



# City of Santa Fe, New Mexico

## Memorandum



**DATE:** December 20, 2023

**TO:** Public Works & Utilities Committee, Finance, Governing Body

**VIA:** Layla Archiletta-Maestas, Deputy City Manager *LAM*  
James Harris, Airport Manager *JH*

**FROM:** James Garduno, Airport Project Administrator *JG*

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**ACTION:**

Request for the approval of Amendment No.1 with CamNet in the total amount of \$47,675.06 including NMGRT for the purchase and installation of security equipment at the Santa Fe Regional Airport.; James Garduno, Project Administrator, [jdgarduno@santafdenm.gov](mailto:jdgarduno@santafdenm.gov), 505-670-3232  
James Harris, Airport Manager, [jcharris@santafenm.gov](mailto:jcharris@santafenm.gov), 505-955-2901

**BACKGROUND AND SUMMARY:**

The Santa Fe Regional Airport is completing a Terminal expansion project. During this process the city will be adding new access controls and more security cameras around the terminal. For additional TSA security measures, the Santa Fe Regional Airport will be installing additional access controls and cameras throughout the airport secure access points. TSA is now requiring double authentication on all secure access points airport wide.

This amendment No. 1 will cover additional wiring needed for the double authentication access controls and additional keypads purchased. The purchase and installation of security equipment will be paid with NM State Grant SAF-24-01.

The rough estimate of the schedule is to complete this work in three months due to installation availability time. The installation of this equipment will not cause closure of any part of the facility.

**PROCUREMENT METHOD:**

This work is being procured via NM Statewide Price Agreement (SWPA) # 00-00000-19-00074 AE, which expires on March 11, 2024.

**CONTRACT NUMBER:**

The FY23 Munis contract number is 3204179.

**FUNDING SOURCE:**

**Project:** Airport Terminal Expansion  
**Fund Name/Number:** Airport/545  
**Munis Org Name/Number:** Airport-Capital Project/5450407  
**Munis Object Name/Number:** WIP Construction/572970

**COMMITTEE REVIEW**

Public Works & Utilities 01/2/2024  
Finance 01/8/2024  
Governing Body: 01/10/2024

**ATTACHMENTS:**

Amendment No. 1

Proposal

Original Contract # 23-0565

SWPA

Certificate of Insurance

Business License

Procurement Checklist

Summary of Contracts

**CITY OF SANTA FE  
AMENDMENT No. 1 TO  
GENERAL SERVICES AGREEMENT  
ITEM# 23-0565**

This AMENDMENT No. 1 (the "Amendment") amends the CITY OF SANTA FE GENERAL SERVICES AGREEMENT, dated September 15, 2023 (the "Agreement"), between the City of Santa Fe (the "City") and **CamNet Inc.** (the "Contractor"). The date of this Amendment shall be the date when it is executed by the City and the Contractor whichever occurs last.

**RECITALS:**

- A. Under the terms of the Agreement, Contractor has agreed to provide the goods and services specified on Exhibit "G".
- B. Pursuant to Article 8 of the Agreement, and for good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, the City and the Contractor agree as follows:

1. SCOPE OF SERVICES

Article 2 of the Agreement is amended to include Exhibit "G", so that Article 1 reads as follows: The Contractor shall perform control access and camera equipment installations. See attached proposal from CamNet Inc. marked Exhibits A, B, C, D, E, F and G, hereto and made a part thereof.

2. COMPENSATION.

Article 3, paragraph A of the Agreement is amended to increase the amount of compensation by a total of Forty-seven thousand six hundred seventy five dollars and six cents (\$47,675.06) including NMGRT. so that Article 3, paragraph A reads in its entirety as follows: The total


compensation under this Agreement shall not exceed Eight hundred fifty eight thousand six hundred seventeen dollars and ninety seven cents (\$858,617.97).

3. AGREEMENT IN FULL FORCE.

Except as specifically provided in this Amendment, the Agreement remains and shall remain in full force and effect, in accordance with its terms.

IN WITNESS WHEREOF, the parties have executed this Amendment No. 1 to the Agreement as of the dates set forth below.

CITY OF SANTA FE:

  
Alan Webber (Jan 11, 2024 20:51 MST)  
ALAN WEBBER, MAYOR

DATE: Jan 11, 2024

CONTRACTOR:  
CamNet Inc

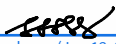
  
ANGELA GARCIA

PROCUREMENT SPECIALIST  
TITLE

DATE: 12/21/2023  
CRS# 02-378898-004

Registration # 228513

ATTEST:

  
GERALYN Cardenas (Jan 12, 2024 09:19 MST)  
GERALYN CARDENAS, INTERIM CITY CLERK  
GB MTG 01/10/24 *XIV*

CITY ATTORNEY'S OFFICE:

  
Marcos Martinez (Dec 21, 2023 09:15 MST)

SENIOR ASSISTANT CITY ATTORNEY

APPROVED:

*Emily K. Oster*  
Emily K. Oster (Dec 22, 2023 11:04 MST)

EMILY OSTER, FINANCE DIRECTOR

5450407.572970  
ORG./OBJECT AH  
AH

# Exhibit "A"



5501 Eagle Rock Ave NE Ste E1, Albuquerque, NM 87113  
t. 505-761-4500 f. 505-761-4514

**QUOTE**  
CMTQ10496  
Aug 28, 2023

## Quoted To:

**City of Santa Fe**  
Larry Worstell  
2651 Siringo Road  
Santa Fe, New Mexico 87504  
United States

**Phone** 505-955-5584  
**Fax**

## Prepared By:

Angela Garcia  
Procurement Specialist  
angela@camnet.us  
(505) 761-4500

Here is the quote you requested.

Description	Qty	Unit Price	Ext. Price
<b>Parking Lot- 55 Cameras</b>			
■ CB52-TE Outdoor Bullet Camera, 256GB, 30 Days Max	9	\$950.60	\$8,555.40
■ CD52-E Outdoor Dome Camera, 256GB, 30 Days Max	46	\$1,031.78	\$47,461.88
■ Pendant Cap Mount	46	\$46.88	\$2,156.48
■ Arm Mount	46	\$142.01	\$6,532.46
■ Pole Mount, 2nd Generation	55	\$60.47	\$3,325.85
■ 3-Year Camera License	55	\$373.04	\$20,517.20
■ Mounting Hardware	55	\$141.27	\$7,769.85
■ Grounding Hardware	110	\$152.22	\$16,744.20
<b>Main Building</b>			
■ AC62 16 Door Controller	2	\$3,600.60	\$7,201.20
■ AD33 Multi-format Card Reader	13	\$237.14	\$3,082.82
■ Schlage Multifomat keypad reader	16	\$457.69	\$7,323.04
■ CD42 Indoor Dome Camera, 256GB, 30 Days Max	11	\$678.81	\$7,466.91
■ CD42 Outdoor Dome Camera, 256GB, 30 Days Max	1	\$814.71	\$814.71
■ 3-Year Camera License	12	\$373.04	\$4,476.48
■ 3-Year Door License	29	\$407.01	\$11,803.29



Description	Qty	Unit Price	Ext. Price
■ Mounting Hardware	12	\$141.27	\$1,695.24
<b>Baggage Claim</b>			
■ AC42 4 Door Controller	1	\$1,222.40	\$1,222.40
■ Schlage Multifomat keypad reader	3	\$457.69	\$1,373.07
■ 3-Year Door License	3	\$407.01	\$1,221.03
■ Mounting Hardware	3	\$141.27	\$423.81
<b>North Expansion</b>			
■ AC42 4 Door Controller	2	\$1,222.40	\$2,444.80
■ Schlage Multifomat keypad reader	4	\$457.69	\$1,830.76
■ CD42 Indoor Dome Camera, 256GB, 30 Days Max	10	\$678.81	\$6,788.10
■ CD52 Outdoor Dome Camera, 256GB, 30 Days Max	1	\$1,031.78	\$1,031.78
■ CD42 Outdoor Dome Camera, 256GB, 30 Days Max	1	\$814.71	\$814.71
■ CF81-E Outdoor Fisheye Camera, 512GB, 30 Days Max	2	\$1,358.29	\$2,716.58
■ Pendant Cap Mount	2	\$46.88	\$93.76
■ 3-Year Camera License	14	\$373.04	\$5,222.56
■ 3-Year Door License	7	\$407.01	\$2,849.07
■ Mounting Hardware	14	\$141.27	\$1,977.78
	<b>SubTotal</b>		<b>\$186,937.22</b>
<b>Viewing Station, Labor, Project Management, etc</b>			
■ VX52 Viewing Station	2	\$339.06	\$678.12
■ 3-Year Viewing Station License	2	\$882.65	\$1,765.30
■ Basic Configuration of Cameras	81	\$550.00	\$44,550.00
■ Access Control Door hardware, door strikes ,mag locks, readers, composite cabling, conduit, and installation.	29	\$3,947.28	\$114,471.12
■ Discount for doors that we can run cable at the same time as the partner door. For additional multifomat keypad doors- Access Control Door hardware, door strikes ,mag locks, readers, composite cabling, conduit, and installation.	10	\$300.00	\$3,000.00
■ Lift Rental	1	\$3,211.74	\$3,211.74
■ Permits	1	\$2,622.47	\$2,622.47

Description	Qty	Unit Price	Ext. Price
Project management, installation, trip charges, etc.	1	\$89,494.53	\$89,494.53
Shipping	1	\$4,444.62	\$4,444.62

**ASSUMPTIONS:**

- CamNet will not be installing any of the network cabling- this will all be provided by HEI \*\*\* Update as of 5/6/2022 CamNet may be providing powered fiber based on a separate quote.
- Each Camera and AC42 must have a working CAT 6 Drop.
- Observance of the responsibility matrix provided by CamNet is expected.
- Each door with access control will require a conduit back to the assigned AC42 Controller. CamNet is not providing conduit.
- Each camera and AC42 require an open port on a POE switch which will provide both network connectivity and power. CamNet is not providing any switches, patch panels, or other networking equipment in this quote. This hardware will all be provided by the City of Santa Fe.
- Existing Cameras are currently in place and not anticipated to be moved. If the existing cameras need to be moved or relocated this cost will need to be covered by a change order.
- This quote does not include the cost of installing perimeter gate access control. CamNet will work with the Airport at a later date to price out that project.

**SubTotal** **\$264,237.90**

	<b>Subtotal</b>	<b>\$451,175.12</b>
	<b>Tax</b>	<b>\$10,765.58</b>
	<b>Shipping</b>	<b>\$0.00</b>
	<b>Grand Total</b>	<b>\$461,940.70</b>

Please contact me if I can be of further assistance.





# Exhibit "B"

**Q U O T E**  
CMTQ10230  
Aug 28, 2023

5501 Eagle Rock Ave NE Ste E1, Albuquerque, NM 87113  
t. 505-761-4500 f. 505-761-4514

**Quoted To:**

**City of Santa Fe**  
Larry Worstell  
2651 Siringo Road  
Santa Fe, New Mexico 87504  
United States

**Phone** 505-955-5584  
**Fax**

**Prepared By:**

Angela Garcia  
*Procurement Specialist*  
angela@camnet.us  
(505) 761-4500

Here is the quote you requested.

Description	Qty	Unit Price	Ext. Price
City of Santa Fe- Jet Center Access Control and Cameras			
New Mexico Agreement Number: 00-00000-19-00074			
Description: FACILITY SECURITY ACCESS CONTROL			
■ Jet Center- Includes 6 cameras			\$89,090.14
Hanger 2- 1 roll up door (1 reader), 1 reception desk reader (1 reader, use existing reader), 1 hanger entry/exit doors (2 readers, 1 of these can use existing hardware)			
Hanger 1- 1 entry door (existing hardware), 1 roll up door			
Jet Center- 2 reception readers, 2 gate readers, 2 doors (existing hardware)			
■ AC42 4 Door Controller	4	\$1,222.40	\$4,889.60
■ Schlage Multifomat keypad reader	11	\$457.69	\$5,034.59
■ 4AH Backup Battery	4	\$103.20	\$412.80
■ 3-Year Door License	14	\$407.01	\$5,698.14
■ 3-Year Camera License	6	\$373.04	\$2,238.24
■ Pendant Cap Mount	2	\$46.88	\$93.76
■ Pole Mount	2	\$142.01	\$284.02
■ Arm Mount	2	\$60.47	\$120.94
■ Additional Mounting Hardware	6	\$141.27	\$847.62
■ CD52 Outdoor Dome Camera, 256GB, 30 Days Max	6	\$950.60	\$5,703.60
■ PoE Plus (802.3at) injector, GigE	4	\$59.00	\$236.00
■ Gate access control hardware readers, composite cabling and installation.	2	\$5,253.22	\$10,506.44



Description	Qty	Unit Price	Ext. Price
Access control door hardware, door strikes ,mag locks as needed, readers, composite cabling and installation.	9	\$3,947.28	\$35,525.52
Access control door utilizing existing hardware, composite cabling and installation.	3	\$2,822.00	\$8,466.00
Verkada project management, installation, setup, alignment, trip charges, etc.	1	\$6,754.00	\$6,754.00
Hardware including conduit, EMT and additional parts needed for mounting and cost of lift as needed.	1	\$1,722.87	\$1,722.87
SHIPPING	1	\$556.00	\$556.00

ASSUMPTIONS:

City of Santa Fe will provide POE+ switches that can accommodate the network infrastructure needed for the Verkada solution.

Assumes HEI will provide all category cabling for network drops.

Assumes CamNet will have reasonable access to run cabling back to MDF or IDF for each access controlled door and gate.

Quote does not include the cost of trenching or underground conduit paths.

Cable will be free run in hangers 1 and 2 and will not be in conduit.

Quote does not include the cost of installing a pole to mount camera on at gate location.

Does not include repair of drywall or repainting areas that have to be disturbed due to access control construction.

Labor rate assumes working during regular business hours of approximately 7 am to 5 pm.

CamNet will not be responsible for painting conduit to match the color of the walls. Conduit will be silver EMT utilizing the existing unistrut.

All doors must be fully functional and in good working order. CamNet is not responsible for repairing or replacing non functioning doors.

<b>Subtotal</b>	<b>\$89,090.14</b>
<b>Tax</b>	<b>\$523.44</b>
<b>Shipping</b>	<b>\$0.00</b>
<b>Grand Total</b>	<b>\$89,613.58</b>

Please contact me if I can be of further assistance.



# Exhibit "C"

# QUOTE

CMTQ10232  
Aug 28, 2023

5501 Eagle Rock Ave NE Ste E1, Albuquerque, NM 87113  
t. 505-761-4500 f. 505-761-4514

### Quoted To:

**City of Santa Fe**  
Larry Worstell  
2651 Siringo Road  
Santa Fe, New Mexico 87504  
United States

**Phone** 505-955-5584  
**Fax**

### Prepared By:

Angela Garcia  
Procurement Specialist  
angela@camnet.us  
(505) 761-4500

Here is the quote you requested.

Description	Qty	Unit Price	Ext. Price
City of Santa Fe- Signature Center Access Control and Cameras			
New Mexico Agreement Number: 00-00000-19-00074			
Description: FACILITY SECURITY ACCESS CONTROL			
■ Signature Center- Includes 5 building reader locations, no gates, no cameras			\$31,059.60
■ AC42 4 Door Controller	1	\$1,439.20	\$1,439.20
■ Schlage Multifomat keypad reader	5	\$476.00	\$2,380.00
■ 3-Year Door License	5	\$479.20	\$2,396.00
■ Access control door hardware, door strikes ,mag locks as needed, readers, composite cabling and installation.	5	\$3,947.28	\$19,736.40
■ Verkada project management, installation, setup, alignment, trip charges, etc.	1	\$4,552.00	\$4,552.00
■ SHIPPING	1	\$556.00	\$556.00

### ASSUMPTIONS:

City of Santa Fe will provide POE+ switches that can accommodate the network infrastructure needed for the Verkada solution.

Assumes HEI will provide all category cabling for network drops.

Assumes CamNet will have reasonable access to run cabling back to MDF or IDF for each access controlled door and gate.

Quote does not include the cost of trenching or underground conduit paths.

Does not include repair of drywall or repainting areas that have to be disturbed due to access control construction.

Labor rate assumes working during regular business hours of approximately 7 am to 5 pm.

CamNet will not be responsible for painting conduit to match the color of the walls. Conduit will be silver EMT utilizing the existing unistrut.

All doors must be fully functional and in good working order. CamNet is not responsible for repairing or replacing non functioning doors.



Description	Qty	Unit Price	Ext. Price
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<b>Subtotal</b>			\$31,059.60
<b>Tax</b>			\$352.78
<b>Shipping</b>			\$0.00
<b>Grand Total</b>			<b>\$31,412.38</b>

Please contact me if I can be of further assistance.



5501 Eagle Rock Ave NE Ste E1, Albuquerque, NM 87113  
 t. 505-761-4500 f. 505-761-4514

**Exhibit "D"**

**Q U O T E**  
 CMTQ10238  
 Aug 28, 2023

**Quoted To:**

**City of Santa Fe**  
 Larry Worstell  
 2651 Siringo Road  
 Santa Fe, New Mexico 87504  
 United States

**Phone** 505-955-5584  
**Fax**

**Prepared By:**

Angela Garcia  
 Procurement Specialist  
 angela@camnet.us  
 (505) 761-4500

Here is the quote you requested.

Description	Qty	Unit Price	Ext. Price
City of Santa Fe- Sierra Center Access Control and Cameras			
New Mexico Agreement Number: 00-00000-19-00074			
Description: FACILITY SECURITY ACCESS CONTROL			
■ Sierra Center- Includes 4 building reader locations, 2 gates, 2 controllers and 4 cameras			\$44,436.25
■ CD52 Outdoor Dome Camera, 256GB, 30 Days Max	4	\$950.60	\$3,802.40
■ Pendant Cap Mount	2	\$46.88	\$93.76
■ Arm Mount	2	\$142.01	\$284.02
■ Pole Mount, 2nd Generation	2	\$60.47	\$120.94
■ AC42 4 Door Controller	2	\$1,222.40	\$2,444.80
■ Schlage Multifomat keypad reader	3	\$476.00	\$1,428.00
■ 3-Year Door License	6	\$460.77	\$2,764.62
■ Gate access control hardware readers, composite cabling and installation.	2	\$5,253.22	\$10,506.44
■ Access control door hardware, door strikes ,mag locks as needed, readers, composite cabling and installation.	4	\$3,947.28	\$15,789.12
■ Verkada project management, installation, setup, alignment, trip charges, etc.	1	\$6,527.48	\$6,527.48
■ SHIPPING	1	\$674.67	\$674.67

**ASSUMPTIONS:**

City of Santa Fe will provide POE+ switches that can accommodate the network infrastructure needed for the Verkada solution.

Assumes HEI will provide all category cabling for network drops.

Assumes CamNet will have reasonable access to run cabling back to MDF or IDF for each access controlled door and



Description	Qty	Unit Price	Ext. Price
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gate.

Quote does not include the cost of trenching or underground conduit paths.

Does not include repair of drywall or repainting areas that have to be disturbed due to access control construction.

Labor rate assumes working during regular business hours of approximately 7 am to 5 pm.

CamNet will not be responsible for painting conduit to match the color of the walls. Conduit will be silver EMT utilizing the existing unistrut.

All doors must be fully functional and in good working order. CamNet is not responsible for repairing or replacing non functioning doors.

Quote does not include the cost of installing poles to mount cameras at gate location.

	<b>Subtotal</b>	\$44,436.25
	<b>Tax</b>	\$505.88
	<b>Shipping</b>	\$0.00
	<b>Grand Total</b>	<b>\$44,942.13</b>

Please contact me if I can be of further assistance.



5501 Eagle Rock Ave NE Ste E1, Albuquerque, NM 87113  
 t. 505-761-4500 f. 505-761-4514

# Exhibit "E"

**Q U O T E**  
 CMTQ10337  
 Aug 28, 2023

### Quoted To:

**City of Santa Fe**  
 Larry Worstell  
 2651 Siringo Road  
 Santa Fe, New Mexico 87504  
 United States

**Phone** 505-955-5584  
**Fax**

### Prepared By:

Angela Garcia  
 Procurement Specialist  
 angela@camnet.us  
 (505) 761-4500

Here is the quote you requested.

Description	Qty	Unit Price	Ext. Price
City of Santa Fe- Gate 13 Access Control and Cameras			
New Mexico Agreement Number: 00-00000-19-00074			
Description: FACILITY SECURITY ACCESS CONTROL			
Gate 13- Includes 2 gate readers, 1 controller and 1 cameras			\$19,544.59
CD52 Outdoor Dome Camera, 256GB, 30 Days Max	1	\$950.60	\$950.60
Pendant Cap Mount	1	\$46.88	\$46.88
Arm Mount	1	\$142.01	\$142.01
Pole Mount, 2nd Generation	1	\$60.47	\$60.47
AC42 4 Door Controller	1	\$1,222.40	\$1,222.40
Schlage Multifomat keypad reader	2	\$476.00	\$952.00
3-Year Door License	2	\$460.77	\$921.54
Gate access control hardware readers, composite cabling and installation.	2	\$5,253.22	\$10,506.44
Verkada project management, installation, setup, alignment, trip charges, etc.	1	\$4,221.00	\$4,221.00
SHIPPING	1	\$521.25	\$521.25

### ASSUMPTIONS:

City of Santa Fe will provide POE+ switches that can accommodate the network infrastructure needed for the Verkada solution.

Assumes HEI will provide all category cabling for network drops.

Assumes CamNet will have reasonable access to run cabling back to MDF or IDF for each access controlled door and gate.

Quote does not include the cost of trenching or underground conduit paths.



Description	Qty	Unit Price	Ext. Price
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Does not include repair of drywall or repainting areas that have to be disturbed due to access control construction.

Labor rate assumes working during regular business hours of approximately 7 am to 5 pm.

CamNet will not be responsible for painting conduit to match the color of the walls. Conduit will be silver EMT utilizing the existing unistrut.

All doors must be fully functional and in good working order. CamNet is not responsible for repairing or replacing non functioning doors.

Quote does not include the cost of installing poles to mount cameras at gate location.

<b>Subtotal</b>	<b>\$19,544.59</b>
<b>Tax</b>	<b>\$327.13</b>
<b>Shipping</b>	<b>\$0.00</b>
<b>Grand Total</b>	<b>\$19,871.72</b>

Please contact me if I can be of further assistance.





5501 Eagle Rock Ave NE Ste E1, Albuquerque, NM 87113  
t. 505-761-4500 f. 505-761-4514

# Exhibit "F"

**Q U O T E**  
CMTQ10515  
Aug 28, 2023

### Quoted To:

**City of Santa Fe**  
Larry Worstell  
2651 Siringo Road  
Santa Fe, New Mexico 87504  
United States

### Prepared By:

Angela Garcia  
Procurement Specialist  
angela@camnet.us  
(505) 761-4500

**Phone** 505-955-5584  
**Fax**

Here is the quote you requested.

Description	Qty	Unit Price	Ext. Price
<ul style="list-style-type: none"> <li>■ Includes:               <ul style="list-style-type: none"> <li>-Installation of powered fiber- One drop to each pole with cameras for a total of 55 camera locations</li> <li>-Testing and certification of each drop</li> <li>-Fiber terminations</li> <li>-POE Extender installations</li> <li>- Installation of CAT 6 Shielded Outdoor patch cables for each camera</li> <li>-labor and travel included</li> </ul> </li> <li>■ Contingency for unknowns</li> </ul>	1	\$136,348.00	\$136,348.00
	1	\$14,903.36	\$14,903.36

#### ASSUMPTIONS and EXCLUSIONS

- Cost does not include racks or rack enclosures to house head end equipment
- Cost does not include installation of conduit of innerduct
- Camnet will utilize predetermined cable paths
- Fiber switch and SFPs at head end are not included in this quote. The City will be required to provide all networking equipment. SFPs at light poles are included.
- Quote is for budgetary purposes to we are including a contingency

<b>Subtotal</b>	<b>\$151,251.36</b>
<b>Tax</b>	<b>\$11,911.04</b>
<b>Shipping</b>	<b>\$0.00</b>
<b>Grand Total</b>	<b>\$163,162.40</b>

Please contact me if I can be of further assistance.



**Quoted To:**

**City of Santa Fe**  
James Garduno  
2651 Siringo Road  
Santa Fe, New Mexico 87504  
United States

**Phone** (505) 955-2906  
**Fax**

**Prepared By:**

Angela Garcia  
Technical Sales Account  
Manager  
angela@camnet.us  
(505) 761-4500



Here is the quote you requested.

Description	Qty	Unit Price	Ext. Price
■ Maglocks	5	\$431.98	\$2,159.90
■ Door Strikes	5	\$400.00	\$2,000.00
■ Latch Retraction Kits	3	\$1,800.00	\$5,400.00
■ Power Supply	4	\$2,000.00	\$8,000.00
■ ALLEGION   MTK15 (aptiQ ) Multi-Technology Single Gang Reader with Keypad	24	\$549.23	\$13,181.52
■ AD33 Multi-format Card Reader- Credit for original readers	-1	\$3,794.24	-\$3,794.24
■ HID   Signo 20K Reader with Keypad, 20KTKS-00-000000, Standard Profile with Terminal Strip	2	\$583.08	\$1,166.16
■ Replacement Cable	1	\$1,400.00	\$1,400.00
■ LABOR	1	\$16,875.00	\$16,875.00
<b>Subtotal</b>			<b>\$46,388.34</b>
<b>Tax</b>			<b>\$1,286.72</b>
<b>Shipping</b>			<b>\$0.00</b>
<b>Grand Total</b>			<b>\$47,675.06</b>

Please contact me if I can be of further assistance.

**CITY OF SANTA FE  
GENERAL SERVICES CONTRACT**

**Goods & Services**

THIS AGREEMENT is made and entered into by and between the City of Santa Fe, herein after referred to as the "City", and **CamNet Inc.** herein after referred to as the "Contractor."

**IT IS MUTUALLY AGREED BETWEEN THE PARTIES:**

1. **Definitions**

A. "Products and Services Schedule" refers to the complete list of products and services offered under this Agreement and the price for each. Product and service descriptions may be amended with the prior approval of the Agreement Administrator. New products and services shall not be added to the Products and Services Schedule.

B. "Business Hours" means 8:00 a.m. to 5:00 p.m. Mountain Time.

C. "You" and "your" refers to CamNet Inc.. "We," "us" or "our" refers to the City and whose accounts are created under this Agreement.

2. **Scope of Work**

A. The Contractor shall perform control access and camera equipment installations. See attached proposal from CamNet Inc. marked Exhibits "A, B, C, D, E and F", hereto and made a part thereof.

3. **Compensation**

The City shall pay to the Contractor based upon fixed prices for each Deliverable item as listed here.

<u>Deliverable item:</u>	<u>U/I (unit of issue)</u>	<u>Price</u>
01 Terminal Access Control & Camera Installations		\$461,940.70
02 Jet Center Access Control & Camera Installations		\$89,613.58
03 Signature Access Control & Camera Installations		\$31,412.38
04 Sierra Access Control & Camera Installations		\$44,942.13
05 Gate 13 Access Control & Camera Installations		\$19,871.72
06 Installation of Powered Fiber and CAT6		\$163,162.40

The total compensation under this Agreement shall not exceed **\$810,942.91** including New Mexico gross receipts tax.

4. **Payment Provisions**

All payments under this Agreement are subject to the following provisions.

- A. **Acceptance** - In accordance with Section 13-1-158 NMSA 1978, the City shall determine if the product or services provided meet specifications. Until the products or services have been accepted in writing by the City, the City shall not pay for any products or services. Unless otherwise agreed upon between the City and the Contractor, within thirty (30) days from the date the City receives written notice from the Contractor that payment is requested for services or within thirty (30) days from the receipt of products, the City shall issue a written certification (by letter or email) of complete or partial acceptance or rejection of the products or services. Unless the City gives notice of rejection within the specified time period, the products or services will be deemed to have been accepted.
  
- B. **Payment of Invoice** - Upon acceptance that the products or services have been received and accepted, payment shall be tendered to the Contractor within thirty (30) days after the date of certification. After the thirtieth day from the date that written certification of acceptance is issued, late payment charges shall be paid on the unpaid balance due on the contract to the Contractor at the rate of 1.5 % per month. Contractor may submit invoices for payment no more frequently than monthly. Payment will be made to the Contractor's designated mailing address. Payment on each invoice shall be due within 30 days from the date of the acceptance of the invoice. The City agrees to pay in full the balance shown on each account's statement, by the due date shown on said statement.

5. **Term**

THIS AGREEMENT SHALL NOT BECOME EFFECTIVE UNTIL APPROVED IN WRITING BY THE CITY. This Agreement shall begin on date approved by the City, and end on **June 30, 2026**. The City reserves the right to renew the contract on an annual basis by mutual Agreement not exceed a total of four years in accordance with NMSA 1978, §§ 13-1-150 through 152.

6. **Default and Force Majeure**

The City reserves the right to cancel all or any part of any orders placed under this contract without cost to the City, if the Contractor fails to meet the provisions of this contract and, except as otherwise provided herein, to hold the Contractor liable for any excess cost occasioned by the City due to the Contractor's default. The Contractor 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 Contractor; 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 sub-contractors due to any of the above, unless the City shall determine that the supplies or services to be furnished by the sub-contractor were obtainable from other sources in sufficient time to permit the Contractor to meet the required delivery scheduled. The rights and remedies of the City provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this contract.

## 7. Termination

A. Grounds. The City may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the City's uncured, material breach of this Agreement.

B. Notice; City Opportunity to Cure.

1) Except as otherwise provided in Paragraphs 7.A and 17, the City shall give Contractor written notice of termination at least thirty (30) days prior to the intended date of termination.

2) Contractor shall give City written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the City's material breaches of this Agreement upon which the termination is based and (ii) state what the City must do to cure such material breaches. Contractor's notice of termination shall only be effective (i) if the City 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 City 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.

3) Notwithstanding the foregoing, this Agreement may be terminated immediately upon written notice to the Contractor (i) if the Contractor becomes unable to perform the services contracted for, as determined by the City; (ii) if, during the term of this Agreement, the Contractor is suspended or debarred by the City; or (iii) the Agreement is terminated pursuant to Paragraph 17, "Appropriations", of this Agreement.

C. Liability. Except as otherwise expressly allowed or provided under this Agreement, the City's sole liability upon termination shall be to pay for acceptable work performed prior to the Contractor's receipt or issuance of a notice of termination; provided, however, that a notice of termination shall not nullify or otherwise affect either party's liability for pre-termination defaults under or breaches of this Agreement. The Contractor shall submit an invoice for such work within thirty (30) days of receiving or sending the notice of termination. *THIS PROVISION IS NOT EXCLUSIVE AND DOES NOT WAIVE THE CITY'S OTHER LEGAL RIGHTS AND REMEDIES CAUSED BY THE CONTRACTOR'S DEFAULT/BREACH OF THIS AGREEMENT.*

## 8. Amendment

A. This Agreement shall not be altered, changed or amended except by instrument in writing executed by the parties hereto and all other required signatories.

B. If the City proposes an amendment to the Agreement to unilaterally reduce funding due to budget or other considerations, the Contractor shall, within thirty (30) days of receipt of the proposed Amendment, have the option to terminate the Agreement, pursuant to the termination provisions as set forth in Paragraph 7 herein, or to agree to the reduced funding.

9. **Status of Contractor**

The Contractor, and Contractor's agents and employees, are independent Contractors for the City and are not employees of the City. The Contractor, and Contractor's agents and employees, shall not accrue leave, retirement, insurance, bonding, use of City vehicles, or any other benefits afforded to employees of the City as a result of this Agreement. The Contractor acknowledges that all sums received hereunder are personally reportable by the Contractor for income tax purposes, including without limitation, self-employment tax and business income tax. The Contractor agrees not to purport to bind the City unless the Contractor has written authority to do so, and then only within the strict limits of that authority.

10. **Assignment**

The Contractor shall not assign or transfer any interest in this Agreement or assign any claims for money due or to become due under this Agreement without the prior written approval of the City.

11. **Subcontracting**

The Contractor shall not subcontract any portion of the services to be performed under this Agreement without the prior written approval of the City. No such subcontract shall relieve the primary Contractor from its obligations and liabilities under this Agreement, nor shall any subcontract obligate direct payment from the City.

12. **Non-Collusion**

In signing this Agreement, the Contractor/Contractor certifies the Contractor/Contractor has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the City.

13. **Inspection of Plant**

The City may inspect, at any reasonable time during Contractor's regular business hours and upon prior written notice, the Contractor's plant or place of business, or any subcontractor's plant or place of business, which is related to the performance of this contract.

14. **Commercial Warranty**

The Contractor agrees that the tangible personal property or services furnished under this Agreement shall be covered by the most favorable commercial warranties the Contractor gives to any customer for such tangible personal property or services, and that the rights and remedies provided herein shall extend to the City and are in addition to and do not limit any rights

afforded to the City by any other clause of this order. Contractor agrees not to disclaim warranties of fitness for a particular purpose or merchantability.

15. **Condition of Proposed Items**

Where tangible personal property is a part of this Agreement, all proposed items are to be NEW and of most current production, unless otherwise specified.

16. **Records and Audit**

During the term of this Agreement and for three years thereafter, the Contractor shall maintain detailed records pertaining to the services rendered and products delivered. These records shall be subject to inspection by the City, the State Auditor and other appropriate state and federal authorities. The City shall have the right to audit billings both before and after payment. Payment under this Agreement shall not foreclose the right of the City to recover excessive or illegal payments.

17. **Appropriations**

The terms of this Agreement, and any orders placed under it, are contingent upon sufficient appropriations and authorization being made by the City Council for the performance of this Agreement. If sufficient appropriations and authorization are not made by the legislature, this Agreement, and any orders placed under it, shall terminate upon written notice being given by the City to the Contractor. The City's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final. If the City proposes an amendment to the Agreement to unilaterally reduce funding, the Contractor shall have the option to terminate the Agreement or to agree to the reduced funding, within thirty (30) days of receipt of the proposed amendment.

18. **Release**

The Contractor, upon final payment of the amount due under this Agreement, releases the City, its officers and employees, from all liabilities, claims and obligations whatsoever arising from or under this Agreement. The Contractor agrees not to purport to bind the City, unless the Contractor has express written authority to do so, and then only within the strict limits of that authority.

19. **Confidentiality**

Any confidential information provided to or developed by the Contractor in the performance of this Agreement shall be kept confidential and shall not be made available to any individual or organization by the Contractor without prior written approval by the City.

20. **Conflict of Interest**

- A. The Contractor represents and warrants that it presently has no interest and,

during the term of this Agreement, shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance or services required under the Agreement. The Contractor shall comply with any applicable provisions of the New Mexico Governmental Conduct Act and the New Mexico Financial Disclosures Act.

B. The Contractor further represents and warrants that it has complied with, and, during the term of this Agreement, will continue to comply with, and that this Agreement complies with all applicable provisions of the Governmental Conduct Act, Chapter 10, Article 16 NMSA 1978.

C. Contractor's representations and warranties in Paragraphs A and B of this Paragraph are material representations of fact upon which the City relied when this Agreement was entered into by the parties. Contractor shall provide immediate written notice to the City if, at any time during the term of this Agreement, Contractor learns that Contractor's representations and warranties in Paragraphs A and B of this Paragraph 20 were erroneous on the effective date of this Agreement or have become erroneous by reason of new or changed circumstances. If it is later determined that Contractor's representations and warranties in Paragraphs A and B of this Paragraph 20 were erroneous on the effective date of this Agreement or have become erroneous by reason of new or changed circumstances, in addition to other remedies available to the City and notwithstanding anything in the Agreement to the contrary, the City may immediately terminate the Agreement.

D. All terms defined in the Governmental Conduct Act have the same meaning in this section.

21. **Approval of Contractor Representative(s)**

The City reserves the right to require a change in Contractor representative(s) if the assigned representative(s) are not, in the opinion of the City, adequately serving the needs of the City.

22. **Scope of Agreement; Merger**

This Agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into this written Agreement. No prior agreements or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.

23. **Notice**

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.

24. **Equal Opportunity Compliance**



The Contractor agrees to abide by all federal and state laws, and local Ordinances, pertaining to equal employment opportunity. In accordance with all such laws, rules, and regulations, the Contractor agrees to assure that no person in the United States shall on the grounds of race, religion, color, national origin, ancestry, sex, age, physical or mental handicap, or serious medical condition, spousal affiliation, sexual orientation or gender identity, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity performed under this Agreement. If Contractor is found not to be in compliance with these requirements during the life of this Agreement, Contractor agrees to take appropriate steps to correct these deficiencies.

25. **Indemnification**

The Contractor shall hold the City and its employees harmless and shall indemnify the City and its employees against any and all claims, suits, actions, liabilities and costs of any kind, including attorney's fees for personal injury or damage to property arising from the acts or omissions of the Contractor, its agents, officers, employees or subcontractors. The Contractor shall not be liable for any injury or damage as a result of any negligent act or omission committed by the City, its officers or employees.

26. **New Mexico Tort Claims Act**

Any liability incurred by the City of Santa Fe in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, Section 41-4-1, et. seq. NMSA 1978, as amended. The City and its "public employees" as defined in the New Mexico Tort Claims Act, do not waive sovereign immunity, do not waive any defense and do not waive any limitation of liability pursuant to law. No provision in this Agreement modifies or waives any provision of the New Mexico Tort Claims Act.

27. **Applicable Law**

The laws of the State of New Mexico shall govern this Agreement, without giving effect to its choice of law provisions. Venue shall be proper only in a New Mexico court of competent jurisdiction in accordance with NMSA 1978, § 38-3-2. By execution of this Agreement, Contractor acknowledges and agrees to the jurisdiction of the courts of the State of New Mexico over any and all lawsuits arising under or out of any term of this Agreement.

28. **Limitation of Liability**

The Contractor's liability to the City, for any cause whatsoever shall be limited to the purchase price paid to the Contractor for the products and services that are the subject of the City's, claim. The foregoing limitation does not apply to paragraph 25 of this Agreement or to damages resulting from personal injury caused by the Contractor's negligence.

29. **Incorporation by Reference and Precedence**

If this Agreement has been procured pursuant to a request for proposals, this Agreement is derived from (1) the request for proposal, (including any written clarifications to the request for proposals and any City response to questions); (2) the Contractor's best and final offer; and (3) the Contractor's response to the request for proposals.

In the event of a dispute under this Agreement, applicable documents will be referred to for the purpose of clarification or for additional detail in the following order of precedence: (1) amendments to the Agreement in reverse chronological order; (2) the Agreement, including the scope of work and all terms and conditions thereof; (3) the request for proposals, including attachments thereto and written responses to questions and written clarifications; (4) the Contractor's best and final offer if such has been made and accepted by the City; and (5) the Contractor's response to the request for proposals.

30. **Workers' Compensation**

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

31. **Inspection**

If this contract is for the purchase of tangible personal property (goods), final inspection and acceptance shall be made at Destination. Tangible personal property rejected at Destination for non-conformance to specifications shall be removed at Contractor's risk and expense promptly after notice of rejection and shall not be allowable as billable items for payment.

32. **Inspection of Services**

If this contract is for the purchase of services, the following terms shall apply.

A. Services, as used in this Article, include services performed, workmanship, and material furnished or utilized in the performance of services.

B. The Contractor shall provide and maintain an inspection system acceptable to the City covering the services under this Agreement. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the City and for as long thereafter as the Agreement requires. The City has the right to inspect and test all services contemplated under this Agreement to the extent practicable at all times and places during the term of the Agreement. The City shall perform inspections and tests in a manner that will not unduly delay or interfere with Contractor's performance.

C. If the City performs inspections or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of such inspections or tests.

D. If any part of the services do not conform with the requirements of this Agreement, the City may require the Contractor to re-perform the services in conformity with the requirements of this Agreement at no increase in contract amount. When the defects in services cannot be corrected by re-performance, the City may:

- (1) require the Contractor to take necessary action(s) to ensure that future performance conforms to the requirements of this Agreement; and
- (2) reduce the contract price to reflect the reduced value of the services performed.

E. If the Contractor fails to promptly re-perform the services or to take the necessary action(s) to ensure future performance in conformity with the requirements of this Agreement, the City may:

- (1) by contract or otherwise, perform the services and charge to the Contractor any cost incurred by the City that is directly related to the performance of such service; or
- (2) terminate the contract for default.

### 33. **Insurance**

If the services contemplated under this Agreement will be performed on or in City facilities or property, Contractor shall maintain in force during the entire term of this Agreement, the following insurance coverage(s), naming the City as additional insured.

**A. Commercial General Liability insurance** shall be written on an occurrence basis and be as broad as ISO Form CG 00 01 with limits not less than \$2,000,000 per occurrence and \$2,000,000 in the aggregate for claims against bodily injury, personal and advertising injury, and property damage. Said policy shall include broad form Contractual Liability coverage and be endorsed to name the City of Santa Fe their officials, officers, employees, and agents as additional insureds.

**B. Broader Coverage and Limits.** The insurance requirements under this Agreement shall be the greater of (1) the minimum coverage and limits specified in this Agreement, or (2) the broader coverage and maximum limits of coverage of any insurance policy or proceeds available to the Named Insured. It is agreed that these insurance requirements shall not in any way act to reduce coverage that is broader or that includes higher limits than the minimums required herein. No representation is made that the minimum insurance requirements of this Agreement are sufficient to cover the obligations of Contractor hereunder.

**C.** Contractor shall maintain the above insurance for the term of this Agreement and name the City as an additional insured and provide for 30 days cancellation notice on any Certificate of Insurance form furnished by Contractor. Such certificate shall also specifically state the coverage provided under the policy is primary over any other valid and collectible insurance and provide a waiver of subrogation.

### 34. **Impracticality of Performance**

A party shall be excused from performance under this Agreement for any period that the

party is prevented from performing as a result of an act of God, strike, war, civil disturbance, epidemic, or court order, provided that the party has prudently and promptly acted to take any and all steps that are within the party's control to ensure performance. Subject to this provision, such non-performance shall not be deemed a default or a ground for termination.

35. **Invalid Term or Condition**

If any term or condition of this Agreement shall be held invalid or unenforceable, the remainder of this Agreement shall not be affected and shall be valid and enforceable.

36. **Enforcement of Agreement**

A party's failure to require strict performance of any provision of this Agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by a party of any of its rights under this Agreement shall be effective unless express and in writing, and no effective waiver by a party of any of its rights shall be effective to waive any other rights.

37. **Patent, Copyright and Trade Secret Indemnification**

A. The Contractor shall defend, at its own expense, the City against any claim that any product or service provided under this Agreement infringes any patent, copyright or trademark in the United States or Puerto Rico, and shall pay all costs, damages and attorneys' fees that a court finally awards as a result of any such claim. In addition, if any third party obtains a judgment against the City based upon Contractor's trade secret infringement relating to any product or services provided under this Agreement, the Contractor agrees to reimburse the City for all costs, attorneys' fees and amount of the judgment. To qualify for such defense and or payment, the City shall:

- 1) give the Contractor prompt written notice within 48 hours of any claim;
- 2) allow the Contractor to control the defense of settlement of the claim; and
- 3) cooperate with the Contractor in a reasonable way to facilitate the defense or settlement of the claim.

B. If any product or service becomes, or in the Contractor's opinion is likely to become the subject of a claim of infringement, the Contractor shall at its option and expense:

- 1) provide the City the right to continue using the product or service and fully indemnify the City against all claims that may arise out of the City's use of the product or service;

- 2) replace or modify the product or service so that it becomes non-infringing;

or,

- 3) accept the return of the product or service and refund an amount equal to the value of the returned product or service, less the unpaid portion of the purchase price and any other amounts, which are due to the Contractor. The Contractor's obligation will be void as to any product or service modified by the City to the extent such modification is the cause of the claim.

38. **Survival**

The Agreement paragraphs titled “Patent, Copyright, Trademark, and Trade Secret Indemnification; Indemnification; and Limit of Liability” shall survive the expiration of this Agreement. Software licenses, leases, maintenance and any other unexpired Agreements that were entered into under the terms and conditions of this Agreement shall survive this Agreement.

39. **Disclosure Regarding Responsibility**

A. Any prospective Contractor and any of its Principals who enter into a contract greater than sixty thousand dollars (\$60,000.00) with any City for professional services, tangible personal property, services or construction agrees to disclose whether the Contractor, or any principal of the Contractor’s company is presently debarred, suspended, proposed for debarment, or declared ineligible for award of contract by any federal entity, state agency or local public body.

B. Principal, for the purpose of this disclosure, means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity or related entities.

C. The Contractor shall provide immediate written notice to the City if, at any time during the term of this Agreement, the Contractor learns that the Contractor’s disclosure was at any time erroneous or became erroneous by reason of changed circumstances.

D. A disclosure that any of the items in this requirement exist will not necessarily result in termination of this Agreement. However, the disclosure will be considered in the determination of the Contractor’s responsibility and ability to perform under this Agreement. Failure of the Contractor to furnish a disclosure or provide additional information as requested will be grounds for immediate termination of this Agreement pursuant to the conditions set forth in Paragraph 7 of this Agreement.

E. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the disclosure required by this document. The knowledge and information of a Contractor is not required to exceed that which is the normally possessed by a prudent person in the ordinary course of business dealings.

F. The disclosure requirement provided is a material representation of fact upon which reliance was placed when making an award and is a continuing material representation of the facts during the term of this Agreement. If during the performance of the contract, the Contractor is indicted for or otherwise criminally or civilly charged by any government entity (federal, state or local) with commission of any offenses named in this document the Contractor must provide immediate written notice to the City. If it is later determined that the Contractor knowingly rendered an erroneous disclosure, in addition to other remedies available to the Government, the City may terminate the involved contract for cause. Still further the City may suspend or debar the Contractor from eligibility for future solicitations until such time as the matter is resolved to the satisfaction of the City.

40. **Suspension, Delay or Interruption of Work**

The City may, without cause, order the Contractor, in writing, to suspend, delay or interrupt the work in whole or in part for such period of time as the City may determine. The contract sum and contract time shall be adjusted for increases in cost and/or time associated with Contractor's compliance therewith. Upon receipt of such notice, Contractor shall leave the jobsite and any equipment in a safe condition prior to departing. Contractor must assert rights to additional compensation within thirty (30) days after suspension of work is lifted and return to work is authorized. Any compensation requested for which entitlement is granted and the contract sum adjusted, shall have profit included (for work completed) and for cost only (not profit) for Contractor costs incurred directly tied to the suspension itself and not otherwise covered by Contract remedy. Any change in Total Compensation must be reflected in an Amendment executed pursuant to Section 8 of this Agreement.

41. **Notification**

Either party may give written notice to the other party in accordance with the terms of this Paragraph. Any written notice required or permitted to be given hereunder shall be deemed to have been given on the date of delivery if delivered by personal service or hand delivery or three (3) business days after being mailed.

To the City:  
James Garduno, Project Administrator  
City of Santa Fe  
121 Aviation Drive, Santa Fe, NM 87507  
505-670-3232  
[jdgarduno@santafenm.gov](mailto:jdgarduno@santafenm.gov)

To the Contractor:  
Angela Garcia, Procurement Specialist  
5501 Eagle Rock Ave. NE Ste E1, Albuquerque, NM 87113  
505-761-4500  
[angela@camnet.us](mailto:angela@camnet.us)

Either party may change its representative or address above by written notice to the other in accordance with the terms of this Paragraph. The carrier for mail delivery and notices shall be the agent of the sender.

To the Contractor:  
Angela Garcia, Procurement Specialist  
5501 Eagle Rock Ave. NE Ste E1, Albuquerque, NM 87113  
505-761-4500  
[angela@camnet.us](mailto:angela@camnet.us)

42. Succession

This Agreement shall extend to and be binding upon the successors and assigns of the parties.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date of the signature by the required approval authorities below.

CITY OF SANTA FE:

CONTRACTOR: CamNet Inc.



ALAN WEBBER, MAYOR

DATE: Sep 15, 2023



ANGELA GARCIA

PROCUREMENT SPECIALIST  
TITLE

DATE: \_\_\_\_\_

CRS# 02-378898-004

Registration # 228513

ATTEST:



KRISTINE BUSTOS MIHELICIC, CITY CLERK *XIV*  
GB MTG 09/13/2023

CITY ATTORNEY'S OFFICE:



Kevin L. Nault (Aug 30, 2023 15:41 MDT)

ASSISTANT CITY ATTORNEY

APPROVED FOR FINANCES:



Emily K. Oster (Sep 15, 2023 11:52 MDT)

EMILY OSTER, FINANCE DIRECTOR

5450407.572970

Org./Object AH



State of New Mexico  
General Services Department  
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:  
12 Vendors

Number: 00-00000-19-00074

Amendment No.: Four

Term: March 12, 2020 – March 11, 2024

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

Procurement Specialist: Theresa Mendibles TM

Telephone No.: (505) 795-1894

Email: [theresa.medibles@gsd.nm.gov](mailto:theresa.medibles@gsd.nm.gov)

Invoice:  
Same as "Ship To"

Title: Facility Security Access Control

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

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from March 12, 2023 to March 11, 2024 at the same price (except for Vendor AA in amended percentage discounts, see below), terms and conditions.

See Attachment A for amended percentage discount list for Vendor AA: A-Com Technologies.

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  
New Mexico State Purchasing Agent

Date 3/1/2023

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

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

MS



## Attachment A



## Video Surveillance Equipment

Price List Dated: February 07, 2023

Catalog Represented:	Discount:
ADI Global	10%
AJA	10%
Altronix	13%
APC	20%
Arecont Vision	20%
Axis	5%
BerkTek	35%
Bosch	10%
Commscope	25%
Genetec	15%
Graybar	10%
Hanwha	25%
Leviton	10%
Liberty	10%
Logitech	10%
Louroe	10%
OCC	15%
Open Eye	15%
Panasonic	20%
Panduit	15%
Thomas & Betts	10%
Vaddio	10%
Vivitek	10%
Wiremold	10%

## Facility Security Access Control

Price List Dated: February 07, 2023

Catalog Represented:	Discount:
ADI Global	10%
Aiphone	10%
Allegion	25%
Altronix	13%
Bosch	10%



Fargo	15%
Genetec	15%
HID	15%
Isonas	20%
Leviton	10%
Liberty	10%
Panduit	15%
SDC	15%
STI	10%
Thomas & Betts	10%
Vanderbilt	25%
Wiremold	10%

## Audio Visual

Price List Dated: February 07, 2023

Catalog Represented:	Discount:
ADI Global	10%
Allen & Heath	20%
APC	20%
Atlona	13%
Attero Tech	10%
AVF	15%
Barco	10%
Biamp Cambridge Sound Management	10%
Bose	20%
C2G	15%
Casio	10%
Chief	10%
Community	10%
Crestron	22%
Da-Lite	20%
Epson	15%
Extron	22%
Graybar	10%
Hall Research	10%
Lab Gruppen	10%
Lectrosonics	20%
Liberty	10%
Listen Technologies	10%
Logitech	10%
Middle Atlantic	20%
OWI	10%
Premier Mounts	10%
QSC	10%
RCF	10%
Revolabs	10%
Shure	10%
Sonance	10%
SP Controls	10%



Spinetix	5%
Stewart Audio	10%
Symetrix	10%
Tecnec	10%
Vaddio	10%
Wiremold	10%

## Data/Networking

Price List Dated: February 07, 2023

Catalog Represented:	Discount:
APC	20%
BerkTek	35%
Caddy	10%
Chatsworth-CPI	20%
Cisco	15%
Commscope	25%
D-Link	10%
Fluke	10%
Graybar	10%
Hoffman	10%
Leviton	10%
Middle Atlantic	10%
OCC	15%
Panduit	15%
RXL	10%
Thomas & Betts	10%
Transition Networks	10%
Trendnet	20%
Wiremold	10%

## Fire Alarm

Price List Dated: February 07, 2023

Catalog Represented:	Discount:
ADI	10%
Altronix	13%
Gentex	10%
Graybar	10%
Hochiki	25%
Honeywell Silent Knight	10%
Honeywell Firelite	20%
Potter	10%



STI	10%
System Sensor	10%
Wheelock	10%

## Intrusion

Price List Dated: February 07, 2023

Catalog Represented:	Discount:
ADI	10%
Bosch	10%
DSC	10%

**Certificate Of Completion**

Envelope Id: 9DDD799512ED4BD580703E3E56F7DA75

Status: Completed

Subject: Please DocuSign: 00-00000-19-00074 A004

Source Envelope:

Document Pages: 5

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Theresa Mendibles

AutoNav: Enabled

1100 S Saint Francis Dr

Envelope Stamping: Enabled

Santa Fe, NM 87502

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

Theresa.Mendibles@gsd.nm.gov

IP Address: 75.161.198.90

**Record Tracking**

Status: Original

Holder: Theresa Mendibles

Location: DocuSign

2/28/2023 3:57:21 PM

Theresa.Mendibles@gsd.nm.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: GSD

Location: DocuSign

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

Michael Saavedra

Michael.Saavedra@gsd.nm.gov

New Mexico General Services

Security Level: Email, Account Authentication  
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 164.64.62.10

Sent: 2/28/2023 4:00:06 PM

Resent: 3/1/2023 9:38:37 AM

Viewed: 3/1/2023 9:55:45 AM

Signed: 3/1/2023 9:55:51 AM

**Electronic Record and Signature Disclosure:**

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

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

Theresa Mendibles

theresa.mendibles@gsd.nm.gov

GSD IT PROCUREMENT SPECIALIST

New Mexico General Services

Security Level: Email, Account Authentication  
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 75.161.198.90

Sent: 3/1/2023 9:55:54 AM

Viewed: 3/1/2023 9:56:48 AM

Signed: 3/1/2023 9:56:57 AM

**Electronic Record and Signature Disclosure:**

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

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

Valerie Paulk

valerie.paulk@gsd.nm.gov

Signed of Behalf of State Purchasing Agent

New Mexico General Services

Signing Group: 35000 - State Purchasing Agent

Security Level: Email, Account Authentication  
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 164.64.62.10

Sent: 3/1/2023 9:57:00 AM

Viewed: 3/1/2023 10:00:31 AM

Signed: 3/1/2023 10:00:57 AM

**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**

<b>Certified Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
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Envelope Sent	Hashed/Encrypted	2/28/2023 4:00:06 PM
Envelope Updated	Security Checked	2/28/2023 4:01:56 PM
Envelope Updated	Security Checked	2/28/2023 4:01:56 PM
Envelope Updated	Security Checked	2/28/2023 4:01:56 PM
Envelope Updated	Security Checked	2/28/2023 4:01:56 PM
Certified Delivered	Security Checked	3/1/2023 10:00:31 AM
Signing Complete	Security Checked	3/1/2023 10:00:57 AM
Completed	Security Checked	3/1/2023 10:00:57 AM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
-----------------------	---------------	-------------------

<b>Electronic Record and Signature Disclosure</b>
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## **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**

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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.

## **F. How to contact GSD:**

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## **G. To advise SPD of your new email address**

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## **H. To request paper copies from SPD**

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## **I. To withdraw your consent with SPD**

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



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

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

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

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

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

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



State of New Mexico  
General Services Department  
Purchasing Division

Statewide Price Agreement Amendment

**Awarded Vendor:**  
12 Vendors

Number: 00-00000-19-00074

Amendment No.: Three

Term: March 12, 2020 – March 11, 2023

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

Procurement Specialist: Theresa Mendibles

Telephone No.: (505) 795-1894

Email: [theresa.mendibles@state.nm.us](mailto:theresa.mendibles@state.nm.us)

TM

**Invoice:**  
Same as "Ship To"

Title: Facility Security Access Control

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 the following: (AD) Advanced Network Management, this Price Agreement is extended from March 12, 2022 to March 11, 2023 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*  
Mark Hayden, New Mexico State Purchasing Agent

Date 2/23/2022

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

JJG

**Certificate Of Completion**

Envelope Id: 4037691688FB46BD827E483262FB5229

Status: Completed

Subject: Please DocuSign: SPD SPA 00-00000-19-00074 A003

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Theresa Mendibles

AutoNav: Enabled

13 Bataan Blvd

Envelopeld Stamping: Enabled

Santa Fe, NM 87508

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

Theresa.Mendibles@state.nm.us

IP Address: 174.205.101.236

**Record Tracking**

Status: Original

Holder: Theresa Mendibles

Location: DocuSign

2/22/2022 1:18:10 PM

Theresa.Mendibles@state.nm.us

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: GSD

Location: DocuSign

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

Travis Dutton- Leyda

travis.dutton-leyda@state.nm.us

IT &amp; Construction Bureau Chief

New Mexico General Services, State Purchasing

Division

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Theresa Mendibles

theresa.mendibles@state.nm.us

New Mexico General Services

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:**

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

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

Valerie Paulk

valerie.paulk@state.nm.us

Signed of Behalf of State Purchasing Agent

New Mexico General Services

Signing Group: 35000 - State Purchasing Agent

Security Level: Email, Account Authentication

(None)

**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**

Signature Adoption: Pre-selected Style

Using IP Address: 73.127.219.222

Sent: 2/22/2022 1:20:18 PM

Viewed: 2/22/2022 4:43:10 PM

Signed: 2/22/2022 4:43:15 PM

Signature Adoption: Pre-selected Style

Using IP Address: 67.0.197.51

Sent: 2/22/2022 4:43:16 PM

Viewed: 2/23/2022 8:39:44 AM

Signed: 2/23/2022 8:39:50 AM

Signature Adoption: Pre-selected Style

Using IP Address: 97.123.121.182

Sent: 2/23/2022 8:39:52 AM

Viewed: 2/23/2022 9:15:28 AM

Signed: 2/23/2022 9:17:16 AM

<b>Certified Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
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Envelope Sent	Hashed/Encrypted	2/22/2022 1:20:18 PM
Certified Delivered	Security Checked	2/23/2022 9:15:28 AM
Signing Complete	Security Checked	2/23/2022 9:17:16 AM
Completed	Security Checked	2/23/2022 9:17:16 AM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
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<b>Electronic Record and Signature Disclosure</b>
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## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

### **A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)**

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## **C. Withdrawing your consent**

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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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## **H. To request paper copies from SPD**

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

## **I. To withdraw your consent with SPD**

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

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

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

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- 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: 00-00000-19-00074

Amendment No.: Two

Term: March 12, 2020 – March 11, 2022

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

Procurement Specialist: Theresa Mendibles TM

Telephone No.: (505) 795-1894

**Invoice:**  
Same as "Ship To"

Email: [theresa.mendibles@state.nm.us](mailto:theresa.mendibles@state.nm.us)

Title: Facility Security Access Control

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

This amendment is issued to reflect the following effective immediately:

Correction to Supplier name spelling and Supplier ID for (AP) Security Logistics.

Supplier Name and ID:

From:  
Security Ligistics  
0000097806

To:  
Security Logistics  
0000136728

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  
Mark Hayden, New Mexico State Purchasing Agent

Date: 8/1/2021

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

JJL



**Certificate Of Completion**

Envelope Id: 67E9358404304391B6547DAE0DB509D7	Status: Completed
Subject: Please DocuSign: SPD SPA 00-00000-19-00074 A002	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 5	Initials: 2
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Theresa Mendibles
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	13 Bataan Blvd
	Santa Fe, NM 87508
	Theresa.Mendibles@state.nm.us
	IP Address: 97.123.168.134

**Record Tracking**


Status: Original	Holder: Theresa Mendibles	Location: DocuSign
7/30/2021 11:57:58 AM	Theresa.Mendibles@state.nm.us	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: GSD	Location: DocuSign

**Signer Events**

Signer Events	Signature	Timestamp
Theresa Mendibles		Sent: 7/30/2021 12:07:20 PM
theresa.mendibles@state.nm.us		Viewed: 7/30/2021 12:07:44 PM
New Mexico General Services		Signed: 7/30/2021 12:07:49 PM
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 97.123.168.134	


**Electronic Record and Signature Disclosure:**

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

Travis Dutton- Leyda		Sent: 7/30/2021 12:07:50 PM
travis.dutton-leyda@state.nm.us		Viewed: 8/1/2021 8:25:53 AM
IT & Construction Bureau Chief		Signed: 8/1/2021 8:26:04 AM
New Mexico General Services, State Purchasing Division	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (None)	Using IP Address: 174.205.35.252	
	Signed using mobile	

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Valerie Paulk		Sent: 8/1/2021 8:26:05 AM
valerie.paulk@state.nm.us		Viewed: 8/1/2021 9:16:59 PM
Signed of Behalf of State Purchasing Agent		Signed: 8/1/2021 9:17:17 PM
New Mexico General Services	Signature Adoption: Pre-selected Style	
Signing Group: 35000 - State Purchasing Agent	Using IP Address: 174.28.110.41	
Security Level: Email, Account Authentication (None)		

**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**

<b>Certified Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
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Envelope Sent	Hashed/Encrypted	7/30/2021 12:07:20 PM
Certified Delivered	Security Checked	8/1/2021 9:16:59 PM
Signing Complete	Security Checked	8/1/2021 9:17:17 PM
Completed	Security Checked	8/1/2021 9:17:17 PM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
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<b>Electronic Record and Signature Disclosure</b>
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## **D. Consequences of changing your mind**

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

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

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

## **F. How to contact GSD:**

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

## **G. To advise SPD of your new email address**

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

## **H. To request paper copies from SPD**

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

## **I. To withdraw your consent with SPD**

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

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

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

## **J. Required hardware and software**

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

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

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

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

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

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



State of New Mexico  
General Services Department  
Purchasing Division

Statewide Price Agreement Amendment

**Awarded Vendor:**  
13 Vendors

Number: 00-00000-19-00074

Amendment No.: One

Term: March 12, 2020 – March 11, 2022

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

Procurement Specialist: Theresa Mendibles TM

Telephone No.: 505-795-1894

Email: [theresa.mendibles@state.nm.us](mailto:theresa.mendibles@state.nm.us)

**Invoice:**  
Same as "Ship To"

Title: Facility Security Access Control

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 the following: (AF) Computer Assets, Inc., (AG) Cypress Communication Systems, (AJ) Intraworks, Inc., (AK) ITCONNECT, and Sound & Signal Systems of NM this Price Agreement is extended from March 12, 2021 to March 11, 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  
Mark Hayden, New Mexico State Purchasing Agent

Date 3/15/2021

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

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

JSZ

## Certificate Of Completion

Envelope Id: 7184D18E759F4D018502B6DDEB79650A	Status: Completed
Subject: Please DocuSign: SPD SPA for 00-00000-19-00074 Facility Security Access Control	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 5	Initials: 2
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Theresa Mendibles
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	13 Bataan Blvd
	Santa Fe, NM 87508
	Theresa.Mendibles@state.nm.us
	IP Address: 67.0.212.75

## Record Tracking

Status: Original	Holder: Theresa Mendibles	Location: DocuSign
3/15/2021 9:37:14 AM	Theresa.Mendibles@state.nm.us	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: GSD	Location: DocuSign

## Signer Events

Signer Events	Signature	Timestamp
Theresa Mendibles		Sent: 3/15/2021 9:40:16 AM
theresa.mendibles@state.nm.us		Viewed: 3/15/2021 9:40:26 AM
New Mexico General Services		Signed: 3/15/2021 9:40:31 AM
Security Level: Email, Account Authentication (None)		Signature Adoption: Pre-selected Style Using IP Address: 67.0.212.75

**Electronic Record and Signature Disclosure:**  
Accepted: 6/1/2020 5:55:33 PM  
ID: a1931c7b-74ec-4e14-aa46-8324a6999adc

Travis Dutton-Leyda		Sent: 3/15/2021 9:40:33 AM
travis.dutton-leyda@state.nm.us		Viewed: 3/15/2021 10:18:34 AM
IT & Construction Bureau Chief		Signed: 3/15/2021 10:18:45 AM
New Mexico General Services, State Purchasing Division		Signature Adoption: Pre-selected Style Using IP Address: 73.127.214.48

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Valerie Paulk		Sent: 3/15/2021 10:18:47 AM
valerie.paulk@state.nm.us		Viewed: 3/15/2021 11:11:41 AM
State Purchasing Agent		Signed: 3/15/2021 11:12:03 AM
New Mexico General Services		Signature Adoption: Pre-selected Style Using IP Address: 174.237.9.109 Signed using mobile

**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

<b>Certified Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
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Envelope Sent	Hashed/Encrypted	3/15/2021 9:40:16 AM
Certified Delivered	Security Checked	3/15/2021 11:11:41 AM
Signing Complete	Security Checked	3/15/2021 11:12:03 AM
Completed	Security Checked	3/15/2021 11:12:03 AM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
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<b>Electronic Record and Signature Disclosure</b>
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## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

### **A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)**

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

## **B. Obtaining paper copies**

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

## **C. Withdrawing your consent**

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

## **D. Consequences of changing your mind**

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

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

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

## **F. How to contact GSD:**

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

## **G. To advise SPD of your new email address**

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

## **H. To request paper copies from SPD**

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

## **I. To withdraw your consent with SPD**

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

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

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

## **J. Required hardware and software**

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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
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- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.



# State of New Mexico General Services Department

## Statewide Price Agreement

**Awarded Vendor:**  
**18 Vendors – Please see Page 6**

Price Agreement Number: 00-00000-19-00074

Payment Terms: See Page 6

F.O.B.: Destination

Delivery: See Page 6

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

Procurement Specialist: Theresa Mendibles *Jam*

Telephone No.: (505) 827-0499

**Invoice:**  
**Same as "Ship To"**

Email: theresa.mendibles@state.nm.us

**Title: Facility Security Access Control**

**Term: March 12, 2020 – March 11, 2021**

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

**Accepted for the State of New Mexico**

Mark Hayden, New Mexico State Purchasing Agent

Date: 03/12/2020

State of New Mexico  
General Services Department  
Purchasing Division  
Statewide Price Agreement #: 00-00000-19-00074

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**Terms and Conditions**

(Unless otherwise specified)

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

State of New Mexico  
General Services Department  
Purchasing Division  
Statewide Price Agreement #: 00-00000-19-00074

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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.insurenemexico.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!*

### **Statewide Price Agreement**

#### **Article I – Statement of Work**

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

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

#### **Article II – Term**

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

#### **Article III – Specifications**

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

**Article IV – Shipping and Billing Instructions**

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

**Article V – Termination**

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

**Article VI – Amendment**

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

**Article VII – Indemnity Clause**

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

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

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

**Article VIII – Issuance 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.



State of New Mexico  
General Services Department  
Purchasing Division  
Statewide Price Agreement #: 00-00000-19-00074

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AWARDED VENDORS:

(AA) 0000140345

A-Com Technologies  
9007B Washington St. NE  
Albuquerque, NM 87113  
(505) 344-1370  
[douga@a-comtech.com](mailto:douga@a-comtech.com)

Payment Term: Net 30  
FOB: Destination  
Delivery: Destination

(AB) 0000097177

APIC Solutions Inc.  
5550 Midway park Place NE  
Albuquerque, NM 87109

Payment Term: Net 30  
FOB: Destination  
Delivery: Destination

(505) 345-1381

[sfoster@apicnm.com](mailto:sfoster@apicnm.com)

(AC) 0000144174

Voyageur Security Inc DBA Access Technologies Inc  
1301 Cuesta Arriba Ct NE, Suite B  
Albuquerque, NM 87113  
(505) 341-0202  
[sales@atisw.com](mailto:sales@atisw.com)

Payment Term: Net 30  
FOB: Destination  
Delivery: FOB Destination

(AD) 0000051498

Advanced Network management, Inc  
4001 Jefferson parkway NE  
Albuquerque, NM 87109  
(505) 888-8822  
[chi.babich@anm.com](mailto:chi.babich@anm.com)

Payment Term: Net 30  
FOB: Destination  
Delivery: F.O.B. Destination

(AE) 0000053277

CamNet, Inc.  
P.O. Box 6407  
Albuquerque, NM 87197  
(505) 761-4500  
[admin@camnet.us](mailto:admin@camnet.us)

Payment Term: Net 30  
FOB: Destination  
Delivery: FOB Destination Per Purchase Order/As Requested

State of New Mexico  
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Purchasing Division  
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(AF) 0000051787

Computer Assets, Inc.  
P.O. Box 1364  
Española, NM 87532  
(505) 365-7070  
[damon@computerassets.com](mailto:damon@computerassets.com)

Payment Term: Net 30 Days  
FOB: Destination  
Delivery: 3 - 5 Days

(AG) 0000002658

Cypress Communication Systems  
2469 Corrales Rd, Ste B3  
Corrales, NM 87048  
(505) 796-5664  
[josh@cypressnm.com](mailto:josh@cypressnm.com)

Payment Term: Net 30  
FOB: Destination  
Delivery: As Requested

(AH) 0000089734

DH Pace Company Inc. dba DH Pace Systems  
Integration  
5656 Pasadena Ave NE  
Albuquerque, NM 87113  
(505) 344-3667  
[nmsales@dhpaces.com](mailto:nmsales@dhpaces.com)

Payment Term: Net 30  
FOB: Destination  
Delivery: Albuquerque, NM

(AI) 0000048935

Great Western Specialty System, Inc.  
8410-A Washington St NE  
Albuquerque, NM 87113  
(505) 898-6968  
[marc@gwssinc.com](mailto:marc@gwssinc.com)

Payment Term: Net 30  
FOB: Destination  
Delivery: F.O.B. Destination

(AJ) 0000005151

IntraWorks, Inc.  
7910 Lorraine Ct. NE  
Albuquerque, NM 87113  
(505) 884-1970  
[kmayer@intraworksusa.com](mailto:kmayer@intraworksusa.com)

Payment Term: Net 30  
FOB: Destination  
Delivery: FOB or As Requested

(AK) 0000042580

ITConnect, Inc  
7505 Mallard Way Suite F  
Santa Fe, NM 87507

Payment Term: Net 30  
FOB: Destination  
Delivery: As requested

State of New Mexico  
General Services Department  
Purchasing Division  
Statewide Price Agreement #: 00-00000-19-00074

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(505) 428-2828  
[kareem@itconnectinc.com](mailto:kareem@itconnectinc.com)

(AL) 0000118249  
KUBL Group, LLC  
3227 S. Timberline Suite A  
Fort Collins, CO 80525  
(970) 818-2588  
[bbretz@kublgroup.com](mailto:bbretz@kublgroup.com)

Payment Term: Net 30, no discount available  
FOB: Destination  
Delivery: As Requested by purchaser

(AM) 0000085197  
Network Cabling, Inc.  
P.O. Box 190  
Kirtland, NM 87417  
(505) 598-5054  
[sales@networkcablinginc.com](mailto:sales@networkcablinginc.com)

Payment Term: Net 30  
FOB: Destination  
Delivery: Farmington, NM

(AN) 0000048075  
Powerline Technologies, Inc. dba PLTi  
541 Laser Rd NE  
Rio Rancho, NM 87124  
(505) 355-5050  
[jfischer@plti.tech](mailto:jfischer@plti.tech)

Payment Term: Net 30  
FOB: Destination  
Delivery: As Requested

(AO) 0000051815  
SCI, Inc.  
3801 Rutledge Rd NE  
Albuquerque, NM 87109  
(505) 988-1150  
[Sales@scinm.net](mailto:Sales@scinm.net)

Payment Term: Net 30  
FOB: Destination  
Delivery: Best Way, FOB Destination

(AP) 0000097806  
Security Ligistics  
314 Ortega Rd NW  
Albuquerque, NM 87114  
(505) 695-2288  
[securitylogisticsnm@gmail.com](mailto:securitylogisticsnm@gmail.com)

Payment Term: 30 days  
FOB: Destination  
Delivery: As requested

(AQ) 0000135074  
Sandia Lightwave LLC  
3823 Hawkins Street NE  
Albuquerque, NM 87109

Payment Term: Net 30 days  
FOB: Destination  
Delivery: As Requested

State of New Mexico  
General Services Department  
Purchasing Division  
Statewide Price Agreement #: 00-00000-19-00074

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(505) 880-0603  
[paula@sandialightwave.com](mailto:paula@sandialightwave.com)

(AR) 0000050118  
Sound and Signal Systems of New Mexico  
7131 Washington NE  
Albuquerque, NM 87109  
(505) 884-1217  
[info@soundandsignalnm.com](mailto:info@soundandsignalnm.com)

Payment Term:	Net 30
FOB:	Destination
Delivery:	As requested



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/1/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Berger Briggs Insurance & Risk Solutions, Inc. An ISU Network Member 4333 Pan American Fwy NE, Suite A Albuquerque, NM 87107	<b>CONTACT NAME:</b> Jeannie Martinez	
	<b>PHONE (A/C, No, Ext):</b>	<b>FAX (A/C, No):</b>
	<b>E-MAIL ADDRESS:</b> jmartinez@bbirs.com	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A :</b> Continental Casualty Company	<b>NAIC #</b> 20443
	<b>INSURER B :</b> Continental Insurance Co	<b>NAIC #</b> 35289
<b>INSURED</b> CamNet, Inc. 5501 Eagle Rock Ave. NE, Suite E1 Albuquerque, NM 87113	<b>INSURER C :</b> American Casualty Company of Reading Pennsylvania	<b>NAIC #</b> 20427
	<b>INSURER D :</b>	
	<b>INSURER E :</b>	
	<b>INSURER F :</b>	


**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: <b>No Deductible</b>			6045306481	3/1/2023	3/1/2024	EACH OCCURRENCE \$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
							MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 2,000,000
							GENERAL AGGREGATE \$ 4,000,000
							PRODUCTS - COMP/OP AGG \$ 4,000,000
							\$
							\$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			6045306528	3/1/2023	3/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			6045306562	3/1/2023	3/1/2024	EACH OCCURRENCE \$ 3,000,000
							AGGREGATE \$ 3,000,000
							\$
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N <input type="checkbox"/> N / A If yes, describe under DESCRIPTION OF OPERATIONS below			6045574155	3/1/2023	3/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER \$
							E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Prof/E&O Technology			6045306481	3/1/2023	3/1/2024	Aggregate/Per Claim 1,000,000
A	Prof/E&O Technology			6045306481	3/1/2023	3/1/2024	Deductible 5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER** **CANCELLATION**

City of Santa Fe 2651 Siringo Road Santa Fe, NM 87504	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



## City of Santa Fe

Treasury Department  
200 Lincoln Ave.  
Santa Fe, New Mexico 87504-0909  
505-955-6551

## BUSINESS REGISTRATION

**Business Name:** CAMNET INC

**Business Location:** 5501 EAGLE ROCK AVE NE  
ALBUQUERQUE, NM 87113

**Owner:** Mollie Swisher

**License Number:** 228513

**Issued Date:** August 17, 2023

**Expiration Date:** August 17, 2024

**CRS Number:** 02-378898-00-4

**License Type:** Business License - Renewable

**Classification:** Out of Jurisdiction Contractor -  
General

**Fees Paid:** \$10.00

CAMNET INC  
5501 EAGLE ROCK AVE NE E1  
ALBUQUERQUE, NM 87113

THIS IS NOT A CONSTRUCTION PERMIT OR SIGN PERMIT.  
APPROPRIATE PERMITS MUST BE OBTAINED FROM THE CITY  
OF SANTA FE BUILDING PERMIT DIVISION PRIOR TO  
COMMENCEMENT OF ANY CONSTRUCTION OR THE  
INSTALLATION OF ANY EXTERIOR SIGN.

THIS REGISTRATION/LICENSE IS NOT TRANSFERABLE TO  
OTHER BUSINESSES OR PREMISES.

**TO BE POSTED IN A CONSPICUOUS PLACE**



# CITY OF SANTA FE PROCUREMENT CHECKLIST

Contractor Name: CAMNET Inc.

Procurement Title: Goods & Services

Procurement Method: State Price Agreement  Cooperative  Sole Source  Other

Exempt  Request For Proposal (RFP)  Invitation To Bid (ITB)  Contract under 60K  Contract over 60K

Department Requesting Santa Fe Regional Airport Staff Name James Garduno

### Procurement Requirements:

A procurement file shall be maintained for all contracts, regardless of the method of procurement. The procurement file shall contain the basis on which the award is made, all submitted bids, all evaluation materials, score sheets, quotations and all other documentation related to or prepared in conjunction with evaluation, negotiation, and the award process. The procurement shall contain a written determination from the Requesting Department, signed by the purchasing officer, setting forth the reasoning for the contract award decision before submitting to the Committees.

### REQUIRED DOCUMENTS FOR APPROVAL BY PURCHASING\*

YES N/A

- Approved Procurement Checklist (by Purchasing)
- Memo addressed to City Manager (under 60K) Committees/City Council (over 60K)
- State Price Agreement
- RFP
- Evaluation Committee Report
- ITB
- Bib Tab
- Quotes (3 valid current quotes)
- Cooperative Agreement
- Sole Source Request and Determination Form
- Contractors Exempt Letter
- Purchasing Officers approval for exempt procurement
- BAR
- FIR
- Executed Contract, Agreement or Amendment
- Current Business Registration and CRS numbers on contract or agreement
- Summary of Contracts and Agreements form
- Certificate of Insurance
- All documentation presented to Committees
- Other:

James Garduno Project Administrator December 20, 2023

Department Rep Printed Name (attesting that all information included) Title Date

Travis Dutton-Leyda *Travis Dutton-Leyda* Purchasing Officer Dec 21, 2023

Purchasing Officer (attesting that all information is reviewed) Title Date

[Signature] Dec 26, 2023

ITT Representative (attesting that all information is reviewed) Title Date

Include all other substantive documents and records of communication that pertain to the procurement and contract.



# City of Santa Fe

## Summary of Contract, Agreement, Amendment & Lease

All applicable fields to be completed by department (complete 1.b only if you are processing an amendment):

1.a Munis Contract: 3204179 Procurement # (RFP/ITB# If any):

Contractor: CAMNET Inc.

Procurement Method: (SWPA)  RFP  ITB  Sole Source  GSA  Cooperative  Exempt

Description/Title: Request for the approval of Amendment No.1 with CamNet in the total amount of \$47,675.06 including NMGRT for the purchase and installation of security equipment at the Santa Fe Regional Airport.

Contract:  Agreement:  Lease/Rent:  Amendment:

Term Start Date: Sept. 15, 2023 Term End Date: June 30, 2026 Total Contract Amount: \$858,617.97

Approved by Council (If over the City Manager's approval threshold, you must go through GB)

Contract / Lease: Goods & Services

1.b Amendment #: 1 to the Original Contract/Lease # 23-0565

Increase/(Decrease) Amount \$: 47,675.06

Extend Expiration Date to: No extension

Approved by Council (If the original went through GB, all amendments must go through GB regardless of the amendment reason) Date:

Amendment is for: TSA regulations changed to double authentication for Santa Fe Regional Airport.

### 2. HISTORY of Contract, Amendments & Lease / Rent - Please Elaborate (option: attach spreadsheet if multiple amendments)

Original contract #23-0565 approved by Mayor September 15, 2023 total contract \$810,942.91

### 3. Procurement History: NM Statewide Price Agreement (SWPA) # 00-00000-19-00074 AE

Josian Lovato Montano Dec 21, 2023  
Purchasing Officer Review: \_\_\_\_\_ Date: \_\_\_\_\_  
Comment & Exceptions: adding comp. Valid SWPA

### 4. Funding Source: Airport Terminal Expansion

Andy Hopkins Org / Object: 5450407.572970  
Andy Hopkins (Dec 21, 2023 14:40 MST) Dec 21, 2023  
Budget Officer Approval: \_\_\_\_\_ Date: \_\_\_\_\_  
Comment & Exceptions: \_\_\_\_\_

### 5. Grant History (if applicable): \_\_\_\_\_

Grants Administrator Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Staff Contact who Completed This Form: James Garduno Phone #: 505-670-3232

To be recorded by City Clerk: \_\_\_\_\_ Email: jdgarduno@santafenm.gov

Clerk # \_\_\_\_\_

Date of Execution: \_\_\_\_\_



ITT Representative (attesting that all information is reviewed)

Title

Dec 26, 2023

Date










# 24-0010 CamNet, Inc.

Final Audit Report

2024-01-12

Created:	2024-01-11
By:	Xavier Vigil (xivigil@ci.santa-fe.nm.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAKw2dTaIIV3Amb7liAkeujBcAjh7FXv7b

## "24-0010 CamNet, Inc." History

-  Document created by Xavier Vigil (xivigil@ci.santa-fe.nm.us)  
2024-01-11 - 10:43:01 PM GMT- IP address: 63.232.20.2
-  Document emailed to Alan Webber (amwebber@santafenm.gov) for signature  
2024-01-11 - 10:47:20 PM GMT
-  Email viewed by Alan Webber (amwebber@santafenm.gov)  
2024-01-11 - 10:54:10 PM GMT- IP address: 104.28.111.173
-  Document e-signed by Alan Webber (amwebber@santafenm.gov)  
Signature Date: 2024-01-12 - 3:51:06 AM GMT - Time Source: server- IP address: 73.242.139.105
-  Document emailed to Geralyn Cardenas (gfcardenas@santafenm.gov) for signature  
2024-01-12 - 3:51:09 AM GMT
-  Email viewed by Geralyn Cardenas (gfcardenas@santafenm.gov)  
2024-01-12 - 4:19:39 PM GMT- IP address: 104.47.65.254
-  Document e-signed by Geralyn Cardenas (gfcardenas@santafenm.gov)  
Signature Date: 2024-01-12 - 4:19:48 PM GMT - Time Source: server- IP address: 63.232.20.2
-  Agreement completed.  
2024-01-12 - 4:19:48 PM GMT