



MHQ of New Mexico

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

Quotation

| | |
|--------------|----------------------------|
| Quote # | SFPD06172015.PI Sedan |
| Date | 6/17/2015 |
| To: | Santa Fe Police Department |
| Attention: | Eric Sanchez |
| Phone | 505-955-5069 |
| Fax | |
| Call | 505-231-0619 |
| Email | jesanchez@santafenm.gov |
| Faxed | |
| Sales Person | Karl |

| | | | |
|-------------|-------------|---------------|--------|
| F.O.B Point | Quote Valid | Est Ship Date | Terms |
| Destination | 30 Days | 30 Days ARO | Net 30 |

| Part # | Description | Manufacturer | Qty | Unit Price | Extended | Contract |
|----------------|--|----------------|-----|------------|-------------|-----------------|
| Vehicle | 2016 PI Sedan | | | | | |
| nForce-48.SFPD | LIGHT BAR: nForce 48" LED light bar, RED/BLUE w/als, dual TDs and arrow capabilities | Sound Off | 13 | \$1,399.00 | \$18,187.00 | 10-000-00-00093 |
| 36-2015 | PUSH BUMPER: Push Bumper Elite for PI Sedan | Westin | 13 | \$267.37 | \$3,475.81 | 10-000-00-00093 |
| 36-6009F2 | LIGHT CHANNEL: Push Bumper Light Channel for 2 Sound Off Lights. | Sound Off | 13 | \$35.37 | \$459.81 | 10-000-00-00093 |
| ENFRMS4BRW | PUSH BUMPER LIGHT: nForce module, RED/WHITE/BLUE | Sound Off | 26 | \$105.60 | \$2,745.60 | 10-000-00-00093 |
| ENT3B3R | SIDE PUSH BUMPER LIGHT: Intersector surface mount, 180 degree, black housing/RED | Sound Off | 26 | \$148.20 | \$3,853.20 | 10-000-00-00093 |
| ECPGHKF1BJJ | FENDER LIGHTS: Compass GHOST@Fender Light, 10-16 Vdc fits Ford Sedan 2013 - Split Color Red/Blue | Sound Off | 13 | \$234.00 | \$3,042.00 | 10-000-00-00093 |
| AS124 | SIREN SPEAKER: 100 Watt | Federal Signal | 13 | \$129.00 | \$1,677.00 | 10-000-00-00093 |
| 750501-04 | SPEAKER BRACKET: Speaker bracket for AS124 speaker | Federal Signal | 13 | \$24.00 | \$312.00 | 10-000-00-00093 |
| HWLFT11 | HOWLER: Low frequency siren for PI Sedan, 1 SPEAKER | Whelen | 13 | \$355.20 | \$4,617.60 | 10-000-00-00093 |
| C-VS-1508-INSE | CONSOL: Vehicle specific, 23" mounting space for 2013+ PI Sedan | Havis | 13 | \$295.31 | \$3,839.03 | 10-000-00-00093 |
| C-EB30-CDS-1P | FACEPLATE: for Motorola CDM1550-LS, 3" | Havis | 13 | \$0.00 | \$0.00 | 10-000-00-00093 |
| C-EB40-SO3-1P | FACEPLATE: for Motorola XTL5000, 2.5" | Havis | 13 | \$0.00 | \$0.00 | 10-000-00-00093 |
| C-FP-25 | FACEPLATE: Blank, 2.5" | Havis | 13 | \$0.00 | \$0.00 | 10-000-00-00093 |
| C-FP-3 | FACEPLATE: Blank 3" | Havis | 13 | \$0.00 | \$0.00 | 10-000-00-00093 |
| C-FP-2 | FACEPLATE: Blank, 2" | Havis | 13 | \$0.00 | \$0.00 | 10-000-00-00093 |
| C-LP-3 | 12 V ACCESSORY OUTLETS: 3 outlets in 2" faceplate | Havis | 13 | \$34.65 | \$450.45 | 10-000-00-00093 |
| C-CUP21 | CUP HOLDER: dual internal mount | Havis | 13 | \$33.08 | \$430.04 | 10-000-00-00093 |
| ETSA481RSP | SIREN CONTROLLER: NERGY 400 series, 100 watt siren | Sound Off | 13 | \$530.40 | \$6,895.20 | 10-000-00-00093 |
| C-HDM-204 | COMPUTER MOUNT: 8.5" heavy duty telescoping pole, side mount | Havis | 6 | \$133.09 | \$798.54 | 10-000-00-00093 |
| C-MD-102 | COMPUTER MOUNT: Swing arm w/motion adapter | Havis | 6 | \$247.97 | \$1,487.82 | 10-000-00-00093 |
| C-ADP-101 | ADAPTER PLATE: Universal Adapter Plate | Havis | 13 | \$36.45 | \$473.85 | 10-000-00-00014 |
| 475-0051 | WEAPONS MOUNT: Dual vertical, partition mount | Jollo | 13 | \$276.00 | \$3,588.00 | 10-000-00-00093 |
| 475-0407 | PARTITION: Ford Police Interceptor Sedan (2013+) Space Creator Vehicle | Jollo | 13 | \$600.00 | \$7,800.00 | 10-000-00-00093 |
| 475-0399 | LOWER EXTENSION PANEL: For Space Creator Max Partition | Jollo | 13 | \$75.00 | \$975.00 | 10-000-00-00093 |
| 475-0307 | WINDOW BARS: Steel, vertical for 2013+ PI Sedan | Jollo | 13 | \$165.00 | \$2,145.00 | 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

| | | | | | | |
|--------------|--|--------------|----|-------------|--------------|-----------------|
| 475-0320 | PRISONER SEAT: Bio seat w/seat belt extenders for P1 Sedan | Jotto | 13 | \$436.50 | \$5,674.50 | 10-000-00-00093 |
| 425-8105 | TRUNK TRAY: Full width trunk mounting tray for 2013+ P1 Sedan | Jotto | 13 | \$330.75 | \$4,299.75 | 10-000-00-00093 |
| EL3SNR | LICENSE PLATE LIGHT: LED 3 mini surface mount light/RED | Sound Off | 13 | \$52.20 | \$678.60 | 10-000-00-00093 |
| EL3SNB | LICENSE PLATE LIGHT: LED 3 mini surface mount light/BLUE | Sound Off | 13 | \$52.20 | \$678.60 | 10-000-00-00093 |
| EL3SNBRK2LPH | LICENSE PLATE LIGHT BRACKET: Horizontal for EL3SN lights | Sound Off | 13 | \$10.80 | \$140.40 | 10-000-00-00093 |
| ENFSSS2R | TRUNK LIGHT: nForce surface mount, black housing/RED | Sound Off | 13 | \$106.80 | \$1,388.40 | 10-000-00-00093 |
| ENFSSS2B | TRUNK LIGHT BRACKET: 90° Single Bracket, Horizontal Mount for nFORCE® Single Surface Mount Lights (each) | Sound Off | 13 | \$106.80 | \$1,388.40 | 10-000-00-00093 |
| PNFSLBRK190 | TRUNK LIGHT BRACKET: 90° Single Bracket, Horizontal Mount for nFORCE® Single Surface Mount Lights (each) | Sound Off | 26 | \$20.40 | \$530.40 | 10-000-00-00093 |
| ELUC25010R | BRAKE LIGHT INSERTS: Universal undercover LED insert/RED | Sound Off | 26 | \$76.80 | \$1,996.80 | 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 | 13 | \$1,254.00 | \$16,302.00 | 10-000-00-00093 |
| PP-Mini | ELECTRICAL: Mini patrol power | Patrol Power | 13 | \$318.75 | \$4,143.75 | 10-000-00-00093 |
| Shipping | Shipping | MHQ | 1 | \$1,500.00 | \$1,500.00 | |
| | | | | Grand Total | \$105,974.55 | |

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



MHQ of New Mexico

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

Quotation

| | |
|--------------|--------------------------------|
| Quote # | SFPD06192015.PI Sedan Unmarked |
| Date | 6/19/2015 |
| To: | Santa Fe Police Department |
| Attention | Eric Sanchez |
| Phone | 505-955-5069 |
| Fax | |
| Cell | 505-231-0619 |
| Email | jesanchez@santafenm.gov |
| Faxed | |
| Sales Person | Karl |

| | | | |
|-------------|-------------|---------------|--------|
| F.O.B Point | Quote Valid | Est Ship Date | Terms |
| Destination | 30 Days | 30 Days ARO | Net 30 |

| Part # | Description | Manufacturer | Qty | Unit Price | Extended | Contract |
|----------------|---|----------------|-----|------------|------------|-----------------|
| Vehicle | 2016 PI Sedan | | | | | |
| EPL8000WS | INTERIOR LIGHT BAR: Pinnacle interior windshield bar. RED/BLUE w/TDS | Sound Off | 3 | \$768.60 | \$2,305.80 | 10-000-00-00093 |
| ENFSSG4BRW | GRILLE LIGHT: nForce 1 LED, deck light mount, RED/WHITE/BLUE | Sound Off | 6 | \$133.20 | \$799.20 | 10-000-00-00093 |
| ELUC2S010J | INTERSECTION LIGHT: Universal UnderCover LED Insert. RED/BLUE | Sound Off | 6 | \$76.80 | \$460.80 | 10-000-00-00093 |
| ES100 | SIREN SPEAKER: DynaMax 100 Watt | Federal Signal | 3 | \$179.40 | \$538.20 | 10-000-00-00093 |
| ESB-U | SPEAKER BRACKET: Universal for ES100 | Federal Signal | 3 | \$19.80 | \$59.40 | 10-000-00-00093 |
| HWLFT11 | HOWLER: Low frequency siren for PI Sedan, 1 SPEAKER | Whelen | 3 | \$355.20 | \$1,065.60 | 10-000-00-00093 |
| C-VS-1508-INSE | CONSOLE: Vehicle specific, 23" mounting space for 2013+ PI Sedan | Havis | 3 | \$295.31 | \$885.93 | 10-000-00-00093 |
| C-EB30-CDS-1P | FACEPLATE: for Motorola CDM1550-LS, 3" | Havis | 3 | \$0.00 | \$0.00 | 10-000-00-00093 |
| C-EB25-XTL-1P | FACEPLATE: for Motorola XTL5000, 2.5" | Havis | 3 | \$0.00 | \$0.00 | 10-000-00-00093 |
| C-EB40-SO3-1P | FACEPLATE: for Sound Off ETSAA481SP siren, 4" | Havis | 3 | \$0.00 | \$0.00 | 10-000-00-00093 |
| C-FP-25 | FACEPLATE: Blank, 2.5" | Havis | 3 | \$0.00 | \$0.00 | 10-000-00-00093 |
| C-FP-3 | FACEPLATE: Blank, 3" | Havis | 3 | \$0.00 | \$0.00 | 10-000-00-00093 |
| C-FP-2 | FACEPLATE: Blank, 2" | Havis | 3 | \$0.00 | \$0.00 | 10-000-00-00093 |
| C-LP-3 | 12 V ACCESSORY OUTLETS: 3 outlets in 2" faceplate | Havis | 3 | \$34.65 | \$103.95 | 10-000-00-00093 |
| C-CUP2-1 | CUP HOLDER: dual internal mount | Havis | 3 | \$33.08 | \$99.24 | 10-000-00-00093 |
| ETSAA481RSP | SIREN CONTROLLER: nERGY 400 series, 100 watt siren | Sound Off | 3 | \$530.40 | \$1,591.20 | 10-000-00-00093 |
| EPL8000RD | INTERIOR LIGHT BAR: Pinnacle interior rear deck bar. RED/AMBER/BLUE | Sound Off | 3 | \$733.80 | \$2,201.40 | 10-000-00-00093 |
| 425-8105 | TRUNK TRAY: Full width trunk mounting tray for 2013+ PI Sedan | Jolte | 3 | \$330.75 | \$992.25 | 10-000-00-00093 |
| EL3SNR | LICENSE PLATE LIGHT: LED 3 mini surface mount light/RED | Sound Off | 3 | \$52.20 | \$156.60 | 10-000-00-00093 |
| EL3SNB | LICENSE PLATE LIGHT: LED 3 mini surface mount light/BLUE | Sound Off | 3 | \$52.20 | \$156.60 | 10-000-00-00093 |
| EL3SNBRK2LPH | LICENSE PLATE LIGHT BRACKET: Horizontal for EL3SN lights | Sound Off | 3 | \$10.80 | \$32.40 | 10-000-00-00093 |
| ENFSSS2R | TRUNK LIGHT: nForce surface mount, black housing/RED | Sound Off | 3 | \$106.80 | \$320.40 | 10-000-00-00093 |
| ENFSSS2B | TRUNK LIGHT: nForce surface mount, black housing/BLUE | Sound Off | 3 | \$106.80 | \$320.40 | 10-000-00-00093 |
| PNFSLBRK190 | TRUNK LIGHT BRACKETS: 90° Single Bracket, Horizontal Mount for nFORCE@ Single Surface Mount Lights (each) | Sound Off | 6 | \$20.40 | \$122.40 | 10-000-00-00093 |
| ELUC2S010R | BRAKE LIGHT INSERTS: Universal undercover LED insert/RED | Sound Off | 6 | \$76.80 | \$460.80 | 10-000-00-00093 |
| PP-Mini | ELECTRICAL: Mini patrol power | Patrol Power | 3 | \$318.75 | \$956.25 | 10-000-00-00093 |
| Shipping | Shipping | MHQ | 1 | \$100.00 | \$100.00 | |

2500 Rio Rancho Blvd
Rio Rancho, NM 87124

www.rnhqnm.com

1-800-757-6164

MHQ of New Mexico

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



Grand Total \$13,720.92

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

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1-800-757-6164

MHQ of New Mexico

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

Quotation



| | |
|--------------|----------------------------|
| Quote # | SFPD06192015.Fusion |
| Date | 6/19/2015 |
| To: | Santa Fe Police Department |
| Attention | Eric Sanchez |
| Phone | 505-955-5069 |
| Fax | |
| Cell | 505-231-0619 |
| Email | iesanchez@santafenm.gov |
| Faxed | |
| Sales Person | Karl |

| | | | |
|-------------|-------------|---------------|--------|
| Q.O.B Point | Quote Valid | Est Ship Date | Terms |
| Destination | 30 Days | 30 Days ARO | Net 30 |

| Part # | Description | Manufacturer | Qty | Unit Price | Extended | Contract |
|-------------|--|----------------|-----|------------|-------------|-----------------|
| Vehicle | 2016 Fusion | | | | | |
| ETSAA61HPP | SIREN CONTROLLER: nENERGY™ 400 Series Handheld Remote Siren, 10-16v - 100w single speaker | Sound Off | 10 | \$369.00 | \$3,690.00 | 10-000-00-00093 |
| ES100 | SIREN SPEAKER: Dynamax 100 Watt | Federal Signal | 10 | \$179.40 | \$1,794.00 | 10-000-00-00093 |
| ESB-U | SPEAKER BRACKET: Universal for ES100 | Federal Signal | 10 | \$19.80 | \$198.00 | 10-000-00-00093 |
| ENFDWP2RB | REAR DECK LIGHTS: nFORCE® Dual Windshield Light w/ Permanent Mount, 12" hard wire w/ sync option, SAE Class 1, 10-16v, Black Housing, 9 LED, Solid Color - Red/Blue | Sound Off | 20 | \$235.80 | \$4,716.00 | 10-000-00-00093 |
| ETFBSANFL | TAILLIGHT FLASHER: Flashback® Alternating Taillight Flasher, Solid State w/ AMP Connector & Fleet Harness - 2.4 f.p.s. | Sound Off | 10 | \$52.20 | \$522.00 | 10-000-00-00093 |
| ENFSGS3J | GRILLE LIGHTS: nFORCE® Single Deck/Grille Mount Light, SAE Class 1, 10-16v, Black Housing, 12 LED, Dual Color - Red/Blue | Sound Off | 20 | \$118.20 | \$2,364.00 | 10-000-00-00093 |
| ENFDWP3JJ | WINDSHIELD LIGHT: nFORCE® Dual Windshield Light w/ Permanent Mount, 12" hard wire w/ sync option, SAE Class 1, 10-16v, Black Housing, 12 LED, Split Color - Red/Blue | Sound Off | 10 | \$247.80 | \$2,478.00 | 10-000-00-00093 |
| WH-MINI-C | ELECTRICAL: Mini wire harness | B&B | 10 | \$318.75 | \$3,187.50 | 10-000-00-00093 |
| Shipping | Shipping | MHQ | 1 | \$100.00 | \$100.00 | |
| Grand Total | | | | | \$19,049.50 | |

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

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MHQ of New Mexico

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

Quotation

| | |
|--------------|-----------------------------|
| Quote # | SFPD06192015 Animal Control |
| Date | 6/19/2015 |
| To: | Santa Fe Police Department |
| Attention: | Eric Sanchez |
| Phone | 505-955-5069 |
| Fax | |
| Cell | 505-231-0619 |
| Email | jesanchez@santafenj.gov |
| Faxed | |
| Sales Person | Karl |

| | | | |
|-------------|-------------|---------------|--------|
| F.O.B Point | Quote Valid | Est Ship Date | Terms |
| Destination | 30 Days | 30 Days ARO | Net 30 |

| Part # | Description | Manufacturer | Qty | Unit Price | Extended | Contract |
|---------------|--|----------------|-----|------------|-------------|-----------------|
| Vehicle | 2016 F250 | | | | | |
| ENFLB | LIGHT BAR: nFORCE 54" LED light bar, (4) 12-LED corners, (14) 9-LED inboards, takedown and alley lights-AMBER | Sound Off | 4 | \$1,472.00 | \$5,888.00 | 10-000-00-00093 |
| ENFSSS1A | GRILLE LIGHTS: nFORCE@ Single Surface Mount Light, SAE Class 1, 10-16v, Black Housing, 6 LED, Solid Color - Amber | Sound Off | 8 | \$97.80 | \$782.40 | 10-000-00-00093 |
| ENFDSS1BA | REAR LIGHTS: nFORCE@ Dual Stacked Surface Mount Light, SAE Class 1, 10-16v, Black Housing, 6 LED, Solid Color - Blue/Amber | Sound Off | 8 | \$192.60 | \$1,540.80 | 10-000-00-00093 |
| EL3D08A0LA-24 | DIRECTIONAL LIGHTBAR: UltralITE 8 Module Exterior LED Lightbar, 10-30v, Universal L-Brackets & 50 ft cable - Amber | Sound Off | 4 | \$468.60 | \$1,874.40 | 10-000-00-00093 |
| 425-6010 | CONSOLE: Police equipment console, 9" | Jotto | 4 | \$118.50 | \$474.00 | 10-000-00-00093 |
| 425-6077 | FACEPLATE: For SW300 switch box-3" | Jotto | 4 | \$0.00 | \$0.00 | 10-000-00-00093 |
| 425-6095 | FACEPLATE: For ETSWDAS01-3" | Jotto | 4 | \$0.00 | \$0.00 | 10-000-00-00093 |
| 425-6295 | SWITCH BOX: For XT1.5000 remote head-3" | Jotto | 4 | \$0.00 | \$0.00 | 10-000-00-00093 |
| SW300-12 | DIRECTIONAL CONTROLLER: Directional arrow/warning light switch | Federal Signal | 4 | \$142.20 | \$568.80 | 10-000-00-00093 |
| ETSWDAS01 | DIRECTIONAL CONTROLLER: Directional arrow/warning light switch | Sound Off | 4 | \$94.80 | \$379.20 | 10-000-00-00093 |
| GRAPHICS | GRAPHICS: SFPD Animal Control Graphics | MHQ | 4 | \$1,175.00 | \$4,700.00 | 10-000-00-00093 |
| Shipping | Shipping | MHQ | 1 | \$75.00 | \$75.00 | |
| Grand Total | | | | | \$16,282.60 | |

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

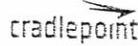


Grants & Technology Veterans, LLC
P.O. Box 432, Elephant Butte, NM 87935



State of New Mexico Resident Bidder # 95R45
Resident Veteran Business Certificate #L1812526400
Grant County Contract Number B-12-01

Parasonic **RESSELLER**
AUTHORIZED PARTNER



QUOTE NUMBER: 15205-31

DATE:

SALES REP. Tony Grundler

by Judy Wiide

Name: City of Santa Fe Police Dept.
Attn: Eduardo Catanach
Address: 301 Montezuma
Santa Fe, NM 87504
Phone: 55.955.8274
Fax:
E-mail: eocatanach@ci.santa-fe.nm.us

Please reference the above quote
Number on your order

| ITEM # | ESS # | DESCRIPTION | QTY | PRICE | TOTAL | COMMENTS |
|--------|--------------|--|-----|-----------|---------------------|---------------|
| | | Gamber Johnson Panasonic CF-31 Dock | | | | |
| 1 | 7160-0318-05 | Panasonic Toughbook CF-31 vehicle docking station with Single RF/Standard Lock with LIND INTEGRATED power supply | 16 | \$ 724.00 | \$ 11,584.00 | MSRP: \$1,485 |
| | | Freight Charges | | | \$ - | |
| 2 | FREIGHT | Freight Charges: This is an estimate. Actual freight will be charged after delivery. | 1 | \$ 236.00 | \$ 236.00 | |
| | | SUBTOTAL | | | \$ 11,820.00 | |
| | | SHIPPING/HANDLING | | | \$ - | |
| | | Tax @ 7.8375% Elephant Butte, NM | | | \$ - | |
| | | TOTAL ORDER | | | \$ 11,820.00 | |

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) 883-8986,
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



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

| QUOTE NO. | ACCOUNT NO. | DATE |
|-----------|-------------|-----------|
| GHSQ063 | 7322687 | 7/13/2015 |

BILL TO:
 CITY OF SANTA FE
 PO BOX 909

SHIP TO:
 SANTA FE POLICE DEPT
 Attention To: ERIC SANCHEZ AND JOE
 GALLEGOS
 2515 CAMINO ENTRADA

Accounts Payable
 SANTA FE , NM 87504-0909

SANTA FE , NM 87507
 Contact: RENE ROQUE 505.955.3109

Customer Phone #505.955.5572

Customer P.O. # BROTHER QUOTE

| ACCOUNT MANAGER | SHIPPING METHOD | TERMS | EXEMPTION CERTIFICATE |
|---------------------------|-----------------|---------------------------------|-----------------------|
| JUAN CAMARGO 866.405.6241 | FEDEX Ground | Net 30 Days-Govt State/Local | GOVT-EXEMPT |

| QTY | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|----------|----------|--|------------|----------------|
| 16 | 2236123 | BROTHER POCKETJET 6 ENGINE 200DPI Mfg#: PJ622 Contract: National IPA Technology Solutions 130733 | 253.46 | 4,055.36 |
| 16 | 1912881 | BROTHER CAR ADAPTR HARD WIRED 14FT Mfg#: LB3692 Contract: National IPA Technology Solutions 130733 | 23.39 | 374.24 |
| 16 | 1936328 | BROTHER ROLL PAPER FEEDER VEH MOUNT Mfg#: LB3689 Contract: National IPA Technology Solutions 130733 | 93.12 | 1,489.92 |
| 16 | 1845797 | BROTHER PJ3/3PLUS USB CABLE 4FT Mfg#: LB3601 Contract: National IPA Technology Solutions 130733 | 10.08 | 161.28 |
| SUBTOTAL | | | | 6,080.80 |
| FREIGHT | | | | 0.00 |
| TAX | | | | 0.00 |

US Currency

TOTAL 6,080.80

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.705.6472

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



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

| QUOTE NO. | ACCOUNT NO. | DATE |
|-----------|-------------|-----------|
| GHXT697 | 7322687 | 7/16/2015 |

BILL TO:
 CITY OF SANTA FE
 PO BOX 909

SHIP TO:
 CITY OF SANTA FE
 Attention To: PAUL CAMPOS IT
 DIVISION
 PO BOX 909

Accounts Payable
 SANTA FE , NM 87504-0909

SANTA FE , NM 87504-0909
 Contact: RENE ROQUE 505.955.3109

Customer Phone:#505.955.5572

Customer P.O. # GX450 QUOTE

| ACCOUNT MANAGER | | SHIPPING METHOD | TERMS | EXEMPTION CERTIFICATE |
|---------------------------|----------|--|---------------------------------|-----------------------|
| JUAN CAMARGO 866.405.6241 | | DROP SHIP-GROUND | Net 30 Days-Govt State/Local | GOVT-EXEMPT |
| QTY | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 16 | 3626108 | SIERRA AIRLINK GX450 LTE CELL MODEM Mfg#: 1102360 Contract: National IPA Technology Solutions 130733 | 775.00 | 12,400.00 |
| 16 | 3619220 | SIERRA 2YR EXT WTY Mfg#: 9010027 Contract: National IPA Technology Solutions 130733 | 97.00 | 1,552.00 |
| 16 | 3555463 | SIERRA LTE/CELL/PCS/GPS/WIFI ANT Mfg#: APCCWQGS2222RP3BL Contract: National IPA Technology Solutions 130733 | 225.00 | 3,600.00 |
| SUBTOTAL | | | | 17,552.00 |
| FREIGHT | | | | 0.00 |
| TAX | | | | 0.00 |

US Currency

TOTAL → 17,552.00

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.705.6472

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



Quotation

| | |
|----------------------|-----------|
| Date: | 7/28/2015 |
| Pricing Valid Until: | 8/7/2015 |
| Account No: | CITNM03 |

For:
 EDUARDO CATANACH
 City of Santa Fe
 P.O. Box 909
 Santa Fe, NM 87504-0909
 wireless
 (505)955-5572

Prepared By:
 Bruce Osborne
 (800)511-6790
 bruce@cmsc.com

| Item # | Description | Quantity | Unit Price | Total |
|---------------|--|----------|------------|---------|
| | *QUOTE #: Q-CitySantaFe-Eduardo-072815 | | | |
| 49LR-151-LTRK | L-TRON 49110LR IMAGE SCANNER-NEW | 20 | \$475 | \$9,500 |
| | LIST PRICE | ANY | \$540 | #VALUE! |
| | | | | |
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| | | | | |
| Total | | | | \$9,500 |

All equipment carries a 1 year warranty
 Terms are Net 10 Days
 Pricing does not include sales tax
 FOB DELIVERED
 Delivery schedule is based on availability at time of order

INFORMATION IN THIS QUOTATION IS PROPRIETARY AND CONFIDENTIAL



Patrol



Quote Number: QU0000327703
Effective: 17 JUL 2015
Effective To: 12 OCT 2015

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: Ryan Campion
Phone: (505) 955-2872

Sales Contact:

Name: Manuel Barreras
Email: manny.barreras@motorolasolutions.com
Phone: 505-850-8194

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

| Item | Quantity | Nomenclature | Description | List price | Your price | Extended Price |
|------|----------|--------------|---|------------|------------|----------------|
| 1 | 16 | M36KSS9PW1AN | APX1500 VHF | \$1,354.00 | \$845.22 | \$13,523.52 |
| 1a | 16 | G398AU | ENH: 3 YEAR REPAIR SERVICE ADVANTAGE | \$182.00 | \$182.00 | \$2,912.00 |
| 1b | 16 | W22BA | ADD: PALM MICROPHONE | \$72.00 | \$44.95 | \$719.20 |
| 1c | 16 | Q811ZB | ENH: LI P25 CONVENTIONAL | \$350.00 | \$218.48 | \$3,495.68 |
| 1d | 16 | G66AW | ADD: DASH MOUNT O2 WWM | \$125.00 | \$78.03 | \$1,248.48 |
| 1e | 16 | G444AH | ADD: APX CONTROL HEAD SOFTWARE | - | - | - |
| 1f | 16 | GA00804AA | ADD: APX O2 CONTROL HEAD (Grey) | \$492.00 | \$307.13 | \$4,914.08 |
| 1g | 16 | G299AF | ADD: 1/4 WAVE ROOF TOP 150.8-162 | \$19.50 | \$12.17 | \$194.72 |
| 1h | 16 | B18CR | ADD: AUXILARY SPKR 7.5 WATT | \$60.00 | \$37.46 | \$599.36 |

Total Quote in USD

\$27,607.04

* This quote contains items with approved price exceptions applied against it
* This quote contains items that reflect discounts from approved total Price Exception of (\$14865)

Pricing per WSCA Contract Pricing w/ Customer loyalty discount

THIS QUOTE IS BASED ON THE FOLLOWING:

1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.

If you wish to purchase the quoted products, Motorola Solutions, Inc. ("Motorola") will be pleased to provide you with our standard terms and conditions of sale (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be acknowledged.

Thank you for your consideration of Motorola products.

2 Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
3 Purchaser will be responsible for shipping costs, which will be added to the invoice.

Patrol



Quote Number: QU0000328491
Effective: 27 JUL 2015
Effective To: 22 OCT 2015

Bill-To:
SANTA FE, CITY OF
PO BOX 909
SANTA FE, NM 87504
United States

Ultimate Destination:
SANTA FE, CITY OF
200 LINCOLN AVE
SANTA FE, NM 87504
United States

Attention:
Name: Bryan Champion
Phone: 505-555-5555

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 | 5 | M25URS9PW1AN | APX6500 7/800 MHZ MID POWER MOBILE | \$2,194.00 | \$1,387.44 | \$6,937.20 |
| 1a | 5 | G806BE | ADD: ASTRO. DIGITAL CA1 OPERATION | \$515.00 | \$325.67 | \$1,628.35 |
| 1b | 5 | GA00249AC | ENH: SFS COMPREHENSIVE | \$265.00 | \$265.00 | \$1,325.00 |
| 1c | 5 | G442AJ | ADD: O5 CONTROL HEAD | \$432.00 | \$273.19 | \$1,365.95 |
| 1d | 5 | G67BC | ADD: REMOTE MOUNT MID POWER | \$297.00 | \$187.82 | \$939.10 |
| 1e | 5 | G444AE | ADD: APX CONTROL HEAD SOFTWARE | - | - | - |
| 1f | 5 | G174AD | ADD: ANT 3DB LOW-PROFILE 762-870 | \$43.00 | \$27.19 | \$135.95 |
| 1g | 5 | B18CR | ADD: AUXILARY SPKR 7.5 WATT | \$60.00 | \$37.94 | \$189.70 |
| 1h | 5 | G361AH | ADD: P25 TRUNKING SOFTWARE | \$300.00 | \$189.71 | \$948.55 |
| 1i | 5 | G51AU | ENH: SMARTZONE OPERATION APX6500 | \$1,200.00 | \$758.85 | \$3,794.25 |
| 1j | 5 | GA00229AA | ENH: APX GPS ACTIVATION | \$150.00 | \$94.86 | \$474.30 |
| 1k | 5 | GA00235AA | ADD: NO GPS ANTENNA NEEDED | - | - | - |
| 1l | 5 | W22BA | ADD: PALM MICROPHONE | \$72.00 | \$45.53 | \$227.65 |

Total Quote in USD \$17,966.00

* This quote contains items with approved price exceptions applied against it
* This quote contains items that reflect discounts from approved total Price Exception of (\$9674)

THIS QUOTE IS BASED ON THE FOLLOWING:

1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.

If you wish to purchase the quoted products, Motorola Solutions, Inc. ("Motorola") will be pleased to provide you with our standard terms and conditions of sale (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be acknowledged.



Quote Number: QU0000328493
 Effective: 27 JUL 2015
 Effective To: 22 OCT 2015

A/c

Bill-To:
 SANTA FE, CITY OF
 PO BOX 909
 SANTA FE, NM 87504
 United States

Ultimate Destination:
 SANTA FE, CITY OF
 200 LINCOLN AVE
 SANTA FE, NM 87504
 United States

Attention:
Name: Bryan Champion
Phone: 505-555-5555

Sales Contact:
Name: Manny Barreras
Email: manny.barreras@motorolasolutions.com
Phone: (520)9401159

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

| Item | Quantity | Nomenclature | Description | List price | Your price | Extended Price |
|------|----------|--------------|---|------------|------------|----------------|
| l | 4 | M22URS9PW1AN | APX4500 7/800 | \$1,354.00 | \$849.02 | \$3,396.08 |
| la | 4 | GA00249AC | ENH: SFS COMPREHENSIVE | \$265.00 | \$265.00 | \$1,060.00 |
| lb | 4 | QA02756AD | ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM | \$1,570.00 | \$984.46 | \$3,937.84 |
| lc | 4 | B18CR | ADD: AUXILARY SPKR 7.5 WATT | \$60.00 | \$37.62 | \$150.48 |
| ld | 4 | GA00229AA | ENH: APX GPS ACTIVATION | \$150.00 | \$94.06 | \$376.24 |
| le | 4 | GA00235AA | ADD: NO GPS ANTENNA NEEDED | - | - | - |
| lf | 4 | W22BA | ADD: PALM MICROPHONE | \$72.00 | \$45.15 | \$180.60 |
| lg | 4 | G67CF | ADD:REMOTE MOUNT MID POWER | \$297.00 | \$186.23 | \$744.92 |
| lh | 4 | G174AF | ADD: ANT 3DB LOW-PROFILE 762-870 | \$43.00 | \$26.96 | \$107.84 |
| li | 4 | GA00804AA | ADD: APX O2 CONTROL HEAD (Grey) | \$492.00 | \$308.50 | \$1,234.00 |
| lj | 4 | G444AH | ADD: APX CONTROL HEAD SOFTWARE | - | - | - |

Total Quote in USD \$11,188.00

* This quote contains items with approved price exceptions applied against it
 * This quote contains items that reflect discounts from approved total Price Exception of (\$6024)

THIS QUOTE IS BASED ON THE FOLLOWING:

1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.

If you wish to purchase the quoted products, Motorola Solutions, Inc. ("Motorola") will be pleased to provide you with our standard terms and conditions of sale (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be acknowledged.

Thank you for your consideration of Motorola products.

- 2 Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
- 3 Purchaser will be responsible for shipping costs, which will be added to the invoice.



Quote Number: QU0000327138
 Effective: 13 JUL 2015
 Effective To: 12 AUG 2015

Fusion

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: Ryan Campion
Email: racampion@ci.santa-fe.nm.us

Sales Contact:
Name: Manuel Barreras
Email: manny.barreras@motorolasolutions.com
Phone: 5058508194

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 | M30TSS9PW1AN | APX7500 DUAL BAND MID POWER | \$2,586.00 | \$1,939.50 | \$19,395.00 |
| 1a | 10 | G806BE | ADD: ASTRO. DIGITAL CAI OPERATION | \$515.00 | \$386.25 | \$3,862.50 |
| 1b | 10 | G90AC | ADD: NO MICROPHONE NEEDED | - | - | - |
| 1c | 10 | G628AC | ADD: REMOTE MOUNT CBL 17 FEET | \$15.00 | \$11.25 | \$112.50 |
| 1d | 10 | GA00244AA | ADD: 7/800MHZ PRIMARY BAND | - | - | - |
| 1e | 10 | GA00308AA | ADD: VHF MP SECONDARY BAND | \$400.00 | \$300.00 | \$3,000.00 |
| 1f | 10 | GA00579AA | ADD: ENABLE DUAL BAND OPERATION | \$600.00 | \$450.00 | \$4,500.00 |
| 1g | 10 | GA00232AD | ENH: 3 YR S/S LITE | \$236.00 | \$236.00 | \$2,360.00 |
| 1h | 10 | G67BB | ADD: REMOTE MOUNT MID POWER | \$297.00 | \$222.75 | \$2,227.50 |
| 1i | 10 | G51AT | ENH: SMARTZONE OPERATION APX | \$1,500.00 | \$1,125.00 | \$11,250.00 |
| 1j | 10 | G174AD | ADD: ANT 3DB LOW-PROFILE 762-870 | \$43.00 | \$32.25 | \$322.50 |
| 1k | 10 | G300AE | ADD: 1/4 WAVE ROOF TOP ANT VHF | \$13.50 | \$10.13 | \$101.30 |
| 1l | 10 | G142AD | ADD: NO SPEAKER NEEDED | - | - | - |
| 1m | 10 | G361AH | ADD: P25 TRUNKING SOFTWARE | \$300.00 | \$225.00 | \$2,250.00 |
| 1n | 10 | G444AE | ADD: APX CONTROL HEAD SOFTWARE | - | - | - |
| 1o | 10 | G72AD | ADD:03 CONTROL HEAD | \$946.00 | \$709.50 | \$7,095.00 |

Total Quote in USD

\$56,476.30

Per State of NM WSCA Contract

THIS QUOTE IS BASED ON THE FOLLOWING:

1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.

If you wish to purchase the quoted products, Motorola Solutions, Inc. ("Motorola") will be pleased to provide you with our standard terms and conditions of sale (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be



| | |
|-------|------------------|
| Quote | QUO-11453-X4J1D7 |
| Date | 6/22/2015 |
| Page | 1 |

9705 Loiret Blvd.
 Lenexa, KS 66219
 1-800-440-4947 www.digitalallyinc.com

Customer:

| |
|---|
| Santa Fe Police Department Eric Sanchez 2515 Camino Entrada Santa Fe, NM 87507 |
|---|

| Customer ID | Salesperson | Shipping Method | Payment Terms | Created By | Quote Valid |
|-------------|-------------|-----------------|---------------|---------------|-------------|
| SANNM3 | EG | FEDERAL EXPRESS | | Gregg Whipple | 90 Days |

| Ordered | Item Number | Description | Retail Price | Item Discount | Discount | Ext. Price |
|---------|--------------|--|--------------|---------------|-------------|---------------|
| 24 | 001-00038-10 | DVM-800 Complete Kit | \$3995.00 | \$150.00 | \$3,600.00 | \$92,280.00 |
| 6 | 001-00038-10 | DVM-800 Complete Kit | \$3995.00 | \$0.00 | | \$23,970.00 |
| 24 | | Credit return of DVM-500 @ \$500 per unit. | \$0.00 | \$500.00 | \$12,000.00 | (\$12,000.00) |

Notes:

- ** DVM-800 with 5 year advanced exchange warranty **
- ** 24 DVM- 800 Units without rear back cage camera **
- ** 6 DVM-800 Units with rear seat camera and Y Cable camera option 4 **
- ** \$500 return credit with purchase of DVM-800 **

| | |
|----------------|---------------------|
| Total Discount | \$15,600.00 |
| Subtotal | \$104,250.00 |
| Misc | |
| Tax | \$0.00 |
| Freight | \$295.00 |
| Total | \$104,545.00 |

Thank you for your interest in Digital Ally products. If you would like to place an order, please contact the Digital Ally Sales Team at 1-800-440-4947.

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 Digital Ally's satisfaction. If you have established credit, payment terms are net 30 days from date of shipment. Any



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| Quote | QUO-11453-X4J1D7 |
| Date | 6/22/2015 |
| Page | 2 |

invoice that you fail to pay when due will bear interest at the rate of 1-1/2% per month or the highest rate then permitted by law, whichever is less. You must also reimburse Digital Ally for its costs incurred (including internal administrative expenses and reasonable attorneys' fees) in the collection of your past due invoices.

3. Security Interest. Digital Ally retains a security interest in all goods delivered to you and all proceeds until paid in full. You agree, without further consideration, at any time to do or cause to be done, all acts, and to execute and deliver, all such documents as Digital Ally may reasonably request in order to protect Digital Ally's security interest in the goods, including the filing of financing statements that Digital Ally may deem necessary to perfect its security interest.

4. Taxes. In addition to the purchase price, you must pay any sales, excise or similar taxes applicable to the transaction, unless you provide Digital Ally with a valid tax exemption certificate. You must pay use taxes, if applicable to the transaction, directly to the appropriate taxing authority.

5. Shipment. Digital Ally will use commercially reasonable efforts to comply with your shipping instructions. You must prepay all transportation and insurance charges prior to shipment. Unless otherwise stated by Digital Ally, all shipments will be F.O.B. (free on board) Digital Ally's manufacturing facility in Lenexa, KS.

6. Force Majeure. Digital Ally will not be liable to you for any loss, damage, delay, or failure of delivery resulting from causes that are beyond Digital Ally's reasonable control. DIGITAL ALLY WILL NOT BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, PUNITIVE, EXEMPLARY OR SPECIAL DAMAGES FROM ANY DELAY WHATSOEVER.

7. Limitation of Liability. You assume all risk from your purchase and use of the goods. Neither you nor Digital Ally will be liable to the other for any consequential damages, punitive damages, special, incidental or exemplary damages suffered by the other in connection with its performance of its obligations under this Order. DIGITAL ALLY'S AGGREGATE LIABILITY UNDER THIS ORDER WILL NOT EXCEED AMOUNTS PAID BY YOU TO DIGITAL ALLY UNDER THIS ORDER.

8. Warranty; Limitations on Remedies. Digital Ally's warranty on the goods provided under the Order is set out in a separate statement, which sets forth the only warranty applicable to the goods sold under this Order. THAT WARRANTY IS GIVEN IN LIEU OF ALL OTHER WARRANTIES. THERE ARE NO WARRANTIES THAT EXTEND BEYOND DIGITAL ALLY'S WARRANTY STATEMENT. ALL IMPLIED WARRANTIES ARE DISCLAIMED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, FITNESS FOR A PARTICULAR PURPOSE, AND WARRANTIES IMPLIED FROM A COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE OF TRADE. YOUR SOLE AND EXCLUSIVE REMEDY FOR A WARRANTY CLAIM WILL BE THE REPAIR OR REPLACEMENT OF THE GOODS.

9. Indemnity. You will defend Digital Ally, its managers, agents, employees, successors and assigns, (collectively, the "Indemnified Parties"), and will pay all damages, losses, costs and expenses, including reasonable attorney's fees, incurred by the indemnified party arising out of, or incidental to, your selection, purchase and use of the goods under this Order. This indemnification will survive the expiration or termination of this Order.

10. Risk of Loss. Risk of loss to goods purchased will pass to you at the earlier of the time the goods are (a) duly delivered to the carrier, or (b) duly tendered to you for delivery.

11. Acceptance; Claims for Shortage or Error. Delivered goods will be deemed accepted upon the earlier of your formal acceptance of the goods or the expiration of 30 days from receipt. If you discover upon initial inspection that (a) some or all of the goods are defective or (b) do not conform to Digital Ally's warranty, they may be returned to Digital Ally for replacement or a refund of the purchase price. Digital Ally is not responsible for goods lost or



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| Quote | QUO-11453-X4J1D7 |
| Date | 6/22/2015 |
| Page | 3 |

damaged in transit. You are solely responsible for filing claims against the carrier for any loss or damage. Digital Ally will furnish all available information and give any other reasonable assistance requested to assist you in filing a claim for delivery damage. Claims for shortages in shipment not chargeable against the carrier will not be considered unless notice is given within 10 days from date of receipt of goods.

12. Compliance with Laws. Compliance with Laws. You will comply with all laws and regulations applicable to you, including those dealing with the purchase and distribution of the products purchased under these Terms ("Products"). You will further keep Digital Ally informed of any laws, regulations, governmental orders, or requirements, which affect the ordering, shipment, importation, sale, marketing, or distribution of the Products within your jurisdiction and will, in all cases, refrain from engaging in any activities or conduct, which would cause Digital Ally to be in violation of the laws of any jurisdiction. You agree at all times to comply with all United States laws or regulations, as they may exist from time to time, regarding export licenses or the control or regulation of exportation or re-exportation of products or technical data sold or supplied to you. Without limiting the generality of the foregoing, you specifically agree not to resell any Products purchased under these Terms to any party, if such a sale would constitute a violation of any laws or regulations of the United States. In conformity with the FCPA, you represent and warrant that neither you, nor any of your directors or any of your members, managers, officers, employees, or agents is an official agent, or employee of any foreign government or governmental agency or political party. You agree to promptly notify Digital Ally of the occurrence of any event, which would render the foregoing representation and warranty incorrect or misleading. In addition, you will at all times comply with all applicable laws of the United States concerning foreign corrupt practices or which in any manner prohibits the giving of anything of value to any official, agents or employee of any government, governmental agency, political party or any officer, employee, or agent thereof.

13. Governing Law; Jurisdiction and Venue. This Order and all disputes arising under this Order are exclusively subject to, governed by, and construed in accordance with the law of the State of Kansas, without regard to rules of conflicts of law. Any action relating to this Order must be brought in state or federal courts located in Johnson County, Kansas, and the parties hereby irrevocably consent to the exclusive jurisdiction of, and venue in such courts.

14. Prevailing Party's Attorneys' Fees. In the event of any litigation or arbitration related to this Order, the prevailing party will be entitled to recover from the non-prevailing party, the costs and expenses (including attorneys' fees) reasonably incurred by the prevailing party in connection therewith.

15. Cancelled Orders and/or Returns. All cancelled orders and/or product returns may be subject to a 20% restocking fee.

VuVault System Requirements

This is a quick reference guide to qualify on site machines for VuVault compatibility. These include specifications for minimum requirements and recommended machines. Our minimum requirements are higher on VuVault versus VideoManager to avoid issues for now and future released features to the program. **Computers that do not meet these requirements in many cases will work however we cannot guarantee stability or performance and will not support related issues.**

Standalone Software (with or without wireless software)

Minimum Requirements

- Intel® i-Series Dual Core Processor (2.0Ghz or higher)
- 4GB RAM
- Windows 7 Professional Operating System (32 or 64-bit)
- 40GB Free Space (Boot Drive)
- Storage Drive (Qualify customer)



| | |
|-------|------------------|
| Quote | QUO-11453-X4J1D7 |
| Date | 6/22/2015 |
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- DVD+/- RW Drive
- Intel® HD4000 chipset or comparable video card
- 100Mb Network Connection
- USB 2.0 CF/SD Card Reader

Recommended Specifications

- Intel® i-Series Quad Core Processor (2.0Ghz or higher)
- 8GB RAM
- Windows 7 Professional Operating System (64-bit)
- 40GB Free Space (Boot Drive)
- Storage Drive (Qualify Customer)
- DVD +/- RW Drive
- Nvidia® GeForce 8800GS or comparable video card
- Gigabit Network Connection
- SanDisk USB 2.0 CF/SD Card Reader

Server Software (with or without wireless software)

Minimum Requirements

- Intel® i-Series Dual Core Processor (2.4Ghz or higher)
- 4GB RAM
- Windows 7 Professional Operating System (32 or 64-bit) or Windows Server 2008
- 40GB Free Space (Boot Drive)
- Storage Drive (Qualify Customer) Local NTFS (no FAT32 removable drives or network drives)
- 100Mb Network Connection

Recommended Specifications

- Intel® i-Series Quad Core Processor (3.00Ghz or higher)
- 8GB RAM
- Windows Server 2008 R2
- 250GB Free Space (Boot Drive)
- Storage Drive (Qualify Customer) Local NTFS (no FAT32 removable drives or network drives)
- Gigabit Network Connection

Client/Viewer Software

Minimum Requirements

- Intel® i-Series Dual Core Processor (2.0Ghz or higher)
- 2GB RAM
- Windows XP Service Pack 3 or Windows 7 Pro (32 or 64-bit)
- 40GB Free Space (Boot Drive)
- DVD+/- RW
- Intel® HD4000 chipset or comparable video card
- USB 2.0 CF/SD Card Reader
- 100Mb Network Connection

Recommended Specifications

- Intel® i-Series Dual Core Processor (3.0Ghz or higher)
- 4GB RAM
- Windows 7 Professional (64-bit)
- 40GB Free Space (Boot Drive)
- DVD+/-RW
- Nvidia® GeForce 8800GS or comparable video card
- SanDisk USB 2.0 CF/SD Card Reader
- Gigabit Network Connection

Wireless Requirements and Recommendations



| | |
|-------|------------------|
| Quote | QUO-11453-X4J1D7 |
| Date | 6/22/2015 |
| Page | 5 |

Minimum Requirements

- Dedicated Outdoor Business Class Wireless Access Point (802.11n & 2.4Ghz)
- 5 cars transferring simultaneously per Access Point
- WPA-PSK w/TKIP Encryption (WPA2-PSK w/AES preferred)
- DHCP Component (Can be integrated to AP or external)

Recommended Model Access Points

- DLINK DAP-3520
- Ubiquiti UniFi Outdoor
- Cisco Aironet 1300 Outdoor



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:

EF04-15

Date Prepared:

07/10/2015

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

| | | | |
|-----------------|----------------------------|--------------|----------------------------------|
| Buying Agency: | Santa Fe Police Department | Contractor: | Digital Ally, Inc. |
| Contact Person: | Joe Gallegos | Prepared By: | Gregg Whipple |
| Phone: | 505-955-2873 | Phone: | 913-890-8138 |
| Fax: | | Fax: | 913-814-7775 |
| Email: | jmgallegos@santafenm.gov | Email: | gregg.whipple@digitalAllyinc.com |

| | | | |
|---------------|------|--------------|---------|
| Product Code: | DB01 | Description: | DVM-800 |
|---------------|------|--------------|---------|

A. Product Item Base Unit Price Per Contractor's H-GAC Contract:

B. Published Options - Itemize below - Attach additional sheet if necessary - Include Option Code in description if applicable
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

| Description | Cost | Description | Cost |
|---|---------|------------------------------------|-------|
| 6 units -DVN-800 without the rear cage camera | \$3,995 | | 0 |
| 6 units -DVN-800 without the rear cage camera | \$3,995 | | |
| 6 units -DVN-800 without the rear cage camera | \$3,995 | | |
| 6 units -DVN-800 without the rear cage camera | \$3,995 | | |
| 6 units DVN-800 Complete Kit | \$3,995 | | |
| | | Subtotal From Additional Sheet(s): | |
| | | Subtotal B: | 19975 |

C. Unpublished Options - Itemize below - Attach additional sheet if necessary
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

| Description | Cost | Description | Cost |
|-------------|------|------------------------------------|------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | Subtotal From Additional Sheet(s): | |
| | | Subtotal C: | 0 |

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). For this transaction the percentage is: 0%

D. Total Cost before any other applicable Charges, Trade-Ins, Allowances, Discounts, Etc. (A+B+C)

| | | | | | | |
|-------------------|---|--------------------------|-------|---|-------------|--------|
| Quantity Ordered: | 6 | X Subtotal of A + B + C: | 19975 | = | Subtotal D: | 119850 |
|-------------------|---|--------------------------|-------|---|-------------|--------|

E. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

| Description | Cost | Description | Cost |
|---|------------|-------------|--------|
| 24 units - DVM- 800 discount without cage camera | (\$3,600) | | |
| 24 units DVM-500 Exchange credit Purchase DVM-800 | (\$12,000) | | |
| ** Freight ** | \$295 | | |
| | | Subtotal E: | -15305 |

Delivery Date: **F. Total Purchase Price (D+E):** 104545

QUOTATION

MPH MPH Industries, Inc.

Operations of MPD, Inc.
 316 EAST NINTH STREET
 OWENSBORO, KY 42303
 1 888 689 9222
 FAX: (270) 685 6288

INQUIRY NO. 06172015A

DATE 061715

TERMS Net 30 Days

DELIVERY 30 Days ARO

PRICES QUOTED ARE F.O.B.:
Owensboro, KY

TO: Joe Gallegos
City of Santa Fe NM
Radio Communications
jmgallegos@ci.santa-fe.nm.us

WE ARE PLEASED TO QUOTE ON YOUR INQUIRY AS FOLLOWS:

| QTY | DESCRIPTION | PRICE | AMOUNT |
|-----|---|-----------|----------|
| 13 | Bee III KA Band Dual Antenna with: Display, Counter, two Antennas, Cables (5 foot front, 20 foot rear), Mounting Brackets, Wireless remote, two Tuning Forks, and 2 year warranty. | \$1848.99 | 24036.87 |
| 13 | Shipping | \$20.00 | 260.00 |
| | Please include type of vehicles these units are going into so that the proper cables and brackets can be sent. | | |
| | Total | | 24296.87 |

QUOTED BY: Tim Scally, District Sales Manager, 866-629-9257

Jackson Creek Manufacturing Inc.

P.O. Box 37
 206 Bingham Industrial Dr.
 Denton, NC 27239

Quote

| | |
|-----------|---------|
| Date | Quote # |
| 6/30/2015 | 11413 |

| |
|--|
| Name / Address |
| City of Santa Fe Animal Control 2515 Camina Entrada Santa Fe, NM 87508 |

| | |
|-----|---------|
| Rep | Project |
| WB | |

| Item | Description | Qty | Cost | Total |
|--------------------|---|-----|-----------|-------------|
| CM97L | DIAMOND DELUXE Chassis Mount Animal Control Unit for Long Bed, Full Size Truck, 56" Cab to Axle | 4 | 8,625.00 | 34,500.00T |
| SafetyDoor | Safety Door (Entire Unit) | 4 | 805.00 | 3,220.00T |
| Fresh Air Delivery | Fresh Air Delivery System | 4 | 520.00 | 2,080.00T |
| Misc. Custom Sales | Multi-Unit Discount | 1 | -3,980.00 | -3,980.00T |
| Shipping | Shipping Charges | 1 | 2,900.00 | 2,900.00 |
| | Out-of-state sale, exempt from sales tax | | 0.00% | 0.00 |
| Total | | | | \$38,720.00 |

Transporting

Adoption / Rescue Trailers

Model SSCMD

Model CM97

Model BM96

Model BM98

Model BM99

Portable Units

Options

Price List

Shur-Trip Traps

Model 311

Model 622SHD

Carrying Cages

Price List

Animated Trap

Stainless Steel Units

Stainless Steel Dog Trailers

Stainless Steel Toppers

Stainless Truck Kennel

Portable Canine Kennel

Handling Equipment

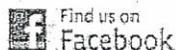
Poles

Gloves

Cat Graspers

Snake Tongs

Price List



Diamond Deluxe Price List

Chassis Mount and Slide-In Units

Base Unit Features and Prices

| Features | BM96 | BM98 | BM99 | CM97 |
|---|----------|----------|----------|-------------------|
| Standard Unit | 7,299.00 | 5,499.00 | 5,499.00 | 8,299.00 |
| Insulation on all exterior walls | 0.00 | 0.00 | 0.00 | 0.00 |
| Swing center divider in one compartment | 0.00 | 0.00 | 0.00 | 0.00 |
| Locking storage compartment | 0.00 | 0.00 | 0.00 | 0.00 |
| Safety Door (each) | 150.00 | 150.00 | 150.00 | 150.00 |
| Safety Door (entire unit) | 740.00 | 740.00 | 740.00 | 775.00 |
| Built-in loading ramp | N/A | N/A | N/A | 250.00 |
| PetStep loading ramp | 175.00 | 175.00 | 175.00 | 175.00 |
| Roof Rack | 175.00 | 175.00 | 160.00 | 175.00 |
| Floor Grilles (per compartment) | 75.00 | 75.00 | 62.50 | 75.00 |
| Interior Lights (each) | 60.00 | 60.00 | 60.00 | 60.00 |
| Fresh Air Delivery Unit | 500.00 | 500.00 | 500.00 | 500.00 |
| Floodlights (each) | 175.00 | 175.00 | 175.00 | 175.00 |
| Installation at our facility | 275.00 | 275.00 | 275.00 | 550.00 |
| AC/Heat | 2,000.00 | 2,000.00 | N/A | 2,000.00 |

Portable Units

| Model | Width | Length | Height | #of A/C | T/S Size | A/C Size | Price |
|----------|-------|--------|--------|---------|------------|-------------|--------|
| DA3321 | 38" | 38" | 23" | 1 | N/A | 38"x38"x23" | 605.00 |
| DA3321TS | 38" | 38" | 27" | 1 | 38"x38"x4" | 38"x38"x23" | 655.00 |
| DA3322 | 38" | 38" | 23" | 2 | N/A | 19"x38"x23" | 635.00 |
| DA3322TS | 38" | 38" | 27" | 2 | 38"x38"x4" | 19"x38"x23" | 685.00 |
| DA3421 | 38" | 46" | 23" | 1 | N/A | 38"x46"x23" | 650.00 |
| DA3421TS | 38" | 46" | 27" | 1 | 38"x46"x4" | 38"x46"x23" | 700.00 |
| DA3422 | 38" | 46" | 23" | 2 | N/A | 19"x46"x23" | 680.00 |
| DA3422TS | 38" | 46" | 27" | 2 | 38"x46"x4" | 19"x46"x23" | 730.00 |
| DA4421 | 46" | 46" | 23" | 1 | N/A | 46"x46"x23" | 650.00 |
| DA4421TS | 46" | 46" | 27" | 1 | 46"x46"x4" | 46"x46"x23" | 700.00 |
| DA4422 | 46" | 46" | 23" | 2 | N/A | 23"x46"x23" | 680.00 |
| DA4422TS | 46" | 46" | 27" | 2 | 46"x46"x4" | 23"x46"x23" | 730.00 |
| DA4423 | 46" | 46" | 23" | 3 | N/A | 15"x46"x23" | 750.00 |
| DA4423TS | 46" | 46" | 27" | 3 | 46"x46"x4" | 15"x46"x23" | 800.00 |

A/C = animal compartments; T/S = top storage compartment



Advantage![®]

www.gsaadvantage.gov

GSA Number: GS-07F-0205W

Copyright © Jackson Creek Manufacturing, Inc. 2013

JONES TRAILER COMPANY
WOODSON, TEXAS
800-336-0360
GSA CONTRACT # GS-07F-5854P
Cage Code 3P5U2



PROPOSAL SUBMITTED TO:

DATE: November 3, 2014

NAME City of Santa Fe Police Dept.-Animal Services Division
ADDRESS 100 Caga Del Rio Road Attn: Johnny M. Martinez
Santa Fe, NM 87505

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

One Jones Trailer Co. 6 Stall Chassis Mount Animal Control Body With Storage To Fit a Full Size Long Bed ¾ Ton Pickup.

All aluminum construction, Full length stainless steel door hinges, Stainless steel door latches, keyed alike or heavy duty, Storage area includes lights, equipment hooks & carpet, Heavy duty adjustable aluminum multi-louver door vents, LED Tail & Marker Lights, All DOT required lights and reflectors, 6" radius body construction for better aerodynamics, Pop-up roof vents to aid ventilation in hot weather, Inner safety bar doors on all compartments.

| | | |
|--------|---|-------------|
| Price: | CM-8 Long Bed, Stainless, 6 Stall With Storage | \$ 8,678.96 |
| | Options: CM OPT 004 Skirt Package, no storage boxes | 367.28 |
| | CM OPT 005 Interior Lights, ea., 6 @ 34.18 ea. | 205.08 |
| | CM OPT 011 Exhaust fan, 965cfm | 253.33 |
| | Shipping Charge | 841.39 |

Total: \$ 10,346.04

Completion Date Will Be 12 To 13 Weeks ARO

x4 = 41,384.16

We hereby propose to furnish materials and labor in accordance with the above specifications for the sum of -----\$ 10,346.04

AUTHORIZED SIGNATURE
PRICES QUOTED ARE GOOD FOR 60 DAYS FROM THE ABOVE DATE

ACCEPTANCE OF PROPOSAL

The above prices and specifications are satisfactory and are hereby accepted. You are authorized to do the work specified.

Signature _____

Date _____

MAVRON INC.

152. South Zimmer Rd.
 Warsaw IN 46580
 Phone (574) 267-3044 Fax (574) 267-4826
 Richard Knisely
 richard@mavron.com

SALES PROPOSAL

QUOTE NUMBER: 05161506

BILL TO:

Sally Reeves
DON CHALMERS FORD
2500 Rio Rancho Blvd.
Rio Rancho, NM 87124

Phone: 505-890-2151 Direct Line
 Cell #: 505-301-1441
 E-mail: sreeves@donchalmersford.com

SHIP TO:

SANTA FE POLICE DEPARTMENT
ANIMAL CONTROL DIV.
2515 Camino Entrada
Santa Fe, NM 87507
 Phone: 505-955-2701

ESTIMATED DELIVERY: 210 Days from Receipt of Chassis

| DATE | EXPIRATION | SHIPPED VIA | F.O.B. POINT | TERMS |
|---------------|--------------------|-----------------|--------------|--------|
| JUNE 16, 2015 | SEPTEMBER 16, 2015 | COSGO TRANSPORT | SANTA FE, NM | C.O.D. |

| QTY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL |
|--|------|---|--------------|-------------|
| 4 | 1 | ATL-6 ANIMAL TRANSPORT TRUCK MODULES <i>Includes: Installation, Sloped and Drained Animal Cages, Std. Cage Lighting, Drained Rear Storage Area, and Polymax Floor Grills</i> | \$20,750.00 | \$83,000.00 |
| 4 | 1 | AUXILIARY REAR HEAT/AC SYSTEM (24,000 Btu Tie-In Unit) | \$2,495.00 | \$9,980.00 |
| OPTIONAL EQUIPMENT | | | | |
| | | CLEAR-VIEW POLYCARBONATE INTERIOR SECURITY DOORS (6/Unit) | \$525.00 Ea. | |
| | | STAINLESS STEEL INTERIOR SECURITY DOORS (6/UNIT) | \$637.60 Ea. | |
| | | ERGONOMIC LIFT SYSTEM (Rear 2 Curb Side Cages) | \$7,500.00 | |
| | | BACK-UP CAMERA SYSTEM w/ 8" COLOR MONITOR | \$1,250.00 | |
| | | BACK-UP ALARM 87 - 112 DbA (Auto-Adjusting) | \$230.00 | |
| | | TELESCOPING ANIMAL LOADING RAMP | \$285.00 | |
| | | LOAD/WORK LIGHTS | \$250.00 Ea. | |
| | | CATCH POLE HOLDER | \$110.00 Ea. | |
| | | VINYL ANIMAL STRETCHER | \$185.00 | |
| <p><i>NOTE: 1) Chassis Needs be Shipped to Mavron, as Module Must be Fabricated Directly on Chassis.</i></p> <p><i>2) A Bed Credit of \$200.00 Will be Issued When the Truck Arrives with Bed.</i></p> | | | | |

CUSTOMER APPROVAL _____

PURCHASE ORDER NUMBER _____

CUSTOMER NAME PRINT _____

CUSTOMER SIGNATURE _____

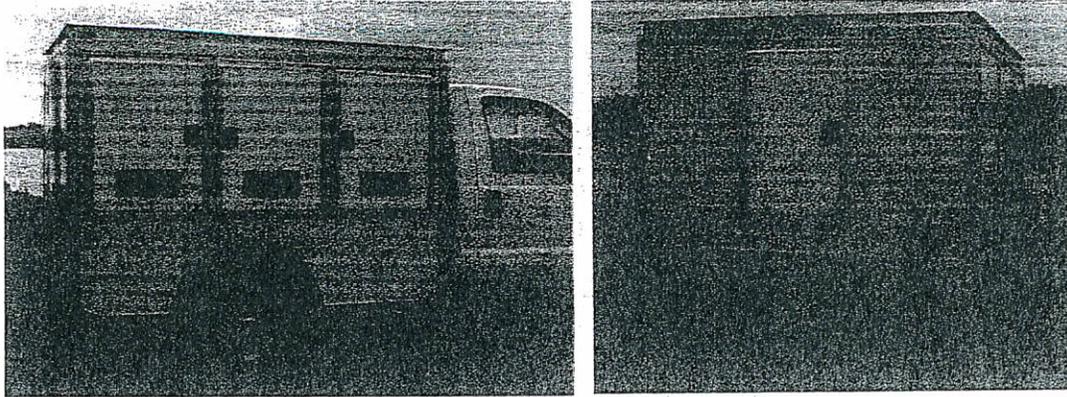
SUBTOTAL \$92,980.00

TAX

SHIPPING FOR 4 UNITS \$7,000.00

TOTAL \$99,800.00

MAVRON ATL-6 ANIMAL TRUCK MODULE



6 Sloped & Drained Animal Cages & Large Storage Compartment

Standard Equipment

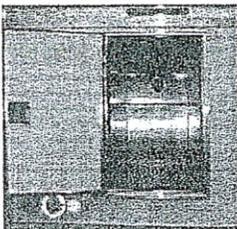
Fiberglass Laminated Plywood and Aluminum Body, Doors – Bright White
Insulated Walls, Doors, Roof and Floor
OEM rubber doughnut body mounts used for installation on chassis
Large Front Pass-Thru Cage
Floor drains in storage and all animal compartments
Large rear storage compartment
High capacity blower system ducted in and out of each animal cage
Remote temperature gauge located in cab
Console with toggle switch panel

Optional Equipment

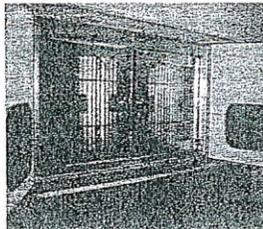
Ergonomic cage lift system (2 rear pass-side Animal Stretcher)
3/8" thick "Clear-View" polycarbonate interior security doors
11 gauge Stainless Steel interior security doors
Auxiliary Heat / AC systems w/ digital control, for maximum animal comfort
Adjustable length animal loading ramp
Interior LED recessed lighting package
Aluminum diamond plate skirting overlay
Adjustable length animal loading ramp

MAVRON Animal Transport Bodies contain 6 cages, and 1 very large storage area. The unit mounts to the vehicle frame, in the same fashion as the factory truck bed. 2 animal cage partitions swing away and locks in place, while 1 other is removable, allowing for multi size cage configurations. An air circulation blower system, Polymax™ floor grilles and standard interior lighting are all standard features. Only the highest quality materials and hardware are used to insure a long lasting solid investment, which will provide hassle-free service for many years.

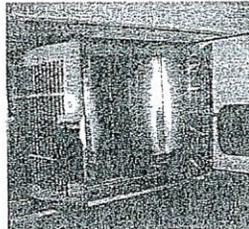
MAVRON, INC. is the sole-source provider and the exclusive manufacturer of a transport body of this type. We sell our products directly to the end user and do not have sales people on the road or distributors to handle our products. All MAVRON units are re-mountable, and have a 5 year warranty.



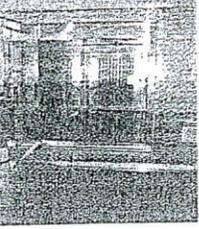
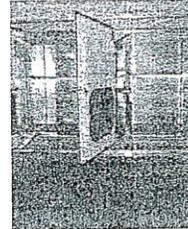
Large Rear Storage



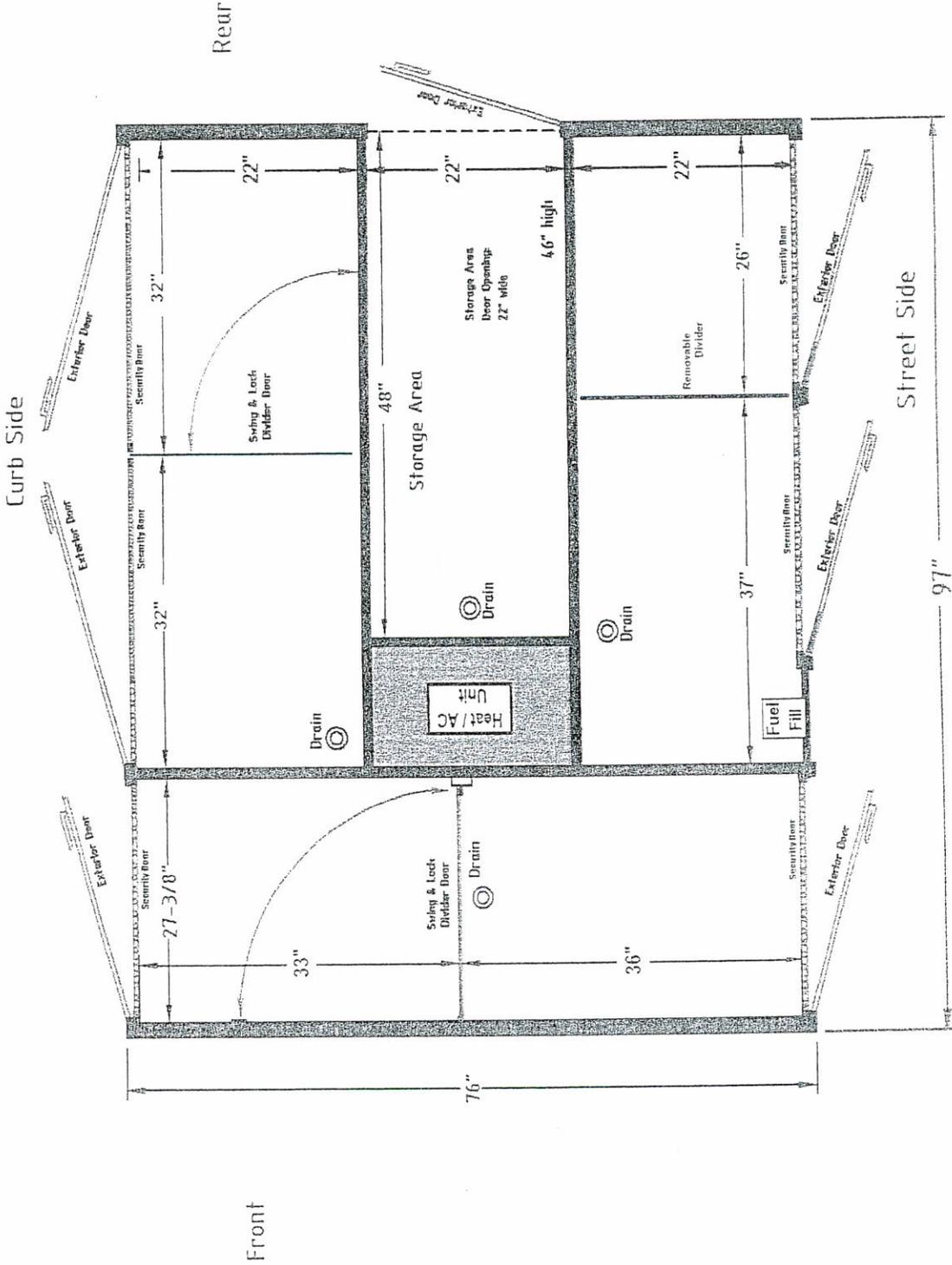
Passenger Side Large Cage w/Divider



Optional - Removable Shelves



Front Pass-Thru



CUSTOMER INFO:

TITLE: ATL-6 Animal Transport Truck Module

DATE:

REV:

PAGE:

NOTES: Truck Module w/ Rear Curb Side French Doors
 Designed to Replace the 8' bed of a Standard Pickup Truck

IRON, INC.

10001 W. Warsaw IN 46580-2369

1-1498

1-7-3044

www.mavron.com

TITLE: Fleet Replacement Policy

CODIFIED: 87.2

EFFECTIVE:

RESCINDS/AMENDS:

PAGES:

PURPOSE

To establish guidelines for operation for the Fleet Replacement Program by maintaining vehicles, replacing vehicles based on their mileage, safety rating, years in fleet, division and usage. The guidelines are based on an Equipment Replacement Evaluation and a five prong criteria.

DISCUSSION

The Santa Fe Police Department's goal is to ensure the safety of the employees and community by issuing vehicles within the fleet that are well maintained and replaced appropriately. The Santa Fe Police Department's goal is to be as effective and efficient in the replacement of vehicles as possible.

POLICY

This policy applies when selling, operating, converting or replacing vehicles belonging to the Fleet Replacement program. The policy applies to the Santa Fe Police Department employees.

PROCEDURE

Fleet Replacement Schedule

87 At the direction of the Chief of Police, the Fleet Manager will be in charge of the Fleet Replacement Program.

- A. The Fleet Manager will supply quarterly reports to the Chief of Police, or his designee in reference to the condition of the fleet. These reports will include, but not be limited to; current mileage of vehicles, vehicles in need of replacement due to condition issues, vehicles forecasted to incur 100,000 miles within the year, cost of replacement, maintenance cost, vehicles set for auction, fleet assignment, and fleet usage.
- B. The Fleet Manager will ensure that vehicles going to auction will be prepared for auction in a reasonable amount of time. This will include having all equipment and Santa Fe Police markings removed upon decision to remove from the fleet, to make the auction process efficient. Once it is decided that a vehicle will be removed from fleet, the Fleet Manager will have 60 days to prepare the vehicle. The Chief of Police will make exceptions as to what vehicles will not go to auction.
- C. The Fleet Manager will ensure that vehicles that are being converted or recycled for another department's use are prepared in a reasonable amount of time. This will include having all equipment and Santa Fe Police markings removed upon decision that a vehicle will be removed from the fleet.

87 It is recommended that vehicles be evaluated for replacement based on a Fleet/Equipment Replacement Evaluation and a five prong criteria system: age, mileage, maintenance cost, condition, and Comments and Other Consideration(s). At any point a vehicle meets three of the five criteria's outlined, the vehicle should be replaced.

- Age: Is based on the manner in which the vehicle is operating in, national averages, and what affords the City to

maximize the amount it receives in resale.

- Mileage: Is based on national averages, the manner in which the vehicle is operating in, and what affords the City to maximize the amount it receives in resale.
- Maintenance Cost: Criteria established through the Fleet Manager and maintenance personnel. Considerations are the cost of repair versus current value. Criteria are documented with a Vehicle/Equipment Evaluation Summary Report.
- Condition: A physical evaluation will be conducted and documented by the Fleet Manager to determine if each vehicle meets or exceeds base standards. Base standards include: Age, Mileage and Maintenance Costs.
- Comments and Other Consideration(s): The Fleet Manager can/will make any recommendation for replacement based on vehicle history, mileage, maintenance/repair costs, technological changes, safety items, etc. that should be considered in an evaluation.

Finally, it is recommended there may be cases where new technology or features on new equipment might increase productivity or provide other benefits to the City that might make replacement a viable option.

87. It is recommended Vehicles issued to Santa Fe Police Department's patrol division be retained for 5 years/100,000 miles at which point the vehicle will go to auction unless otherwise deemed by the Chief of Police.

- A. It is recommended that the Santa Fe Police Department motorcycles be retained for 60,000 miles at which point they will go to auction, unless otherwise deemed by the Chief of Police.
- B. It is recommended that vehicles assigned to Santa Fe Police Department Traffic Division be retained for 7 years/100,000 miles at which point the vehicle will go to auction unless otherwise deemed by the Chief of Police.

C. It is recommended that vehicles assigned to Santa Fe Police Department DWI unit will be retained for 5 years/100,000 miles at which point the vehicle will go to auction unless otherwise deemed by the Chief of Police.

D. It is recommended that vehicles assigned to Santa Fe Police Department Criminal Investigations be retained for 7 years/100,000 miles at which point the vehicle will go to auction unless otherwise deemed by the Chief of Police.

E. It is recommended that vehicles assigned to Santa Fe Police Department Administration be retained for 7 years/100,000 miles at which point the vehicle will go to auction unless otherwise deemed by the Chief of Police.

F. It is recommended that vehicles assigned to Santa Fe Police Department Police Community Relations be retained for 7 years/100,000 miles at which point the vehicle will go to auction unless otherwise deemed by the Chief of Police.

G. It is recommended that Santa Fe Police Department specialty response vehicles to include, but not limited to the SWAT Bearcat, EOD vehicle, Mobile Command Post, all-terrain vehicles and the Mobile Crime Scene Unit shall be exempt from the mileage recommendation. These vehicles will be evaluated based upon mileage, years, usability, condition and cost.

H. It is recommended that Santa Fe Police Department vehicles issued to civilians be retained for 7 years/100,000 miles at which point the vehicle will go to auction unless otherwise deemed by the Chief of Police.

I. It is recommended that Santa Fe Police loaner vehicles be retained for 7 years/100,000 miles at which point the vehicle will go to auction unless otherwise deemed by the Chief of Police.

J. It is recommended that Santa Fe Police Department transport vans and vehicles be retained for 7 years/100,000 miles at which

point the vehicle will go to auction unless otherwise deemed by the Chief of Police.

- K. On a case by case basis, if a vehicle exceeds 100,000 miles it may be recycled or converted for a different use within the police department or the City of Santa Fe if deemed by the Chief of Police.
- L. Auxiliary equipment placed inside vehicles will be monitored for continued use and determined if replacement is a consideration based on condition and industry standards life span. Obsolete equipment will be replaced and/or updated if it deemed appropriate by the Chief of Police or his designate.
- M. It is recommended that vehicles assigned to the Animal Control Division be retained for 7 years/100,000 miles at which point the vehicle will go to auction unless otherwise deemed by the Chief of Police.

87 If a vehicle is considered unsafe, or the cost to maintain/repair the vehicle exceeds the value of the vehicle, an exception to the recommended year and mileage policy will be made by the Santa Fe Police Department's Fleet Manager.

- A. The decision to make an exception to the Fleet Replacement Criteria shall lie with the Fleet Manager. Criteria should serve as a guide and should no way be interpreted as a substitute for maintenance evaluation and recommendations. Documentation shall be made with the Fleet Evaluation Summary Report and shall be the responsibility of the Fleet Manager. Replacement of the vehicle before 100,000 miles will be made in conjunction with information from vehicle inspections, recommendation from the City of Santa Fe warehouse logs, body repair shop costs, Risk Management, and any outside entity that has serviced the vehicle.
- B. Vehicles must be maintained in accordance to policy and inspections must be adhered to according to 87.1 Police Vehicles.

87. At all times there will be a minimum of a 13% of total fleet, to exclude those listed in "G", on reserve ready for issue at the Huey Lot.

A. The 13% reserve of fleet will be based on the number of sworn personnel that are employed by the Santa Fe Police Department. This number will not reflect specialty response vehicles that are not issued to employees.

B. The reserve fleet will be utilized, but not limited to, loaner vehicles, and new hire issuance.

87 On a continuous bases, the department will evaluate if vehicles are to be replaced or removed from fleet inventory because the need for such vehicle is no longer present. The Fleet Manager will recommend replacement or removal from fleet inventory on the Vehicle/Equipment Evaluation Summary Report.



SANTA FE POLICE DEPARTMENT

ZOZOBRA - AREA 9



Total Police
All Calls

| | Friday 09/04/2015 Zozobra/Fort Marcy 15:00-24:00 | Friday/Saturday 09/05/2014 Area 9 09:00-03:00 | Friday/Saturday 09/04/2015-09/05/2015 Arrests 15:00 - 03:00 |
|--|---|--|--|
| | 6 Disorderly Conduct | 1 Aggravated Assait | Battery on Police Officer & D/C - Plaza |
| | 3 Missing Person | 1 Unlawful Taking of MV | Warrant - City |
| | 1 Assistance Ambulance | 1 Narcotics Violation | Minor under Influence - Skylight Bar |
| | 2 Assistance | 1 Domestic Disturbance | Battery on Police Officer - Plaza |
| | 1 Welfare Check | 1 DWI | DWI - City |
| | 1 Animal Call | 14 Disorderly Conduct | DWI/ Fleeing/Narcotics - City |
| | 1 Lost/found Item | 1 Fight | DWI/Narcotics - City |
| | 15 Total Calls/Service | 1 Suspicious Person | |
| | | 2 Assistance Ambulance | |
| | | 2 Assistance | |
| | | 3 Illegally parked vehicle | |
| | | 13 Close Patrols | |
| | | 1 Warrant Service | |
| | | 1 MV Crash (Non-Injury) | |
| | | 10 Traffic Stop | |
| | | 2 Welfare Check | |
| | | 2 911 Hang up | |
| | | 1 Traffic Hazard/Debris | |
| | | 58 Total Calls/Service | |



SANTA FE POLICE DEPARTMENT FIESTA STATS AREA 9



Total Police
All Calls

| | Friday 09/11/2014 Area 9 09:00-03:00 | Saturday 09/12/2014 Area 9 08:00-03:00 | Sunday 09/13/2014 Area 9 09:00-18:00 |
|--|---|---|---|
| | 1 Burglary | 1 Burglary | 1 Buglary of MV |
| | 2 Larceny | 1 Burglary of MV | 4 Disorderly Conduct |
| | 1 Minor Sex Offenses | 2 Larceny | 4 Missing Person |
| | 1 Nartoics Violation | 1 Minor Sex Offenses | 1 Assisting Ambulance |
| | 2 Domstic Disturbance | 2 DWI | 4 Assistance |
| | 1 DWI | 11 Disorderly Conduce | 1 Illegally Parked Vehicle |
| | 16 Disorderly Conduct | 3 Fight | 1 Close Patrol |
| | 4 Fight | 5 Missing Person | 1 Assist Fire Dept |
| | 1 Missing Person | 17 Suspicious Person | 1 Busy |
| | 22 Suspicious Person | 3 Suspicious Vehicle | 1 Traffic Direction |
| | 4 Suspicious Vehicle | 5 Assisting Ambulance | 1 MV Crash (Injury) |
| | 4 Assistance Ambulance | 7 Assistance | 1 MV Crash (Private Prop) |
| | 4 Assistance Call | 1 Check Alarm | 1 Stalled Vehicle |
| | 2 Alarm Check/Business | 2 Check Alarm/Business | 2 Welfare Check |
| | 1 Check Bank/ATM Alarm | 4 Illegally Parked Vehicle | 24 Total Calls/Service |
| | 4 Illegally Parked Vehicle | 9 Close Patrol | |
| | 12 Close Patrol | 2 Warrant Service | |
| | 2 Warrant Service | 1 Assist Fire Dept | |
| | 1 Assist Fire Dept | 6 Busy | |
| | 1 Reckless Driver Check | 2 Liquor Law Violation | |
| | 8 Busy | 1 Traffic Direction | |
| | 3 Liquor Law Violation | 1 Intoxicated Person | |
| | 1 Intoxicated Person | 1 MV Crash (Injury) | |
| | 2 Harassment | 1 MV Crash (Non-Injury) | |
| | 2 MVCrash (Non-Injury) | 2 MV Crash(PrivatProp.) | |
| | 2 MVCrash (Privat Prop) | 23 Traffic Stops | |
| | 21 Traffic Stop | 1 Lost or Found Item | |
| | 3 Lost or Found item | 2 Stalled Vehicle | |
| | 2 Stalled Vehicle | 7 Welfare Check | |
| | 5 Welfare Check | 1 911 Hang Up | |
| | 1 911 Hang Up | 1 Illegal Dumping | |
| | 1 Viol. Order of Protect | 1 Animals Run. At Large | |
| | 1 Illegal Dumping | 2 Animals Confined in MV | |
| | 1 Animals run. at Large | 129 Total Calls/Service | |
| | 2 Animal Confined in MV | | |
| | 141 Total Calls/Service | | |

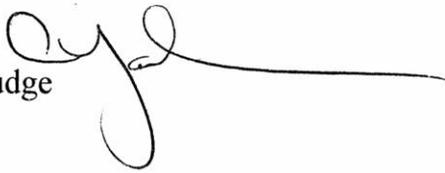
ARRESTS:

09/11/15- Warrant
09/11/15 - Shoplifting - Hobby Lobby
09/11/15 - Alcohol Liquor in Unlicense Public Place - 302 W. DeVargas (3 times)
09/11/15 - Order of Confinment - 2056 Galisteo
09/11/15 - Alcohol Liquor in Unlicense Public Place - Alta Vista Park
09/11/15 - Battery on H.H.M - Violet Crown Cinema
09/11/15 - Reckless Driving - County Club Raod
09/11/15 - Warrant
09/12/15 - Aggravated Assault on PO - 300 Sandoval
09/12/15 - Warrant - 1600 Paseo de Peralta
09/12/15 - Aggravated Battery w/deadly weapon - 139 W. San Francisco
09/12/15 - Warrant - 3501 Zafarano
09/12/15 - Probation Violation - 899 W. Manhattan
09/12/15 - Criminal Trespass - 1899 St. Michaels Drive
09/12/15 - Aggravated DWI - 1750 Hopewell
09/12/15 - Disorderly Conduct - 139 W. San Francisco
09/12/15 - Warrant/ Fugitive from Justice (2 times) - 4500 Cerrillos Rd
09/12/15 - Aggravated DWI - 209 W. San Francisco
09/12/15 - Aggravated DWI - 1229 Cerrillos
09/12/15 - DWI - 1500 Cerrillos
09/12/15 - Warrant - 3600 Cerrillos
09/12/15 - Warrant - Plaza
09/12/15 - Disorderly Conduct - 3695 Cerrillos Road
09/12/15 - Alcohol Liquor in Unlicense Public Place - Railyard (2 times)
09/12/15 - Alcohol Liquor in Unlicense Public Place - 500 N. Guadalupe
09/12/15 - Alcohol Liquor in Unlicense Public Place - 96 E. San Francisco
09/12/15 - Warrant
09/12/15 - Driving while suspended - 5954 Jaguar
09/12/15 - Shoplifting - 5701 Herrera (4 times)
09/12/15 - Alcohol Liquor in Unlicensed Place - 58 E. San Francisco
09/12/15 - Criminal Trespass - 530 S. Guadalupe (2 times)
09/12/15 - Probation Violation - 3007 Cerrillos Road
09/12/15 - Trafficking ontrrolled Substance - 2900 Cerrillos
09/12/15 - DWI - 2900 Cerrillos Road
09/13/15 - DWI - 650 Cerrillos Road
09/13/15 - Receiving Stolen Property/Possession of Cont. Sub - 3007 Cerrillos Rd
09/13/15 - Driving while Revoked - 3474 Zafarano
09/13/15 - Shoplifting/Resisting - 3550 Zafano
09/13/15 - Shoplifting/Resisting - 511 W. Cordova
09/13/15 - Battery on HHM and Peace Officer - 2007 Cerrillos Rd
09/13/15 - DWI - 406 Cerrillos

City of Santa Fe, New Mexico

memo

To: Mayor and City Councilors
City Attorney Kelley A. Brennan
City Manager Brian Snyder
Shannon Cantu, Public Safety Committee

From: Ann Yalman 
Municipal Court Judge

Date: September 9, 2015

Re: Municipal Court Monthly Report: August 2015

Enclosed please find the August 2015 monthly report.

As requested, we have also included the July 2015 statistics.

We have included community service information as requested.

**MUNICIPAL COURT MONTHLY STATISTICS REPORT FOR
AUGUST 2015**

| 1. NUMBERS OF CASES FILED FOR MONTH | | TOTALS |
|--|-------|--------|
| Traffic Violations | | 641 |
| Traffic Citations (court appearance) | 506 | |
| Penalty Assessments (court only collects money) | 135 | |
| * Cell phone violation 12-6-12.18 and 12-6-12.18(6) (included in both court appearance & penalty assessments) | 30 | |
| Criminal Cases | | 185 |
| DUIs | 10 | |
| Shoplifting | 35 | |
| Petty Misdemeanors | 127 | |
| Revoked | 13 | |
| Code Enforcement | | 0 |
| Animal Control | | 10 |
| 2. ARRAIGNMENTS | | |
| (many arraignments result in pleas) | | |
| Traffic Arraignments | | 531 |
| Criminal arraignments | | 206 |
| DUIs | 7 | |
| Shoplifting | 43 | |
| Petty Misdemeanors | 141 | |
| Revoked | 15 | |
| Parking | | 87 |
| Animal | | 24 |
| Code Enforcement | | 0 |
| 3. TRIALS | | 5 |
| 1) with attorney(s) | 1 | |
| 2) with police officers | 4 | |
| 1) Animal | 1 | |
| 2) Traffic | 4 | |
| 3) Misdemeanor/shoplifting | 0 | |
| 4) Parking | 0 | |
| 5) DUI | 4 | |
| 6) Revoked | 0 | |
| 4. BENCH WARRANTS ISSUED | 206 | |
| 5. HOMELESS COURT | 11 | |
| 6. COMMUNITY SERVICE – TOTAL | | 760 |
| 1) Community service hours – penalties | Hours | 591 |
| 2) Community service hours – in lieu of fines | Hours | 169 |

MUNICIPAL COURT FINES AND FEES DISTRIBUTION REPORT August 2015

| | | |
|--------------------|-------------------------|--------------------|
| Animal Control | 11001.451200 | \$900.00 |
| Court Fines | 11001.450200 | \$30,267.00 |
| Parking | 51150.450610 | \$3,270.00 |
| Traffic Violations | 11001.450900 | \$308.00 |
| | TOTAL FINES: | \$34,745.00 |

| | | |
|---|--------------------|---------------------|
| Automation Fee (AOC) | 21202.432100 | \$ 3,417.00 |
| Bench Warrants (City) | 21224.432150 | \$ 2,354.00 |
| Calming Fees (City) | 31775.450850 | \$ 6,481.00 |
| Copies/Misc. (City) | 11001.471400 | \$ 22.50 |
| Corrections Fees (City) - PD | 21201.432300 | \$ 11,165.32 |
| Corrections Fees (City) - Muni. Court | 21225.432300 | \$ 5,582.68 |
| Court Admin. Fee (City) | 21225.432310 | \$ 5,735.00 |
| DWI Lab Fees (AOC) | 21202.432200 | \$ 769.00 |
| Muni. Court DWI (Screening & Tracking Fee) (Old line item - 21228.432000) | 11001.432000 | \$ 1,723.00 |
| Home Detention (City) (Old line item 21225.43213) | 21201.432130 | |
| In House Automation (City) | 21130.432100 | \$ 1,136.00 |
| Judicial Education Fees (JEC) | 21202.431800 | \$ 1,691.00 |
| Police Safety Fees (City) | 21224.432120 | \$ 2,782.00 |
| Prevention Fees (AOC) | 21202.450400 | \$ 688.00 |
| Substance Abuse Fee (AOC) | 21202.432350 | |
| | | |
| | TOTAL FEES: | \$ 43,546.50 |

| | |
|---|--------------------|
| TOTAL FINES AND FEES: | \$78,291.50 |
| City: Money remains with the City of Santa Fe: | \$74,874.50 |
| AOC: Money is submitted to the State of NM, Admin. Office of the Courts: | \$4,874.00 |
| JEC: Money is submitted to the NM Judicial Education Center: | \$1,691.00 |

City AOC JEC

| | | |
|--------------|-------------|-------------|
| \$900.00 | | |
| \$30,267.00 | | |
| \$3,270.00 | | |
| \$308.00 | | |
| | | |
| | | |
| | \$ 3,417.00 | |
| \$ 2,354.00 | | |
| \$ 6,481.00 | | |
| \$ 22.50 | | |
| \$ 11,165.32 | | |
| \$ 5,582.68 | | |
| \$ 5,735.00 | | |
| \$ 769.00 | \$ 769.00 | |
| | | |
| \$ 1,723.00 | | \$ - |
| | | |
| \$ - | | |
| \$ 1,136.00 | | |
| \$ 1,691.00 | | \$ 1,691.00 |
| \$ 2,782.00 | | |
| \$ 688.00 | \$ 688.00 | |
| \$ - | \$ - | |
| | | |
| \$74,874.50 | \$4,874.00 | \$1,691.00 |

\$81,439.50

**MUNICIPAL COURT MONTHLY STATISTICS REPORT FOR
JULY 2015**

| 1. NUMBERS OF CASES FILED FOR MONTH | | TOTALS |
|---|-------|--------|
| Traffic Violations | | 626 |
| Traffic Citations (court appearance) | 610 | |
| Penalty Assessments (court only collects money) | 105 | |
| * Cell phone violation 12-6-12.18(6) (included in both court appearance & penalty assessments) | 16 | |
| Criminal Cases | | 148 |
| DUIs | 4 | |
| Shoplifting | 30 | |
| Petty Misdemeanors | 103 | |
| Revoked | 11 | |
| Code Enforcement | | |
| Animal Control | | |
| 2. ARRAIGNMENTS | | |
| (many arraignments result in pleas) | | |
| Traffic Arraignments | | 532 |
| Criminal arraignments | | 98 |
| DUIs | 9 | |
| Shoplifting | 51 | |
| Petty Misdemeanors | 21 | |
| Revoked | 17 | |
| Parking | | 85 |
| Animal | | 21 |
| Code Enforcement | | 0 |
| 3. TRIALS | | 17 |
| 1) with attorney(s) | 6 | |
| 2) with police officers | 11 | |
| 1) Animal | 2 | |
| 2) Traffic | 11 | |
| 3) Misdemeanor/shoplifting | 0 | |
| 4) Parking | 0 | |
| 5) DUI | 4 | |
| 6) Revoked | 0 | |
| 4. BENCH WARRANTS ISSUED | | 184 |
| 5. HOMELESS COURT | | 27 |
| 6. COMMUNITY SERVICE – TOTAL | | |
| 1) Community service hours – penalties | Hours | 624 |
| 2) Community service hours – in lieu of fines | Hours | 236 |

MUNICIPAL COURT FINES AND FEES DISTRIBUTION REPORT

July 2015

| | | |
|--------------------|---------------|--------------------|
| Animal Control | 11001.451200 | \$500.00 |
| Court Fines | 11001.450200 | \$35,195.50 |
| Parking | 51150.450610 | \$3,175.00 |
| Traffic Violations | 11001.450900 | \$605.00 |
| | TOTAL | |
| | FINES: | \$39,475.50 |

| | | |
|---|--------------------|---------------------|
| Automation Fee (AOC) | 21202.432100 | \$ 3,537.00 |
| Bench Warrants (City) | 21224.432150 | \$ 1,876.00 |
| Calming Fees (City) | 31775.450850 | \$ 6,233.50 |
| Copies/Misc. (City) | 11001.471400 | \$ 32.50 |
| Corrections Fees (City) - PD | 21201.432300 | \$ 11,749.93 |
| Corrections Fees (City) - Muni. Court | 21225.432300 | \$ 5,875.07 |
| Court Admin. Fee (City) | 21225.432310 | \$ 5,863.00 |
| DWI Lab Fees (AOC) | 21202.432200 | \$ 950.00 |
| Muni. Court DWI (Screening & Tracking Fee) (Old line item - 21228.432000) | 11001.432000 | \$ 2,620.00 |
| Home Detention (City) (Old line item 21225.43213) | 21201.432130 | \$ 351.00 |
| In House Automation (City) | 21130.432100 | \$ 1,180.00 |
| Judicial Education Fees (JEC) | 21202.431800 | \$ 1,742.00 |
| Police Safety Fees (City) | 21224.432120 | \$ 2,873.00 |
| Prevention Fees (AOC) | 21202.450400 | \$ 974.00 |
| Substance Abuse Fee (AOC) | 21202.432350 | \$ - |
| | | |
| | TOTAL FEES: | \$ 45,857.00 |

| | |
|---|--------------------|
| TOTAL FINES AND FEES: | \$85,332.50 |
| City: Money remains with the City of Santa Fe: | \$81,795.50 |
| AOC: Money is submitted to the State of NM, Admin. Office of the Courts: | \$5,461.00 |
| JEC: Money is submitted to the NM Judicial Education Center: | \$1,742.00 |

