported from the U.S. and the country in which Customer, its employees, and the Authorized Users are located.
- 3.10. Change Orders. Unless a different change control process is agreed upon in writing by the Parties, a Party may request changes to an Addendum or a Proposal by submitting a Change Order to the other Party. If a requested change causes an increase or decrease in the Products, the Parties by means of the Change Order will make appropriate adjustments to the Fees, project schedule, or other matters. Change Orders are effective and binding on the Parties only upon execution of the Change Order by an authorized representative of both Parties.

4. **Term and Termination.**

- 4.1. Term. The applicable Addendum or Proposal will set forth the Term for the Products governed thereby.

- 4.1.1. Subscription Terms. Unless otherwise specified in the Proposal, if the Products are purchased as a Subscription, the Subscription commences upon Delivery of, or Customer having access to, the first applicable Product ordered under this Agreement and will continue for a twelve (12) month period or such other period identified in a Proposal (the “**Initial Subscription Period**”) and, unless otherwise stated in the Proposal, will automatically renew for additional twelve (12) month periods (each, a “**Renewal Subscription Year**”), unless either Party notifies the other of its intent not to renew at least thirty (30) days before the conclusion of the then-current Subscription Term. (The Initial Subscription Period and each Renewal Subscription Year will each be referred to herein as a “**Subscription Term**”.) Motorola may increase Fees prior to any Renewal Subscription Year by notifying Customer of the proposed increase no later than thirty (30) days prior to commencement of the Renewal Subscription Year.
- 4.2. Termination. Either Party may terminate the Agreement or the applicable Addendum or Proposal if the other Party breaches a material obligation under the Agreement and does not cure such breach within thirty (30) days after receipt of notice of the breach or fails to produce a cure plan within such period of time. Each Addendum and Proposal may be separately terminable as set forth therein.
- 4.3. Termination for Non-Appropriation. In the event any identified funding is not appropriated or becomes unavailable, the Customer reserves the right to terminate this Agreement for non-appropriation upon thirty (30) days’ advance written notice to Motorola. In the event of such termination, Motorola shall be entitled to compensation for all conforming Products delivered or performed prior to the date of termination.
- 4.4. Suspension of Services. Motorola may promptly terminate or suspend any Products under a Proposal if Motorola determines: (a) the related Product license has expired or has terminated for any reason; (b) the applicable Product is being used on a hardware platform, operating system, or version not approved by Motorola; (c) Customer fails to make any payments when due; or (d) Customer fails to comply with any of its other obligations or otherwise delays Motorola’s ability to perform.
- 4.5. Wind Down of Subscription. In addition to the termination rights in this Agreement, Motorola may terminate any Subscription Term, in whole or in part, in the event Motorola plans to cease offering the applicable Licensed Software or Subscription Services to customers.
- 4.6. Effect of Termination or Expiration. Upon termination for any reason or expiration of this Agreement, an Addendum, or a Proposal, Customer and the Authorized Users will return or destroy (at Motorola’s option) all Motorola Materials and Motorola’s Confidential Information in their possession or control and, as applicable, provide proof of such destruction, except that Equipment purchased by Customer should not be returned. If Customer has any outstanding payment obligations under this Agreement, Motorola may accelerate and declare all such obligations of Customer immediately due and payable by Customer. Notwithstanding the reason for termination or expiration, Customer agrees to pay Motorola for Products already delivered or performed. Customer has a duty to mitigate any damages under this Agreement, including in the event of default by Motorola and Customer’s termination of this Agreement.
- 4.7. Equipment. In the event that Customer purchases any Product at a price below the published list price for such Product in connection with Customer entering into a fixed- or minimum required-term agreement for Products, and Customer or Motorola terminates the Agreement prior to the expiration of such fixed- or minimum required-term, then Motorola will have the right to invoice Customer for, and Customer will pay, the amount of the discount to the published list price for the Product or such other amount set forth in writing. This Section will not limit any other remedies Motorola may have with respect to an early termination.
5. **Payment, Invoicing, Delivery and Risk of Loss**
- 5.1. The Contract Price of **\$415,767.09**, excluding tax, is fully committed and identified, including all subsequent years of any contracted Services. The Customer will pay all invoices as received from Motorola subject to the terms of this Agreement and any changes in scope will be subject to the change order process as described in this Agreement.

Motorola acknowledges the Customer may require the issuance(s) of a purchase order or notice to proceed as part of the Customer's procurement process. However, Customer agrees that the issuance or non-issuance of a purchase order or notice to proceed does not preclude the Customer from its contractual obligations as defined in this Agreement.

- 5.2. Fees.** Fees and charges applicable to the Products will be as set forth in the applicable Proposal. Changes in the scope of Products described in a Proposal that require an adjustment to the Fees will be set forth in the applicable pricing schedule. The Fees for any Products exclude expenses associated with unusual and costly Site access requirements (e.g., if Site access requires a helicopter or other equipment), tariffs, fluctuations in the costs of energy, raw materials, and fuel. Motorola reserves the right to equitably adjust the Fees for these expenses upon written notice to Customer. Customer will reimburse Motorola for expenses reasonably incurred by Motorola in connection with the Products. The annual Subscription Fee for Products may include certain one-time Fees, such as start-up fees, license fees, or other fees set forth in a Proposal. Motorola may suspend Licensed Software and any Subscription Services if Customer fails to make any payments within thirty (30) days of invoice due date when due.
- 5.3. Taxes.** The Fees do not include any excise, sales, lease, use, property, or other taxes, assessments, duties, or regulatory charges or contribution requirements (collectively, "Taxes"), all of which will be paid by Customer, except as exempt by law, unless otherwise specified in a Proposal. If Motorola is required to pay any Taxes, Customer will reimburse Motorola for such Taxes (including any interest and penalties) within thirty (30) days after Customer's receipt of an invoice therefore. Customer will be solely responsible for reporting the Products for personal property tax purposes, and Motorola will be solely responsible for reporting taxes on its income and net worth.
- 5.4. Invoicing.** Motorola will invoice Customer as described in this Agreement and Customer will pay all invoices within thirty (30) days of the invoice date or as otherwise specified in writing. In the event Customer finances the purchase of the Motorola Products contemplated herein via Motorola Solutions Credit Corporation ("MSCC"), invoices for such purchase will be paid via the disbursement of the financing proceeds pursuant to the Equipment Lease - Purchase Agreement executed between the parties and the payment schedule enclosed therein shall control payment of the related invoices. Late payments will be subject to interest charges at the maximum rate permitted by law, commencing upon the due date. Motorola may invoice electronically via email, and Customer agrees to receive invoices via email at the email address set forth in Section 5.6. Customer acknowledges and agrees that a purchase order or other notice to proceed is not required for payment for Products.
- 5.5. Payment.** Customer will pay invoices for the Products provided under this Agreement in accordance with the invoice payment terms set forth in Section 5.4. Generally, invoices are issued after shipment of Equipment or upon Motorola's Delivery of Licensed Software, Customer access to SaaS, or upon System Completion Date of a Software System, as applicable, but if a specific invoicing or payment schedule is set forth in the Agreement, such schedule will determine the invoicing cadence.

Motorola will have the right to suspend future Deliveries of Products if Customer fails to make any payments when due.

- 5.6. INVOICING AND SHIPPING ADDRESSES.** Invoices will be sent to the Customer at the following address:
Name: Roberto Lujan, RECC Director
Address: 23 Camino Justicia Santa Fe, NM 87508
Phone: 505-992-3096

E-INVOICE. To receive invoices via email:

Customer Account Number: 1011953090 _____
Customer Accounts Payable Email: jghorta@santafecountynm.gov _____
Customer CC (optional) Email: _____

The address which is the ultimate destination where the Equipment will be delivered to Customer is:
Name: Roberto Lujan, RECC Director. Address: 23 Camino Justicia Santa Fe, NM 87508

The Equipment will be shipped to the Customer at the following address (insert if this information is known):
Name: Roberto Lujan, Director Address:23 Camino Justicia Santa Fe, NM 57508
Phone:505-992-3096

Customer may change this information by giving written notice to Motorola.

- 5.7. Delivery, Title and Risk of Loss. Motorola will provide to Customer the Products set forth in a Proposal, in accordance with the terms of the Agreement. Motorola will, using commercially reasonable practices, pack the ordered Equipment and ship such Equipment to the Customer address set forth in **Section 5.6** or otherwise provided by Customer in writing, using a carrier selected by Motorola.

Notwithstanding the foregoing and unless otherwise stated in a Equipment Lease - Purchase Agreement, Delivery of Equipment (and any incorporated Licensed Software) will occur, and title and risk of loss for the Equipment will pass to Customer, upon shipment by Motorola in accordance with ExWorks, Motorola's premises (Incoterms 2020). Customer will pay all shipping costs, taxes, and other charges applicable to the shipment and import or export of the Products and Services, as applicable, and Customer will be responsible for reporting the Products for personal property tax purposes.

Delivery of Licensed Software for installation on Equipment or Customer-Provided Equipment will occur upon the earlier of (a) electronic delivery of the Licensed Software by Motorola, or (b) the date Motorola otherwise makes the Licensed Software available for download or use by Customer. If agreed upon in a Proposal, Motorola will also provide Services related to such Products. Title to Licensed Software will not pass to Customer at any time. Delivery of SaaS Products will occur when the Services are made available to Customer.

- 5.8. Delays. Any shipping dates set forth in a Proposal are approximate. While Motorola will make reasonable efforts to ship Products by any such estimated shipping date, Motorola will not be liable for any delay or related damages to Customer. Time for Delivery will not be of the essence, and delays will not constitute grounds for cancellation, penalties, termination, or a refund.
- 5.9. Future Regulatory Requirements. The Parties acknowledge and agree that certain Products (for example, cyber services) are in evolving technological areas and therefore, laws and regulations regarding Products may change. Changes to existing Products required to achieve regulatory compliance may be available for an additional fee. Any required changes may also impact the price for Products.
- 5.10. Resale of Equipment. Equipment may contain embedded Licensed Software. If Customer desires to sell its used Equipment to a third party, Customer must first receive prior written authorization from Motorola, which will not be unreasonably denied, and obtain written acceptance of the applicable Licensed Software license terms, including the obligation to pay relevant license fees, from such third party. Customer will take appropriate security measures when disposing of Equipment, including the deletion of all data stored in the Equipment.

6. Sites; Customer-Provided Equipment; Non-Motorola Materials.

- 6.1. Access to Sites. Customer will be responsible for providing all necessary permits, licenses, and other approvals necessary for the performance, installation and use of the Products at each applicable Site, including for Motorola to perform its obligations hereunder, and for facilitating Motorola's access to the Sites. No waivers of liability will be imposed on Motorola or its subcontractors by Customer or others at Customer facilities or other Sites, but if and to the extent any such waivers are imposed, the Parties agree such waivers are void.

- 6.2. **Site Conditions.** Customer will ensure that (a) all Sites are safe and secure, (b) Site conditions meet all applicable industry and legal standards (including standards promulgated by OSHA or other governmental or regulatory bodies), (c) to the extent applicable, Sites have adequate physical space, air conditioning, and other environmental conditions, electrical power outlets, distribution, equipment, connections; and telephone or other communication lines (including modem access and interfacing networking capabilities), and (d) Sites are suitable for the installation, use, and maintenance of the Products. This Agreement is predicated upon normal soil conditions as defined by the version of E.I.A. standard RS-222 in effect on the Effective Date.
- 6.3. **Site Issues.** Upon its request, which will not be unreasonably denied, Motorola will have the right to inspect the Sites and advise Customer of any deficiencies or non-conformities with the requirements of this **Section 6 – Sites; Customer-Provided Equipment; Non-Motorola Materials**. If Motorola or Customer identifies any deficiencies or non-conformities, Customer will promptly remediate such issues or the Parties will select a replacement Site. If a Party determines that a Site identified in a Proposal is not acceptable or desired, the Parties will cooperate to investigate the conditions and select a replacement Site or otherwise adjust the installation plans and specifications as necessary. A change in Site or adjustment to the installation plans and specifications may cause a change in the Fees or performance schedule under the applicable Proposal.
- 6.4. **Customer-Provided Equipment.** Customer will be responsible, at its sole cost and expense, for providing and maintaining the Customer-Provided Equipment in good working order. Customer represents and warrants that it has all rights in Customer-Provided Equipment to permit Motorola to access and use the applicable Customer-Provided Equipment to provide the Products under this Agreement, and such access and use will not violate any laws or infringe any third-party rights (including intellectual property rights). Customer (and not Motorola) will be fully liable for Customer-Provided Equipment damage, loss, change, or theft that may impact Motorola's ability to provide the Products under this Agreement, and Customer acknowledges that any such events may cause a change in the Fees or performance schedule under the applicable Proposal.
- 6.5. **Non-Motorola Materials.** In certain instances, Customer may be permitted to access, use, or integrate Non-Motorola Materials with or through the Products. If Customer accesses, uses, or integrates any Non-Motorola Materials with the Products, Customer will first obtain all necessary rights and licenses to permit Customer's and its Authorized Users' use of the Non-Motorola Materials in connection with the Products. Customer will also obtain the necessary rights for Motorola to use such Non-Motorola Materials in connection with providing the Products, including the right for Motorola to access, store, and process such Non-Motorola Materials (e.g., in connection with SaaS Products), and to otherwise enable interoperation with the Products. Customer represents and warrants that it will obtain the foregoing rights and licenses prior to accessing, using, or integrating the applicable Non-Motorola Materials with the Products, and that Customer and its Authorized Users will comply with any terms and conditions applicable to such Non-Motorola Materials. If any Non-Motorola Materials requires access to Customer Data, Customer hereby authorizes Motorola to allow the provider of such Non-Motorola Materials to access Customer Data, in connection with the interoperation of such Non-Motorola Materials with the Products.
- 6.6. Customer acknowledges and agrees that Motorola is not responsible for, and makes no representations or warranties with respect to, the Non-Motorola Materials (including any disclosure, modification, or deletion of Customer Data resulting from use of Non-Motorola Materials or failure to properly interoperate with the Products). If Customer receives notice that any Non-Motorola Materials must be removed, modified, or disabled within the Products, Customer will promptly do so. Motorola will have the right to disable or remove Non-Motorola Materials if Motorola believes a violation of law, third-party rights, or Motorola's policies is likely to occur, or if such Non-Motorola Materials poses or may pose a security or other risk or adverse impact to the Products, Motorola, Motorola's systems, or any third party (including other Motorola customers).
- 6.7. Motorola may provide certain Non-Motorola Materials as an authorized sales representative of a third party as set out in a Proposal. As an authorized sales representative, the third party's terms and conditions will apply to any such sales. Any orders for such Non-Motorola Materials will be fulfilled by the third party.

- 6.8. End User Licenses. Notwithstanding any provision to the contrary in the Agreement, certain Non-Motorola Materials software are governed by a separate license, EULA, or other agreement, including terms governing third-party equipment or software, such as open source software, included in the Products. Customer will comply, and ensure its Authorized Users comply, with any such additional terms applicable to third-party equipment or software. Certain third party flow-down terms applicable to Motorola Products may apply.
- 6.9. Prohibited Use. Customer will not integrate or use, or permit a third party or an Authorized User to integrate or use, any Non-Motorola Materials with or in connection with a Software System or other Licensed Software provided by Motorola under this Agreement, without the express written permission of Motorola.
- 6.10. API and Client Support. Motorola will use reasonable efforts to maintain its Application Programming Interfaces (APIs) for each Software System, understanding that APIs will evolve. Motorola will support each API version for 6 months after introduction but may discontinue support with reasonable notice or without notice if a security risk is present. For Licensed Software requiring a local client installation, Customer is responsible for installing the current version. Motorola will support each client version for 45 days after its release but may update the client at any time, and does not guarantee support for prior client versions.

7. **Representations and Warranties.**

- 7.1. Mutual Representations and Warranties. Each Party represents and warrants to the other Party that (a) it has the right to enter into, and execute, the Agreement and perform its obligations hereunder, and (b) the Agreement will be binding on such Party.
- 7.2. System Warranty. Subject to the disclaimers and exclusions below, Motorola represents and warrants that, on the date of System Acceptance (for Communications Systems), System Completion Date (for Software Systems), or Delivery, as applicable (a) the Communications System will perform in accordance with the descriptions in the applicable Proposal in all material respects, (b) the Software System will perform in accordance with the descriptions in the applicable Proposals in all material respects, and (c) if Customer has purchased any Licensed Software (but, for clarity, excluding SaaS Products) as part of such Communications System or Software System, the warranty period applicable to such Licensed Software will continue for a period of one (1) year commencing upon System Acceptance, System Completion, or date the Licensed Software is delivered (the "**Warranty Period**").
- 7.3. Communications Systems. During the Warranty Period, in addition to warranty services, Motorola will provide Maintenance and Support Services for the Equipment and support for the Motorola Licensed Software in Communication Systems pursuant to the applicable maintenance and support Proposal. Support for the Licensed Software will be in accordance with Motorola's established Software Support Policy ("SwSP"). If Customer wishes to purchase (a) additional Maintenance and Support Services during the Warranty Period; or (b) continue or expand maintenance, software support, installation, and/or Motorola's LMS after the Warranty Period, Motorola will provide the description of and pricing for such services in a separate proposal document and such terms will be agreed upon in a Proposal. Unless otherwise agreed by the Parties in writing, the terms and conditions of the MSLMA referenced in Section 3.2.2 will govern the provision of such Services.
- 7.4. SaaS. SaaS Products do not qualify for the System Warranty above.
- 7.5. Motorola Warranties - Services. Subject to the disclaimers and exclusions below, Motorola represents and warrants that (a) Services will be provided in a good and workmanlike manner and will conform in all material respects to the descriptions in the applicable Proposal; and (b) for a period of ninety (90) days commencing upon the Service Completion Date for one-time Services, the Services will be free of material defects in materials and workmanship. Other than as set forth in subsection (a) above, recurring Services are not warranted but rather will be subject to the requirements of the applicable Addendum or Proposal.

- 7.6. Motorola Warranties - Equipment. Subject to the disclaimers and exclusions set forth below, (a) for a period of one (1) year commencing upon the Delivery of Motorola-manufactured Equipment under **Section 5.7 – Delivery, Title and Risk of Loss**, Motorola represents and warrants that such Motorola-manufactured Equipment, under normal use, will be free from material defects in materials and workmanship; and (b) the warranties applicable to Motorola-manufactured Equipment set forth in herein shall be applicable to all radio Equipment purchased hereunder whether or not such Equipment was manufactured by Motorola.
- 7.7. Warranty Claims; Remedies. To assert a warranty claim, Customer must notify Motorola in writing of the claim prior to the expiration of any warranty period set forth in this Agreement. Unless a different remedy is otherwise expressly set forth herein, upon receipt of such claim, Motorola will investigate the claim and use commercially reasonable efforts to repair or replace any confirmed materially non-conforming Product or re-perform any non-conforming Service, at its option. Such remedies are Customer's sole and exclusive remedies for Motorola's breach of a warranty. Motorola's warranties are extended by Motorola to Customer only, and are not assignable or transferable.
- 7.8. Pass-Through Warranties. Notwithstanding any provision of this Agreement to the contrary, Motorola will have no liability for third-party software or hardware provided by Motorola; provided, however, that to the extent offered by third-party providers of software or hardware and to the extent permitted by law, Motorola will pass through express warranties provided by such third parties.
- 7.9. WARRANTY DISCLAIMER. EXCEPT FOR THE EXPRESS AND PASS THROUGH WARRANTIES IN THIS AGREEMENT, PRODUCTS AND SERVICES PURCHASED HEREUNDER ARE PROVIDED "AS IS" AND WITH ALL FAULTS. WARRANTIES SET FORTH IN THE AGREEMENT ARE THE COMPLETE WARRANTIES FOR THE PRODUCTS AND SERVICES AND MOTOROLA DISCLAIMS ALL OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND QUALITY. MOTOROLA DOES NOT REPRESENT OR WARRANT THAT USE OF THE PRODUCTS AND SERVICES WILL BE UNINTERRUPTED, ERROR-FREE, OR FREE OF SECURITY VULNERABILITIES, OR THAT THEY WILL MEET CUSTOMER'S PARTICULAR REQUIREMENTS.
- 7.10. ADDITIONAL WARRANTY EXCLUSIONS. NOTWITHSTANDING ANY PROVISION OF THE AGREEMENT TO THE CONTRARY, MOTOROLA WILL HAVE NO LIABILITY FOR (A) DEFECTS IN OR DAMAGE TO PRODUCTS RESULTING FROM USE OTHER THAN IN THE NORMAL AUTHORIZED MANNER, OR FROM ACCIDENT, LIQUIDS, OR NEGLIGENCE; (B) TESTING, MAINTENANCE, REPAIR, INSTALLATION, OR MODIFICATION BY PARTIES OTHER THAN MOTOROLA; (C) CUSTOMER'S OR ANY AUTHORIZED USER'S FAILURE TO COMPLY WITH INDUSTRY AND OSHA OR OTHER LEGAL STANDARDS; (D) DAMAGE TO RADIO ANTENNAS, UNLESS CAUSED BY DEFECTS IN MATERIAL OR WORKMANSHIP; (E) EQUIPMENT WITH NO SERIAL NUMBER; (F) BATTERIES OR CONSUMABLES; (G) FREIGHT COSTS FOR SHIPMENT TO REPAIR DEPOTS; (H) COSMETIC DAMAGE THAT DOES NOT AFFECT OPERATION; (I) NORMAL WEAR AND TEAR; (J) ISSUES OR OBSOLESCENCE OF LICENSED SOFTWARE DUE TO CHANGES IN CUSTOMER OR AUTHORIZED USER REQUIREMENTS, EQUIPMENT, OR SYSTEMS; (K) TRACKING AND LOCATION-BASED SERVICES; OR (L) BETA SERVICES.

8. Indemnification.

- 8.1. General Indemnity. Motorola will defend, indemnify, and hold Customer harmless from and against any and all damages, losses, liabilities, and expenses (including reasonable fees and expenses of attorneys) arising from any actual third-party claim, demand, action, or proceeding ("Claim") for personal injury, death, or direct damage to tangible property to the extent caused by Motorola's negligence, gross negligence or willful misconduct while performing its duties under this Agreement, except to the extent the claim arises from Customer's negligence or willful misconduct. Motorola's duties under this **Section 8.1 – General Indemnity** are conditioned upon: (a) Customer promptly notifying Motorola in writing of the Claim; (b) Motorola having sole control of the defense of the suit and all negotiations for its settlement or compromise to the extent allowed by applicable law; and (c) Customer cooperating with Motorola and, if requested by Motorola, providing reasonable assistance in the defense of the Claim.

- 8.2. Intellectual Property Infringement.** Motorola will defend Customer against any third-party claim alleging that a Motorola-developed or manufactured Product (the "Infringing Product") directly infringes a United States patent or copyright ("Infringement Claim"), and Motorola will pay all damages finally awarded against Customer by a court of competent jurisdiction for an Infringement Claim, or agreed to in writing by Motorola in settlement of an Infringement Claim. Motorola's duties under this **Section 8.2 – Intellectual Property Infringement** are conditioned upon: (a) Customer promptly notifying Motorola in writing of the Infringement Claim; (b) Motorola having sole control of the defense of the suit and all negotiations for its settlement or compromise; and (c) Customer cooperating with Motorola and, if requested by Motorola, providing reasonable assistance in the defense of the Infringement Claim.
- 8.2.1.** If an Infringement Claim occurs, or in Motorola's opinion is likely to occur, Motorola may at its option and expense: (a) procure for Customer the right to continue using the Infringing Product; (b) replace or modify the Infringing Product so that it becomes non-infringing; or (c) grant Customer (i) a prorated refund of any amounts pre-paid for the Infringing Product (if the Infringing Product is Licensed Software) or (ii) a credit for the Infringing Product, less a reasonable charge for depreciation (if the Infringing Product is Equipment, including Equipment with embedded Licensed Software).
- 8.2.2.** In addition to the other damages disclaimed under this Agreement, Motorola will have no duty to defend or indemnify Customer for any Infringement Claim that arises from or is based upon: (a) Customer Data, Customer-Provided Equipment, Non-Motorola Materials, or third-party equipment, hardware, software, data, or other third-party materials; (b) the combination of the Product with any products or materials not provided by Motorola; (c) a Product designed, modified, or manufactured in accordance with Customer's designs, specifications, guidelines or instructions; (d) a modification of the Product by a party other than Motorola; (e) use of the Product in a manner for which the Product was not designed or that is inconsistent with the terms of this Agreement; or (f) the failure by Customer to use or install an update to the Product that is intended to correct the claimed infringement. In no event will Motorola's liability resulting from an Infringement Claim extend in any way to any payments due on a royalty basis, other than a reasonable royalty based upon revenue derived by Motorola from Customer from sales or license of the Infringing Product.
- 8.2.3.** This **Section 8.2 – Intellectual Property Infringement** provides Customer's sole and exclusive remedies and Motorola's entire liability in the event of an Infringement Claim.
- 8.3. Customer Indemnity.** To the extent allowed by applicable law, Customer will defend, indemnify, and hold Motorola and its subcontractors, subsidiaries and other affiliates harmless from and against any and all damages, losses, liabilities, and expenses (including reasonable fees and expenses of attorneys) arising from any actual or threatened third-party claim, demand, action, or proceeding arising from or related to (a) Customer-Provided Equipment, Customer Data, or Non-Motorola Materials, including any claim, demand, action, or proceeding alleging that any such equipment, data, or materials (or the integration or use thereof with the Products) infringes or misappropriates a third-party intellectual property or other right, violates applicable law, or breaches the Agreement; (b) Customer-Provided Equipment's failure to meet the minimum requirements set forth in the applicable Documentation or match the applicable specifications provided to Motorola by Customer in connection with the Products; (c) Customer's (or its service providers, agents, employees, or Authorized User's) negligence or willful misconduct; and (d) Customer's or its Authorized User's breach of this Agreement. This indemnity will not apply to the extent any such claim is caused by Motorola's use of Customer-Provided Equipment, Customer Data, or Non-Motorola Materials in violation of the Agreement. Motorola will give Customer prompt, written notice of any claim subject to the foregoing indemnity. Motorola will, at its own expense, cooperate with Customer in its defense or settlement of the claim.
- 9. Limitation of Liability.**
- 9.1.** EXCEPT FOR PERSONAL INJURY OR DEATH, THE TOTAL AGGREGATE LIABILITY OF MOTOROLA, ITS AFFILIATES, AND ITS AND THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, SUBCONTRACTORS, AGENTS, SUCCESSORS, AND ASSIGNS (COLLECTIVELY, THE "MOTOROLA PARTIES"), WHETHER BASED ON A CLAIM IN CONTRACT OR IN TORT, LAW OR EQUITY, RELATING TO OR ARISING OUT OF THE AGREEMENT WILL NOT EXCEED THE FEES, OR PORTION OF FEES,

RELATED TO THE PRODUCT UNDER WHICH THE CLAIM AROSE. WITH RESPECT TO ANY RECURRING SERVICES, THE MOTOROLA PARTIES' TOTAL AGGREGATE LIABILITY FOR ALL CLAIMS RELATED TO SUCH RECURRING SERVICES WILL NOT EXCEED THE TOTAL FEES PAID FOR THE APPLICABLE PRODUCT DURING THE CONSECUTIVE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT FROM WHICH THE FIRST CLAIM AROSE. EXCEPT FOR PERSONAL INJURY OR DEATH, THE MOTOROLA PARTIES WILL NOT BE LIABLE IN CONNECTION WITH THIS AGREEMENT (WHETHER UNDER MOTOROLA'S INDEMNITY OBLIGATIONS, A CAUSE OF ACTION FOR BREACH OF CONTRACT, UNDER TORT THEORY, OR OTHERWISE) FOR ANY INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, PUNITIVE, OR CONSEQUENTIAL DAMAGES OR DAMAGES FOR LOST PROFITS OR REVENUES, EVEN IF MOTOROLA HAS BEEN ADVISED BY CUSTOMER OR ANY THIRD PARTY OF THE POSSIBILITY OF SUCH DAMAGES OR LOSSES AND WHETHER OR NOT SUCH DAMAGES OR LOSSES ARE FORESEEABLE.

- 9.2. EXCLUSIONS FROM LIABILITY. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, MOTOROLA WILL HAVE NO LIABILITY FOR DAMAGES ARISING OUT OF (A) CUSTOMER DATA, INCLUDING ITS TRANSMISSION TO MOTOROLA, OR ANY OTHER DATA AVAILABLE THROUGH THE PRODUCTS; (B) CUSTOMER-PROVIDED EQUIPMENT OR SITES; NON-MOTOROLA MATERIALS; THIRD-PARTY EQUIPMENT, HARDWARE, SOFTWARE, DATA, OR CONTENT; OR UNKNOWN OR UNAUTHORIZED COMBINATION OF PRODUCTS AND SERVICES; (C) LOSS OF DATA, HACKING, RANSOMWARE, THIRD-PARTY ATTACKS OR DEMANDS; (D) MODIFICATION OF PRODUCTS NOT AUTHORIZED BY MOTOROLA; (E) RECOMMENDATIONS PROVIDED IN CONNECTION WITH THE PRODUCTS PROVIDED UNDER THIS AGREEMENT; (F) DATA RECOVERY SERVICES OR DATABASE MODIFICATIONS; OR (G) CUSTOMER'S OR ANY AUTHORIZED USER'S BREACH OF THIS AGREEMENT OR MISUSE OF THE PRODUCTS.

IN ADDITION TO THE FOREGOING EXCLUSIONS FROM DAMAGES, AND NOTWITHSTANDING ANY PROVISION OF THE AGREEMENT TO THE CONTRARY, MOTOROLA WILL HAVE NO LIABILITY FOR (A) INTERRUPTION OR FAILURE OF CONNECTIVITY, VULNERABILITIES, OR SECURITY EVENTS; (B) DISRUPTION OF OR DAMAGE TO CUSTOMER'S OR THIRD PARTIES' SYSTEMS, EQUIPMENT, OR DATA, INCLUDING DENIAL OF ACCESS TO USERS, OR SHUTDOWN OF SYSTEMS CAUSED BY INTRUSION DETECTION SOFTWARE OR HARDWARE; (C) AVAILABILITY OR ACCURACY OF ANY DATA AVAILABLE THROUGH SOFTWARE-AS-A-SERVICE, OR INTERPRETATION, USE, OR MISUSE THEREOF; (D) TRACKING AND LOCATION-BASED SERVICES; OR (E) BETA SERVICES.

- 9.3. Statute of Limitations. Customer may not bring any claims against a Motorola Party in connection with this Agreement or the Products and Services more than one (1) year after the date of accrual of the cause of action.

10. Confidentiality.

- 10.1. Confidential Information. Customer and Motorola agree that, subject to any applicable freedom of information or public records legislation, Motorola's Confidentiality Terms apply to information shared between the Parties.

11. Proprietary Rights; Data; Feedback.

- 11.1. Motorola Materials. Customer acknowledges that Motorola may use or provide Customer with access to "Motorola Materials". Except when Motorola has expressly transferred title or other interest to Customer in writing, the Motorola Materials are the property of Motorola or its licensors, and Motorola or its licensors retain all right, title and interest in and to the Motorola Materials (including, all rights in patents, copyrights, trademarks, trade names, trade secrets, know-how, other intellectual property and proprietary rights, and all associated goodwill and moral rights).

This Agreement does not grant to Customer any shared development rights in or to any Motorola Materials or other intellectual property, and Customer agrees to execute any documents and take any other actions reasonably requested by Motorola to effectuate the foregoing. Motorola and its licensors reserve all rights not expressly granted to Customer, and no rights, other than those expressly granted herein, are granted

to Customer by implication, estoppel or otherwise. Customer will not modify, disassemble, reverse engineer, derive source code or create derivative works from, merge with other software, distribute, sublicense, sell, or export the Products and Services or other Motorola Materials, or permit any third party to do so.

- 11.2. Ownership of Customer Data. Customer retains all right, title and interest, including intellectual property rights, if any, in and to Customer Data. Motorola acquires no rights to Customer Data except those rights granted under this Agreement including the right to Process (as defined in the DPA) and use the Customer Data as set forth in the DPA.
- 11.3. Feedback. Any Feedback provided by Customer is entirely voluntary, and will not create any confidentiality obligation for Motorola, even if designated as confidential by Customer. Motorola may use, reproduce, license, and otherwise distribute and exploit the Feedback without any obligation or payment to Customer or Authorized Users and Customer represents and warrants that it has obtained all necessary rights and consents to grant Motorola the foregoing rights.
- 11.4. Improvements; Products and Services. The Parties agree that, notwithstanding any provision of this Agreement to the contrary, all fixes, modifications and improvements to the Services or Products conceived of or made by or on behalf of Motorola that are based either in whole or in part on the Feedback, Customer Data, or Service Use Data (or otherwise) are the exclusive property of Motorola and all right, title and interest in and to such fixes, modifications or improvements will vest solely in Motorola. Customer agrees to execute any written documents necessary to assign any intellectual property or other rights it may have in such fixes, modifications or improvements to Motorola.

12. Acceptance

- 12.1. Communications System Acceptance. Unless further defined in the applicable Proposal or Statement of Work, System Acceptance for a Communications System occurs upon successful completion of Acceptance Tests as detailed in the Acceptance Test Plan. Motorola will provide ten days' notice before testing begins, and upon successful completion, both parties will sign an acceptance certificate. If the plan includes tests for subsystems or phases, acceptance occurs upon successful completion of those tests and separate certificates will be issued. If Customer believes the system has failed, they must provide a detailed written notice within thirty days; otherwise, System Acceptance is deemed to have occurred. Minor, non-material issues will not delay acceptance but will be addressed per a mutually agreed schedule. Customer use of the system before System Acceptance requires Motorola's written authorization and transfers responsibility for system operation to the Customer. Software System Completion is defined by Customer's Beneficial Use of each Product within the system, with "Beneficial Use" defined to occur thirty days after functional demonstration if not otherwise defined in the Proposal.

13. Force Majeure; Delays Caused by Customer.

- 13.1. Force Majeure. Except for Customer's payment obligations hereunder, neither Party will be responsible for nonperformance or delayed performance due to events outside of its reasonable control. If performance will be significantly delayed, the affected Party will provide notice to the other Party, and the Parties will agree (in writing) upon a reasonable extension to any applicable performance schedule.
- 13.2. Delays Caused by Customer. Motorola's performance of the Products will be excused for delays caused by Customer or its Authorized Users or subcontractors, or by failure of any assumptions set forth in this Agreement (including in any Addendum or Proposal). In the event of a delay under this **Section 13.2 – Delays Caused by Customer**, (a) Customer will continue to pay the Fees as required hereunder, (b) the Parties will agree (in writing) upon a reasonable extension to any applicable performance schedule, and (c) Customer will compensate Motorola for its out-of-pocket costs incurred due to the delay (including those incurred by Motorola's affiliates, vendors, and subcontractors).

- 14. **Disputes**. The Parties will use the following procedure to resolve any disputes relating to or arising out of this Agreement (each, a "Dispute"):

- 14.1. Governing Law.** All matters relating to or arising out of the Agreement are governed by the laws of the State of Illinois, unless Customer is the United States Government (or an agency thereof) or a state government or state agency or local municipality within the United States, in which case all matters relating to or arising out of this Agreement, including mediation as described below, will be governed by the laws of the State in which the Products and Services are provided. The terms of the U.N. Convention on Contracts for the International Sale of Goods and the Uniform Computer Information Transactions Act will not apply.
- 14.2. Negotiation; Mediation.** The Parties will attempt to timely resolve the Dispute promptly through good faith negotiations. Either Party may initiate dispute resolution procedures by sending a notice of Dispute (“Notice of Dispute”) to the other Party. The Parties will choose an independent mediator within thirty (30) days of such Notice of Mediation. Neither Party may unreasonably withhold consent to the selection of a mediator, but if the Parties are unable to agree upon a mediator, either Party may request that the American Arbitration Association nominate a mediator. Each Party will bear its own costs of mediation, but the Parties will share the cost of the mediator equally. Unless otherwise agreed in writing, all in person meetings under this **Section 14.2 – Negotiation; Mediation** will take place in Chicago, Illinois, and all communication relating to the Dispute resolution will be maintained in strict confidence by the Parties. Notwithstanding the foregoing, any Dispute arising from or relating to Motorola’s intellectual property rights must be decided by a court of competent jurisdiction, in accordance with **Section 14.3 – Litigation, Venue, Jurisdiction** below.
- 14.3. Litigation, Venue, Jurisdiction.** If the Dispute has not been resolved by mediation within sixty (60) days from the Notice of Mediation, either Party may submit the Dispute exclusively to a court in Cook County, Illinois, or in the case the Customer is the United States, a state agency, or local municipality, then the appropriate court in the State in which the Products and Services are provided. Each Party expressly consents to the exclusive jurisdiction of such courts for resolution of any Dispute and to enforce the outcome of any mediation.
- 15. General.**
- 15.1. Compliance with Laws.** Each Party will comply with applicable laws in connection with the performance of its obligations under this Agreement, including that Customer will ensure its and its Authorized Users’ use of the Products complies with law (including privacy laws), and Customer will obtain any FCC, FAA, and other licenses or authorizations (including licenses or authorizations required by foreign regulatory bodies) required for its and its Authorized Users’ use of the Products. Motorola may, at its discretion, cease providing or otherwise modify Products (or any terms related thereto in an Addendum or Proposal), in order to comply with any changes in applicable law.
- 15.2. Audit; Monitoring.** Motorola will have the right to monitor and audit use of the Products, including an audit of total user licenses credentialed by Customer for any Licensed Software or SaaS Products, which may also include access by Motorola to Customer Data and Service Use Data. Customer will provide notice of such monitoring to its Authorized Users and obtain any required consents, including individual end users, and will cooperate with Motorola in any monitoring or audit. Customer will maintain during the Term, and for two (2) years thereafter, accurate records relating to any licenses granted under this Agreement to verify compliance with this Agreement. Motorola or a third party (“Auditor”) may inspect Customer’s and, as applicable, Authorized Users’ premises, books, and records. Motorola will pay expenses and costs of the Auditor, unless Customer is found to be in violation of the terms of the Agreement, in which case Customer will be responsible for such expenses and costs. In the event Motorola determines that Customer’s usage of the Licensed Software or SaaS Product exceeded the number of licenses purchased by Customer at a given time, Motorola may invoice Customer for the additional licenses used by Customer, pro-rated for each additional license from the date such license was activated, and Customer will pay such invoice in accordance with the payment terms in the Agreement.
- 15.3. Assignment and Subcontracting.** Neither Party may assign or otherwise transfer this Agreement without the prior written approval of the other Party. Motorola may assign or otherwise transfer this Agreement or any of its rights or obligations under this Agreement without consent (a) for financing purposes, (b) in connection with a merger, acquisition or sale of all or substantially all of its assets, (c) as part of a corporate reorganization, or (d) to a subsidiary corporation. Subject to the foregoing, this Agreement will be

binding upon the Parties and their respective successors and assigns. Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

- 15.4. Waiver. A delay or omission by either Party to exercise any right under this Agreement will not be construed to be a waiver of such right. A waiver by either Party of any of the obligations to be performed by the other, or any breach thereof, will not be construed to be a waiver of any succeeding breach or of any other obligation. All waivers must be in writing and signed by the Party waiving its rights.
- 15.5. Severability. If any provision of the Agreement is found by a court of competent jurisdiction to be invalid, illegal, or otherwise unenforceable, such provision will be deemed to be modified to reflect as nearly as possible the original intentions of the Parties in accordance with applicable law. The remaining provisions of this Agreement will not be affected, and each such provision will be valid and enforceable to the full extent permitted by applicable law.
- 15.6. Independent Contractors. Each Party will perform its duties under this Agreement as an independent contractor. The Parties and their personnel will not be considered to be employees or agents of the other Party. Nothing in this Agreement will be interpreted as granting either Party the right or authority to make commitments of any kind for the other. This Agreement will not constitute, create, or be interpreted as a joint venture, partnership, or formal business organization of any kind.
- 15.7. Third-Party Beneficiaries. The Agreement is entered into solely between, and may be enforced only by, the Parties. Each Party intends that the Agreement will not benefit, or create any right or cause of action in or on behalf of, any entity other than the Parties. Notwithstanding the foregoing, a licensor or supplier of third-party software included in the software Products will be a direct and intended third-party beneficiary of this Agreement.
- 15.8. Interpretation. The section headings in this Agreement are included only for convenience. The words "including" and "include" will be deemed to be followed by the phrase "without limitation". This Agreement will be fairly interpreted in accordance with its terms and conditions and not for or against either Party.
- 15.9. Notices. Notices required under this Agreement to be given by one Party to the other must be in writing and either personally delivered or sent to the address provided by the other Party by certified mail, return receipt requested and postage prepaid (or by a recognized courier service, such as FedEx, UPS, or DHL), and will be effective upon receipt.
- 15.10. Cumulative Remedies. Except as specifically stated in this Agreement, all remedies provided for in this Agreement will be cumulative and in addition to, and not in lieu of, any other remedies available to either Party at law, in equity, by contract, or otherwise. Except as specifically stated in this Agreement, the election by a Party of any remedy provided for in this Agreement or otherwise available to such Party will not preclude such Party from pursuing any other remedies available to such Party at law, in equity, by contract, or otherwise.
- 15.11. Survival. The following provisions will survive the expiration or termination of this Agreement for any reason: Section 3.5 – Customer Obligations; Section 4.6 – Effect of Termination or Expiration; Section 5 – Payment and Invoicing; Section 7.9 – Warranty Disclaimer; Section 7.10 – Additional Warranty Exclusions; Section 8.3 – Customer Indemnity; Section 9 – Limitation of Liability; Section 10 – Confidentiality; Section 11 – Proprietary Rights; Data; Feedback; Section 13 – Force Majeure; Delays Caused by Customer; Section 14 – Disputes; and Section 15 – General.
- 15.12. Entire Agreement. This Agreement, including all Addenda, Proposals, and the terms and conditions of the State of New Mexico Statewide Price Agreement #: 10-00000-20-00048, constitutes the entire agreement of the Parties regarding the subject matter hereto, and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter. This Agreement may be executed in multiple counterparts, and will have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing or by electronic signature. An electronic signature, facsimile copy, or computer image of a signature, will be treated, and will have the same effect as an original signature, and will have the same effect, as an original signed copy of this document. This Agreement may be amended or modified only by a written instrument signed by authorized representatives.

Justin S. Greene
Commissioner, District 1

Lisa Cacari Stone
Commissioner, District 2

Camilla Bustamante
Commissioner, District 3



SANTA FE COUNTY

Adam Fulton Johnson
Commissioner, District 4

Hank Hughes
Commissioner, District 5

Gregory S. Shaffer
County Manager

MEMORANDUM

Date: May 13, 2026

To: Santa Fe County Board of County Commissioners

From: Roberto Lujan, RECC Director
Bill Taylor, Procurement Manager

Via: Gregory S. Shaffer, County Manager
Elias Bernardino, Deputy County Manager
Yvonne S. Herrera, Finance Division Director

Subject: **May 26, 2026, BCC Meeting**
Request 1) Approval of Agreement No. 2026-0266-RECC with Motorola Solutions for the Purchase of ORNI Consoles for a Total Sum of **\$415,767.09**, Excluding of NM GRT; and
2) Delegation of Authority to the County Manager to Sign the Purchase Order(s)

SUMMARY:

The Santa Fe Regional Emergency Communications Center (RECC) requests approval of the Agreement with Motorola Solutions for the purchase and integration of Motorola Solutions Consoles or laptops. These positions will be Outside of the Motorola Radio Network Infrastructure (ORNI) and shall operate through an internet-based connection. The proposed MCC7500E ORNI positions meet RECC's requirement of having internet based, remote grab and go OPs, and can be used as a stationary position along with the proposed USB peripherals when desired.

BACKGROUND:

The purpose of the Motorola MCC7500E laptops is to provide redundant radio communications for RECC in the event of an evacuation of the RECC building and to provide reliable communications at public events and any special assignments that require remote work for RECC staff. This purchase would utilize the same current desktop radio communications software on a compact laptop which would enable RECC staff to communicate with first responders at any time. RECC is currently equipped with mobile CAD and VESTA (911 call taking) capabilities. The purchase of ORNI consoles would provide RECC complete mobile dispatch and 911 capabilities, which would provide continuity of 911 operations for all of Santa Fe County's residents and responders.

The procurement of these stations is utilizing the Statewide Price Agreement No. 10-00000-20-00048 with Motorola Solutions and funding through the Emergency Communication Operations Fund No. 245-2101-482-8015.

Pursuant to Resolution 2014-143 the amount of the purchase requires approval by the Board of County Commissioners.

RECOMMENDED ACTION:

Approve of Agreement No. 2026-2066-RECC with Motorola Solutions for the purchase of ORNI Consoles in the amount of \$415,767.09, exclusive of NM GRT and delegate authority to the County Manager to sign the purchase order(s).

EXHIBITS:

- Exhibit A - Agreement No. 2026-0266-RECC Motorola Solutions
- Exhibit B – Motorola Solutions Cost Proposal



Proposal

Santa Fe Regional Emergency Communications Center

ORNI Consoles

February 19, 2026

EXHIBIT B

The design, technical, and price information furnished with this proposal is proprietary information of Motorola Solutions, Inc. (Motorola). Such information is submitted with the restriction that it is to be used only for the evaluation of the proposal, and is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the proposal, without the express written permission of Motorola.

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Motorola Solutions, Inc.
8916 Corona Loop
Albuquerque, NM 87113

February 19, 2026

Santa Fe Regional Emergency
Communications Center (SFRECC)
Mr. Roberto Lujan
407 Galisteo St. Rm 202
Santa Fe, NM 87508

RE: additional consoles

Dear Mr. Lujan:

Motorola Solutions, Inc. ("Motorola") appreciates the opportunity to provide the SFRECC this proposal for six additional remote consoles.

Motorola's proposal is subject to the terms and conditions of the State of New Mexico Statewide Price Agreement #: 10-00000-20-00048 ("Contract") and the enclosed Motorola Solutions Customer Agreement ("MCA"), its Exhibits and applicable Addenda, or, in the alternative, a negotiated version thereof. The county may accept this proposal by providing to Motorola a signed copy of the MCA and Motorola's Proposal. This proposal remains valid for a period of 60 days.

Motorola would be pleased to address any concerns the department may have regarding this proposal. Any questions can be directed Eric Bononcini, Sr. Account Manager, at 505-377-6124 or by email: Eric.Bononcini@motorolasolutions.com.

Sincerely,

MOTOROLA SOLUTIONS, INC.



Jimmy Trivedi
Territory Vice President

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Section 1

System Description

1.1 Introduction

Motorola Solutions is pleased to present this solution to Santa Fe Regional Emergency Communications Center (SFRECC) for adding six (6) remote MCC7500E consoles. These positions will be Outside of the Motorola Radio Network (ORNI) and shall operate through an internet-based connection. The proposed MCC7500E ORNI positions meet SFRECC's requirement of having internet based, remote grab and go OPs, and also can be used as a stationary position along with the proposed USB peripherals when desired.

1.2 Solution Overview

The proposed solution includes all necessary hardware and software other than a customer supplied computer to support the deployment of the ORNI OPs. The MCC7500Es' software and licensing include the support for trunked resources, support for up to 160 radio resources, advanced conventional operation, IRR operation, OTEK operation, secure operation license and encryption operation. The OP positions are equipped with all USB peripherals i.e. one gooseneck mic, two speakers, and one footswitch. A USB hub is also included providing USB ports for the proposed peripherals. Since SFRECC shall be providing the computer for the proposed OP, recommended specifications for the computer are included in the further sections for SFRECC's reference.

In order to support the described form of ORNI operation for MCC7500E OPs, the proposed design requires some additional networking devices such as a proxy server, a CEN firewall, and a VPN firewall. One proxy server for SFRECC is included in the proposed design. This proxy server shall reside at the Simms site of NMDoIT system (SFRECC is part of the NMDoIT system). Motorola understands that there are three other proxy servers already present at the Simms site, connected to other ORNI OPs in the NMDoIT system. This fourth proxy server, dedicated to SFRECC's six ORNI OPs shall reside in the same rack as other proxy servers. The proposed proxy server shall utilize the existing networking equipment i.e. a CEN firewall, a VPN firewall and a CEN switch. Hence, this equipment is not included in this proposal. The diagram below depicts the connectivity between the proposed ORNI Op and the designated dispatch site. Please note that one proxy server supports connections for up to 10 ORNI consoles.

In addition to the above equipment, Motorola has also included a bundle of core expansion licenses to support the addition of new ORNI OPs to NMDoIT system. One such bundle supports up to five MCC consoles. Since SFRECC currently operates thirteen dispatch consoles, it is assumed that three such bundles were initially purchased supporting up to fifteen consoles.

In order to support the ORNI position's remote connection, SFRECC must furnish the following:

- A laptop computer or PC per each OP meeting specifications published within this proposal.
- A publicly addressable static IP internet address must be provided to support the remote VPN session when utilizing internet connectivity. This internet connection will be presented to the VPN Firewall at the existing dispatch site.
- The MCC 7500E laptops will require internet access meeting/exceeding the throughput specifications published within this proposal
- Presence of a link-op at the proxy server location: The Motorola proxy server requires at least one active "link-op" within each console site the proxy server resides. A link OP operates within RNI to support the ORNI operation and facilitates the ongoing connectivity between the dispatch site and the Zone controller. Any MCC series dispatch console can work as a link op. NOTE: Motorola understands that there is an MCC7500 OP present at the NMDoIT Simms site, fulfilling this requirement.

1.3 Solution Design Elements

The following summary of equipment has been included in the proposed design:

1.3.1 SFRECC Dispatch

The following will be installed onto a SFRECC provided computer:

- Six (6) MCC 7500E ORNI OPs –each OP includes the following components:
 - Trunking Operation License
 - Advanced conventional operation license
 - OTEK operation license
 - Secure operation license
 - ADP/AES Encryption License
 - Licensing for up to 160 On-Screen Resources
 - Enhanced IRR License
 - Two (2) MSI Purpose Built USB Speakers
 - One (1) USB gooseneck mic
 - One (1) USB Footswitch
 - One (1) 7-Port USB Hub
 - One (1) DVD Drive

1.3.2 NMDoIT Simms Site

- One (1) PRX7000 Proxy server with a Z2 mini G9 workstation and a Proxy application software DVD
- One (1) bundle of core expansion license to support the addition of up to five (5) MCC7500E consoles

1.4 Recommended MCC 7500E ORNI Console Backhaul requirements

MCC 7500E consoles connecting from outside of the RNI must meet the recommended connectivity specifications below:

- Up to 2.1 Mbps is required to support each MCC 7500E’s maximum 60 simultaneous audio stream capacity.
- Network jitter allowed: 131 ms max
- Dropped packets allowed: No more than 1% packet loss
- Maximum delay: Latency between the dispatch site where proxy server is to be installed and the core – lowest latency site link to the core (RF Site or Console Site) < 10 ms

1.5 Customer Provided Computer Requirements

Motorola Solutions tests and supports the certified computers we offer with our products to make sure they meet the rigorous performance, reliability and availability needs of mission critical radio dispatch operations. If customers want to procure these computers, the “minimum” specs below are made available to assist them in selecting their computers. These minimum specifications are based off of the HP Zbook 15 G4 laptop.

| | |
|---------------------------------------|---|
| Processor | Intel® Xeon® E3- 1225v5 |
| System Memory | 8 GB (1x8GB) DDR4 2400 ECC Please note that ECC RAM is not typically available on non-workstation PCs. |
| Hard Drive | 256 GB |
| Optical Storage Devices | Minimum of 1 DVD drive is needed to install software. This may be an internal or external drive. |
| Network Interface | Gigabit Network Connection |
| Wireless (optional) | 802.11a/b/g/n/ac Wi-Fi (e.g., WLAN Intel 8265) |
| Expansion features | The number and type of USB port is dependent upon the peripherals being used (speaker, mic, etc.). An external USB hub is available if necessary. |
| Audio in/out | Integrated speakers and microphone are needed if no peripherals are used. However, audio quality is subject to the quality of the integrated devices. Note: Workstations generally do not have Integrated stereo speakers nor an integrated microphone. Please see "Expansion features" row. |
| Audio-out (headphone) jack (optional) | Required if using analog stereo speakers. Need one per set of analog speakers. |
| Graphics Processor | NVIDIA GFX Nvd Qdr 4GB P600 |
| Graphics Memory | 2 GB |

1.5.1 Important considerations when choosing a non-certified computer:

- **Guarantee of Performance** - Motorola Solutions guarantees that the certified computers will perform properly under the worst-case loads the system is designed to handle. Motorola Solutions cannot guarantee that non-certified computers will perform properly because they have not been tested by Motorola Solutions.
- **Proper Computer Hard Disk Image** - Motorola Solutions' certified computers contain the proper configuration of the operating system for use in ASTRO 25 systems. Non-certified computers will have to be manually configured to get the proper configuration.
- **Removal of Extraneous Applications** - Extraneous applications are oftentimes included with commercially purchased computers. These have been removed on the Motorola Solutions certified computers. These applications will have to be manually removed from non-certified computers.
- **Information Assurance Measures** - The Information Assurance measures used in ASTRO 25 systems are optimized for the certified computers. The use of non-certified computers may require the customer to assume responsibility for adapting these measures for the other computers. This can include things such as hardening of the operating system, ongoing compliance with new STIGs, installation of anti-virus software, ongoing updating of anti-virus definition files and on-going vetting and installation of operating system patches.
- **Recovery from a Hard Disk Failure** - Motorola Solutions provides the recover OS disk that will install the proper operating system image on a certified computer. Due to Microsoft licensing terms, this disk can only be used with certified computers. The disk cannot be used on non-certified computers, even if those computers were supplied by Motorola Solutions.
- **Warranty and Technical Support** - Motorola Solutions has an extensive set of policies, procedures and processes for providing warranty and technical support for certified computers. These are reviewed and updated as necessary for each system release. Customers and Motorola Solutions project teams must work together on a case-by-case basis to define and arrange warranty and technical support for non-certified computers. Regardless of which type of computer may be involved, Motorola Solutions will provide technical support for identifying the cause of problems and issues with the dispatch console software application. If the cause is determined to be a non-certified computer, the next steps in providing support are determined by the arrangement agreed upon by the customer and the project team.
- **Operating System Upgrades** - Motorola Solutions may provide, if available from MSI, upgrade kits for the Microsoft Windows operating systems that are used on the certified computers offered by Motorola Solutions (note that upgrade kits are no longer typical due to the lifecycle of the PC hardware). Due to Microsoft licensing terms, these upgrade kits cannot be used with computers that are not certified for use with MCC 7500E dispatch consoles even if those computers were supplied by Motorola Solutions. Customers and Motorola Solutions project teams must work together on a case-by-case basis to obtain, vet and install operating system upgrades on non-certified computers.

- **Complications when Upgrading to New System Releases - Non-certified computers can complicate the system upgrade process. Engineering supports upgrades of the application software only on certified hardware. There is no engineered path or supporting documentation for upgrading non-certified hardware. MSI wants to make sure the customers understand that, if the software fails to load or operate properly, MSI does not provide support to ensure the software works on customer provided hardware. Our normal SUA coverage does not apply to the BYOD components and SMA only coverage is provided.**

Section 2

Equipment List

| ITEM | QTY | NOMENCLATURE | DESCRIPTION |
|------|-----|---------------|---|
| 1- | 1 | B1948A | SOFTWARE LICENSES, MCC7500E DISPATCH POSITION |
| 1a | 6 | UA00652AA | ADD: 160 RADIO RESOURCES LICENSE |
| 1b | 6 | UA00653AA | ADD: BASIC CONSOLE OPERATION LICENSE |
| 1c | 6 | UA00654AA | ADD: ASTRO 25 TRUNKING OPERATION LICENSE |
| 1d | 6 | UA00655AA | ADD: ADVANCED CONVENTIONAL OPERATION LICENSE |
| 1e | 6 | UA00658AA | ADD: SECURE OPERATION LICENSE |
| 1f | 6 | UA00659AA | ADD: ADP/AES/DES-OFB SOFTWARE ALGORITHMS |
| 1g | 6 | UA00660AA | ADD: OTEK OPERATION LICENSE |
| 1h | 6 | UA00661AA | ADD: ENHANCED IRR OPERATION LICENSE |
| 2- | 6 | B1949A | MCC 7500E SOFTWARE DVD |
| 3- | 6 | DSST7300U3M | STARTECH 7 PORT USB 3.0 HUB |
| 4- | 6 | B1951B | DISPATCH DESKTOP MICROPHONE, USB |
| 4a | 6 | CA03413AA | ADD: USB CABLE, TYPE A TO TYPE C, 4.5M |
| 5- | 12 | B1952B | DISPATCH DESKTOP SPEAKER, USB |
| 5a | 12 | CA03413AA | ADD: USB CABLE, TYPE A TO TYPE C, 4.5M |
| 5b | 12 | CA03405AA | ADD: POWER SUPPLY WITH DC CORD |
| 5c | 12 | CA03406AA | ADD: AC LINE CORD, NORTH AMERICA |
| 6- | 6 | DDN1396A | USB DUAL ACTION FOOTSWITCH W/INPUT JAKC KINESIS PART # FS22AJ-JSB |
| 7- | 1 | SQM01SUM0323A | ASTRO MASTER SITE |
| 7a | 1 | CA03517AE | ADD: CORE EXPANSION |

| ITEM | QTY | NOMENCLATURE | DESCRIPTION |
|------|-----|--------------|---|
| 7b | 1 | UA00156AA | ADD: 5 CONSOLE OPS: AXS, MCC7500/E AND AIS |
| 8- | 1 | B1948A | SOFTWARE LICENSES, MCC7500E DISPATCH POSITION |
| 8a | 1 | UA00254AA | ADD: PRX 7000 PROXY SW LICENSE (1-10 CONNECTIONS) |
| 9- | 1 | BVN6079A | SOFTWARE,PRX 7000 PROXY APPLICATION SW DVD |
| 10- | 1 | TT4270B | Z2 MINI G9 WORKSTATION GEN14 PROCESSOR |
| 11- | 1 | T8742A | MCAFFEE FOR WINDOWS CLIENT, A2019.2 +PLUS |
| 12- | 1 | T8806A | WINDOWS SUPP. TRANSPARENT, A2022.1 |

Section 3

Statement of Work

3.1 Task Overview

Motorola will install and configure the proposed equipment summarized in the attached System Description and equipment list. The following table describes the project tasks and responsibilities involved throughout the lifecycle of the project.

Prior to starting any equipment installations, Motorola and SFRECC shall conduct a site readiness review to examine existing work, or work performed by others, that is required to support the proposed design. Implementation services included as part of this proposal are based on a single mobilization and will occur between normal business hours, Monday through Friday. Should SFRECC require services to occur during non-business hours, additional costs may apply and will be handled via the change order process.

Project Tasks and Responsibilities

| Tasks | Motorola | SFRECC |
|---|----------|--------|
| Project Initiation | | |
| Execute contract and distribute contract documents. | X | X |
| Assign a Project Manager as a single point of contact. | X | X |
| Schedule kickoff meeting. | X | |
| Project Administration | X | X |
| Ensure that project team members attend all meetings relevant to their role on the project. | X | X |
| Hold regular project status meetings as agreed upon; record and distribute meeting minutes. | X | |
| Maintain responsibility for third-party services contracted by Motorola Solutions. | X | |
| Maintain responsibility for Customer’s vendors and issues outside of Motorola Solutions’ control. | | X |
| Complete assigned project tasks according to the project schedule. | X | X |
| Submit project milestone completion document | X | |
| Upon completion of tasks, approve project milestone completion documents. | | X |
| Project Kickoff / Design Review | | |
| Introduce team, review roles, and decision authority. | X | X |
| Review Customer's operational requirements, project scope and objectives. | X | X |
| Review the Design Documents and Statement of Work. | X | X |
| Develop or update mutually agreed upon detailed project schedule (Performance Schedule). | X | X |
| Provide heat load and power requirements for new equipment. | X | |

| Tasks | Motorola | SFRECC |
|--|----------|--------|
| Provide backhaul performance specifications and demarcation points. | X | |
| Review safety, security, and site access procedure. | X | X |
| Update design documents, including System Description, Statement of Work, Project Schedule, and Acceptance Test Plan, based on Design Review agreements | X | |
| Execute Change Order in accordance with all material changes to the Contract resulting from the Design Review. | X | X |
| Equipment Storage | | |
| Provide secure warehousing. | X | X |
| Coordinate receipt of and inventory solution equipment with designated contact. | X | X |
| Site Access | | |
| Coordinate with NMDoIT for access and provisioning Proxy server site. | X | X |
| Installation, Interface and Configuration | | |
| Install Proxy server equipment in NMDoIT Simms equipment rack | X | |
| Program and configure Proxy equipment in accordance with design documents. | X | |
| Configure SFRECC provided laptops for MCC7500e ORNI operation in accordance with design documents. | X | |
| Provide and configure VPN connectivity between ORNI Ops and Proxy server. | | X |
| Configure ASTRO 25 system to support the new dispatch Op. | X | |
| System Optimization and Testing | | |
| Verify that all audio and data levels are at factory specified settings. | X | |
| Verify communication interfaces between sites and devices for proper operation. | X | |
| Ensure that functionality meets manufacturers' specifications and complies with the final configuration established during design review. | X | |
| Functional Acceptance Testing | | |
| Verify the operational functionality and features of the solution supplied by Motorola Solutions, as contracted. | X | |
| Witness the functional testing. | | X |
| Document all issues that arise during the acceptance tests. | X | |
| If any major task for the system as contractually described fails during the Customer acceptance testing or beneficial use, repeat that particular task after Motorola determines that corrective action has been taken. | X | |
| Document the results of the acceptance tests and present to Customer for review. | X | |
| Review and approve final acceptance test results. | | X |
| Resolve any minor task failures before Final System Acceptance. | X | |
| Training N/A | | |
| Transition to Service | | |

| Tasks | Motorola | SFRECC |
|---|----------|--------|
| Review the items necessary for transitioning the project to service. | X | |
| Provide a Customer Support Plan detailing the warranty support associated with the contract equipment. | X | |
| Finalize Documentation | | |
| Provide manufacturer’s installation material, part list and other related material to Customer upon project completion. | X | |
| Provide an electronic as-built system manual on CD or other Customer preferred electronic media. The documentation will include the following: ATP Test Checklists Functional Acceptance Test Plan Test Sheets and Results Equipment Inventory List Documentation will be delivered in Adobe PDF format on CD/DVD or USB. | X | |
| Receive and approve documentation. | | X |
| Final Acceptance | | |
| Sign the Final Project Acceptance Certificate. | X | X |

3.2 Change Order Process

Either Party may request changes within the general scope of this Agreement. If a requested change causes an increase or decrease in the cost or time required to perform this Agreement, the Parties will agree to an equitable adjustment of the Contract Price, Performance Schedule, or both, and will reflect the adjustment in a change order. Neither Party is obligated to perform requested changes unless both Parties execute a written change order.

Section 4

Project Schedule

The estimated time for completion of the project is 2 to 4 months from receipt of a purchase order subject to equipment lead times at the time of order. A mutually agreed upon detailed project schedule will be developed by the Motorola's Project Manager upon contract award during the Contract Design Review (CDR) phase of the project.

Section 5

Acceptance Test Plan

System Acceptance of the proposed solution will occur upon successful completion of a Functional Acceptance Test Plan (FATP), which will test the features, functions, and failure modes for the installed equipment in order to verify that the solution operates according to its design. A detailed FATP will be developed and finalized during the Design Review.

Section 6

Warranty and Support Plan

Motorola will provide warranty services as outlined within the terms and conditions of New Mexico Statewide Price Agreement #10-00000-20-00048 and the Motorola Solutions Customer Agreement (“MCA”), its Exhibits and applicable Addenda.

Section 7

Pricing Summary

| Description | Contract Price |
|---|---------------------|
| Equipment Total | \$346,124.90 |
| Systems Integration and Warranty Support Services | \$69,642.19 |
| Subtotal | \$415,767.09 |
| GRT (8.4375% on services only) | \$5,876.06 |
| TOTAL (Including GRT) | \$421,643.15 |

Due to significant market and tariff volatility, as well as fluctuations in the cost of energy and raw materials including, but not limited to, steel, copper, finished wood, and concrete, Motorola Solutions reserves the right to equitably adjust the contract price, completion schedule, and/or contract requirements. Additionally, Motorola Solutions reserves the right to apply a fuel surcharge to quoted freight rates based on the prevailing diesel cost at the time of shipment.

Except for a payment that is due on the Effective Date, Customer will make payments to Motorola within thirty (30) days after the date of each invoice. Customer will make payments when due in the form of a check, cashier's check, or wire transfer drawn on a U.S. financial institution. Payment for the System purchase will be in accordance with the following milestones.

System Purchase

1. 25% of the Contract Price due upon contract execution (due upon effective date);
2. 60% of the Contract Price due upon shipment of equipment;
3. 10% of the Contract Price due upon installation of equipment;
4. 5% of the Contract Price due upon Final Acceptance.

Motorola shall make partial shipments of equipment and will request payment upon shipment of such equipment. In addition, Motorola shall invoice for installations completed on a site-by-site basis or when professional services are completed, when applicable. The value of the equipment shipped/services performed will be determined by the value shipped/services performed as a percentage of the total milestone value. Unless otherwise specified, contract discounts are based upon all items proposed and overall system package. For invoicing purposes only, discounts will be applied proportionately to the FNE and Subscriber equipment values to total contract price. Overdue invoices will bear simple interest at the maximum allowable rate by state law.