

**ACTION SHEET
CITY COUNCIL COMMITTEE MEETING OF 02/12/14
ITEM FROM FINANCE COMMITTEE MEETING OF 02/03/14**

ISSUE:

6. Request for Approval of Procurement under State and Cooperative Price Agreements – Ten (10) Police Patrol Vehicles and Required Up-Fit Equipment for Annexation Expansion; CES/Don Chalmers Ford, MHQ of New Mexico, Grants & Technology, CDWG Government, CMS Communications, Motorola Solutions, Digital Alley, MPH Industries. (Deputy Police Chief John Schaerfl)

A. Request for Approval of Budget Increase – Police Property Tax Fund

FINANCE COMMITTEE ACTION: APPROVED AS DISCUSSION ITEM

Requested approval of procurement under state and cooperative price agreements for 10 police patrol vehicles and required up-fit equipment for annexation expansion with CES/Don Chalmers Ford, MHQ of New Mexico, Grants & Technology, CDWG Government, CMS Communications, Motorola Solutions, Digital Alley and MPH Industries in the amount of \$495,541.40.

SPECIAL CONDITIONS OR AMENDMENTS

STAFF FOLLOW-UP:

VOTE	FOR	AGAINST	ABSTAIN
COUNCILOR BUSHEE	X		
COUNCILOR CALVERT	Excused		
COUNCILOR DIMAS	X		
COUNCILOR IVES	X		
CHAIRPERSON DOMINGUEZ			

3-19-12/FCMissue

City of Santa Fe, New Mexico

memo

DATE: January 28, 2014

TO: Finance Committee

FROM: Robert Rodarte, Officer
Purchasing Division

VIA: Marcos A. Tapia, Director
Finance Department

SUMMARY: Purchase of 10 Police Vehicles and Supporting Equipment for annexation:
Vendors: CES/Don Chalmers Ford, MHQ of New Mexico, Grants & Technology, CDWG Government, CMS Communications, Motorola Solutions, Digital Ally, MPH Industries.
Procurement Method: Various State and Cooperative Price Agreements:

The City of Santa Fe Police Department has requested the procurement of 10 expansion police vehicles along with complete outfitting equipment and accessories from the listed State and Cooperative Price Agreements, in the total amount of \$495,541.40. The vehicles will be ordered according to the requirements set forth by the governing body on December 12, 2012. The City's Radio Shop will be responsible for the installation of all related equipment. The consolidated breakdown per vendor is provided below. The itemized breakdown of equipment per vendor is provided in the supporting documentation.

Vendor: CES/Don Chalmers: Cooperative Contract #2012-003-055-006-DCH
2013 Ford Police Taurus Marked Quantity 10 @ \$25,319.00 Total: \$253,190.00

Vendor: MHQ of New Mexico: State Price Agreement:
Taurus Marked Patrol Equip. Quantity 10 @ \$ 7,943.82 Total: \$ 66,000.20

Vendor: MHQ of New Mexico: State Price Agreement:
New Graphic Detail Package Quantity 10 @ \$1,254.00 Total: \$ 12,540.00

Vendor: Grants & Technology Veterans: SPA: 11-000-00-00014AC
Wireless Airlink GPS WI FI Quantity 10 @ \$1132.45 Total: \$ 11,324.50

Vendor: CDWG Government: National IPA Contract: 083052-01
Printers and Docking Stations: Quantity 10 @ \$1,279.20 Total: \$ 12,179.20

Vendor: CMS Communications:
Driver License Reader Kit: Quantity 10 @ \$ 475.00 Total: \$ 4,750.00

Vendor: Motorola Solutions: WSCA Contract: 20-000-000-0039AJ
Radios and Accessories: Quantity 10 @ \$ 7,495.5 Total: \$ 74,955.00

Vendor: Digital Ally LLC: SPA: 100-000-00-00084
Video Cameras/Assembly: Quantity 10 @ \$4,161.25 **Total: \$ 41,612.50**

Vendor: MPH Industries: WSCA Contract: W42-2011
Antenna Radar Package: Quantity 10 @ \$ 1,899.00 **Total: \$18,990.00**

Grand Total: 10 Complete Vehicle Cost: \$49,554.14 ea \$495,541.40

Funding for this procurement has been identified by the Police Departments Budget Officer and appears on the attached memo.

The attached information provided by the Police Department identifies the vehicles to be purchased. The Police Department is also requesting approval to use these price agreements for additional parts and equipment if needed until the end of year 6/30/2014.

By City policy, the City can use State or Federal Price Agreements without having to bid the items on its own. By City Policy, procurement from State Price Agreements over \$50,000, require City Council approval (City Purchasing Manual Section 11.1).

ACTION REQUESTED:

It is requested that this procurement award to the aforementioned vendors from the identified State and Cooperative Price Agreements, in the total amount of \$495,541.40, be reviewed, approved and submitted to the City Council for consideration.

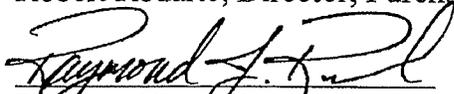
City of Santa Fe, New Mexico

memo

Date: January 14, 2014

To: Finance Committee

CC: Brian Snyder, City Manager
Marcos Tapia, Finance Director 
Robert Rodarte, Director, Purchasing Department 

Via: 
Raymond Rael, Chief of Police

From: 
John Schaerfl, Deputy Chief of Police

Re: Annexation Expansion Police Vehicle Purchase

Background/Summary:

The following is the request and justification for the purchase of annexation expansion Police Department vehicles.

During the final City Council meeting of the calendar year, December 11, 2013, the Governing Body voted to proceed with the annexation of County property as outlined in the annexation project. Additionally, staff was directed to proceed with the identification of funding sources and procurement of resources in preparation of the added calls for law enforcement services. Included in this direction, was the authority to expand the ranks of the Police Department by 10 sworn officers.

In order to appropriately equip the 10 expansion officers, every piece of police equipment required by policy for an officer to perform his/her duties must be purchased new for these 10 officers. This includes their issued marked police vehicle.

The Police Department currently only has police vehicles to outfit 166 sworn officers. 10 additional marked police vehicles must be purchased for the expansion officers to be properly equipped.

I am therefore requesting authority to purchase 10 marked police vehicles. The following is an outline of the required equipment and the vendors to supply the equipment.

As in the past, the City of Santa Fe Radio Shop will perform all installation work of purchased equipment, as well as the programming of all radios and computers to be placed in these vehicles.

VEHICLES	COST	BU/LI	EXPLANATION
Patrol Taurus (10)	\$253,190.00	22252.570950	Cash Increase

Emergency Equip	COST	BU/LI	EXPLANATION
Patrol Taurus (10)	\$66,000.20	22252.572400	Cash Increase

GRAPHICS	COST	BU/LI	EXPLANATION
10 vehicles	\$12,540.00	22252.572400	Cash Increase

Operating Equip.	COST	BU/LI	EXPLANATION
LG Mobile GPS	\$11,324.50	22252.572400	Cash Increase
Printers/Docking sta	\$12,179.20	22252.572400	Cash Increase
Scanners	\$4,750.00	22252.572400	Cash Increase
Radios	\$74,955.00	22252.572400	Cash Increase
Digital Ally Camera	\$41,612.50	22252.572400	Cash Increase
RADARS	\$18,990.00	22252.572400	Cash Increase

TOTAL
 10 Vehicles purchased and equipped: **\$495,541.40**

** Attached documents show individual price break down based on NM Statewide Price Agreements

Requested action:

Approval of request for procurement of 10 expansion Police Patrol vehicles and required up-fit equipment.

MHQ of New Mexico

Police Equipment Sales and Service- A Division of Don Chalmers Ford

Quotation



Quote #	SFPD01072014.PI Sedans
Date	1/7/2014
To:	Santa Fe PD
Attention	DC John Schaeffl
Phone	505-955-5267
Fax	
Cell	505-231-0619
Email	jvschaeffl@santafenm.gov
Faxed	
Sales Person	Karl

F.O.B Point	Quota Valid	Est Ship Date	Terms
Destinailon	30 Days	30 Days ARO	Net 30

Part #	Description	Manufacturer	Qty	Unit Price	Extended	Contract
2014 PI Sedan						
nForce-48.SFPD	LIGHT BAR: nForce 48" LED light bar, RED/BLUE w/Als, dual TDs and arrow capabilities	Sound Off	10	\$1,200.00	\$12,000.00	10-000-00-00093
5038-2L51	PUSH BUMPER: Interceptor Sedan Push Bumper w/2 light channel for Sound Off nForce Lights.	Go Rhino	10	\$218.72	\$2,187.20	10-000-00-00093
ENFRMS4BRW	PUSH BUMPER LIGHT: nForce module, RED/WHITE/BLUE	Sound Off	20	\$103.80	\$2,076.00	10-000-00-00093
ENT3B3R	SIDE PUSH BUMPER LIGHT: Interceptor surface mount, 180 degree, black housing/RED	Sound Off	20	\$148.20	\$2,964.00	10-000-00-00093
AS124	SIREN/SPEAKER: 100 Watt	Federal Signal	10	\$117.00	\$1,170.00	10-000-00-00093
750501-04	SPEAKER BRACKET: Speaker bracket for AS124 speaker	Federal Signal	10	\$24.00	\$240.00	10-000-00-00093
HWLF11	HOWLER: Low frequency siren for PI Sedan, 1 SPEAKER	Whelen	10	\$348.00	\$3,480.00	10-000-00-00093
C-VS-1608-INSE	CONSOLE: Vehicle specific, 23" mounting space for 2013+ PI Sedan	Havis	10	\$295.31	\$2,953.10	10-000-00-00093
C-EB30-CDS-1P	FACEPLATE: for Motorola CDM1550-LS, 3"	Havis	10	\$0.00	\$0.00	10-000-00-00093
C-EB26-XTL-1P	FACEPLATE: for Motorola XTL5000, 2.5"	Havis	10	\$0.00	\$0.00	10-000-00-00093
C-EB40-SO3-1P	FACEPLATE: for Sound Off ETSA481SP siren, 4"	Havis	10	\$0.00	\$0.00	10-000-00-00093
C-PP-26	FACEPLATE: Blank, 2.6"	Havis	10	\$0.00	\$0.00	10-000-00-00093
C-PP-3	FACEPLATE: Blank 3"	Havis	10	\$0.00	\$0.00	10-000-00-00093
C-PP-2	FACEPLATE: Blank, 2"	Havis	10	\$0.00	\$0.00	10-000-00-00093
C-LP-3	12 V ACCESSORY OUTLETS: 3 outlets in 2" faceplate	Havis	10	\$4.65	\$346.50	10-000-00-00093
C-CUP-1	CUP HOLDER: dual internal mount	Havis	10	\$33.08	\$330.80	10-000-00-00093
ETSA481RSP	SIREN CONTROLLER: nERGY 400 series, 100 watt siren	Sound Off	10	\$495.00	\$4,950.00	10-000-00-00093
C-HDM-204	COMPUTER MOUNT: 6.5" heavy duty telescoping pole, side mount	Havis	10	\$133.90	\$1,339.90	10-000-00-00093
C-MD-102	COMPUTER MOUNT: Swing arm w/motion adapter	Havis	10	\$247.97	\$2,479.70	10-000-00-00093
475-0051	WEAPONS MOUNT: Dual, vertical, partition mount	Jotto	10	\$276.00	\$2,760.00	10-000-00-00093
475-0407	PARTITION: Ford Police Interceptor Sedan (2013+) Space Creator Vehicle Partition Featuring Bidirectional Recessed Housing	Jotto	10	\$675.00	\$6,750.00	10-000-00-00093
475-0790	LOWER EXTENSION PANEL: For 475-0291	Jotto	10	\$54.00	\$540.00	10-000-00-00093
475-0307	WINDOW BARS: Steel, vertical for 2013+ PI Sedan	Jotto	10	\$165.00	\$1,650.00	10-000-00-00093
475-0320	PRISONER SEAT: Bio seat w/seat belt extenders for PI Sedan	Jotto	10	\$426.50	\$4,265.00	10-000-00-00093

2500 Rio Rancho Blvd
Rio Rancho, NM 87124

www.mhqnm.com

1-800-757-6164

MHQ of New Mexico

Police Equipment Sales and Service- A Division of Don Chalmers Ford



425-8105	TRUNK TRAY: Full width trunk mounting tray for 2013+ PI Sedan	Jatto	10	\$330.75	\$3,307.50	10-000-00-00093
EL3SNR	LICENSE PLATE LIGHT:LED 3 mini surface mount light/RED	Sound Off	10	\$50.40	\$504.00	10-000-00-00093
EL3SNB	LICENSE PLATE LIGHT:LED 3 mini surface mount light/BLUE	Sound Off	10	\$50.40	\$504.00	10-000-00-00093
EL3SNBRK2LPH	LICENSE PLATE LIGHT BRACKET: Horizontal for EL3SN lights	Sound Off	10	\$108.00	\$1,080.00	10-000-00-00093
ENFSSS2R	TRUNK LIGHT: nForce surface mount, black housing/RED	Sound Off	10	\$106.80	\$1,068.00	10-000-00-00093
ENFSSS2B	TRUNK LIGHT: nForce surface mount, black housing/BLUE	Sound Off	10	\$106.80	\$1,068.00	10-000-00-00093
IPX-TRNK4	TRUNK LIGHT BRACKETS: for 2013+ PI Sedan/pair	Federal Signal	10	\$15.00	\$150.00	10-000-00-00093
ELUC2S010W	REVERSE LIGHT INSERTS: Universal undercover LED insert/WHITE	Sound Off	20	\$72.00	\$1,440.00	10-000-00-00093
ELUC2S010R	BRAKE LIGHT INSERTS: Universal undercover LED insert/RED	Sound Off	20	\$72.00	\$1,440.00	10-000-00-00093
GRAPHICS	GRAPHICS: Apply white vinyl to 4 doors and roof, apply 3M paint protection to door seams; produce and install all reflective graphics per Santa Fe PD specs on Interceptor Sedans.	Subia	10	\$1,254.00	\$12,540.00	10-000-00-00093
PP-Mini	WIRING HARNESS: Mini patrol power	Patrol Power	10	\$318.75	\$3,187.50	10-000-00-00093
Shipping	Shipping	MHQ	1	\$750.00	\$750.00	
			Grand Total		\$78,540.20	

← Graphics

Thank you for the opportunity to serve you. Please contact us with any questions.

Karl Bentz - 505-821-0667 kbentz@mhqnm.com

Toll Free: 1-800-757-6164

Cell: 505-850-4647

2500 Rio Rancho Blvd
Rio Rancho, NM 87124

www.mhqnm.com

1-800-757-6164



Grants & Technology Veterans, LLC
P.O. Box 432, Elephant Butte, NM 87935



State of New Mexico Resident Bidder # 95R45
Resident Veteran Business Certificate #L1812526400
State of New Mexico Contract Number
SPD# 11-000-00-00014AC - Vehicle Stands, Consoles,
Modems, and Accessories



QUOTE NUMBER: **13351-01**

DATE: 12/17/13

SALES REP. Tony Grunber

by Judy Wolfe

Name: Santa Fe Radio Communications
Attn: Eduardo Catanach
Address:

Please reference the above quote
Number on your order

Phone: 505-955-2874
Fax:
E-mail: epcatanach@santafenm.gov

ITEM #	ESS #	DESCRIPTION	QTY	PRICE	TOTAL	COMMENTS
		Modems				
1	1101531	Siem Wireless Airink GX440 WiFi LTE/EVDO VZW (incl. DC power cable and 5 year warranty)	10	\$ 849.00	\$ 8,490.00	Retail - \$899.00
		SIM Card for the GX440			\$ -	
2	VZW SIM	Verizon LTE SIM	10	\$ 12.45	\$ 124.50	
		Antennas - 1.0 (each for each modem)			\$ -	
3	AP-CG-Q-S22-BL	Cellular, PCS, LTE & GPS Combo Antenna, Black	10	\$ 129.00	\$ 1,290.00	
4	AP-CW-Q-S22-RP2-BL	AP-CELL/LTE/WiFi Tri-Band Antenna, Black	10	\$ 142.00	\$ 1,420.00	
				\$ -		
				\$ -		
				\$ 11,324.50		
		SUBTOTAL				
		SHIPPING/HANDLING				
		Tax @ 7.5625% Elephant Butte, NM				
		TOTAL ORDER			\$ 11,324.50	

NOTE: PRICING IS VALID FOR 30 DAY FROM DATE ON QUOTE

NOTE: The pricing and services quoted represent GTV's best price for the items listed. Any deviation from the items listed or from the services being provided represent a "CHANGE ORDER" and will be dealt with on a separate Purchase Order or Agreement.

IF YOU HAVE ANY PROBLEM RECEIVING OR READING THIS QUOTE,
OR IF YOU HAVE ANY QUESTIONS, PLEASE CALL 505-889-3900.

PURCHASE ORDERS MAY BE FAXED TO US AT (505) 889-8986,
OR E-MAILED DIRECTLY TO: GTV.Judy@yahoo.com

VISA AND MASTERCARD ARE ACCEPTED, BUT THERE WILL BE A
SMALL SURCHARGE. CONTACT JUDY AT 505-889-3900



The Right Technology.
Right Away.™

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
DXFZ035	6388173	12/17/2013

PAUL CAMPOS
B 301 MONTEZUMA AVE
I PURCHASING AND CONTRACTS
L CITY OF SANTA FE
L SANTA FE, NM 87501-2626
T
O

CITY OF SANTA FE
S 301 MONTEZUMA AVE
H PURCHASING AND CONTRACTS
I PAUL CAMPOS
P SANTA FE, NM 87501-2626
T Contact: PAUL CAMPOS 505-955-5572
O

Customer Phone # 5059555572

Customer P.O. # W/O EDUARDO

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JUAN CAMARGO 866-405-6241	FEDEX Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	1279983	MAGTEK SURE SWIPE USB CARD READER Mfg#: MTK-21040140 Contract: NATIONAL IPA TECH SOLUTIONS 130733	60.47	604.70
10	2236123	BROTHER POCKETJET 6 ENGINE 200DPI Mfg#: EMS-PJ622 Contract: NATIONAL IPA TECH SOLUTIONS 130733	253.46	2534.60
10	1907598	BROTHER PJ3/3PLUS 10' USB CABLE Mfg#: EMS-LB3603 Contract: NATIONAL IPA TECH SOLUTIONS 130733	13.75	137.50
10	1912881	BROTHER CAR ADAPTR HARD WIRED 14FT Mfg#: BMS-LB3692 Contract: NATIONAL IPA TECH SOLUTIONS 130733	23.39	233.90
10	1936328	BROTHER ROLL PAPER FEEDER VEH MOUNT Mfg#: BMS-LB3689 Contract: NATIONAL IPA TECH SOLUTIONS 130733	94.08	940.80
10	2344878	GAMBER MAG DOCK SGL RF F/PAN CF30/31 Mfg#: GMJ-7160-0318-05 Contract: NATIONAL IPA TECH SOLUTIONS 130733	772.77	7727.70
SUBTOTAL				12179.20

Terms and Conditions:
<http://www.cdwg.com/content/terms-conditions/default.asp>

TOTAL Continued

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-6472

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



The Right Technology.
Right Away.™

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
DXFZ035	6388173	12/17/2013

PAUL CAMPOS
B 301 MONTEZUMA AVE
J PURCHASING AND CONTRACTS
L CITY OF SANTA FE
T SANTA FE, NM 87501-2626
O

CITY OF SANTA FE
S 301 MONTEZUMA AVE
H PURCHASING AND CONTRACTS
P PAUL CAMPOS
T SANTA FE, NM 87501-2626
O Contact: PAUL CAMPOS 505-955-5572

Customer Phone # 5059555572

Customer P.O.# W/O EDUARDO

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JUAN CAMARGO 866-405-6241	FEDEX Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		FREIGHT		.00
		SALES TAX		.00

Terms and Conditions:
<http://www.cdwg.com/content/terms-conditions/default.asp>

TOTAL  US Currency
12,179.20

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-6472

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Quote Number: QU0000258221
 Effective: 23 DEC 2013
 Effective To: 21 FEB 2014

Bill-To:
 SANTA FE, CITY OF
 301 MONTEZUMA AVE
 SANTA FE, NM 87504
 United States

Ultimate Destination:
 SANTA FE, CITY OF
 301 MONTEZUMA AVE
 SANTA FE, NM 87504
 United States

Attention:
Name: EDUARDO CATANACH
Phone: 505-955-2874

Sales Contact:
Name: MANNY BARRERAS
Email: manny.barreras@motorolasolutions.com
Phone: 520-940-1159

Contract Number: WSCA STANDARD
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	10	M25URS9PW1AN	APX6500 7/800 MHZ MID POWER MOBILE	\$1,899.00	\$1,368.03	\$13,680.30
1a	10	G806BE	ENH: ASTRO DIGITAL CAI OP APX	\$515.00	\$371.00	\$3,710.00
1b	10	W22BA	ADD: PALM MICROPHONE	\$72.00	\$51.87	\$518.70
1c	10	G442AJ	ADD: APX O5 CONTROL HEAD	\$432.00	\$311.21	\$3,112.10
1d	10	G67BC	ADD: REMOTE MOUNT O5 MID POWER	\$297.00	\$213.96	\$2,139.60
1e	10	GA00249AC	ENH: SFS COMPREHENSIVE	\$265.00	\$265.00	\$2,650.00
1f	10	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
1g	10	Q443BS	ENH: ANALOG 3600 TRUNKING	\$1,100.00	\$792.43	\$7,924.30
1h	10	G51AU	ENH: SMARTZONE OPERATION APX6500	\$1,200.00	\$864.47	\$8,644.70
1i	10	QA01749AB	SW KEY SUPPLEMENTAL DATA	-	-	-
1j	10	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	\$43.00	\$30.98	\$309.80
1k	10	B18CR	ADD: AUXILARY SPKR 7.5 WATT	\$60.00	\$43.22	\$432.20
1l	10	GA00235AA	ADD: NO GPS ANTENNA NEEDED	-	-	-
2	10	NTN1873A	CHARGER, IMPRES RAPID RATE, 110V US PLUG	\$165.00	\$118.87	\$1,188.70
3	10	H46UCH9HW7BN	XTS 2000 700/800 MHZ M3 PORTABLE	\$1,050.00	\$756.41	\$7,564.10
3a	10	Q574BL	ENH: SOFTWARE TRUNKING 9600 BAUD	\$1,275.00	\$918.50	\$9,185.00
3b	10	QA01540AA	ENH: 3 YR SFS LITE ENCRY	\$145.00	\$145.00	\$1,450.00
3c	10	Q883AA	ENH: 3600/9600 INTEROPERABILITY	\$500.00	\$360.20	\$3,602.00
4	10	HLN6853A	BELT CLIP 2.25 inches	\$11.50	\$8.28	\$82.80
5	10	NTN9858C	BATTERY IMPRES NIMH 2100 mAh	\$110.00	\$79.25	\$792.50
6	10	NNTN4117A	CARRY CASE WITH BELT LOOP & T-STRAP	\$60.00	\$43.22	\$432.20

Total Quote in USD

\$67,419.00

* This quote contains items with approved price exceptions applied against it
 * This quote contains items that reflect discounts from approved total Price Exception of (\$24576)

Attention: Eduardo Canach
 Name: 505-955-2874
 Phone: 505-955-2874

Ultimate Destination:
 SANTA FE, CITY OF
 301 MONTEZUMA AVE
 SANTA FE, NM 87504

Sales Person: Manny Barreras
 Phone: 520-940-1159
 E-mail: Manny.Barreras@motorolasolutions.com

Quote Number: QU0000258221 Modified for VHF
 Effective: 24 DEC 2013
 Effective To: 24 FEB 2014
 Contract Number: WSCA-STANDARD
 Freight terms: FOB Destination
 Payment terms: Net 30 Due

Motrola Part No	DESCRIPTION	APC	List Price	Max Discount	Qty	Sell Price
AAM25KKF9DP6AN	CDM1530 LS+ 136-174 MHz 160 CH 25-45W 12.520/25 KHZ	1	\$ 875.00	28%	10	\$ 6,300.00
G400	ENH: EXPRESS SERVICE PLUS PLAN (ESP) 1 YEAR	185	\$ 108.00	0%	10	\$ 1,080.00
HAD4008A	ANTENNA, VHF (150.8-162 MHz) 1/4 WAVE ROOF TOP	554	\$ 19.50	20%	10	\$ 156.00
TOTAL						
COMBINED APX6500/XTS2000						\$ 67,419.00
CDM1530 LS						\$ 7,536.00
						\$ 74,955.00

← Added over from Motorola Quote

THIS QUOTE IS BASED ON THE FOLLOWING:

- This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.
 - Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
 - Purchaser will be responsible for shipping costs, which will be added to the invoice.
 - Prices quoted are valid for thirty(30) days from the date of this quote.
 - Unless otherwise stated, payment will be due within thirty days after invoice. Invoicing will occur concurrently with shipping.
- MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
 MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS



Quote	QUO-07366-Y2Z2F3
Date	12/16/2013
Page	1

9705 Loiret Blvd.
Lenexa, KS 66219

End User:

Santa Fe Police Department

2515 Camino Entrada
Santa Fe, NM 87505

Customer ID	Salesperson	Shipping Method	Payment Terms	Created By	Quote Valid
SANNM3	TMc	UPS GROUND		Hayden Knott	90 Days

Ordered	Item Number	Description	Retail Price	Item Discount	Discount	Ext. Price
10	001-0550-30	DVM500Plus Mirror Kit w/ 915MHz Radio, V3	\$3995.00	\$0.00		\$39,950.00
10	006-0808-00	Complete Aux Camera Assembly for DVM550	\$166.25	\$0.00		\$1,662.50

Notes:

New Mexico contract #100-000-00-00084

Total Discount	
Subtotal	\$41,612.50
Misc	
Tax	\$0.00
Freight	
Total	\$41,612.50

Thank you for your interest!

If you would like to place an order, please contact Digital Ally or your local rep.

TERMS OF SALE

Your purchase of goods from Digital Ally, Inc., a Nevada corporation ("Digital Ally") will be governed by the following terms of sale ("Terms"). You will be referred to throughout these Terms as "you".

TERMS OF SALE

Your purchase of goods from Digital Ally, Inc., a Nevada corporation ("Digital Ally") will be governed by the following terms of sale ("Terms"). You will be referred to throughout these Terms as "you".

1. **Exclusion of Other Terms; Entire Agreement.** Additional or different terms or conditions proposed by you (including any additional or different terms provided in a purchase order) will be void and of no effect unless specifically accepted in writing by Digital Ally. Digital Ally's sales invoice, these Terms, the warranty and any special conditions executed by you and Digital Ally (collectively, the "Order") supersedes and cancels all prior communications between us, whether verbal or written, and constitutes the entire agreement between us unless modified in writing and signed by each of us.

2. **Payment.** Payment terms are cash on delivery, except where credit has been established and maintained to

MPH Industries
 316 East 9th. St. - - Owensboro, KY 42303
 Tyler Clark, Inside Sales Representative
 866-674-7378 x3
 tclark@mphindustries.com

QUOTE

Date	Quote Number
12/16/13	AAAQ12657

Sold To: City of Santa Fe Radio Shop
 Eduardo Catanach
 301 Montezuma Av
 Santa Fe, NM 87501

Email: epcatanach@ci.santa-fe.nm.us
Phone: (505)955-5032
Fax: (505)955-5052

Ship To: City of Santa Fe Radio Shop
 Eduardo Catanach
 301 Montezuma Av
 Santa Fe, NM 87501

Phone: (505)955-5032
Fax: (505)955-5052

Tax Not Included if Applicable

Terms	Rep	P.O. Number
	Tyler Clark	

Qty	Description	Unit Price	Ext. Price
10	Bee III Ka-Band Dual Antenna Radar Package includes: radar, waterproof antenna(s), mounting brackets, wireless remote, two certified tuning forks, cables, operators manual and a 2yr limited factory warranty	\$1,899.00	\$18,990.00
		SubTotal	\$18,990.00
		Sales Tax	\$0.00
		Shipping	\$0.00
		Total	\$18,990.00

Thank You,
 Tyler Clark
 Sales Representative
 MPH Industries Inc.
 www.mphindustries.com
 316 East Ninth Street
 Owensboro, KY 42303
 Toll Free 1-888-689-9222
 Office: 1-270-685-6310
 Fax: 1-270-685-6288
 **Sales Tax not included if applicable.



COOPERATIVE EDUCATIONAL SERVICES

Public Educational Institutions in New Mexico United by a Joint Powers Agreement to Establish an Educational Cooperative

EXTENSION OF CONTRACT

made by and between

DON CHALMERS FORD

and

Cooperative Educational Services

Said Contract(s) being numbered:

2012-003 069-006 DCH Cars, Vans and Light Duty Trucks

The existing Contract initially commenced on May 9, 2012 and will expire on May 9, 2013. The Term of Contract and Extension in 2012-003 RFP C provides the Contract may be extended annually for up to three (3) additional one (1) year terms by mutual written agreement through May 8, 2016. Cooperative Educational Services desires to extend the Contract for an additional term of one (1) year until May 9, 2014. Upon the signature of an authorized officer of the above named company or corporation, the Contract is hereby extended.

This extension shall be subject to the same Terms and Conditions contained in the original Bid Document and in Contract Number 2012-003 RFP C

COOPERATIVE EDUCATIONAL SERVICES

Authorized Signature

Don Chalmers Ford

Date March 26, 2013

Contractor agrees to provide complete information of any deleted and new products or price adjustments as allowed under headings (Discontinued Products) and (New Technology and Price Reduction) of the RFP.

Authorized Signature

Rick Atkins

Date March 26, 2013

Printed Name

Rick Atkins

Title *Fleet Manager*

NOTE: This Contract Extension should be received by 4:00 p.m. at the offices of CES on 5/1/13

If you do not want to extend this Contract, please sign below and return this agreement.

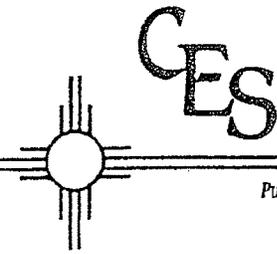
Discontinue: We desire to discontinue the contract effective 5/9/2013

Authorized Signature _____

Date _____

Serving New Mexico Education Since 1979

4216 Balloon Park Road, NE • Albuquerque, New Mexico 87109-5801 • 505.344.5470 • Fax 505.344.9343 • www.nmedu.org



COOPERATIVE EDUCATIONAL SERVICES

Public Educational Institutions in New Mexico United by a Joint Powers Agreement to Establish an Educational Cooperative

June 07, 2012

Contract Award Letter

Rick Akins
DON CHALMERS FORD
2500 Rio Rancho Blvd.
Rio Rancho, NM 87124

Re: ACCEPTANCE OF OFFER and CONTRACT AWARD

2012-003 055-006 DCH Cars, Vans and Light Duty Trucks

On behalf of Cooperative Educational Services (CES), I thank you for responding to our 2012-003 solicitation. The responses have been reviewed and it is my pleasure to inform you that you have been selected to provide the products and services indicated in your response.

The enclosed Acceptance of Offer and Contract Award is from the cover sheet that you submitted in your bid. I suggest that you take this award and place it with your copy of the bid that you submitted. Please read carefully the paragraph above the authorized signature. It outlines the agreement and specifies the term of the award.

We would like to include information concerning your company in our procurement directory called the Blue Book. Each of our members and participating entities receives a copy of this Blue Book. It enables their staff to look up important information concerning each vendor before placing an order. Although space is limited, the description below is intended as a quick reference of your company. If you would like to revise the description, please provide any changes in writing to CES' procurement office.

Don Chalmers Ford is a source for Ford vehicles for CES Members and Participating Entities. Their focus is to provide exceptional customer service to CES Eligible Agencies. They provide the full line of Ford vehicles with any accessories that an agency may need.

On CES' website (www.ces.org), you can download contact information for all of CES' members and participating entities. You are invited to send marketing materials directly to these institutions.

We look forward to working with you. Please let us know if you have questions or if we can be of any further assistance.

Sincerely yours,

Cooperative Educational Services

David Chavez,
Executive Director
Ofc: 505.344.5470
Fax: 505.344.9343

Serving New Mexico Education Since 1979

4216 Balloon Park Road, NE • Albuquerque, New Mexico 87109-5801 • 505.344.5470 • Fax 505.344.9343 • www.nmedu.org



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

<p>Awarded Vendor: 5 Vendors</p> <p>Telephone No. _____</p>
--

Price Agreement Number: 10-000-00-00014

Price Agreement Amendment No.: Three

Term: February 7, 2011-February 6, 2014

<p>Ship To: All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.</p>
<p>Invoice: As Requested</p>

Procurement Specialist: Sandra Lujan SL

Telephone No.: (505) 827-0242

Title: **Vehicle Computer Stands, Consoles, Modems and Accessories**

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

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from February 7, 2013 to February 6, 2014 at the same price, terms and conditions.

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

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 1/28/2013

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

asdd
WM/KS

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 10-000-00-00014

Page-6

(AA)

0000068891
Adamson Industries Corp.
45 Research Dr.
Haverhill, MA 01832
(978) 681-0370

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

(AB)

0000051480
Advanced Communications
2417 Baylor S.E.
Albuquerque, NM 87106
Attn: Martin Trujillo
(505) 250-5593

Payment Term: Net 30 days
FOB: Destination
Delivery: 45 days ARO

(AC)

0000009746
AEP - NM
dba New Mexico Emergency Products
4210 2nd St, N.W.
Albuquerque, NM 87107
(505) 242-9111

Payment Term: 2% Net 20 days
FOB: Destination
Delivery: ARO 30 days

(AD)

0000009746
AEP - NM
dba New Mexico Emergency Products
4210 2nd St, N.W.
Albuquerque, NM 87107
(505) 242-9111

Payment Term: 2% Net 20 days
FOB: Destination
Delivery: ARO 30 days

(AE)

0000051541
Don Chalmers Ford, Inc
dba MHQ of New Mexico
2500 Rio Rancho Blvd
Rio Rancho, NM 87124
(505) 890-2201

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

(AF)

0000049408
First In Inc.
3720 Hawkins NE
Albuquerque, NM 87109
(505) 344-5899

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

(AG)

0000050718
West Mesa Auto Craft, Inc.
dba West Mesa Emergency Products, LLC
122 Frontage Road
Rio Rancho, NM 87124
(505) 891-0774

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



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
(AC) 0000084133
Grants & Technology Veterans, LLC
PO Box 432
Elephant Butte, NM 87935

Telephone No. 505-480-6468

Price Agreement Number: 11-000-00-00014AC

Price Agreement Amendment No.: Three

Term: February 7, 2011-February 6, 2014

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

Procurement Specialist: Sandra Lujan *SL*

Telephone No.: (505) 827-0242

Invoice:

As Requested

Title: Vehicle Computer Stands, Consoles, Modems and Accessories

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

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from February 7, 2012 to February 6, 2014 at the same price, terms and conditions.

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

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 2/4/2013

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

sl

CDW Government LLC.
230 N. Milwaukee Ave. Vernon Hills, IL 60061
1-800-808-4239
www.cdwg.com/gsa

General Services Administration
Federal Acquisition Service
Contract Number: GS-35F-0195J
Period Covered by Contract: January 21, 1999 through January 1, 2019



Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! By accessing the Federal Supply Service's Home Page via the Internet at <http://www.fss.gsa.gov/>



Information Technology Solutions,
including desktops, notebooks, servers, software, peripherals and services
Executive Summary

Lead Agency: City of Tucson, AZ
RFP Issued: January 22, 2013
Date Open: February 19, 2013

Solicitation: RFP #130733
Pre-Proposal Date: January 29, 2013
Proposals Received: 4



Awarded to:

The City of Tucson, AZ Department of Procurement issued RFP #130733 on January 22, 2013, to establish a national cooperative contract for informational technology solutions.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

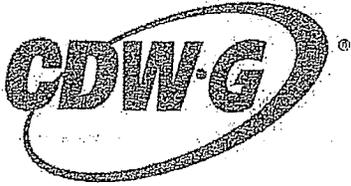
- City of Tucson, AZ website
- Hawaii Tribune-Herald, HI
- Daily Journal of Commerce, OR
- Times Union, NY
- The State, SC
- The Olympian, WA
- National IPA website

On February 19, 2013, proposals were received from the following offerors:

- Intertech
- En Pointe Tech
- GBH Communications
- CDW Government

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee discussed the relative strengths and weaknesses of the proposals, scored and ranked the proposals. As a result, the committee recommended entering into exclusive negotiations with the intent to award to the top ranked firm, CDW Government.

The City of Tucson, AZ, and CDW Government successfully negotiated a contract and the City of Tucson executed the agreement with a contract effective date of August 18, 2013.



Contract includes:

A comprehensive product and service offering including desktops, notebooks, servers, software, peripherals, cloud computing, consulting/analysis, design, technical support, leasing/financing, trade-ins, repair, configuration/system configurations, implementation, training, maintenance, installation, system testing, upgrades, and imaging.

Term:

Initial one year agreement from August 18, 2013 through August 17, 2014, with option to renew for four (4) additional one-year periods through August 17, 2018.

Pricing/Discount:

Discount off product categories with an additional 2% discount on Hewlett Packard products.



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000013468
Motorola Solutions
PO Box 92888
Albuquerque, NM 87199

Telephone No. (915) 755-7098

Price Agreement Number: 20-000-00-00039AJ

Price Agreement Amendment No.: Two

Term: May 1, 2012- October 29, 2014

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

Procurement Specialist: Debra Saiz DS

Telephone No.: (505) 827-0521

Invoice:

As Requested

Title: **Public Safety Radio Communications Equipment & Services**

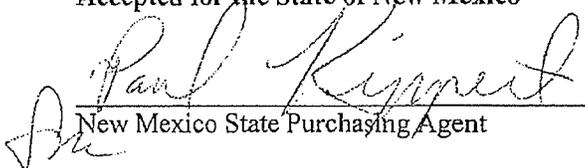
This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from October 30, 2013 to October 29, 2014 at the same price, terms and conditions.

Please see attached Contract Summary from the lead state Washington for additional details.

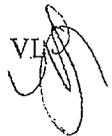
Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico


New Mexico State Purchasing Agent

Date: 10/25/2013

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

VLC


PARTICIPATING ADDENDUM
WESTERN STATES CONTRACTING ALLIANCE
PUBLIC SAFETY COMMUNICATIONS EQUIPMENT CONTRACTS
Administered by the State of Washington (hereinafter "Lead State")

MASTER PRICE AGREEMENT

Motorola Solutions, Inc.

Washington Contract Number: 02702

State of NM Contract Number 20-000-00-00039AJ

(hereinafter "Contractor")

And

The State Of New Mexico

(hereinafter "Participating Entity")

Page 1 of 5

1. **Scope:** This addendum covers the WSCA Public Safety Communications Equipment Contracts lead by the State of Washington, for members of WSCA or NASPO, for use by agencies and other entities located in the Participating Entity authorized by that state's statutes to utilize its contracts. This addendum shall be effective when executed by the parties and shall expire upon expiration of WSCA Contract 02702, unless otherwise agreed by the parties.

2. **Participation:** Use of specific WSCA or NASPO cooperative contracts by agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use state contracts are subject to the approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.

3. **Participating Entity Modifications or Additions to Master Price Agreement:**

(These modifications or additions apply only to actions and relationships within the state in which the Participating Entity is located.)

3.1 Pay Equity Reporting: "Contractor agrees if it has ten (10) or more employees OR eight (8) or more employees in the same job classification, at any time during the term of this contract, to complete and submit the required reporting form (PE10-249 or PE250, depending on their size at the time) either within thirty (30) calendar days of contract award (if the contract did not result from a solicitation) or on the annual anniversary of the initial report submittal for contracts up to one (1) year in duration (if the contract did result from a solicitation).

"For contracts that extend beyond one (1) calendar year, or are extended beyond one (1) calendar year, contractor also agrees to complete and submit the required form annually within thirty (30) calendar days of the annual contract anniversary date of the initial submittal date and, if more than 180 calendar days has elapsed since submittal of the last report, at the completion of the contract.

"Should contractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor agrees to provide the required report within ninety (90) calendar days of meeting or exceeding the size requirement. That submittal date shall serve as the basis for submittals required thereafter.

"Contractor also agrees to levy these reporting requirements on any subcontractor(s) performing more than 10% of the dollar value of this contract if said subcontractor(s) meets, or grows to meet, the stated employee size thresholds during the term of the contract. Contractor further agrees that, should one or more subcontractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor

**PARTICIPATING ADDENDUM
WESTERN STATES CONTRACTING ALLIANCE
PUBLIC SAFETY COMMUNICATIONS EQUIPMENT CONTRACTS
Administered by the State of Washington (hereinafter "Lead State")**

MASTER PRICE AGREEMENT

Motorola Solutions, Inc.

Washington Contract Number: 02702

State of NM Contract Number 20-000-00-00039AJ

(hereinafter "Contractor")

And

The State Of New Mexico

(hereinafter "Participating Entity")

Page 2 of 5

will submit the required report, for each such subcontractor, within ninety (90) calendar days of that subcontractor meeting or exceeding the size requirement. Subsequent report submittals, on behalf of each such subcontractor, shall be due on the annual anniversary of the initial report submittal. Contractor shall submit the required form(s) to the State Purchasing Division of the General Services Department, and other departments as may be determined, on behalf of the applicable subcontractor(s) in accordance with the schedule contained in this paragraph. Contractor acknowledges that this subcontractor requirement applies even though contractor itself may not meet the size requirement for reporting and be required to report itself.

"Contractor shall not be required to report more frequently than annually unless more than 180 calendar days has elapsed since submittal of the last report and the contract has reached completion. The requirement for reporting at contract completion shall not apply in the case of a one-time fulfillment of a purchase order."

3.2 Contract Administration Fee

The successful vendor will remit to the State of New Mexico Contract Manager an Administrative Fee in the amount of one half percent (.5%) of all total sales for New Mexico State and Local Public Bodies from this contract. Checks should be made payable to the State of New Mexico on a quarterly basis as follows:

<u>Period End</u>	<u>Report & Fee Due</u>
September 30	October 31
December 31	January 31
March 31	April 30
June 30	July 31

The Administrative Fee is based upon:

- The sales of all software;
- Service and supplies billings;

4. Lease Agreements: Leasing is NOT authorized or permitted under this Participating Addendum.

**PARTICIPATING ADDENDUM
WESTERN STATES CONTRACTING ALLIANCE
PUBLIC SAFETY COMMUNICATIONS EQUIPMENT CONTRACTS
Administered by the State of Washington (hereinafter "Lead State")**

MASTER PRICE AGREEMENT

Motorola Solutions, Inc.

Washington Contract Number: 02702

State of NM Contract Number 20-000-00-00039AJ

(hereinafter "Contractor")

And

The State Of New Mexico

(hereinafter "Participating Entity")

Page 3 of 5

5. Primary Contacts: The primary contact individuals for this participating addendum are as follows (or their named successors):

Lead State Contract Administrator

Name: Robert Paulson, Jr
Address: Department of General Administration, Office of State Procurement
210 11th Ave SW Rm 201, PO Box 41017
Olympia, WA 98504-1017
Voice: (360) 902-7436
Fax: (360) 586-2426
E-mail: robert.paulson@ga.wa.gov

Contractor

Name: Joe Mann
Address: Motorola Solutions, Inc.
PO Box 404059
Atlanta, GA 30384-4059
Voice: 425-896-2332
Fax: 425-896-2301
E-mail: joe.mann@motorolasolutions.com

Participating Entity

Name: Gerrie Becker
Address: State Purchasing Division
1100 S. St. Francis Dr. RM 2016
PO Box 6850
Santa Fe, NM 87505
Voice: 505-476-3121
Fax: 505-827-2484
E-mail: Gerrie.becker@state.nm.us

6. Subcontractors:

The following subcontractor(s) (dealers, resellers, VARs, partners, distributors, etc.) are authorized to provide goods and/or services under the Participating Addendum:

All orders under this contract shall be made out to Motorola Solutions, Inc.

DISTAL ALLY



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

<p>Awarded Vendor 10 Vendors</p> <p>Telephone No. _____</p>

Price Agreement Number: 10-000-00-00084

Price Agreement Amendment No.: Two

Term: July 7, 2011 – July 6, 2014

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

Procurement Specialist: Mona Espinosa 

Telephone No.: (505) 827-0218

<p>Invoice:</p> <p style="text-align: center;">As Requested</p>
--

Title: Patrol Vehicle In Car Digital Camera & Equipment

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

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from July 7, 2013 to July 6, 2014 at the same price, terms and conditions.

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

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 7/5/13

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 10-000-00-00084

Page-6

(AA)

0000051480

Advanced Communications and Electronics, Inc.

2417 Baylor SE

Albuquerque, NM 87106

505-244-3321

Delivery: 4 weeks ARO

(AB)

0000013840

CDW Government, LLC

230 N Milwaukee Ave.

Vernon Hills, IL 60061

866-339-7084

Delivery: Please reference the attached
CDW-G proposal.

(AC)

0000064629

Coban Technologies, Inc.

12503 Exchange Drive Suite 536

Stafford, TX 77477

281-277-8288

Delivery: F.O.B. Destination

(AD)

0000014027

Decatur Electronics, Inc.

3433 East Wood Street

Phoenix, AZ 85040

217-428-4315

Delivery: 30 to 45 days ARO

(AE)

0000009004

Digital Ally, Inc.

7311 W. 130th Suite 170

Overland Park, KS 66213

800-440-4947

Delivery: 30 days

(AF)

0000091507

Federal Signal Corporation

2645 Federal Signal Drive

University Park, IL 60484

708-534-3400

Delivery: F.O.B. Destination

MDH



NASPO >> CURRENT COOPERATIVE CONTRACTS

Police Radar, Lidar, Parts & Equipment (WSCA/WA)
w42-2011

BASIC CONTACT INFORMATION - LEAD STATE

Participating States:	Affiliation:	WSCA
	Lead State:	Washington
	Lead State Contract Number:	01611
	Contact person:	Steve Jenkins
	Phone:	(360) 407-9415
	Fax:	
	Email:	steve.jenkins@des.wa.gov

LINK TO LEAD STATE WEBSITE

<https://fortress.wa.gov/ga/apps/ContractSearch/ContractSummary.aspx?c=01611>

INCEPTION & EXPIRATION

Effective Date: Oct. 31, 2011
Expiration Date: Oct. 30, 2013
Extensions available through Oct. 30, 2018

OVERVIEW/SUMMARY

The purpose of this contract is to facilitate the as-needed purchase of Police Radar, Lidar, Parts and Equipment for for participating members of the Western States Contracting Alliance, Washington State agencies and Coop members

The State of Washington, on behalf of the Western States Contracting Alliance (WSCA) is bidding a contract to support the current installation of Police Radar, Lidar, Parts and Accessories that conform to

the National Highway Traffic Safety Administration (NHTSA) "Model Performance Specification for Police Traffic Radar Devices."

This contract is intended to support the needs of state and local law enforcement for Police Radar, Lidar, Parts and Accessories. This contract will provide new equipment as well as replacement

Access to Nov. 30, 2011 WSCA Police Radar/Lidar contract webinar [CLICK HERE](#).

- [Webinar Power Point Presentation](#)

CONTRACTOR INFORMATION

Contractor(s):

- [Applied Concepts, Inc./Stalker Radar](#)
- [Decatur Electronics, Inc.](#)
- [Digital Ally, Inc.](#)
- [Kustom Signals, Inc.](#)
- [Laser Technology, Inc.](#)
- [MPH Industries, Inc.](#)

CONTRACTS

PARTICIPATION

Model Participating Addendum

To participate in this Master Agreement, download, negotiate and complete a Participating Addendum with the selected contractor(s). After Participating Addendum execution, email a PDF copy of the completed Participating Addendum (signed with both signatures) to the WSCA-NASPO point of contact identified on the Participating Addendum. If no WSCA-NASPO point of contact is identified, email a copy of the completed Participating Addendum to the WSCA-NASPO general email at wncoopdt@gmail.com.

AUTHORIZED FSS INFORMATION TECHNOLOGY
SCHEDULE PRICELIST



Contract: GS-35F-0295N
Effective: Feb 5, 2003 to Feb 4, 2018 <
SIN: 132-9, 132-9RC, 132-9STLOC
Contact: Tim Murphy
Phone: 800-830-2286
Email: timm@cmssc.com



722 Goddard Avenue
Chesterfield, MO 63005-1106

www.cmssc.com

Authorized FSS Information Schedule Technology Pricelist

Special item number 132-9 Purchase of refurbished equipment
132-9RC Purchase of refurbished equipment
132-9STLOC Purchase of refurbished equipment

FSC Class 5805 Telephone and telegraph equipment, which includes telephone equipment (Avaya, Cisco, NEC, Nortel), and audio and video teleconferencing equipment.

CMS Communications, Inc
722 Goddard Ave.
Chesterfield, MO 63005
Telephone (636) 530-1320
Fax (636) 530-1316
www.cmssc.com

Contract Number: GS - 35F - 0295N

Period Covered by Contract: 2-5-03 to 2-4-18 (Option Year 2)

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Ordering Activities can browse GSA Advantage! by accessing the Federal Supply Service's Home Page via the Internet at <http://www.gsadvantage.gov>

City of Santa Fe, New Mexico

memo

Date: January 14, 2014

To: Brian Snyder, City Manager
Marcos A Tapia, Finance Director
Cal Probasco, Budget Director

Via: Raymond Rael, Chief of Police
John Schaerfl, Deputy Chief of Police

From: Nancy L. Jimenez, Police Fiscal Administrator

Re: Car and Equipment purchase for the 10 Annexation Expansion positions decrease from "cash" to increase line items for expenses.

Attached you will find a BAR requesting an increase from cash balances in the Police Property Tax Fund 2252, to be placed in several line items for the cars and equipment needed.

In December the annexation and expansion of 10 Officers was approved by City Council, this BAR will be the needed cash to cover the purchases of cars and equipment.

These cash funds are a onetime use and will cover the costs needed for the first 10 Officers needed for annexation. The personnel costs, equipment and operating supplies needed for the continued employment of these officers will be added to the budget request for FY14/15 that will be prepared over the next several months for final approval in May 2014.

Thank you for your approval and processing of the BAR that is attached to increase the required lines to cover the equipment expenses.

City of Santa Fe, New Mexico

BUDGET ADJUSTMENT REQUEST (BAR)

DEPARTMENT / DIVISION / SECTION / UNIT NAME				DATE		
Police / Property Tax Annexation				01/29/2014		
ITEM DESCRIPTION	BU / LINE ITEM	<--(Finance Dept Use Only)-->		INCREASE	DECREASE	
		SUBLEDGER / SUBSIDIARY	DR / (CR)			
Cash due from Hub in Fund 2252	2252.100700				495,542	
Vehicles < 1.5	22252.270950			253,190		
Inventory Exempt	22252.572400			242,352		
JUSTIFICATION: (use additional page if needed) --Attach supporting documentation/memo				TOTAL	\$ 495,542	\$ 495,542

Cash increase for expansion of 10 Officers due to Annexation. Vehicles, equipment, radios, etc.

Approved at Council on December 11, 2013.

<p><i>[Signature]</i> 1/29/14 Prepared By _____ Date</p> <p><i>[Signature]</i> 1/27/14 Division Director _____ Date</p> <p><i>[Signature]</i> 1/29/14 Department Director _____ Date</p>	<p>CITY COUNCIL APPROVAL</p> <p>City Council Approval Required <input type="checkbox"/></p> <p>City Council Approval Date: _____</p> <p>Agenda Item #: _____</p>	<p><i>[Signature]</i> 1/29/14 Budget Officer _____ Date</p> <p><i>[Signature]</i> 1/30/14 Finance Director _____ Date</p> <p>_____ City Manager _____ Date</p>
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