



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

Statewide Price Agreement Amendment

**Awarded Vendor:
13 Vendors**

Number: 80-000-18-00027

Amendment No.: Four

Term: April 1, 2018 – March 31, 2022

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

Procurement Specialist: Travis Dutton-Leyda

Telephone No.: 505-827-0477

Email: Travis.Dutton-Leyda@state.nm.us

**Invoice:
As Requested**

Title: Radio Parts & Repair

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

This amendment is issued to reflect the following effective immediately: This amendment is issued to correct the current term of Amendment Three with the end of the term as listed on this amendment.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Valerie Paulk

Date: 5/20/2021

Mark Hayden, New Mexico State Purchasing Agent

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

Certificate Of Completion

Envelope Id: C4B4A70E0D274EFDA27564138DE4D7CB

Status: Completed

Subject: Please DocuSign: SPD SPA

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Clarke Fountain

AutoNav: Enabled

13 Bataan Blvd

Envelopel Stamping: Enabled

Santa Fe, NM 87508

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

ClarkeJ.Fountain@state.nm.us

IP Address: 174.237.130.169

Record Tracking

Status: Original

Holder: Clarke Fountain

Location: DocuSign

5/20/2021 11:18:36 AM

ClarkeJ.Fountain@state.nm.us

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: GSD

Location: DocuSign

Signer Events**Signature****Timestamp**

Clarke Fountain

clarkej.fountain@state.nm.us

Procurement Specialist

New Mexico General Services

Security Level: Email, Account Authentication
(None)*CF*Signature Adoption: Pre-selected Style
Using IP Address: 174.237.130.169

Sent: 5/20/2021 11:20:16 AM

Viewed: 5/20/2021 11:20:31 AM

Signed: 5/20/2021 11:20:48 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Michael Saavedra

michael.saavedra@state.nm.us

New Mexico General Services

Security Level: Email, Account Authentication
(None)*MS*Signature Adoption: Pre-selected Style
Using IP Address: 174.237.136.123

Sent: 5/20/2021 11:20:49 AM

Viewed: 5/20/2021 1:09:07 PM

Signed: 5/20/2021 1:09:44 PM

Electronic Record and Signature Disclosure:

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

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

Valerie Paulk

valerie.paulk@state.nm.us

State Purchasing Agent

New Mexico General Services

Security Level: Email, Account Authentication
(None)*Valerie Paulk*Signature Adoption: Pre-selected Style
Using IP Address: 97.123.108.103

Sent: 5/20/2021 1:09:46 PM

Viewed: 5/20/2021 1:53:17 PM

Signed: 5/20/2021 1:53:28 PM

Electronic Record and Signature Disclosure:

Accepted: 5/29/2020 9:40:59 AM

ID: f12ca6d0-7cba-4de4-b58f-8180244887ff

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

Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	5/20/2021 11:20:16 AM
Certified Delivered	Security Checked	5/20/2021 1:53:17 PM
Signing Complete	Security Checked	5/20/2021 1:53:28 PM
Completed	Security Checked	5/20/2021 1:53:28 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

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

B. Obtaining paper copies

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

C. Withdrawing your consent

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

D. Consequences of changing your mind

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

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

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

F. How to contact GSD:

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

G. To advise SPD of your new email address

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

H. To request paper copies from SPD

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

I. To withdraw your consent with SPD

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

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

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

J. Required hardware and software

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

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

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

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

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

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



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

Statewide Price Agreement Amendment

**Awarded Vendor:
13 Vendors**

Number: **80-000-18-00027**

Amendment No.: **Three**

Term: **April 1, 2018 – March 31, 2021**

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

Procurement Specialist: **Travis Dutton-Leyda**

Telephone No.: **505-827-0477**

Email: **Travis.Dutton-Leyda@state.nm.us**

**Invoice:
As Requested**

Title: Radio Parts & Repair

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

In accordance with Price Agreement provisions, and by mutual agreement of all parties except (AM) SingleSource Communications, this Price Agreement is extended from April 1, 2021 to March 31, 2022 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Valerie Paulk

Date: 3/1/2021

Mark Hayden, New Mexico State Purchasing Agent

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

Certificate of Completion

Envelope Id: 949EBE7117FE46698EA11390C2085A92	Status: Completed
Subject: Please DocuSign: SPD SPA	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 5	Initials: 2
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Clarke Fountain
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	13 Bataan Blvd
	Santa Fe, NM 87508
	ClarkeJ.Fountain@state.nm.us
	IP Address: 174.237.142.96

Record Tracking

Status: Original	Holder: Clarke Fountain	Location: DocuSign
3/1/2021 9:54:19 AM	ClarkeJ.Fountain@state.nm.us	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: GSD	Location: DocuSign

Signer Events

Signature	Timestamp
Clarke Fountain	Sent: 3/1/2021 9:57:37 AM
clarkej.fountain@state.nm.us	Viewed: 3/1/2021 9:57:50 AM
Procurement Specialist	Signed: 3/1/2021 9:58:08 AM
New Mexico General Services	
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style
	Using IP Address: 174.237.142.96

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Michael Saavedra	Sent: 3/1/2021 9:58:09 AM
michael.saavedra@state.nm.us	Viewed: 3/1/2021 11:45:31 AM
New Mexico General Services	Signed: 3/1/2021 11:46:01 AM
Security Level: Email, Account Authentication (None)	
	Signature Adoption: Pre-selected Style
	Using IP Address: 174.237.135.129

Electronic Record and Signature Disclosure:

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

Valerie Paulk	Sent: 3/1/2021 11:46:03 AM
valerie.paulk@state.nm.us	Viewed: 3/1/2021 11:51:47 AM
State Purchasing Agent	Signed: 3/1/2021 11:52:00 AM
New Mexico General Services	
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style
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Electronic Record and Signature Disclosure:

Accepted: 5/29/2020 9:40:59 AM
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In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
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Certified Delivered	Security Checked	3/1/2021 11:51:47 AM
Signing Complete	Security Checked	3/1/2021 11:52:00 AM
Completed	Security Checked	3/1/2021 11:52:00 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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

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

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G. To advise SPD of your new email address

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

H. To request paper copies from SPD

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

I. To withdraw your consent with SPD

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

J. Required hardware and software

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

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

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

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



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendors:

13 Vendors

Price Agreement Number: 80-000-18-00027

Price Agreement Amendment No.: Two

Term: April 1, 2018 - March 31, 2021

Ship To:

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

Procurement Specialist: Travis Dutton-Leyda

Telephone No.: 505-827-0477

Email: travis.dutton-leyda@state.nm.us

Invoice:

As Requested at time of order

Title: **Radio Parts & Repair**

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

In accordance with Price Agreement provisions, and by mutual agreement of all parties except SingleSource Communications, this Price Agreement is extended from April 1, 2020 to March 31, 2021 at the same price, terms and conditions.

Also, update the following vendors' addresses:

(AD) AVIAT US INC, 200 Parker Drive, Suite C100A, Austin TX 78728

(AF) Comlink Wireless Tech., Inc., PO Box 2511, Keller, TX 76244

(AH) Durham Communications, Inc., 725 W. Commerce Ave, Gilbert, AZ 85233

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 3/4/20



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

Statewide Price Agreement Amendment

Awarded Vendors:

14 Vendors

Price Agreement Number: 80-000-18-00027

Price Agreement Amendment No.: One

Term: April 1, 2018 - March 31, 2020

Ship To:

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

Procurement Specialist: Travis Dutton-Leyda

Telephone No.: 505-827-0477

Email: travis.dutton-leyda@state.nm.us

Invoice:

As Requested at time of order

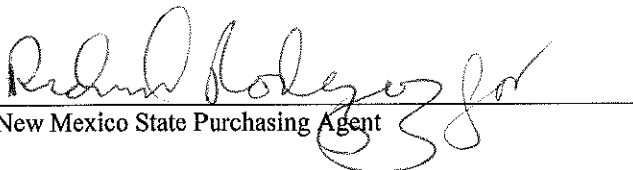
Title: Radio Parts & Repair

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

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from April 1, 2019 to March 31, 2020 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico


New Mexico State Purchasing Agent

Date: 3/14/19

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



**State of New Mexico
General Services Department**

Revised Statewide Price Agreement

Awarded Vendors:
14 Vendors – See Page 7 - 9

Price Agreement Number: 80-000-18-00027

Payment Terms: Net 30

F.O.B.: Destination

Delivery: As Requested

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

Procurement Specialist: Travis Dutton-Leyda

Telephone No.: 505-827-0477

Email: travis.dutton-leyda@state.nm.us


Invoice:
As Requested

Title: Radio Parts & Repair

Term: April 1, 2018 thru March 31, 2019

This Price Agreement is made subject to the “terms and conditions” shown on the reverse side of this page, and as indicated in this Price Agreement.

Accepted for the State of New Mexico



New Mexico State Purchasing Agent

Date: 12/12/18

State of New Mexico
General Services Department
Purchasing Division
Revised Price Agreement #: 80-000-18-00027

Page-2

Terms and Conditions
(Unless otherwise specified)

1. **General:** When the State Purchasing Agent or his/her designee issues a purchase document in response to the Vendor's bid, a binding contract is created.
2. **Variation in Quantity:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.
3. **Assignment:**
 - a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
 - b. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.
4. **State Furnished Property:** State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.
5. **Discounts:** Prompt payment discounts will not be considered in computing the low bid. Discounts for payment within twenty (20) days will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise invoice, whichever is later.
6. **Inspection:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.
7. **Inspection of Plant:** The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.
8. **Commercial Warranty:** The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. **Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.**
9. **Taxes:** The unit price shall exclude all state taxes.
10. **Packing, Shipping and Invoicing:**
 - a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
 - b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.
 - c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.
11. **Default:** The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government,

State of New Mexico
General Services Department
Purchasing Division
Revised Price Agreement #: 80-000-18-00027

Page-3

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

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

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

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

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

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

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

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

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

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

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

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

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New Mexico Employees Health Coverage

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

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

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

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

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

New Mexico Pay Equity Initiative

Contractor agrees, if it has ten (10) or more New Mexico employees OR eight (8) or more employees in the same job classification, at any time during the term of this contract, to complete and submit the PE10-249 form on the annual anniversary of the initial report submittal for contracts up to one (1) year in duration. If contractor has (250) or more employees, contractor must complete and submit the PE250 form on the annual anniversary of the initial report submittal for contracts that are up to one (1) year in duration. For contracts that extend beyond one (1) calendar year, or are extended beyond one (1) calendar year, contractor also agrees to complete and submit the PE10-249 or PE250 form, whichever is applicable, within thirty (30) days of the annual contract anniversary date of the initial submittal date or, if more than 180 days has elapsed since submittal of the last report, at the completion of the contract, whichever comes first. Should contractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor agrees to provide the required report within ninety (90) days of meeting or exceeding the size requirement. That submittal date shall serve as the basis for submittals required thereafter.

Contractor also agrees to levy this requirement on any subcontractor(s) performing more than 10% of the dollar value of this contract if said subcontractor(s) meets, or grows to meet, the stated employee size thresholds during the term of the contract. Contractor further agrees that, should one or more subcontractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor will submit the required report, for each such subcontractor, within ninety (90) days of that subcontractor meeting or exceeding the size requirement. Subsequent report submittals, on behalf of each such subcontractor, shall be due on the annual anniversary of the initial report submittal. Contractor shall submit the required form(s) to the State Purchasing Division of the General Services Department, and other departments as may be determined, on behalf of the applicable subcontractor(s) in accordance with the schedule contained in this paragraph. Contractor acknowledges that this subcontractor requirement applies even though contractor itself may not meet the size requirement for reporting and be required to report it self.

Two copies of the Pay Equity Worksheet shall be submitted prior to Award by the prospective Awarded Vendor.

The PE10-249 and PE250 worksheet is available at the following website:
http://www.genservices.state.nm.us/statepurchasing/Pay_Equity.aspx

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Statewide Price Agreement

Article I – Statement of Work

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

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

Article II – Term

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

Article III – Specifications

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

Article IV – Shipping and Billing Instructions

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

Article V – Termination

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

Article VI – Amendment

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

Article VII – Indemnity Clause

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

It is specifically agreed between the parties executing this agreement that it is not intended by any of the provisions of any part of the agreement to create in the public or any member thereof a third party beneficiary or to authorize anyone not a party to the agreement to maintain a suit(s) for wrongful death(s), bodily and/ or personal injury(s) to person(s), damage(s) to property(ies) and/or any other claim(s) whatsoever pursuant to the provisions of this agreement.

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Vendor shall provide all insurance necessary to employees on the work site, including but not limited to Worker's Compensation.

Article VIII – Issuance of Orders

Only written signed orders are valid under this Price Agreement.

Article IX – Packing (if applicable)

Packing shall be in conformance with standard commercial practices.

Article X – Price Schedule

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

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Awarded Vendors:

(AA)

0000135803
5205 Limited Partnership
1105 industrial Blvd
Sugar Land, TX 77478
281-491-1616
maxw@houstoncommunications.com (Sales)
treverh@houstoncommunications.com (Service)
jessical@houstoncommunications.com
Contract Administrator: Max Williams
Contract Administrator: Jessica Lopez

(AB)

0000053740
Advanced Tower Services, Inc
2417 Baylor Drive SE
Albuquerque, NM 87106
505-244-3321
cliffb@advtwoway.com; lhenz@advtwoway.com
kcandelaria@advtwoway.com
Contract Administrator: Lori Henz

(AC)

0000051480
Advanced Communications and Electro
2417 Baylor Drive SE
Albuquerque, NM 87106
505-244-3321
lhenz@advtwoway.com
Contract Administrator: Lori Henz

(AD)

0000089975
AVIAT US INC
860 N. McCarthy Blvd., #200
Milpitas, CA 95035
949-707-2710
Hermogenes.Decano@aviatnet.com
Contract Administrator: George Thibeault

(AE)

0000116813
Code 3 Service, LLC
2323 Aztec Rd NE, Suite A
Albuquerque, NM 87107
505-407-2310
sales@code3service.com
Contract Administrator: David Jones

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(AF)

0000108698
Comlink Wireless Tech., Inc.
1724 Lacy Drive, Suite 106
Fort Worth TX 76177
817-301-3060
info@comlinktech.com
Contract Administrator: Larry Dewitt

(AG)

0000043236
Dailey-Wells Communications
3440 E. Houston St.
San Antonio, Texas 78219
888-311-9832
Dick Kirian - rkirian@dwcomm.com; Jim Sawyer -
jsawyer@dwcomm.com
Contract Administrator: Jim Sawyer

(AH)

0000054703
Durham Communications, Inc.
4611 E. Virginia St
Mesa, AZ 87114
800-981-8875
gene@dcicomm.com
Contract Administrator: Jan Thyragod / Gene Johnaon

(AI)

0000095679
E.F. Johnson Company
1440 Corporate Drive
Irving, TX 75038
(972) 819-0700
orders@efji.com; techsupport@efji.com
JWSmith@efji.com
Contract Administrator: Jeanne Smith

(AJ)

0000010372
Holzberg Communications, Inc.
PO Box 322
Totowa, NJ 07511
800-654-9550
holzberg@juno.com
Contract Administrator: Andy Holzberg

(AK)

0000084376
JVCKENWOOD USA Corporation
PO Box 22745
Long Beach, Ca. 90801-5745
Contract Administrator: April Peterson
800-752-0986 x 8213

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(AL)

0000091384

Las Cruces Radio Center
1496 South Solano Drive
Las Cruces, NM 88001
sales@lcradio.com

575-523-1077

Contract Administrator: Tracy Hooker

(AM)

0000135802

SingleSource Communications
1230 Dunbar Rd
Fremont, NE 68025
402-721-2729
sheila@sscl.biz
steve@sscl.biz

Contract Administrator: Sheila Moore

(AN)

0000066153

Tempest Telecom Solutions, LLC
136 W. Canon Perdido, Suite 100
Santa Barbara, CA 93101
8058795123
aesquivel@tempesttelecom.com
Contract Administrator: Alma Esquivel

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Specifications:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Vincent D. Bradley
(505) 231-8989 office
(505) 827-9349 fax

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Prospective bidders may contact only the procurement manager regarding the procurement. Other State employees do not have the authority to respond in behalf of the Infrastructure Voice and Radio Division.

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

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

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

Microwave communications equipment, power amplifiers, TX/RX units, communications control heads, base stations, satellite antenna dome repair, communications consoles, communications circuit board repair, etc.

Minimum Specifications

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

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

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

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

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

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

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

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

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

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

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

Method of Award

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

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Item Article and Description		Unit Price															
001		Disc. Discount from Prices Listed for Items in Parts Catalog from Manufacturers															
Alcatel	(AA)	(AB)	(AC)	(AD)	(AE)	(AF)	(AG)	(AH)	(AI)	(AJ)	(AK)	(AL)	(AM)	(AN)			
Aviat		8%	8%		10%					26%			60%	30%			
Andrew		10%	10%	70%	10%			10%		26%		10%	60%	25%			
ELETK Rectifier		8%	8%		10%					26%			60%	35%			
General Electric (GE)		8%	8%		10%					26%				25%			
ICOM	17%	8%	8%		30%			10%		11%		10%					
InfoSat		8%	8%		10%					9%							
M/A Com		8%	8%		27%			10%		26%				25%			
Midland		8%	8%		10%			10%		6%							
Motorola	15%	8%	8%		15%					26%		10%		30%			
Proxim		8%	8%		10%					26%		10%	60%	30%			
Tait		10%	10%		10%			10%		13%				10%			
All other makes, models and manufacturers		8%	8%														
Kenwood LMR					25%												
Kenwood Systems					15%												
RF Johnson					25%				20%								
Pyramid Communications					25%												
Unication USA					10%												
Harris					27%												
Motorola					15%												
CSS-Mindshare					10%												
Zetron					15%												
Other Not Listed, Discount Varies by Mfg.					5-30%												
In most cases (AH) Durham Communications also offers a minimum 10% discount on all products carried								10%									

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Item Article and Description		Unit Price													
001 Continued		Disc. Discount from Prices Listed for Items in Parts Catalog from Manufacturers													
		(AA)	(AB)	(AC)	(AD)	(AE)	(AF)	(AG)	(AH)	(AI)	(AJ)	(AK)	(AL)	(AM)	(AN)
Advance Charger Technologies (Act) Radio Battery Chargers And Conditioners							10%								
Ivancetec							10%								
Radio Battery Chargers And Conditioners															
Cadex							10%								
Radio Battery Chargers And Conditioners															
Comlink Wireless Technologies							30%								
Replacement Radio Batteries															
Emerging Power							20%								
Factory Mutual Approved Radio Batteries															
Endura Charger							15%								
Portable Radio Chargers															
Impact							15%								
Portable Radio Chargers															
Itech							15%								
Radio Battery Chargers And Analyzers															
Laird/Larsen Antennas							15%								
Portable And Mobile Radio Antennas															
Logics Batteries							20%								
Factory Mutual Approved Radio Batteries															
Motorola Solutions Inc.							10%								
Two-Way Radios Parts And Accessories															
Auto Engineering							10%								
Radio Accessories															
Proclip Chargers							10%								
No Hole Portable Radio Chargers															
Pryme Audio Accessories							20%								
Speaker Mics, Surveillance Kits, Lapel Mics Etc															
Sigtronics							5%								
Emergency Vehicle Intercoms															
Stone Mountain							15%								
Specialty Speaker Mics For Public Safety															
Vertex							10%								
Portable Radios And Accessories															
JVCKENWOOD USA												30%			

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Item Article and Description	Unit Price												
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001 Continued

Disc. Percentage Discount for Accessories from Manufacturers

	(AA)	(AB)	(AC)	(AD)	(AE)	(AF)	(AG)	(AH)	(AI)	(AJ)	(AK)	(AL)	(AN)
Harris Combination Model C							26%						
Harris Option - Configured N							26%						
Harris Parts P							26%						
Harris Service Items S							10%						
Harris Software Services SS							0%						
Harris Vendor Option V							10%						
Harris Vendor Model VC							20%						
Harris Special Code Y							0%						
Harris Special Products 77							10%						
Harris Powered by Tait TP9400 Series Portable P25 Portable							26%						
Harris Powered by Tait TM9400 Series Mobile P25 Mobliles							26%						
Harris Powered by Tait TB9400 Series Station P25 Stations							26%						
Harris Powered by Tait TP9300 Series Portable DMR Portables							26%						
Harris Powered by Tait TM9300 Series Mobile DMR Mobliles							26%						
Harris Powered by Tait TB9300 Series Station DMR Stations							26%						
Harris Powered by Tait TN9400 Series P25 Network P25 Digital Network Infrastructure							26%						
Harris Powered by Tait TB9100 Series P25 Stations P25 Digital Base Station							26%						

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Item Article and Description	Unit Price													
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002 Hr. Hourly Rate for Repairs

	(AA)	(AB)	(AC)	(AE)	(AF)	(AG)	(AH)	(AD)	(AJ)	(AK)	(AL)	(AN)
catel		\$125.00	\$125.00	\$85.00					\$74.00			\$65.00
Aviat		\$125.00	\$125.00	\$85.00								\$65.00
Andrew		\$125.00	\$125.00	\$85.00					\$49.00		\$75.00	\$65.00
ELETK Rectifier		\$125.00	\$125.00	\$85.00					\$49.00			\$65.00
General Electric (GE)		\$125.00	\$125.00	\$85.00					\$59.00			\$65.00
ICOM	\$35.00	\$125.00	\$125.00	\$85.00					\$59.00		\$75.00	
InfoSat		\$125.00	\$125.00	\$85.00					\$84.00			
M/A Com		\$125.00	\$125.00	\$85.00					\$59.00			\$65.00
Midland		\$125.00	\$125.00	\$85.00					\$59.00			
Motorola	\$45.00	\$125.00	\$125.00	\$85.00					\$59.00		\$75.00	\$65.00
Proxim		\$125.00	\$125.00	\$85.00					\$49.00		\$75.00	\$65.00
Tait		\$125.00	\$125.00	\$85.00					\$59.00			\$65.00
All other makes, models and manufacturers		\$125.00	\$125.00									
Standard Shop Labor Rate				\$85.00								
On-Site Labor Rate (Customer Location)				\$95.00								
(AF) Portable Radio Service - Flat Rate Repairs												
Radio Programming					\$25.00							
Level 1 Radio Repair					\$100.00							
Level 2 Radio Repair					\$115.00							

Item Article and Description		Unit Price													
002		Hr. Hourly Rate for Repairs													
		(AA)	(AB)	(AC)	(AE)	(AF)	(AG)	(AH)	(AI)	(AJ)	(AK)	(AL)	(AN)		
Level 3 Radio Repair						\$125.00									
Level 4 Radio Repair						\$158.00									
Level 5 Radio Repair						\$210.00									
System Technologist							0% \$1200.00 Daily								
Standard Shop Installation							0%								
Training							0%								
Mobile Radio Installation							N/A								
Radio Programming (AG) (DWC depot repair)							0% \$85.00 Hr.								
Software Installation (AG) (DWC depot repair) Call for quote							0% \$85.00 Hr.								
Post Warranty Maintenance (AG) Hr. + Parts (DWC depot repair)							0% \$85.00								
Support Services							No charge phone support								
Installer Hourly Labor Minimum 1 Hour								\$80.00							

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Item Article and Description	Unit Price													
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002 Continued

Hr. Hourly Rate for Repairs

	(AA)	(AB)	(AC)	(AE)	(AF)	(AG)	(AH)	(AI)	(AJ)	(AK)	(AL)	(AN)
Technician Hourly Labor Minimum 1 Hour												
Technician Daily On-Site Labor							\$95.00					
Tower Climber Hourly Labor Min. 1 Ground Person Required							\$175.00					
Tower Ground Person Hourly Labor Minimum 1 Hour							\$125.00					
(AH) Tower Work By Bid 50 Foot And Up												
Engineer Hourly Labor Minimum 1 Hour							\$195.00					
Engineer Daily On-Site Labor							\$1,560.00					
Repair Eval/Estimate Flat Fee Per Item							\$65.00					
Programming Flat Fee Per Radio Up To 16 Channels							\$35.00					
(AH) Discount Available For Programming Multiple Radios At Same Time												
Programming-New Sale Flat Fee Per Radio Up To 16 Channels							\$20.00					
(AH) Standard Business Hours: Monday Thru Friday 8:00 Am-4:30 Pm MT After Hours Rate Is 1 1/2 Times Business Hour Rate												
(AH) Holiday Rate Is 2 Times Business Hour Rate												
Shop Supplies Bench Repair Per Unit Repaired							\$10.00					
EF Johnson								\$225.00				
JVCKENWOOD USA									\$115.00			

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Revised Price Agreement #: 80-000-18-00027

Item Article and Description	Unit Price
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003

Disc. Percentage Discount for Accessories from Manufacturers

	(AA)	(AB)	(AC)	(AD)	(AE)	(AF)	(AG)	(AH)	(AI)	(AJ)	(AK)	(AL)	(AN)
Aviatel		8%	8%		10%					26%			30%
Aviat		8%	8%	40%	10%								30%
Andrew		10%	10%		10%			10%		26%		10%	30%
ELETK Rectifier		8%	8%		10%					26%			30%
General Electric (GE)		8%	8%		10%					26%			20%
ICOM		8%	8%		30%			10%		11%		10%	
InfoSat		8%	8%		10%					9%			
M/A Com		8%	8%		27%			10%		26%			10%
Midland		8%	8%		10%			10%		6%			
Motorola		10%	8%	8%	15%					26%		10%	10%
Proxim		8%	8%		10%					26%		10%	30%
Tait		10%	10%		10%			10%		13%			10%

(AB); (AC) Additional products offered at the following discounts on parts, accessories, products, radios, consoles, microwave, etc.:

Staris		10%	10%										
Zetron		10%	10%										
Getac		5%	5%										
InfoSat		5%	5%										
AdvanceTec		5%	5%										
AlertSense		3%	3%										
Asentria		3%	3%										
Bendix King/ BK/ Reim		5%	5%										
Brother		5%	5%										
Cambium		5%	5%										

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003 Continued

Disc. Percentage Discount for Accessories from Manufacturers

(AA)	(AB)	(AC)	(AD)	(AE)	(AF)	(AG)	(AH)	(AI)	(AJ)	(AK)	(AL)	(AN)
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Peragon		5%	5%									
Code 3		5%	5%									
Federal Signal		5%	5%									
Eventide		5%	5%									
David Clark		5%	5%									
GoRhino		5%	5%									
HP		5%	5%									
L3		3%	3%									
Net Motion		3%	3%									
Kenwood		10%	10%									
Power Products		10%	10%									
Pyramid		5%	5%									
Paven		3%	3%									
ASI		3%	3%									
Ruckus		5%	5%									
Sabre		3%	3%									
Santa Cruz		3%	3%									
Sense Lynx		3%	3%									
SetCom		5%	5%									
SWAT911		5%	5%									
Telex		5%	5%									
Whelen		5%	5%									
Havis		5%	5%									

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003 Continued

Disc. Percentage Discount for Accessories from Manufacturers

	(AA)	(AB)	(AC)	(AD)	(AE)	(AF)	(AG)	(AH)	(AI)	(AJ)	(AK)	(AL)	(AN)
Passco		5%	5%										
Valley		5%	5%										
Hutton		5%	5%										
Otto		5%	5%										
UHEDMR / VHEDMR		5%	5%										
ThermoBond		3%	3%										
Integrated Tower Systems		3%	3%										
Radwin		5%	5%										
Dragon Wave		5%	5%										
(AE) Other Manufactures Available:													
Kenwood LMR					25%								
EF Johnson					25%				20%				
Pyramid Com					25%								
Communication					10%								
Relm/BK					32%								
CSS Mindshare					10%								
Telex					10%								
Comscope					10%								
Harris					30%								
Other Not Listed - Discount Varies by Manufacturer					5-30%								
Harris Combination Model C							26%						
Harris Option - Configured N							26%						
Harris Parts P							26%						

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(AA)	(AB)	(AC)	(AD)	(AE)	(AF)	(AG)	(AH)	(AI)	(AJ)	(AK)	(AL)	(AN)
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Harris Service Items S												
Harris Software Services SS						10%						
Harris Vendor Option V						10%						
Harris Vendor Model VC						20%						
Harris Special Code Y						0%						
Harris Special Products 77						10%						
Harris Powered by Tait TP9400 Series Portable P25 Portable						26%						
Harris Powered by Tait TM9400 Series Mobile P25 Mobiles						26%						
Harris Powered by Tait TB9400 Series Station P25 Stations						26%						
Harris Powered by Tait TP9300 Series Portable DMR Portables						26%						
Harris Powered by Tait TM9300 Series Mobile DMR Mobiles						26%						
Harris Powered by Tait TB9300 Series Station DMR Stations						26%						
Harris Powered by Tait TN9400 Series P25 Network P25 Digital -Work Infrastructure						26%						
Harris Powered by Tait TB9100 Series P25 Stations P25 Digital Base Station						26%						
EF Johnson								20%				
JVCKENWOOD USA										30%		

*** 3 Items Total ***