State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor
11 Vendors

Price Agreement Number: 60-000-15-00024
Price Agreement Amendment No.: Seven
Term: December 8, 2015 – December 7, 2019

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

Invoice:
As Requested

Title: Facility Security Access Control

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


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

[Signature]
New Mexico State Purchasing Agent

Date: 12/11/2018

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472 CF
State of New Mexico
General Services Department
Purchasing Division

Contract Amendment

Awarded Vendor
(AJ) 0000051815
SCI, Inc.
3801 Rutlege Rd NE
Albuquerque, NM 87109

Telephone No.: (505) 998-1150

Contract Number: 60-000-15-00024
Contract Amendment No.: Six
Term: December 8, 2017 – December 7, 2018

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

Invoice:
As Requested

Procurement Specialist: Mark Lujan
Telephone No.: (505) 827-0564
Email: Mark.Lujan@state.nm.us

Title: Facility Security Access Control, Etc.

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

Update the following information:

Please see attached updated manufacturers and service list for items 001 - 004 for Vendor (AJ) SCI, Inc.

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

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 10/23/2018

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472 ML
<table>
<thead>
<tr>
<th>Item #</th>
<th>Qty</th>
<th>Unit</th>
<th>Article &amp; Description</th>
<th>Manufacturer/Brand (Parent Company)</th>
<th>Mfr. Cc</th>
<th>Price List Type</th>
<th>Discount %</th>
<th>Action</th>
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<tbody>
<tr>
<td>001</td>
<td>EA</td>
<td>DISCOUNT</td>
<td>ACCESS CONTROL COMPONENTS</td>
<td>ESSEX ELECTRONICS</td>
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<td>DISCOUNT</td>
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<td>DISCOUNT</td>
<td>ACCESS CONTROL COMPONENTS</td>
<td>HID - SECURE ISSUANCE (FARGO)</td>
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<td>ELECTRIFIED DOOR HARDWARE</td>
<td>RCI / RUTHERFORD CONTROLS (DORMA KABA)</td>
<td>RCI</td>
<td>CURRENT MSRP / LIST</td>
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<td>UPDATE MANUFACTURER NAME PER CORPORATE CHANGE</td>
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<td>ACCESS CONTROL COMPONENTS</td>
<td>SCHLAGE BIOMETRIC (ALLEGION)</td>
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<td>CURRENT MSRP / LIST</td>
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<tr>
<td>001</td>
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<td>DISCOUNT</td>
<td>ACCESS CONTROL SYSTEMS</td>
<td>SOFTWARE HOUSE (TYCO) CATEGORY B</td>
<td>SWH</td>
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<tr>
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<td>SOFTWARE HOUSE (TYCO) CATEGORY D</td>
<td>SWH</td>
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<td>SYSTEM</td>
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<td>ACCESS CONTROL EQUIPMENT</td>
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<td>CURRENT MSRP / LIST</td>
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<td>002</td>
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<td>HOUR</td>
<td>LABOR RATE, SERVICE TECHNICIAN</td>
<td>SCI INC.</td>
<td>SCI</td>
<td>HOURLY LABOR RATE</td>
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<td>LABOR RATE, TECHNICIAN, PREVAILING WAGE</td>
<td>SCI INC.</td>
<td>SCI</td>
<td>HOURLY LABOR RATE</td>
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<td>AMERICAN DYNAMICS (TYCO)</td>
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<td>VIDEO SURVEILLANCE</td>
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<td>VIDEO SURVEILLANCE</td>
<td>FLIR SYSTEMS VISIBLE/ THERMAL</td>
<td>FLIR</td>
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<td>003</td>
<td>EA</td>
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<td>VIDEO SURVEILLANCE</td>
<td>HAUTESPOT NETWORKS</td>
<td>HAU</td>
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<td>VIDEO SURVEILLANCE</td>
<td>INDIGOVISION</td>
<td>IND</td>
<td>CURRENT MSRP / LIST</td>
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<td>VIDEO SURVEILLANCE</td>
<td>MOOG / VIDEOLARM</td>
<td>MCOG</td>
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<td>DISCOUNT</td>
<td>VIDEO SURVEILLANCE</td>
<td>HANWHA TECHWIN</td>
<td>HAN</td>
<td>CURRENT MSRP / LIST</td>
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<td>UPDATE MANUFACTURER NAME PER CORPORATE CHANGES, NEW NAME OF SAMSUNG</td>
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<td>VIDEO SURVEILLANCE SYSTEMS</td>
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<td>DAY</td>
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<td>SCI INC.</td>
<td>SCI</td>
<td>CURRENT MSRP / LIST</td>
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Awarded Vendor
12 Vendors

Contract Number: **60-000-15-00024**
Contract Amendment No.: **Five**
Term: **December 8, 2017 – December 7, 2018**
Procurement Specialist: **Mark Lujan**
Telephone No.: **(505) 827-0564**

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

Invoice:
As Requested

Title: **Facility Security Access Control, Etc.**

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

Update the following information:
Vendor ID Number:
From: (AK)0000097806
Security Logistics
To: (AN) 0000136728
Security Logistics

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

Accepted for the State of New Mexico

[Signature]
New Mexico State Purchasing Agent

Date: 06/14/2018
Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
ML
Awarded Vendor
12 Vendors

Contract Number: 60-000-15-00024

Contract Amendment No.: Four

Term: December 8, 2017 – December 7, 2018

Procurement Specialist: Clarke J. Fountain

Telephone No.: (505) 827-0487

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

Invoice:
As Requested

Title: Facility Security Access Control, Etc.

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

The vendor formerly under (AI) 0000052270 Corporate Technology Solutions LLC dba Sandia Lightwave is now (AM) 0000135074 Sandia Lightwave LLC.

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

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 02/20/2018

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
State of New Mexico
General Services Department
Purchasing Division

Contract Amendment

Awarded Vendor
12 Vendors

Contract Number: 60-000-15-00024
Contract Amendment No.: Three
Term: December 8, 2017 – December 7, 2018

Procurement Specialist: Clarke J. Fountain
Telephone No.: (505) 827-0487

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

Invoice:
As Requested

Title: Facility Security Access Control, Etc.

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

In accordance with Contract provisions, and by mutual agreement of all parties, this Contract is extended from December 8, 2015 to December 7, 2018 at the same price, terms and conditions.

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

Accepted for the State of New Mexico

[Signature]
New Mexico State Purchasing Agent

Date: 12/01/2017

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
CF
Awarded Vendor
12 Vendors

Contract Number: 60-000-15-00024
Contract Amendment No.: Two
Term: December 8, 2016 – December 7, 2017

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

Invoice:
As Requested

Procurement Specialist: Clarke J. Fountain
Telephone No.: (505) 827-1935

Title: Facility Security Access Control, Etc.

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

In accordance with Contract provisions, and by mutual agreement of all parties, this Contract is extended from December 8, 2015 to December 7, 2017 at the same price, terms and conditions.

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

Accepted for the State of New Mexico

[Signature]
New Mexico State Purchasing Agent

Date: 11/30/2016

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472 CF
State of New Mexico  
General Services Department  
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor: 
12 Vendors

Price Agreement Number: 60-000-15-00024

Price Agreement Amendment No.: One

Term: December 8, 2015 – December 7, 2016

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

Invoice: 
As Requested

Procurement Specialist: Clarke J. Fountain

Telephone No.: (505) 670-9723

Title: Facility Security Access Control, Etc.

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

This amendment is issued to reflect the following effective immediately: vendor (AH) KUBL Group, LLC shall be noted as having SHARE number 0000118249.

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

[Signature]

New Mexico State Purchasing Agent

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

Date: 01/13/2016
State of New Mexico
General Services Department

Statewide Price Agreement

Awarded Vendor
12 Vendors
(see page 7)

Price Agreement Number: **60-000-15-00024**

Payment Terms: **Net 30**

F.O.B.: **Destination**

Delivery: **As Requested**

Procurement Specialist: **Clarke J. Fountain**

Telephone No.: **(505) 670-9723**

Title: **Facility Security Access Control, Etc.**

Term: **December 8, 2015 – December 7, 2016**

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

[Signature]

Date: **12/8/2015**

New Mexico State Purchasing Agent

Purchasing Division: 1100 St. Francis Drive, Santa Fe, NM 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472
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,
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.
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.insurenewmexico.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.generalservices.state.nm.us/statepurchasing/Pay_Equity.aspx
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. any amendments thereto.

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

**Article VIII – Issuance or Orders**
Only written signed orders are valid under this Price Agreement.

**Article IX – Packing (if applicable)**
Packing shall be in conformance with standard commercial practices.

**Article X – Price Schedule**
Prices as listed in the price schedule hereto attached are firm.
State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 60-000-15-00024

Awarded Vendors:

(AA) 0000044822  
Access Technologies Inc.  
1301 Cuesta Arriba NE, Suite B  
Albuquerque, NM 87113  
(505) 341-0202  
Contract Administrator: Mark Iske  
Email: accounting@atisw.com

(AB) 0000097177  
APIC Solutions Inc.  
5550 Midway Park Place NE  
Albuquerque, NM 87109  
(505) 345-1381  
Contract Administrator: Jesse Pickard  
Email: jpickard@apicnm.com

(AC) 0000053277  
CamNet, Inc.  
P.O. Box 6407  
Albuquerque, NM 87197  
(505) 761-4500  
Contract Administrator: Mollie Gunkel  
Email: admin@camnet.us

(AD) 0000089129  
Custom Storage, Inc. (cStor)  
6100 Seagull Lane NE, Suite B-109  
Albuquerque, NM 87109  
(505) 615-2886  
Contract Administrator: Ryan Sierra  
Email: ryan.sierra@cstor.com

(AE) 0000052470  
HEI, Inc.  
P.O. Box 31310  
Albuquerque, NM 87190  
(505) 880-1819  
Contract Administrator: Stephanie McCamey  
Email: smccamey@heinm.com

(AF) 0000049013  
Industrial & Commercial Sec. Sys. (ICCS)  
2400 Comanche NE  
Albuquerque, NM 87179  
(505) 888-2954  
Contract Administrator: Mark Day  
Email: markd@icssnm.com

Delivery: As Requested

Delivery: 7-10 days or As Requested

Delivery: As Requested

Delivery: 10 days from receipt of P.O.

Delivery: 10 days from receipt of P.O.
State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 60-000-15-00024

(AG) 0000042580
ITConnect, Inc.
P.O. Box 31999
Santa Fe, NM 87507
(505) 938-4165
Contract Administrator: Kareem Edwards
Email: kareem@itconnectinc.com

(AH) 00000 Not in SHARE
KUBL Group, LLC
375 E. Horsetooth Road, 2-201
Fort Collins, CO 80525
(970) 818-2588
Contract Administrator: Blake K. Bretz
Email: bbretz@kublgroup.com

(AI) 0000052270
Corporate Technology Solutions, LLC
dba SANDIA LIGHTWAVE
3823 Hawkins St. NE
Albuquerque, NM 87109
(505) 880-0603
Contract Administrator: Paula Marshall
Email: paula@sandialightwave.com

(AJ) 0000051815
SCI, Inc.
3801 Rutlege Rd NE
Albuquerque, NM 87109
(505) 998-1150
Contract Administrator: Robert Lucero
Email: bob.lucero@scinm.net

(AK) 0000097806
Security Logistics
2605 Sarita Ave. NW
Albuquerque, NM 87104
(505) 694-2288
Contract Administrator: Rachel Agnew
Email: securitylogisticsnm@gmail.com

(AL) 000049196
TAS Security Systems, Inc.
2712 Carlisle Blvd NE
Albuquerque, NM 87110
(505) 881-0001
Contract Administrator: Lynn Russell
Email: lynn@thealarmstore.com
The Department of Information Technology of the State of New Mexico is requesting bids for Facility Security Access Control and Video Surveillance Equipment, Installation and Support throughout the State of New Mexico.

GENERAL

This will be an indefinite quantity Price Agreement with no guarantee of minimum quantities to be purchased.

The State of New Mexico reserves the right to cancel this Invitation to Bid at any time and to reject any or all bids submitted, if such action is in the best interest of the State.

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

This will be a Statewide Price Agreement which will enable public entities to purchase equipment from this Price Agreement.

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. A multiple award will insure availability and timely delivery in the best interest of the user agencies.

CONTRACT TERM

The term of this agreement shall be for one (1) year from date of award with the option to extend for a period (s) 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 agreement shall not exceed four (4) years.

WARRANTY

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 be in effect for one (1) calendar year, except for expendable items.

SHIPPING COSTS

All items on the contract must include prepaid shipping costs. Shipping costs may be listed as separate line item. All equipment purchased by IVR will be shipped to the addresses below.

Infrastructure Voice & Radio (IVR) - DoIT
Law Enforcement Complex
4491 South Cerrillos Road.
Santa Fe, New Mexico 87505

PROCUREMENT MANAGER

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 Kelley
(505) 827-0532 office
(505) 795-2775 mobile
(505) 827-2998 fax
Vin.kelley@state.nm.us
State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 60-000-15-00024

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.

Items Required

The State of New Mexico requires a fixed percentage discount from the manufacturer’s LIST PRICE. Equipment, repairs, parts and accessories may be listed on a services catalog 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 Facility Security Access Control and Video Surveillance Equipment, Installation and Support required include but are not limited to:

- Access Control Equipment
- Proximity Readers of Various Types
- Entry/Exit Door Locks
- Window Breaks
- Security Window Film
- Proximity Card Printers and Accessories
- Open Source Access Control Software and Associated Hardware
- Access Control Networking Equipment (Switches, Routers, Storage Devices Etc.)
- Video Cameras (IP & Analog)
- Video Camera Lenses
- PTZ IP Controllable Indoor/Outdoor Cameras
- Video Monitors and Controllers
- Video Multiplexers (IP & Analog)
- Video Networking Equipment (Switches, Routers, Storage Devices Etc.)
- Indoor/Outdoor Mounting Hardware (Environmental Enclosures, Camera Housing, Domes Etc.)
- Video Open Source Software and Associated Equipment/Hardware
- Video and Access Control Specialized Furniture
- Video and Access Control Accessories
- Service contracts for all of the above mentioned hardware

MANDATORY SPECIFICATIONS:

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

1. Reporting Requirements.

   A. If any part of this Agreement is funded pursuant to the American Recovery and Reinvestment Act (“ARRA”), Contractor agrees to abide by the reporting requirements of that Act, as amended. Receipt of funds pursuant to ARRA is expressly contingent upon Contractor’s agreement that it will fully comply with the reporting requirements specified by the Act. These reporting requirements shall include, but not necessarily be limited to, the following, as applicable:

      a) Contractor shall report information required by the Federal Funding Accountability and Transparency Act of 2006 (P.L. 109-282), as that law may be amended or renumbered.

         a. The name of the entity receiving the award.
b. The amount of the award.

c. Information on the award including transaction type, funding agency, the North American Industry Classification System code or Catalog of Federal Domestic Assistance number (where applicable), program source, and an award title descriptive of the purpose of each funding action.

d. The location of the entity receiving the award and the primary location of the performance under the award, including the city, State, congressional district, and country.

e. A unique identifier of the entity receiving the award and of the parent entity of the recipient, should the entity be owned by another entity.

f. Any other relevant information specified by the Office of Management and Budget.

b) Contractor will acquire or update their DUNS number and register with the Central Contractor Registration, if applicable.

c) Contractor shall report information responsive to ARRA Section 1512 as identified in that Section, and as that Section may be amended or renumbered, and in Federal Office of Management and Budget ("OMB") memoranda and supplements addressing Section 1512 reporting, as amended or renumbered. Reported information will include:

a) Data elements specific to vendor reporting.
   i. Award Number – Prime Recipient Vendor
   ii. Sub-award Number – Sub-recipient Vendor
   iii. Vendor DUNS Number
   iv. Vendor HQ Zip Code + 4
   v. Vendor Name
   vi. Product and Service Description
   vii. Payment Amount

b) Data elements for which the prime recipient or sub-recipient is responsible, but which are generated by the vendor, including, but not limited to: project status, jobs creation, and number of jobs.

c) Data on number of jobs will comply with OMB Memorandum M-09-21 description of a mathematical formula to calculate Full Time Equivalence (FTE) for jobs created and retained, at page 35, and as that memorandum may be amended, supplemented, or replaced by OMB.

d) If applicable, pursuant to ARRA Division B, Title VII, or pursuant to OMB Guidelines, memoranda or other directives, Contractor will report the names and compensation of the five most highly compensated officers of the Contractor.

d) Contractor shall report any other information specified by the funding federal agency for ARRA-funded projects in addition to the reporting requirements specified in Section 1512 and OMB Memoranda.

e) At the direction of the Agency, Contractor will use any automated data system identified by Agency to report ARRA funds, jobs created or retained, or any other ARRA-mandated reporting requirements.

f) Contractor will meet all reporting deadlines established by the Agency to ensure compliance with ARRA-mandated reporting deadlines as well as any deadlines specified by the Agency for the reporting of data that the Agency requires in order to comply with Agency’s ARRA reporting requirements.

g) In the event that additional data reporting is imposed on the Agency by federal law or by an appropriate federal agency subsequent to the execution of this Agreement, Contractor agrees to fully comply with any and all additional reporting requirements as directed by the Agency.

B. Contractor shall also be fully responsible for complying with any reporting requirements which apply to any subcontracts awarded pursuant to this Agreement and in accordance with Section 8 of this Agreement regarding subcontracting, such reporting to comply with ARRA and/or the Federal Funding Accountability and Transparency Act.
(P.L. 109-282), as those laws may be amended or renumbered. Contractor shall be responsible for ensuring that all required subcontractor reporting is completed in a timely and accurate manner.

1) The data elements required for compliance shall include, but not necessarily be limited to, the following, as applicable:
   a. Specific data elements identified by OMB for vendor reporting.
   b. Any other information specified by OMB or the funding federal agency, if applicable.
   c. The number of jobs created and retained by the project or activity, with a narrative description of the types of jobs. Data on number of jobs will comply with OMB M-09-21 description of a mathematical formula to calculate Full Time Equivalence (FTE), as that memorandum may be amended or supplemented by OMB.

2) At the direction of the Agency, subcontractor will use any automated data system identified by the Agency to track ARRA funds, jobs created or retained, or any other ARRA mandated reporting requirements.

3) ARRA Funds may be used in conjunction with other funds to perform the Scope of Work under this Agreement, but tracking and reporting must be done separately to meet the reporting requirements of ARRA and the OMB Guidance.

4) Contractor agrees that it will include in any subcontract agreement subject to these requirements, an affirmative obligation upon any subcontractor to collect, maintain and timely provide any and all information subject to the reporting requirements specified herein and a specific authorization for the release of this information directly to the Agency upon the Agency’s request.

2. Additional Audit Requirements.

A. If any part of this Agreement is funded pursuant to the ARRA, Contractor agrees to abide by the following:

   1) Allow access by any appropriate Federal entity, including an inspector general appointed under section 3 or 8G of the Inspector General Act of 1978 (5 U.S.C. App.) to examine any records of the Contractor and any subcontractor pursuant to this original Agreement that pertain to, and involve transactions relating to, this Agreement or any subcontract pursuant to this Agreement; and

   2) To allow any appropriate inspector general appointed under section 3 or 8G of the Inspector General Act of 1978 to interview any officer or employee of the Contractor or any subcontractor pursuant to this original Agreement regarding such transactions.

   3) Nothing in this Section shall be interpreted to limit or restrict in any way any existing authority of an inspector general.

B. If any part of this Agreement is funded pursuant to the ARRA, Contractor agrees to abide by the following:

   1) Allow access by the Government Accountability Office Comptroller General and his representatives to examine any records of the Contractor or any of Contractor’s subcontractors, or any State or local agency administering such contract, that directly pertain to, and involve transactions relating to, the contract or subcontract; and

   2) Allow the Comptroller General and his representatives to interview any officer or employee of the Contractor or any of Contractor’s subcontractors, or of any State or local government agency administering the contract, regarding such transactions.

   3) Nothing in this section shall be interpreted to limit or restrict in any way any existing authority of the Comptroller General.

C. If any part of this Agreement is funded pursuant to ARRA, Contractor agrees to maintain documentation and records that support all information submitted to the Agency for Federal Reporting purposes.

D. Contractor agrees that it will include in any subcontract agreement an affirmative obligation upon any subcontractor to comply with and submit to all of the additional audit requirements specified herein.
3. **Additional ARRA Requirements.**

A. The Agency and Contractor hereby acknowledge that any funding provided pursuant to ARRA is one-time funding which shall be limited to the specific purposes and deliverables specified herein.

B. Whistleblower Protections of Employees under ARRA

1) Contractor will comply with Section 1553 of the ARRA regarding Whistleblower protections, as that section may be amended or renumbered.
2) Any employer, including Contractor, receiving funds pursuant to ARRA shall post notice of the rights and remedies provided under this section. The notice of rights shall be the same as or equivalent to the example notice set forth in Attachment 2.
3) Contractor agrees that it will include in any subcontract agreement an affirmative obligation upon any subcontractor to comply with the whistleblower protection provisions specified herein.

C. Buy American Provisions

1) If applicable, Contractor will comply with Division A, Section 1605 of ARRA regarding Buy American Provisions, regarding use of American iron, steel, and manufactured goods, as that section may be amended or renumbered.
2) If applicable, Contractor is responsible for advising any subcontractor of this requirement.
3) In accordance with Section 1605 of the Recovery Act, the Secretary of Commerce has granted a limited waiver of the Recovery Act’s Buy American requirements with respect to certain broadband equipment that will be used in projects funded under the BTOP to include the following:

- Broadband Switching Equipment – equipment necessary to establish a broadband communications path between two points.
- Broadband Routing Equipment – equipment that routes data packets throughout a broadband network
- Broadband Transport Equipment – equipment for providing interconnection within the broadband provider’s network
- Broadband Access Equipment – equipment facilitating the last mile connection to a broadband subscriber.
- Broadband Customer Premises Equipment and End-User Devices – end-user equipment that connects to a broadband network.
- Billing/Operations Systems – equipment that is used to manage and operate a broadband network or offer a broadband service.

This waiver does not include fiber optic cables, coaxial cables, cell towers, and other facilities that are produced in the United States in sufficient quantities to be reasonably available as end products. The Contractor will be responsible for ensuring that the goods proposed are in conformance with the above referenced law. The responsibility extends to informing all affected subcontractors and material suppliers of these specific requirements and to ensure that the goods being proposed and/or supplied are in conformance with the standard specification.

D. Wage Rate Requirements

1) If applicable, Contractor will comply with Division A, Section 1606 of ARRA regarding wage rate requirements, as that section may be amended or renumbered.
2) If applicable, Contractor will comply with Division B, Section 1601 of ARRA regarding application of certain labor standards to projects financed with certain tax-favored bonds.
3) If applicable, Contractor is responsible for advising any subcontractor of this requirement.
4. **Mandatory Waste, Fraud or Abuse Reporting.**

If any part of this Agreement is funded pursuant to the American Recovery and Reinvestment Act ("ARRA"), Contractor shall:

A. Promptly refer to an appropriate inspector general any credible evidence that a principal, employee, agent, contractor, subcontractor, or other person has submitted a false claim under the False Claims Act or has committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving such ARRA funds.

B. Promptly report to the Agency and NMORR any credible evidence that a principal, employee, agent, contractor, subcontractor, or other person has committed fraud, waste, or abuse of ARRA funds.

C. Contractor agrees that it will include in any subcontract agreement an affirmative obligation upon any subcontractor to comply with the mandatory waste, fraud or abuse reporting requirements specified herein.

5. **Non-Compliance with ARRA Reporting Requirements.**

Failure of Contractor or any subcontractor to Contractor to comply with the reporting requirements, through material omission, knowingly reporting false data, or failure to comply with reporting deadlines, may result in withholding of payment and/or termination of this Agreement.

6. **Cited Documents.**

Cited documents may be viewed in their entirety at United States Government websites, and it is Contractor’s responsibility to fully understand Contractor’s duties and responsibilities for reporting and disclosure requirements when receiving ARRA funds pursuant to this or any other agreement under which ARRA funds are disbursed.

<table>
<thead>
<tr>
<th>Law, Document, or Regulation</th>
<th>Weblink</th>
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<tbody>
<tr>
<td>OMB Guidance and Circulars</td>
<td><a href="http://www.whitehouse.gov/omb/">http://www.whitehouse.gov/omb/</a></td>
</tr>
</tbody>
</table>

7. **Debarment and Suspension and Other Responsibility Matters**

A. Contractor certifies by signing this Agreement, that Contractor and Contractor’s principals, if applicable, to the best of Contractor’s knowledge and belief: (1) are not debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal department or agency; (2) have not, within a three-year period preceding the effective date of this Agreement, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; (3) have not been indicted for, or otherwise criminally or civilly charged by a governmental entity (Federal, state or local) with commission of any of the
offenses enumerated above in this Paragraph; and, (4) have not, within a three-year period preceding the effective
date of this Agreement, had one or more public Agreements or transactions (Federal, State or local) terminated for
cause or default. If applicable, Contractor certifies that it and its principals have not been excluded from
participation from Medicare, Medicaid or other federal health care programs pursuant to Title XI of the Social

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

C. Contractor shall require each proposed first-tier sub-Contractor whose subcontract will equal or exceed
$25,000, to disclose to the Agency whether as of the time of award of the subcontract, the sub-Contractor, or its
principals, is or is not debarred, suspended, or proposed for debarment by any Federal department or agency.
Contractor shall make such disclosures available to the Agency. If the sub-Contractor, or its principals, is
debarred, suspended, or proposed for debarment by any Federal department or agency, the Agency may refuse to
approve the use of the sub-Contractor.

MANDATORY DUN & BRADSTREET NUMBER__________________________

Minimum Specifications

In all cases the successful bidders will be solely responsible for the proper completion of an order, installation or 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 shall comply with all physical and cyber security policies while on the property of the State of New Mexico.

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.

Upon award, contractor shall 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 Workers’
Compensation.

Contractor must be able to supply all materials and labor to complete a repair and/or installation. The Department of
Information Technology 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 employee of the manufacturer, or an
authorized dealer, for the type of equipment submitted and that they can fulfill all factory warranties and technical
services required.
State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 60-000-15-00024

Please provide the following information:

Name of Company: ____________________________

Address: ___________________________________

________________________________________________________________________

Telephone (office and fax): _________________

Contract Administrator: __________________________

E-mail: ___________________________________

Signature ___________________________________

METHOD OF AWARD

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. Awards will be made to meet the best interests of the State of New Mexico.
Discount from prices listed for items in Manufacturer’s catalog

<table>
<thead>
<tr>
<th>Item</th>
<th>Approx. Qty.</th>
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<th>Article and Description</th>
<th>Unit Price</th>
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<td>Disc.</td>
<td></td>
<td>Discount from prices listed for items in Manufacturer’s catalog</td>
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Catalogs Represented:

(AA) Access Technologies – 5%
    Altronix – 5%
    Arbiter Systems – 2%
    Assa Abloy – 5%
    Axton – 5%
    Dell – 5%
    Fargo – 5%
    Habey – 2%
    HESS – 5%
    HID – 5%
    Life Safety – 5%
    McKinney – 5%
    Mercury – 5%
    Open Options – 5%
    Quintron – 5%
    Sagent – 5%
    Sargent – 5%
    Securitron – 5%
    Stratus – 5%
    SureView – 5%
    Video Insights – 5%
    Zenitel – 2%

(AB) APIC Solutions – 10%
    Aviglon – 10%
    Axis – 10%
    Cisco – 10%
    Dell – 10%
    Genetec – 10%
    Isonas – 10%
    Lenovo – 10%
    Sielox – 10%
    Video Insight (Access Control) – 10%

(AC) Axis – 15%
    Genetec – 10%
    Isonas – 25%
## State of New Mexico
### General Services Department
#### Purchasing Division
Price Agreement #: 60-000-15-00024

### Discount from prices listed for items in Manufacturer’s catalog

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</table>

| (AD)       | Access Control Equipment – 15% |
|           | Proximity Readers of Var. Types – 0% |
|           | Entry/Exit Door Locks – 0% |
|           | Window Breaks – 0% |
|           | Security Window Film – 0% |
|           | Proximity Card Printers & Access – 0% |
|           | Open Source Access Cntrl. Soft. & Hdwre. – 15% |
|           | Access Control Networking Equip. – 15% |

| (AE) | AMAG – 20% |
|      | Cisco – 20% |
|      | Dell – 20% |
|      | DSC – 20% |
|      | GE – 20% |
|      | HID – 20% |
|      | MAXXESS – 20% |
|      | RS2 – 20% |

| (AF) | DMP Digital Monitoring Products – 30% |
|      | DOORKING – 20% |
|      | DSX – 25% |
|      | ROFU – 30% |

| (AG) | Altronics – 30% |
|      | Axis – 20% |
|      | Cisco – 35% |
|      | Genetec – 25% |
|      | HID – 25% |
|      | Identiv – 32% |
|      | Pelco – 20% |
|      | Sentrol – 25% |
|      | Sony – 30% |
|      | Vicon – 25% |

<p>| (AH) | Airteq – 2% |
|      | Chief – 3% |
|      | Dell – 1% |
|      | ELO – 1% |
|      | Global Security – 2% |</p>
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### (AH) cont.

- Habersham – 3%
- Harding Intercom – 7%
- Indusoft – 3%
- Lenovo – 1%
- Norix – 2%
- Omron – 4%
- Open Options – 5%
- Phoenix Contact – 5%
- Quam Intercom – 4%
- Rittal – 6%
- RR Brinks – 2%
- Southern Steel – 2%
- WonderWare – 3%

### (AI)

- Assa Abloy – 15%
- Axis – 15%
- Bosch – 35%
- DKS Door King – 15%
- Galaxy – 15%
- Genetec – 30%
- HID – 15%
- ICS (Integrated Control Technology – 15%
- Interlogix – 15%
- Keyscan Access Control Systems – 15%
- Lenel – 35%
- Milestone – 15%
- Schlage – 15%
- Service Maint. Contracts 1 yr. – 3%
- Service Maint. Contracts 2 yr. – 5%
- Service Maint. Contracts 3 yr. – 7%
- Sony Security Systems – 15%

### (AJ)

- Adams Rite/Markar (Assa Abloy) – 20%
- Airphone – 20%
- Altronix – 20%
- AMAG – 5%
- Boon Edam – 5%
<table>
<thead>
<tr>
<th>Item</th>
<th>Approx. Qty.</th>
<th>Unit</th>
<th>Article and Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>(cont’d)</td>
<td></td>
<td>Discount from prices listed for items in Manufacturer’s catalog</td>
<td></td>
</tr>
</tbody>
</table>

(AJ) cont.

- Bosch IFAS – 25%
- Communications Supply/CSC – 20%
- DKS – Doorking – 20%
- Dortronics – 20%
- DSC (TYCO) – 25%
- Dynalock – 20%
- Electronic Technical Svs/ETS – 5%
- ELK – 5%
- Engineered Parking Systems/EPS – 5%
- ESSEX Electronics – 5%
- Folger Adam (Assa Abloy) – 20%
- HES/Hanchett Entry Systems (Assa Abloy) – 20%
- HID – Easylobby – 5%
- HID – PAC, pivCLASS – 20%
- HID Secure Issuance (Fargo) – 20%
- Invonics – 15%
- Lenel – 5%
- Louroe Electronics – 15%
- RCI/Rutherford Controls – 20%
- Safety Technology International/STI – 20%
- Sargent (Assa Abloy) – 20%
- Schlage Biometric (Allegion) – 25%
- SDC/Security Door Controls – 28%
- Securitron (Assa Abloy) – 20%
- Select Engineered (Entry) Systems/SES – 20%
- Software House (TYCO) Cat D – 1%
  - Talk-a-Phone – 15%
- The Housing Company – 10%
- Transtech Systems – 10%
- UTC Security – 20%
- Von Duprin (Allegion) – 25%

(AK) Alarm Controls Corp – 5%
- Altronix – 10%
- Dortronics – 10%
- HES Locking Hardware – 10%
- HID Corp – 5%
<table>
<thead>
<tr>
<th>Item</th>
<th>Approx. Qty.</th>
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<td>Discount from prices listed for items in Manufacturer’s catalog</td>
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</tr>
</tbody>
</table>

(AK) cont.

- Honeywell – 10%
- RCI – Rutherford – 10%
- Securitron Locking Hardware – 10%
- West Penn – 10%

(AL) Paxton – 0%

---

002 Hr. Hourly Rate

**Engineer**

| (AA) | $150.00  
| (AB) | $90.00   
| (AC) | $145.00  
| (AD) | $187.50  
| (AE) | $60.00   
| (AF) | $85.00   
| (AG) | $116.00  
| (AH) | $179.00  
| (AI) | $135.00  
| (AJ) | $180.00  
| (AK) | $80.00   
| (AL) | $95.00   |

**Technician**

| (AA) | $110.00  
| (AB) | $85.00   
| (AC) | $90.00   
| (AD) | $137.50  
| (AE) | $55.00   
| (AF) | $75.00   
| (AG) | $116.00  
| (AH) | $98.00   
| (AI) | $55.00   
| (AJ) | $85.00   
| (AK) | $65.00   
| (AL) | $95.00   |

**Engineer**

(Weekend, Holiday)

| (AA) | $200.00  
| (AB) | $135.00  
| (AC) | $165.00  
| (AD) | $262.00  
| (AE) | $90.00   
| (AF) | $127.50  
| (AG) | $325.00  
| (AH) | $358.00  
| (AI) | $225.00  
| (AJ) | $360.00  
| (AK) | $120.00  
<p>| (AL) | $150.00  |</p>
<table>
<thead>
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<tr>
<td>002</td>
<td>(Cont.)</td>
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<td><strong>Hourly Rate</strong></td>
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<td></td>
<td>Technician</td>
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<td></td>
<td></td>
<td></td>
<td>(Weekend, Holiday)</td>
<td></td>
</tr>
<tr>
<td>003</td>
<td>Disc.</td>
<td></td>
<td><strong>Discount from prices listed for items in Manufacturer’s catalog</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Catalogs Represented:**

- Access Technologies - 5%
- Advidea - 5%
- Axion - 5%
- Dell - 5%
- Habey USA - 3%
- March Networks - 5%
- Mobotix Inc. - 5%
- OnSSI - 5%
- Phoenix Contact - 5%
- Planar - 3%
- PowerVar - 5%
- Samsung - 5%
- Scala - 5%
- Ubiquiti Networks - 0%
- Video Insight - 5%
- Vorp Energy - 5%

- American Dynamics - 10%
- APC Solutions - 10%
- Aviglon - 10%
- Axis - 10%
- Bosch - 10%
- Flir - 10%
- Milestone - 10%
<table>
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<td>Disc.</td>
<td>Discount from prices listed for items in Manufacturer’s catalog</td>
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</tr>
</tbody>
</table>

Catalogs Represented:

(AB) cont.
- OnSSI - 10%
- Pelco - 10%
- Samsung - 10%
- Vigitron - 10%

(AC)
- 3X Logic - 28%
- Axis - 15%
- Genetec - 10%

(AD)
- Video Cameras (IP & Analog) - 25%
- Video Camera Lenses - 0%
- PTZ IP Controllable Indoor/Outdoor Cameras - 25%
- Video Monitors and Controllers - 0%
- Video Multiplexers (IP & Analog) - 25%
- Video Networking Equip. (Switches, Routers, Storage, etc.) - 25%
- Indoor/Outdoor Mounting Equip. - 10%
- Video Opensource Software & Hardware Equip. - 15%
- Video & Access Control Specialized Furniture - 0%
- Video & Access Control Accessories - 10%
- Service Contracts for all above Hardware - 10%

(AE)
- Arecont - 20%
- AXIS - 20%
- Bosch - 20%
- Cisto - 20%
- Dell - 20%
- HP - 20%
- Mid Atlantic - 20%
- Next Level - 20%
- Open Eye - 20%
- Pelco - 20%
- TYCO - 20%
State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 60-000-15-00024

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<td></td>
</tr>
</tbody>
</table>

Catalogs Represented:

(AF)
- AXTON – 1%
- BOLIDE – 25%
- KBC – 15%
- Open Eye – 20%

(Samsung Security – 27%)

(AG)
- Altronics – 30%
- Axis – 20%
- Cisco – 35%
- Genetec – 25%
- HID – 25%
- Identiv – 32%
- Pelco – 20%
- Sentrol – 25%
- Sony – 30%
- Vicon – 25%

(AH)
- Aviglon – 26%
- Antaria – 3%
- APC – 3%
- Cisco – 2%
- Eaton – 4%
- Hoffman – 13%
- Moxa – 2%
- Spectral Logic – 2%

(AI)
- Axis – 15%
- Bosch – 35%
- Dahua – 15%
- Flir – 15%
- Genetec – 25%
- Hikvision – 40%
- IQ Invision – 15%
- Messoa – 15%
- Mobotix – 15%
- OnSSI – 15%
- Open Eye – 35%
State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 60-000-15-00024

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<td></td>
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</tbody>
</table>

Catalogs Represented:

(AI) cont.
- Panasonic – 15%
- Pelco – 35%
- Samsung – 15%
- Service/Maint. Contr. 1 yr. – 3%
- Service/Maint. Contr. 2 yr. – 5%
- Service/Maint. Contr. 3 yr. – 7%
- Sony – 15%
- Ubiquiti – 15%
- Vivotek – 15%

(AJ)
- Altronix – 20%
- American Dynamics (TYCO) – 15%
- Arecont – 25%
- Axis – 5%
- Bosch VS – 25%
- Clinton – 15%
- Communication Supply/CSC – 20%
- DVTel – 5%
- ECAMSECURE – 3%
- EXACQVISION – (TYCO) – 10%
- Flir – 8%
- Fluidmesh – 3%
- Hautespot Networks – 5%
- KB C Networks – 15%
- Middle Atlantic Products – 20%
- MOOG/Videoalarm – 15%
- NITEK – 20%
- Openeye – 15%
- Panasonic – 20%
- Pelco – 26%
- Raytec – 15%
- Samsung Techwin – 20%
- Sony Security – 20%
- Veracity – 5%

(AK)
- ACTI Corporation – 5%
- Arecont Vision – 10%
- Axis – 10%
State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 60-000-15-00024

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</tbody>
</table>

Catalogs Represented:

(AK) cont.
- Bosch – 10%
- Brickcom – 5%
- Digital Watchdog – 10%
- Exacq Vision – 10%
- Hikvision – 10%
- Honeywell – 10%
- Pelco – 10%
- Vivotek – 10%

(AL)
- DSC – 10%
- Hikvision – 10%

004 Mileage Rate / Per Diem Rate

<table>
<thead>
<tr>
<th>Item</th>
<th>Unit</th>
<th>Mileage Rate (Per Mile)</th>
<th>Per Diem Rate (Day)</th>
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<td>(AA) $1.00</td>
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<td>(AB) $0.75</td>
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<td>(AD) $0.575</td>
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<td>(AL) $140.00</td>
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</tbody>
</table>

***4 Items Total***