



# AGENDA

REGULAR MEETING OF  
THE QUALITY OF LIFE  
COMMITTEE  
OCTOBER 07, 2020  
5:00 PM  
ATTEND VIRTUALLY

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## SPECIAL PROCEDURES FOR QUALITY OF LIFE COMMITTEE MEETING

Attendance: In response to the State's declaration of a Public Health Emergency, the Mayor's Proclamation of Emergency, and the ban on public gatherings of more than ten (10) people, the Quality of Life Committee meeting will be conducted virtually.

Viewing: Members of the public may stream the meeting live on the City of Santa Fe's YouTube channel at <https://www.youtube.com/user/cityofsantafe>. The YouTube live stream can be accessed at this address from most smartphones, tablets, or computers.

The video recording of this meeting will also remain available for viewing at any time on the City's YouTube channel at <https://www.youtube.com/user/cityofsantafe>. Staff is available to help members of the public access pre-recorded meetings on-line at any time during normal business hours. Please call 955-6521 for assistance.

Agenda: The agenda for the meeting will be posted at <https://santafe.primegov.com/public/portal>.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **APPROVAL OF AGENDA**
4. **APPROVAL OF CONSENT AGENDA**
5. **APPROVAL OF MINUTES**
  - a. Approval of September 16, 2020 Quality of Life Committee Meeting Minutes
6. **ACTION ITEMS: CONSENT**
  - a. Consideration of Bill No. 2020-\_\_: An Ordinance Creating a New Section 20-7 SFCC 1987 to Prohibit Certain Police Activities Including No-Knock



# AGENDA

Warrants and Requiring the Use of Body-Worn Cameras During the Execution of Any Search Warrant. (Mayor Webber and Councilor Cassutt-Sanchez) (Paul Joye, Deputy Police Chief, [pmjoye@santafenm.gov](mailto:pmjoye@santafenm.gov), 955-5355)

**COMMITTEE REVIEW:**

Governing Body (request to publish): 9/30/20  
Quality of Life: 10/7/20  
Governing Body (public hearing): 10/28/20

- b. Request for the Approval of the Inmate Confinement Agreement with Santa Fe County for the Incarceration, Care and Maintenance of Persons Charged with or Arrested for a Crime. Term of Agreement is Four (4) Years. Total Estimated Budgeted for Four (4) Years is \$2,000,000 (Santa Fe County); (Ben Valdez, Deputy Chief of Police, [bpvaldez@santafenm.gov](mailto:bpvaldez@santafenm.gov), 955-5040)

**COMMITTEE REVIEW:**

Public Works and Utilities (approved) 09/29/2020  
Finance Committee (Scheduled) 10/05/2020  
Quality of Life (Scheduled) 10/07/2020  
Governing Body (Scheduled) 10/14/2020

- c. Request for the Approval of FY21 Police Vehicle Purchase Request. Total Amount is \$539,662.35 for the Vehicles, Equipment and Labor Costs Associated with Each Vehicle. (Ben Valdez, Deputy Chief of Police, [bpvaldez@santafenm.gov](mailto:bpvaldez@santafenm.gov), 955-5040)

**COMMITTEE REVIEW:**

Public Works and Utilities (Approved) 09/29/2020  
Finance Committee (Scheduled) 10/05/2020  
Quality of Life Committee (scheduled) 10/07/2020  
Governing Body (Scheduled) 10/14/2020

- d. Request for Approval of a Lease Agreement between the City of Santa Fe and the Interfaith Community Shelter Group ("Pete's Place") Located at 2801 Cerrillos Road, for a Four (4) Year Term. (Rich Brown, Economic Development Director, [rdbrown@santafenm.gov](mailto:rdbrown@santafenm.gov), 955-6625 and Andrea Salazar, Assistant City Attorney, [asalazar@santafenm.gov](mailto:asalazar@santafenm.gov), 955-6303)

7. **PRESENTATIONS**



City of Santa Fe

# AGENDA

REGULAR MEETING OF  
THE QUALITY OF LIFE  
COMMITTEE  
OCTOBER 07, 2020  
5:00 PM  
ATTEND VIRTUALLY

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- a. Environmental Services Division Update on Sustainability Initiatives Related to Social Equity. (Neal Denton, Sustainability Planner, [nhdenton@santafenm.gov](mailto:nhdenton@santafenm.gov), 505-955-2229)  
(INFORMATIONAL ONLY)
8. **MATTERS FROM STAFF**
9. **MATTERS FROM THE COMMITTEE**
10. **MATTERS FROM THE CHAIR**
11. **NEXT MEETING: Wednesday, October 21, 2020**
12. **ADJOURN**

**Persons with disabilities in need of accommodations, contact the City Clerk's office at 955-6521, five (5) working days prior to meeting date.**



# MINUTES

REGULAR MEETING OF  
THE QUALITY OF LIFE  
COMMITTEE  
SEPTEMBER 16, 2020 AT 5:00  
PM  
VIRTUAL MEETING

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1. **CALL TO ORDER**

5:02pm

2. **ROLL CALL**

**Members Present:**

Councilor Carol Romero-Wirth  
Councilor Renee Villarreal  
Councilor Michael Garcia  
Councilor Jamie Cassutt-Sanchez  
Councilor Chris Rivera

**Members Excused:**

**Others Attending:**

Jennifer Faubion, Council Liaison  
Jesse Guillen, Legislative Liaison  
Kyra Ochoa, Community Services Department Director  
Geronimo Griego, Attendee  
John Romero, Attendee  
Randy Randall, Attendee  
Julie Sanchez, Attendee

3. **APPROVAL OF AGENDA**

**MOTION:** Councilor Cassutt-Sanchez moved, seconded by Councilor Villarreal, to approve the agenda as presented.

**VOTE:** The motion was approved on the following Roll Call vote:

**For:** Councilor Romero-Wirth, Councilor Villarreal, Councilor Garcia, Councilor Cassutt-Sanchez, Councilor Rivera



# MINUTES

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SEPTEMBER 16, 2020 AT 5:00  
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**Against:** None

**Abstain:** None

## 4. APPROVAL OF CONSENT AGENDA

**MOTION:** Councilor Garcia moved, seconded by Councilor Rivera, to approve the consent agenda as presented.

**VOTE:** The motion was approved on the following Roll Call vote:

**For:** Councilor Romero-Wirth, Councilor Villarreal, Councilor Garcia, Councilor Cassutt-Sanchez, Councilor Rivera

**Against:** None

**Abstain:** None

## 5. APPROVAL OF MINUTES

- a. Approval of the September 2, 2020 Quality of Life Committee Meeting Minutes

**MOTION:** Councilor Villarreal moved, seconded by Councilor Cassutt-Sanchez, to approve the Minutes as presented.

**VOTE:** The motion was approved on the following Roll Call vote:

**For:** Councilor Romero-Wirth, Councilor Villarreal, Councilor Garcia, Councilor Cassutt-Sanchez, Councilor Rivera

**Against:** None

**Abstain:** None



# MINUTES

REGULAR MEETING OF  
THE QUALITY OF LIFE  
COMMITTEE  
SEPTEMBER 16, 2020 AT 5:00  
PM  
VIRTUAL MEETING

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## EXECUTIVE SESSION

### 6. CONSENT AGENDA

- a. Consideration of Bill No. 2020-\_\_ : An Ordinance Amending Section 12-2.1 SFCC 1987 to Update the Version of the International Fire Code Adopted by the City of Santa Fe. (Councilors Rivera and Vigil Coppler) (Geronimo Griego, Fire Inspector, gggriego@santafenm.gov, 955-3310)

**COMMITTEE REVIEW:**

City Council (request to publish): 9/9/20

Quality of Life Committee: 9/16/20

City Council (public hearing): 9/30/20

- b. Consideration of Bill No. 2020-\_\_ : An Ordinance Amending Section 23-6.2 SFCC 1987 to Extend the Time Period for Which Establishments That Have Obtained an Obstruction Permit From the City and a Temporary Change/Expansion of Liquor License Premises From the New Mexico Alcoholic Beverage Control Division May Serve Alcohol on City Sidewalks, Streets, Rights-of-Way, or Other Property That Has Been Specifically Authorized for Temporary Use Due to the COVID-19 Public Health Emergency and its Effects. (Mayor Webber and Councilor Lindell) (Randy Randall, TOURISM Santa Fe Director, rrandall@santafenm.gov, 955-6209; John Romero, Acting Public Works Director, jjromero1@santafenm.gov, 955-6638)

**COMMITTEE REVIEW:**

Public Works and Utilities Committee: 9/8/20

Governing Body (request to publish): 9/9/20

Quality of Life Committee: 9/16/20

Governing Body (public hearing): 10/14/20

### 7. DISCUSSION AGENDA

### 8. PRESENTATION

- a. Children and Youth Commission Strategic Direction and Measurement of Outcomes. (Kyra Ochoa, Community Services)



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SEPTEMBER 16, 2020 AT 5:00  
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Director: krochoa@santafenm.gov, 505-955-6603; and Natalie Skogerboe and Arianna Trott: Aspen Solutions)

9. **MATTERS FROM STAFF**
10. **MATTERS FROM THE COMMITTEE**
11. **MATTERS FROM THE CHAIR**
12. **NEXT MEETING:**
13. **ADJOURN**

6:27pm

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Liaison

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Chair



# City of Santa Fe New Mexico

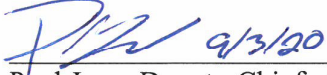
## Memorandum



**Date:** September 3, 2020

**To:** Quality of Life Committee and Governing Body

**Via:** Andrew Padilla, Chief of Police (9-3-20)

**From:**  9/3/20  
Paul Joye, Deputy Chief of Police

**RE:** Prohibited Police Activities Bill

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### ITEM AND ISSUE:

Proposed ordinance to prohibit certain police activities, to include no-knock warrants, as well as requiring the use of body-worn cameras during the execution of any search warrant.

### BACKGROUND AND SUMMARY:

Recent national events have compelled the Santa Fe Police Department to look internally, to review our Department's policies and procedures as they compare to best or preferred national practices. After an internal audit regarding the Department's use of No-Knock Warrants, it was noted that SFPD has not conducted any No-Knock Warrants in at least ten years. Further, the Santa Fe Police Department has been using and have had policy in place for Body-Worn Cameras since 2016.

Due to the fact that situations, locations, and individuals involved in criminal activity are both potentially highly volatile and unpredictable, it remains in the best interest of the SFPD as well as the citizens of Santa Fe to continue the use of proper search warrant executions and Body-Worn Camera utilization. Putting such measures into city ordinance supersedes department policy, and would ensure that our department continues with these preferred and best practices as we move forward into the future of public safety.

The attached ordinance prohibits SFPD from the use of No-Knock warrants within the municipal boundaries of the City of Santa Fe. Further, this ordinance requires that all law enforcement officers participating in the execution of a search warrant be equipped with Body-Worn Cameras, and to have those cameras activated for the entire duration of the search warrant execution. Last, this ordinance requires that all recorded data from Body-Worn Cameras be retained for five years following the execution of the search warrant. This goes above and beyond what is currently mandated by state or federal laws, and again ensures that as a Department, we continue to strive for compliance with preferred and best practices.

### ACTION REQUESTED:

The attached proposed ordinance has been reviewed and is supported by the administration of the Santa Fe Police Department. The request for the Governing Body to review and pass the attached ordinance.

**ATTACHMENTS:**

Proposed Ordinance 20-7: Prohibited Police Activities

Fiscal Impact Report

underscored material = new  
[bracketed material] = delete

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**CITY OF SANTA FE, NEW MEXICO**

**BILL NO. 2020-\_\_**

**INTRODUCED BY:**

Mayor Alan Webber

**AN ORDINANCE**

**CREATING A NEW SECTION 20-7 SFCC 1987 TO PROHIBIT CERTAIN POLICE  
ACTIVITIES, INCLUDING NO-KNOCK WARRANTS, AND REQUIRING THE USE OF  
BODY-WORN CAMERAS DURING THE EXECUTION OF ANY SEARCH WARRANT.**

**BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF SANTA FE:**

**Section 1. A new Section 20-7 of SFCC 1987 is hereby ordained to read:**

**20-7 PROHIBITED POLICE ACTIVITIES.**

**20-7.1 Short title; purpose.**

A. This section as the Prohibited Police Activities Ordinance.

B. The purpose of this Section is to protect the safety of the residents of the city of Santa Fe by establishing specific restrictions and limitations on the execution of search warrants by the Santa Fe police department.

**20-7.2 Definitions.**

*Body-worn camera* means an electronic video and audio recording device that is placed on the front of a law enforcement officer's uniform and used to record interactions between law

1 enforcement officers and members of the public.

2 *No-knock warrant* means any search warrant that a judge issues that allows those  
3 executing the warrant to do so without knocking and announcing themselves and their purpose at  
4 the premises.

5 **20-7.3 Use of no-knock warrants prohibited.**

6 No member of the Santa Fe police department or any other authorized public safety  
7 official shall seek, execute, or participate in the execution of a no-knock warrant at any location  
8 within the municipal boundaries of the city of Santa Fe.

9 **20-7.4 Use of body-worn cameras.**

10 A. All law enforcement officers participating in the execution of a search warrant  
11 shall be equipped with an operating body-worn camera.

12 B. Prior to the execution of any search warrant, each law enforcement officer  
13 present at the premises to be searched must activate their body-worn camera recording equipment  
14 and may not deactivate the equipment until the completion of the execution of the warrant.

15 C. All data recorded by the body-worn cameras must be retained for five (5) years  
16 following the execution of the search warrant. The recorded data shall be stored in a separate  
17 electronic file category designated for this purpose.

18 APPROVED AS TO FORM:

19   
20 \_\_\_\_\_

21 ERIN K. McSHERRY, CITY ATTORNEY

## FISCAL IMPACT REPORT

**General Information:**

(Check) Bill:   X   Resolution: \_\_\_\_\_

Short Title(s): Prohibited Police Activities

Sponsor(s): Mayor Webber

Reviewing Department(s): Police Department

Staff Completing FIR: Paul Joye Date: 8/17/2020 Phone: 955-5355

Reviewed by City Attorney: *Eric McJury* Date: Sep 10, 2020

Reviewed by Finance Director: *Mary McCay* Date: Sep 9, 2020

**Summary:**

**The bill prohibits the use of no-knock warrant executions within the City of Santa Fe, and requires the use of body-worn cameras throughout any search warrant executions.**

**Departments Affected:**

**Police Department.**

**Consequences of Not Enacting Legislation:**

**The Santa Fe Police Department will continue to operate in accordance with its policies and procedures as they pertain to body-worn cameras and search warrant executions. An internal review of SFPD cases shows that SFPD has not conducted a no-knock warrant in at least ten years. SFPD has been utilizing body-worn cameras in accordance with a policy in place since 2016. Currently, SFPD anticipates that the Department has the capacity to store body-worn camera footage for up to five years under the current format and policy.**

**Conflict, Duplication, Companionship, or Relationship to Other Legislation:**

**None identified.**

**Performance and Administrative Implications:**

**Fiscal Implications:**

**There are potential fiscal implications to this bill, to the extent that requiring all officers on scene to have their body-worn cameras activated for the duration of the execution may require a purchase of extra body-worn cameras to ensure that there are enough cameras available on scene in the event that activated cameras run out of battery life or run to capacity and are no longer able to record new footage. There are also potential financial considerations that may have to be taken to ensure that there remains sufficient storage space on our server to allow for storage of these videos for 5 years, as video quality increases accompanied by the requirement to record at all times while "on scene," to include individual officer "down-time" or time in which they are not actively participating in the execution of the search warrant (scene security, holding a perimeter, etc.). Under the current policy, officers do not have a requirement to have body-worn cameras activated during times in which officers are not actively assisting or engaged in the execution of a search warrant, which is supported by our current storage system.**

**Fiscal Impact**

       Check here if no fiscal impact

**Expenditures**

Expenditure Type	FYE __	FYE __	FYE __	Require BAR (Y/N)	Recurring (R) or Non-recurring (NR)	Fund	3-Year Total Cost
Personnel and Benefits*	\$ _____	\$ _____	\$ _____	_____	_____	_____	
Capital Outlay	\$ _____	\$ _____	\$ _____	_____	_____	_____	
Contractual/ Professional Services	\$ _____	\$ _____	\$ _____				
Operating	\$ _____	\$ _____	\$ _____		_____	_____	\$ _____
Total:	\$ _____	\$ _____	\$ _____				\$ _____

\* This includes all staff time associated with executing the job functions of the proposed legislation.

**Expenditure Narrative:**

**There is not an estimated expenditure associated with the bill, though additional digital storage capacity may be needed in the future.**

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**Revenue**

Revenue Type	FYE __	FYE __	FYE __	Recurring (R) or Non-recurring (NR)	Fund
General Fund	\$ _____	\$ _____	\$ _____	_____	_____
Special Revenue	\$ _____	\$ _____	\$ _____	_____	_____
CIP	\$ _____	\$ _____	\$ _____	_____	_____
Enterprise	\$ _____	\$ _____	\$ _____	_____	_____
Internal Service	\$ _____	\$ _____	\$ _____	_____	_____
Trust and Agency	\$ _____	\$ _____	\$ _____	_____	_____
Federal	\$ _____	\$ _____	\$ _____	_____	_____
Other	\$ _____	\$ _____	\$ _____	_____	_____
Total	\$ _____	\$ _____	\$ _____		

**Revenue Narrative:**

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# Prohibited Police Activities

Final Audit Report

2020-09-10

Created:	2020-09-10
By:	Jesse Guillen (jbguillen@ci.santa-fe.nm.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAA2mDHf4ZrFA0zVMRly8ufJMn24pZDWhI3

## "Prohibited Police Activities" History

-  Document created by Jesse Guillen (jbguillen@ci.santa-fe.nm.us)  
2020-09-10 - 0:35:59 AM GMT- IP address: 63.232.20.2
-  Document emailed to Erin McSherry (ekmcsberry@santafenm.gov) for signature  
2020-09-10 - 0:37:04 AM GMT
-  Document emailed to Mary McCoy (mtmccoy@santafenm.gov) for signature  
2020-09-10 - 0:37:04 AM GMT
-  Restricted visibility Email viewed by Mary McCoy (mtmccoy@santafenm.gov)  
2020-09-10 - 2:32:50 AM GMT- IP address: 104.47.64.254
-  Restricted visibility Document e-signed by Mary McCoy (mtmccoy@santafenm.gov)  
Signature Date: 2020-09-10 - 2:35:15 AM GMT - Time Source: server- IP address: 63.232.20.2
-  Restricted visibility Email viewed by Erin McSherry (ekmcsberry@santafenm.gov)  
2020-09-10 - 2:31:35 PM GMT- IP address: 67.180.3.211
-  Restricted visibility Document e-signed by Erin McSherry (ekmcsberry@santafenm.gov)  
Signature Date: 2020-09-10 - 2:40:13 PM GMT - Time Source: server- IP address: 67.180.3.211
-  Signed document emailed to Jesse Guillen (jbguillen@ci.santa-fe.nm.us), Mary McCoy (mtmccoy@santafenm.gov), Erin McSherry (ekmcsberry@santafenm.gov), aapadilla@santafenm.gov, and 1 more  
2020-09-10 - 2:40:13 PM GMT



# City of Santa Fe, New Mexico

## Memorandum



**DATE:** September 23, 2020

**TO:** Governing Body  
Finance Committee  
Public Safety Committee

**VIA:** Jarel LaPan Hill, City Manager  
Mary McCoy, Finance Department Director  
Fran Dunaway, Chief Procurement Officer  
Andrew Padilla, Chief of Police *(9-23-20)*

**FROM:** Ben Valdez, Deputy Chief of Police *B Valdez 9/23/20*

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### ITEM AND ISSUE:

Request for the Approval of the Agreement for Inmate Confinement between the County of Santa Fe and the City of Santa Fe for the incarceration, care and maintenance of persons charged with or arrested for a crime. Term of the contract is for a period of four (4) years from the time of approval by both the City of Santa Fe and Santa Fe County. The amount varies each month by the number of inmates, day and any medical costs not covered by the detention center. The amount budgeted for FY21 is \$482,000. The estimated Total Amount for the four (4) year period is \$ 2,000,000. Ben Valdez, Deputy Chief of Police, [bpvaldez@santafenm.gov](mailto:bpvaldez@santafenm.gov), 505-955-5040.

### BACKGROUND AND SUMMARY:

The Santa Fe Police Department requires a facility for the incarceration, care, and maintenance of persons charged with or arrested for a crime. This service has been provided by the Santa Fe County Adult Detention Center and remains the most cost effective method due to the proximity to the City limits.

### PROCUREMENT METHOD:

The procurement method is Exempt per 13-1-98A – procurement of items of tangible personal property of services by a state agency or a local public body from a state agency, a local public body or external procurement unit except as otherwise provided in Sections 13-1-135 through 13-1-137 NMSA 1978.

### CONTRACT NUMBER:

The FY21 Munis contract number is 3202180.

### FUNDING SOURCE:

The funding source is:

**Fund Name/Number:** General Fund/Fund 100

**Munis Org Name/Number:** Police Administration/1000310

**Munis Object Name/Number:** Detention Center/510410

### ACTION REQUESTED:

The Santa Fe Police Department respectfully requests your review and approval.

# City of Santa Fe, New Mexico

# memo

**Date:** September 14, 2020

**To:** Fran Dunaway, Chief Procurement Officer

**From:** AnnaMarie Bowen, Fiscal Administrator *AMB*

**Subject:** Exemption Determination Request

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Police Department respectfully request exempt determination to be approved by the City's CPO, Fran Dunaway. The Memo of Agreement is between Santa Fe County and City of Santa Fe for the Inmate Confinement Agreement.

City of Santa Fe follows the New Mexico State Procurement code.

*State Procurement Exemption: 13-1-98 A (~~State Agency~~ **Santa Fe County**) - procurement of items of tangible personal property or services by a state agency or a local public body from a state agency, a local public body or external procurement unit except as otherwise provided in Sections 13-1-135 through 13-1-137 NMSA 1978;*

Agency: Santa Fe County

Amount: Varies month to month, total amount Budgeted for FY21 is \$482,000.

Term: 08/10/20 to 08/09/24

Approved Exemption



Fran Dunaway (Sep 23, 2020 08:43 MDT)

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Fran Dunaway, Chief Procurement Officer



# CITY OF SANTA FE PROCUREMENT CHECKLIST

Contractor Name: Santa Fe County

Procurement Title: Inmate Confinement Agreement

Procurement Method: State Price Agreement  Cooperative  Sole Source  Other

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

Department Requesting Police Department Staff Name Deputy Chief Ben Valdez

### Procurement Requirements:

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

### REQUIRED DOCUMENTS FOR APPROVAL BY PURCHASING\*

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

<u>AnnaMarie Bowen</u>	<u>Fiscal Administrator</u>	<u>09/14/20</u>
Department Rep Printed Name (attesting that all information included)	Title	Date
<u></u>		
<u>Fran Dunaway (Sep 23, 2020 08:43 MDT)</u>		
Purchasing Officer (attesting that all information is reviewed)	Title	Date

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



# City of Santa Fe

## Real Estate Summary of Contracts, Agreements, Amendments & Leases

### Section to be completed by department

1. Munis Contract # 3202180

Contractor: Santa Fe County

Description: **Inmate Confinement Agreement - addresses the costs and conditions the City will pay for the housing of City of Santa Fe's inmates.**

Contract  Agreement  Lease / Rent  Amendment

Term Start Date: 08/10/20 Term End Date: 08/09/24

Approved by Council Date: \_\_\_\_\_

### Contract / Lease:

Amendment # \_\_\_\_\_ to the Original Contract / Lease # \_\_\_\_\_

Increase/(Decrease) Amount \$ \_\_\_\_\_

Extend Termination Date to: \_\_\_\_\_

Approved by Council Date: \_\_\_\_\_

### Amendment is for:

2. **HISTORY of Contract, Amendments & Lease / Rent - Please Elaborate** (option: attach spreadsheet if multiple amendments)  
**Munis Contract # 3200846 (Previous Agreement)**

**Budgeted Amount for FY21 is \$482,000. The cost for FY20 was \$337,247. Three year cost average was \$504,367.**

3. Procurement History: New Contract for 4 years with Santa Fe County, Munis Contract # 3202180

~~Chris Dunning~~  
Chris Dunning (Sep 23, 2020 09:43 MDT)

Sep 23, 2020

Purchasing Officer Review: \_\_\_\_\_

Date: \_\_\_\_\_

Comment & Exceptions: Exemption: 13-1-98A entity to entity increase to daily costs for housing inmates

4. Funding Source: General Fund (100) Police Administration

Org / Object: 1000310/510410

~~Alexis Lotero~~  
Alexis Lotero (Sep 22, 2020 09:08 MDT)

Sep 22, 2020

Budget Officer Approval: \_\_\_\_\_

Date: \_\_\_\_\_

Comment & Exceptions: \_\_\_\_\_

Staff Contact who completed this form: AnnaMarie Bowen Phone # ext. 5122

Email: acb Bowen@santafenm.gov

### To be recorded by City Clerk:

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

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

**AGREEMENT  
FOR INMATE CONFINEMENT  
BETWEEN THE COUNTY OF SANTA FE  
AND THE CITY OF SANTA FE**

**THIS AGREEMENT** is entered into by and between Santa Fe County, New Mexico, a political subdivision of the State of New Mexico (hereinafter referred to as the "County") and the City of Santa Fe, a political subdivision of the State of New Mexico (hereinafter referred to as the "Contractor").

**RECITALS**

**WHEREAS**, the Contractor is in need of a facility for the incarceration, care, and maintenance of persons charged with or arrested for a crime in the Contractor's County who are either: (i) in need of housing while being conveyed or awaiting conveyance to the jail in the Contractor's jurisdiction; or (ii) are in imminent danger and are housed in the Contractor's facility;

**WHEREAS**, the County owns and operates the Santa Fe County Adult Detention Facility (SFCADF) which has, from time to time, vacant bed space; and

**WHEREAS**, the County is willing to house Contractor's inmates from time-to-time on the terms and conditions as set forth herein.

**NOW, THEREFORE, IT IS MUTUALLY AGREED** by both parties:

1. **HOUSING OF INMATES.** The County agrees to house persons awaiting indictment or trial on behalf of the Contractor from time-to-time as space is available in the County's SFCADF, upon the conditions and terms set forth below. The Contractor agrees that any such person so housed in the SFCADF is either a person temporarily imprisoned while being conveyed or awaiting conveyance to a jail in the Contractor's jurisdiction, or a person whose life is in imminent danger in the present place of incarceration, as specified in NMSA 1978, Sections 33-3-13 (1983), and 33-3-14 (1889), and the Contractor agrees in any event that any persons housed at the SFCADF meet the minimum criteria established by these statutes and laws and agrees to compensate the County for housing inmates
2. **COMPENSATION.** The Contractor shall pay the County a cost of \$95.00 per day for each full or partial calendar day for a Contractor's inmate who is housed at SFCADF. SFCADF has the option to review and adjust this fee upon the anniversary date of this Agreement.
3. **CONDITIONS OF HOUSING.** The County will house Contractor's inmates consistent with SFCADF's prevailing policies, post orders and other routine

practices, unless additional housing policies are specified by an appendix to this Agreement.

4. **INVOICES.** The County shall invoice the Contractor for all persons housed at the SFCADF on a monthly basis and shall provide the Contractor with a statement containing the names of persons housed, the dates of housing, the booking number, the total number of days billed, the medical costs incurred, if any, and the total inmate costs for the month. The Contractor shall pay the invoice in full within 30 days of receipt. If an invoice is not paid within 45 days of the billing date, a late payment charge of 1.5% of the original bill shall accrue monthly.
5. **INMATE APPROVAL.** The SFCADF Warden or designee shall have the right to refuse housing for any reason to any person proposed for housing in the SFCADF.
6. **TRANSPORTATION.** Contractor shall be responsible for all transportation costs for its inmates to and from SFCADF. In the event medical treatment is required outside of the SFCADF, the County shall transport persons for such treatment. In such event, Contractor shall pay the costs of the secure transportation as set forth in Paragraph 8, "Medical Care," section C.
7. **INMATE POSSESSIONS.** The County will store and safe keep all inmate personal property which is removed from inmates upon arrival at SFCADF. The County shall not be responsible for items determined to be contraband or not listed during the time of booking. Any contraband found shall subject the inmate to a criminal investigation by the Santa Fe County Sheriff; however, in the event new charges result, the Contractor shall still be required to pay for housing so long as the inmate's sentence from the Contractor has not been completed, or charges remain pending in the Contractor's jurisdiction.
8. **MEDICAL CARE.**
  - A. **Routine on-Site Care.** The County shall provide routine medical care, routine dental care, and routine mental health care for Contractor's inmates at the SFCADF.
  - B. **Prescription Pharmaceuticals.** The Contractor shall be responsible for and shall reimburse the County for any pharmaceutical costs incurred by Contractor's inmates housed at SFCADF.
  - C. **Off-Site Care.** The Contractor shall be responsible for all costs of medical, dental and mental health care for Contractor's inmates at any off-site medical facility. The County shall provide secure transportation and security to and from any such off-site facility. The County shall bill the Contractor at the rate of \$20.00 per officer, per hour, and \$ .55 per mile, to and from an appointment. The Contractor shall be responsible for the per diem rate plus the hourly rate for officers providing security

during the period of any off-site medical confinement that exceeds 24 hours.

D. **Prison Rape Elimination Act.** SFCADF will comply with provisions of the Prison Rape Elimination Act of 2003 ("PREA"), codified at 42 U.S.C. Sec. 15601 et seq., and with all applicable PREA standards for preventing, detecting, monitoring and investigating any form of sexual abuse within SFCADF.

9. **TERM.** This Agreement shall become effective when signed by both parties. The initial term of the Agreement is four years unless earlier terminated pursuant to Paragraph 10 below (Termination).
10. **TERMINATION.** This Agreement may be terminated by either party upon 60 days written notice to the other party. However, a termination shall not be effective until such time as all of the Contractor's inmates have been removed from SFCADF. By such termination, neither party may nullify obligations already incurred for performance or failure to perform prior to the date of termination. If notice of termination is given by either party, the **Contractor must pick up its inmates within the 60-day written notice period or be subject to a charge of \$255.00 per day beginning on the 61<sup>st</sup> day.** Upon termination of this Agreement, the County is under no obligation to accept the Contractor's inmates.
11. **NO THIRD PARTY BENEFICIARIES.** This Agreement does not create, nor does either party to this Agreement intend to create any right, title, or interest in or for the benefit of any person other than the County or the Contractor, and no person shall claim any right, title, or interest under this Agreement, or seek to enforce this Agreement as a third party beneficiary of this Agreement or otherwise.
12. **INSURANCE.** The County maintains public liability insurance for its operation of the SFCADF. The Contractor shall maintain at all times a policy of public liability insurance (or approved program of self-insurance) for its activities under this Agreement.
13. **SUBCONTRACTING.** The County may subcontract services to be performed under this Agreement with advance notice to the Contractor. If a person housed at the SFCADF is transferred to another facility pursuant to a subcontract, the Contractor shall be notified within 24 hours of the transfer.
14. **RECORDS AND AUDIT.**
  - A. **County Information.** The County shall maintain detailed records and shall endeavor to ensure that billing statements are accurate and correspond to inmate housing and booking records. Such records shall

be subject to inspection by the Contractor, the Department of Finance and Administration and the State Auditor.

B. **Contractor Information.** The Contractor shall provide its complete file on each person incarcerated at the SFCADF under this Agreement including, but not limited to, the incarceration file, the medical file, all court and/or arrest documents necessary to justify the Contractor's inmate incarceration, and copies of each person's criminal history. Gang affiliations and other associations of relevance shall also be provided, if known.

15. **AMENDMENTS.** This Agreement shall not be altered, changed, or amended except by an instrument, in writing, executed and approved by the parties.
16. **MERGER.** This Agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such agreements, covenants and understandings have been merged into this written Agreement. No prior agreement, covenant or understanding, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.
17. **APPLICABLE LAW.** This Agreement shall be governed by the laws of the State of New Mexico.
18. **ACCESS BY CONTRACTOR.** The Contractor, with prior approval and consent of the Director of SFCADF, may inspect the conditions under which Contractor's inmates are housed at SFCADF. Access to SFCADF shall be coordinated through the Director of SFCADF, the Warden or their designee.
19. **SEVERABILITY.** Should any part of this Agreement be determined invalid or unenforceable by a court, the remainder of this Agreement shall not be affected and shall remain valid and enforceable to the fullest extent of the law.
20. **APPROPRIATIONS.** The Contractor's performance under this Agreement is contingent upon sufficient appropriations and authorizations begin made by Contractor's City Council for the performance of this Agreement. If sufficient appropriations and authorization are not made by the Contractor's City Council, the housing of Contractor's inmates shall terminate upon written notice given by the Contractor to the County. The Contractor's decision as to whether sufficient appropriations are available shall be accepted by the County and shall be final.

**IN WITNESS WHEREOF**, the County and the Contractor have caused this Agreement to be executed, said Agreement to become effective when signed by the parties.

**Contractor:**

\_\_\_\_\_  
Alan M. Webber, Mayor

Date: \_\_\_\_\_

**Attest:**

\_\_\_\_\_  
Yolanda Y. Vigil, City Clerk

City Attorney's Office:

Marcos Martinez  
Marcos Martinez (Sep 9, 2020 10:45 AM)  
\_\_\_\_\_  
Senior Assistant City Attorney

Approved for Finances:

\_\_\_\_\_  
Mary T. McCoy, Finance Director

**Santa Fe County:**

\_\_\_\_\_  
Katherine Miller, Santa Fe County Manager

Date: \_\_\_\_\_

Approved as to form:

Roberta D. Joe for G.S.S.  
\_\_\_\_\_  
Gregory S. Shaffer, Santa Fe County Attorney

Date: September 9, 2020

Finance Division:

\_\_\_\_\_  
Yvonne S. Herrera, Finance Director

Date: \_\_\_\_\_






# 2020 09 09 Inmate Confinement Agreement County City SFADF 2020

Final Audit Report

2020-09-09

Created:	2020-09-09
By:	Irene Romero (ikromero@ci.santa-fe.nm.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAOgv1aMi7zqFAOaj458RDFbkyu0C72w5Q

## "2020 09 09 Inmate Confinement Agreement County City SFAD F 2020" History

-  Document created by Irene Romero (ikromero@ci.santa-fe.nm.us)  
2020-09-09 - 4:44:49 PM GMT - IP address: 63.232.20.2
-  Document emailed to Marcos Martinez (mdmartinez@santafenm.gov) for signature  
2020-09-09 - 4:45:36 PM GMT
-  Email viewed by Marcos Martinez (mdmartinez@santafenm.gov)  
2020-09-09 - 4:45:48 PM GMT - IP address: 174.56.49.116
-  Document e-signed by Marcos Martinez (mdmartinez@santafenm.gov)  
Signature Date: 2020-09-09 - 4:46:46 PM GMT - Time Source: server- IP address: 174.56.49.116
-  Signed document emailed to Irene Romero (ikromero@ci.santa-fe.nm.us), acbowen@santafenm.gov and Marcos Martinez (mdmartinez@santafenm.gov)  
2020-09-09 - 4:46:46 PM GMT



Adobe Sign









# GB POLICE INMATE CONFINEMENT WITH SF COUNTY

Final Audit Report

2020-09-23

Created:	2020-09-14
By:	YODEL CATANACH (yocatanach@ci.santa-fe.nm.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7zQUpK0kOuviyMi7AMS0UZsnqq1GsS_E

## "GB POLICE INMATE CONFINEMENT WITH SF COUNTY" History

-  Document created by YODEL CATANACH (yocatanach@ci.santa-fe.nm.us)  
2020-09-14 - 11:15:27 PM GMT- IP address: 63.232.20.2
-  Document emailed to Alexis Lotero (aclotero@santafenm.gov) for signature  
2020-09-14 - 11:19:57 PM GMT
-  Email viewed by Alexis Lotero (aclotero@santafenm.gov)  
2020-09-22 - 3:06:32 PM GMT- IP address: 104.47.65.254
-  Document e-signed by Alexis Lotero (aclotero@santafenm.gov)  
Signature Date: 2020-09-22 - 3:08:00 PM GMT - Time Source: server- IP address: 63.232.20.2
-  Document emailed to Fran Dunaway (fadunaway@santafenm.gov) for signature  
2020-09-22 - 3:08:03 PM GMT
-  Email viewed by Fran Dunaway (fadunaway@santafenm.gov)  
2020-09-23 - 2:42:53 PM GMT- IP address: 104.47.65.254
-  Document e-signed by Fran Dunaway (fadunaway@santafenm.gov)  
Signature Date: 2020-09-23 - 2:43:39 PM GMT - Time Source: server- IP address: 63.232.20.2
-  Agreement completed.  
2020-09-23 - 2:43:39 PM GMT

**ACTION SHEET**  
**PUBLIC WORKS AND UTILITES COMMITTEE MEETING OF 09/29/2020**

**ISSUSE NO. 8C**

Request for the Approval of the Inmate Confinement Agreement with Santa Fe County for the Incarceration, Care and Maintenance of Persons Charged with or Arrested for a Crime. Term of Agreement is Four (4) Years. Total Estimated Budgeted for Four. (4) Years is \$2,000,000 (Santa Fe County); (Ben Valdez, Deputy Chief of Police, [bpvaldez@santafenm.gov](mailto:bpvaldez@santafenm.gov), 955-5040)

**COMMITTEE REVIEW:**

Finance Committee (Scheduled)	10/05/2020
Governing Body (Scheduled)	10/14/2020

**PUBLIC WORKS AND UTILITES COMMITTEE ACTION: Approved on Consent Agenda to forward to 10/05/2020 Finance Committee.**

**SPECIAL CONDITIONS OR AMENDMENTS:**

**STAFF FOLLOW UP:**

VOTE:	FOR	AGAINST	ABSTAIN
COUNCILOR RIVERA, CHAIR	X		
COUNCILOR GARCIA	X		
COUNCILOR ABEYTA	X		
COUNCILOR LINDELL	X		
COUNCILOR VIGIL COPPLER	X		



# City of Santa Fe, New Mexico

## Memorandum



**DATE:** September 28, 2020

**TO:** Governing Body  
Finance Committee  
Quality of Life Committee  
Public Works and Utilities Committee

**VIA:** Jarel LaPan Hill, City Manager  
Mary McCoy, Finance Department Director  
Fran Dunaway, Chief Procurement Officer  
Andrew Padilla, Chief of Police *(9-28-20)*

**FROM:** Ben Valdez, Deputy Chief of Police *B Valdez DC 9/28/20*

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### ITEM AND ISSUE:

Request for the Approval of the Agreement for Inmate Confinement between the County of Santa Fe and the City of Santa Fe for the incarceration, care and maintenance of persons charged with or arrested for a crime. Term of the contract is for a period of four (4) years from the time of approval by both the City of Santa Fe and Santa Fe County. The amount varies each month by the number of inmates, day and any medical costs not covered by the detention center. The amount budgeted for FY21 is \$482,000. The estimated Total Amount for the four (4) year period is \$ 2,000,000. Ben Valdez, Deputy Chief of Police, [bpvaldez@santafenm.gov](mailto:bpvaldez@santafenm.gov), 505-955-5040.

### BACKGROUND AND SUMMARY:

The Santa Fe Police Department requires a facility for the incarceration, care, and maintenance of persons charged with or arrested for a crime. This service has been provided by the Santa Fe County Adult Detention Center and remains the most cost effective method due to the proximity to the City limits.

### PROCUREMENT METHOD:

The procurement method is Exempt per 13-1-98A – procurement of items of tangible personal property of services by a state agency or a local public body from a state agency, a local public body or external procurement unit except as otherwise provided in Sections 13-1-135 through 13-1-137 NMSA 1978.

### CONTRACT NUMBER:

The FY21 Munis contract number is 3202180.

### FUNDING SOURCE:

The funding source is:

**Fund Name/Number:** General Fund/Fund 100

**Munis Org Name/Number:** Police Administration/1000310

**Munis Object Name/Number:** Detention Center/510410

### ACTION REQUESTED:

The Santa Fe Police Department respectfully requests your review and approval.

**ACTION SHEET**  
**ITEM FROM FINANCE COMMITTEE MEETING OF 10/05/20**  
**FOR CITY COUNCIL MEETING OF 10/14/20**

c) Request for the Approval of the Inmate Confinement Agreement with Santa Fe County for the Incarceration, Care and Maintenance of Persons Charged with or Arrested for a Crime. Term of Agreement is Four (4) Years. Total Estimated Budgeted for Four. (4) Years is \$2,000,000 (Santa Fe County); (Ben Valdez, Deputy Chief of Police, [bpvaldez@santafenm.gov](mailto:bpvaldez@santafenm.gov), 955-5040)

**COMMITTEE REVIEW:**

Public Works and Utilities (approved) 09/29/2020  
 Finance Committee (Scheduled) 10/05/2020  
 Quality of Life (Scheduled) 10/07/2020  
 Governing Body (Scheduled) 10/14/2020

**FINANCE COMMITTEE ACTION:**

Approved on Consent

**FUNDING SOURCE:**

**SPECIAL CONDITIONS OR AMENDMENTS**

<b>VOTE</b>	<b>FOR</b>	<b>AGAINST</b>	<b>ABSTAIN</b>
COUNCILOR ROMERO-WIRTH	x		
COUNCILOR CASSUTT-SANCHEZ	x		
COUNCILOR LINDELL	x		
COUNCILOR VILLARREAL	x		
CHAIRPERSON ABEYTA	x		



# City of Santa Fe, New Mexico

## Memorandum



**DATE:** September 16, 2020

**TO:** Governing Body  
Finance Committee  
Public Safety Committee

**VIA:** Jarel LaPan Hill, City Manager  
Mary McCoy, Finance Department Director  
Fran Dunaway, Chief Procurement Officer  
Andrew Padilla, Chief of Police

**FROM:** Ben Valdez, Deputy Chief of Police *Ben Valdez DC 9/16/20*

**ITEM AND ISSUE:**

Request for the Approval of FY21 Police Vehicle Purchase Request. Total Amount is \$ (539,662.35) for the vehicles, equipment and labor costs associated with each vehicle. Ben Valdez, Deputy Chief of Police, [bpvaldez@santafenm.gov](mailto:bpvaldez@santafenm.gov), 505-955-5040.

**BACKGROUND AND SUMMARY:**

As part of the annual fleet replacement, the Santa Fe Police Department is requesting the purchase of 8 vehicles, to include the purchase of the equipment and labor costs associated with each vehicle. The following is the list of vehicles to be purchased.

VEHICLES	COSTS	ORG#	OBJ#
Ford F-250 Truck (1)	\$31,127.00	2200068	570950
Ford Interceptor Utility Hybrid (7)	\$259,763.00	2230310	570950
Total costs for 8 vehicles:	<b>\$290,890.00</b>		
EQUIPMENT	COSTS		
Vehicle wireless antenna, printer, driver's license reader, and accessories	<b>\$3,693.20</b>		
Vehicle docking mounts, laptop docking stations	<b>\$7,814.00</b>		
Panasonic Toughbooks	<b>\$38,152.00</b>		
Vehicle emergency/safety equipment, emergency lights, radio speaker, etc.	<b>\$168,903.59</b>		
Motorola Solutions communication and software	<b>\$17,404.56</b>		
Kennel for Animal Services Truck	<b>\$12,805.00</b>		
Total costs for emergency equipment, laptops and installation	<b>\$248,772.35</b>		

**Total purchase cost: Vehicles, equipment and installation \$539,662.35**

*Alexis Lotero*  
Alexis Lotero (Sep 23, 2020 17:24 MDT)

### **Ford F250 Truck**

One truck will be purchased to replace an Animal Services Truck. The full size truck platform is needed to accommodate the large kennel that safely transports animals found to be running at large, injured animals for veterinary care, and deceased animals. In addition, the vehicle has to be capable of towing a horse trailer when needed to deploy for horses and livestock running at large.

The vehicle requires four wheel drive capability to complete the above tasks in inclement weather and in areas where roads are not well maintained within our jurisdiction.

The vehicle will be up fitted with the latest communication equipment including police radio, mobile data terminal, and modem to work with our communications system and OneSolution Dispatch and Records Management System.

### **Ford Police Interceptor Utility Hybrid**

Seven Police Interceptor Utility Hybrid vehicles will be purchased to replace the current Police Interceptor sedans and Police Interceptor Utility vehicles that are in need of replacement on Patrol. The vehicles will be up fitted with the latest communication equipment including police radios, mobile data terminals, and modems to work with our communications system and OneSolution Dispatch and Records Management System.

The vehicle platform can accommodate varying sizes and compositions of officers while wearing protective and duty equipment. The ingress/egress for the vehicle does not require the officer to crouch down when entering the vehicle or to exit the vehicle from a crouched position. This can assist with minimizing issues with back pain, neck pain, and leg strain caused by entering/exiting the vehicle and also minimizes lost time due to employee injuries. This remains a challenge with large statured officers who are issued a Police Interceptor sedan or a Ford Fusion sedan and often requires them being placed in an Interceptor Utility if available.

The vehicle also provides sufficient secured storage space to accommodate communications equipment, duty equipment while also making it readily available for deployment or service when needed. The vehicle platform is also able to safely operate within the manufacturers recommended payload capacity and gross vehicle weight rating (GVWR) without causing excessive brake, tire, and transmission wear when police vehicle equipment is installed and duty equipment is loaded for duty use.

The Police Interceptor Utility as the first-ever pursuit-rated hybrid police SUV. The vehicle maintains the capability as a pursuit rated vehicle for emergency response, but with a significant potential fuel savings and reduced CO2 emissions. The on-board electrical equipment, including mobile data terminal, emergency lighting, and climate control system, can be powered using the lithium-ion hybrid battery. This allows the gasoline engine to shut off requiring it to run only intermittently to charge the battery.

The base cost of the standard Interceptor Utility is \$31,345 and the base cost of the Interceptor Utility Hybrid is \$33,959; a cost difference of \$2,614. With each vehicle we are anticipating a savings of approximately \$2,695 in fuel per vehicle a year if fuel is \$2.75 a gallon. The cost difference between the Interceptor Utility Hybrid and the standard Interceptor Utility will be made up within the first year of use and our Department will benefit from a reduced fuel cost each year thereafter for the service life of the vehicle. The potential overall cost savings in fuel for the 5 year service period for a Patrol vehicle is \$13,475 per hybrid vehicle.

The hybrid vehicle comes standard an all-wheel drive drivetrain providing improved handling stability and traction in all driving conditions. This is well suited for our community as we see all seasons. It is also the only vehicle, worldwide, that is engineered to meet the 75-mph rear-impact crash test that provides significant officer protection during a rear impact crash. Rear impact crashes are prone to occur while conducting traffic enforcement on roadways while a vehicle is parked on or alongside the roadway.

The Department plans to begin transitioning all Patrol and Administrative vehicles to a hybrid vehicle fleet as vehicles are identified for replacement. This is an effort to maximize the fuel savings for our Department, to lower the impact of emissions caused by our vehicles, and also maintain an operational fleet with emergency response capability that is suitable to stand up to the rigorous work environment for law enforcement vehicles.

**PROCUREMENT METHOD:**

The procurement method is CES Contract [Chalmers Ford] #2202-31A-C103-ALL which expires on July 16, 2024.

The procurement method is the NM Statewide Price Agreement [Chalmers Ford] # 00-00000-19-00015 which expires on October 6, 2020.

The procurement method is the NM Statewide Price Agreement [Code 3 Service, LLC] # 60-000-15-00032 which expires on March 22, 2021.

The procurement method is the NM Statewide Price Agreement [Enchanted Technology Solutions] # 60-000-15-00008AY which expires on July 31, 2021.

The procurement method is the NM Statewide Price Agreement [MHQ of New Mexico] # 60-000-15-00032 which expires on March 22, 2021.

The procurement method is the NM Statewide Price Agreement [Motorola Solutions] # 70-000-16-0014AJ which expires on November 4, 2020.

The procurement method is a quote [Jackson Creek Manufacturing] for the Kennel.

**FUNDING SOURCE:**

The funding source is:

**Fund Name/Number:** Animal Services/Fund 220  
**Munis Org Name/Number:** POL Animal Services/2200068  
**Munis Object Name/Number:** Vehicles/570950

**Fund Name/Number:** Law Enforcement/Fund 223  
**Munis Org Name/Number:** Police Admin (Spec Rev)/2230310  
**Munis Object Name/Number:** Vehicles/570950

**Fund Name/Number:** Law Enforcement/Fund 223  
**Munis Org Name/Number:** Police Admin (Spec Rev)/2230310  
**Munis Object Name/Number:** Inventory Exempt Equipment/572400

**Fund Name/Number:** General Fund/Fund100  
**Munis Org Name/Number:** Police Administration GF/1000310  
**Munis Object Name/Number:** Data Processing/570800

**ACTION REQUESTED:**

The Santa Fe Police Department respectfully requests your review and approval.



# CITY OF SANTA FE PROCUREMENT CHECKLIST

Contractor Name: Chalmers Ford, Code 3 Services, ETS, Motorola Solutions, MHQ

Procurement Title: State Price Agreement

Procurement Method: State Price Agreement  Cooperative  Sole Source  Other

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

Department Requesting: Santa Fe Police Department Staff Name: Ben Valdez, Deputy Chief of Police

### Procurement Requirements:

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

### REQUIRED DOCUMENTS FOR APPROVAL BY PURCHASING\*

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

<u>AnnaMarie Bowen</u>	<u>Fiscal Administrator</u>	<u>09/16/20</u>
Department Rep Printed Name (attesting that all information included)	Title	Date

Fran Dunaway (Sep 2, 2020 17:31 MDT)

<u>Purchasing Officer (attesting that all information is reviewed)</u>	<u>Title</u>	<u>Date</u>
--	--------------	-------------

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

\*



# CITY OF SANTA FE PROCUREMENT CHECKLIST

Contractor Name: Chalmers Ford

Procurement Title: CES Contract #2020-31A-C103-ALL

Procurement Method: State Price Agreement  Cooperative  Sole Source  Other

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

Department Requesting: Santa Fe Police Department Staff Name: Ben Valdez, Deputy Chief of Police

### Procurement Requirements:

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

### REQUIRED DOCUMENTS FOR APPROVAL BY PURCHASING\*

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

AnnaMarie Bowen Fiscal Administrator 09/16/20  
Department Rep Printed Name (attesting that all information included) Title Date

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

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

\*

# CHALMERS

Real Value. Real People. Real Simple.



## PROPOSAL

2500 Rio Rancho Blvd  
Rio Rancho, NM 87124

(505) 554-6447

**QUOTE TO:** City of Santa Fe  
Police Department  
Eric Sanchez

QUOTE NUMBER 073120-1  
QUOTE DATE July 31, 2020  
MEMBER PO #  
CES PO#  
TERMS Due on Receipt  
SALES REP Mike Michnuk  
SHIPPED VIA Pick UP  
F.O.B. Dealership  
PREPAID or COLLECT

**SHIPPED TO:**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	<b>Pricing Pursuant to CES Price Agreement 2016-018-C101-ALL</b>		
1	2020 Ford F250 4x4 Regular Cab Pickup, Includes Power Windows/Locks/Doors, remote keyless entry, Tow Package, Cruise Control, AT tires, Cloth 40/20/40 Bench Seat, 6.2L Gas Engine, 6-Speed Auto Trans, E-Locker rear Axle, Running Boards, Bed Delete, Retain rear bumper, Back up camera	38,705.00	\$38,705.00
1	CES Discount (21%)	(8,463.00)	(\$8,463.00)
1	Ford Motor Company Destination and Delivery	1,595.00	\$1,595.00
1	Options Discount	(1,200.00)	(1,200.00)
1	Spot Light 6-inch	490.00	490.00
		SUBTOTAL	31,127.00
		TAX	0.00
		FREIGHT	
			\$31,127.00
			PAY THIS AMOUNT

*Proposal Valid for 30 Days*

**DIRECT ALL INQUIRIES TO:**

Mike Michnuk  
(505) 554-6447

email: mmichnuk@chalmersford.com



## Contract Award Letter

July 17, 2020

Thomas M. Cullen  
Chalmers Ford  
2500 Rio Rancho Dr SE  
Rio Rancho, NM87124

Re: ACCEPTANCE of OFFER and CONTRACT AWARD for:

---

CES RFP 2020-31A for CES Contract # 2020-31A-C103-ALL - Vehicles - Car, Vans, Pickups and Public Safety

Dear Procurement Partner,

Cooperative Educational Services (CES) thanks you for responding to CES RFP 2020-31A solicitation. The responses have been reviewed and it is our pleasure to inform you that your company has been selected to provide the products and services indicated in your response.

The enclosed Acceptance of Offer and Contract Award, in conjunction with the Bid documents that you submitted with your proposal, constitute the Agreement between the parties. Please retain all documents for your records. The term of this Indefinite Quantity Contract Award as defined in NMSA 13-1-63; is for four (4) years from the date of this letter, Pursuant to 13-1-150 NMSA.

***It is the vendor's responsibility to keep pricing up-to-date, throughout the life of the contract.***

Sincerely Yours,

Cooperative Educational Services

A handwritten signature in black ink, appearing to read "David Chavez", is written over a light blue horizontal line.

David Chavez  
Executive Director  
Ofc: 505.344.5470  
Fax: 505.344.9343

3/2/2020

**2020MY SUPER DUTY F-250 (PICKUP SRW)  
PRICE LIST  
(PRICE LEVEL CODE 040)**

**PROPRIETARY**

	MODEL		SERIES CODE	BASE VEHICLE PRICE	SUGGESTED RETAIL		
<b>A L L  M O D E L S</b>	<b>REGULAR CAB</b>	4x2	F2A	142 in. Wheelbase - XL	\$ 34,035		
			F2A	142 in. Wheelbase - XLT	38,815		
		4x4	F2B	142 in. Wheelbase - XL	36,825		
			F2B	142 in. Wheelbase - XLT	41,615		
	<b>SUPERCAB</b>	4x2	X2A	148 in. Wheelbase - XL	36,370		
			X2A	148 in. Wheelbase - XLT	41,480		
			X2A	148 in. Wheelbase - Lariat	46,930		
			X2A	164 in. Wheelbase - XL	36,570		
			X2A	164 in. Wheelbase - XLT	41,680		
			X2A	164 in. Wheelbase - Lariat	47,130		
		4x4	X2B	148 in. Wheelbase - XL	39,160		
			X2B	148 in. Wheelbase - XLT	44,285		
			X2B	148 in. Wheelbase - Lariat	50,115		
			X2B	164 in. Wheelbase - XL	39,370		
			X2B	164 in. Wheelbase - XLT	44,485		
			X2B	164 in. Wheelbase - Lariat	50,320		
			<b>CREW CAB</b>	4x2	W2A	160 in. Wheelbase - XL	37,625
					W2A	160 in. Wheelbase - XLT	43,310
	W2A	160 in. Wheelbase - Lariat	49,260				
	W2A	160 in. Wheelbase - King Ranch	57,835				
	W2A	176 in. Wheelbase - XL	37,825				
	W2A	176 in. Wheelbase - XLT	43,510				
	4x4	W2A	176 in. Wheelbase - Lariat	49,460			
		W2A	176 in. Wheelbase - King Ranch	58,030			
		W2B	160 in. Wheelbase - XL	40,425			
		W2B	160 in. Wheelbase - XLT	46,105			
		W2B	160 in. Wheelbase - Lariat	52,445			
		W2B	160 in. Wheelbase - King Ranch	61,025			
		W2B	176 in. Wheelbase - XL	40,635			
		W2B	176 in. Wheelbase - XLT	46,310			
		W2B	176 in. Wheelbase - Lariat	52,650			
		W2B	176 in. Wheelbase - King Ranch	61,225			
		W2B	160 in. Wheelbase - Platinum	66,225			
W2B		176 in. Wheelbase - Platinum	66,425				
W2B		160 in. Wheelbase - Limited	83,930				
W2B		176 in. Wheelbase - Limited	84,130				
<b>ALL MODELS</b>		—	Destination and Delivery	1,695			

	DRIVE	OPTION CODE	POWERTRAINS	SUGGESTED RETAIL
<b>ENGINE</b>	4x2/4x4	99T	6.7L Powerstroke Diesel V-8	\$ 10,495
		99N	7.3L Engine Option on F250 Pick-up	2,045
<b>AXLE</b>	4x2/4x4	X3H	Axle, Electronic-Locking (Ratio 3.31)	390
		X3J	Axle, Electronic-Locking (Ratio 3.55)	390
			Axle, Electronic-Locking (Ratio 3.55) W/ 17Y	N/C
		X3E	Axle, Electronic-Locking (Ratio 3.73)	390
		X4M	Axle, Electronic-Locking (Ratio 4.30)	390
			Axle, Electronic-Locking (Ratio 4.30) W/ 17Y	N/C
		X35	Axle, Non Limited-Slip (Ratio 3.55)	N/C

MODEL		OPTION CODE	TIRES	SUGGESTED RETAIL
		642	Wheels, 20 Inch Premium Polished	\$ 1,420
		643	Wheels, 20 Inch Premium Polished	1,420
		649	Wheels, 20 Inch Chrome PVD	1,340
<b>REGULAR/ SUPER/CREW CAB</b>	4x2/4x4	TBM	LT245/75Rx17E BSW AT (XL)	165
		TCD	LT265/70Rx17E OWL AT (XL/XLT)	455
		TCH	LT275/65Rx18E BSW AS	N/C
		TDX	LT275/70Rx18E BSW AT	265
		TDU	LT275/70Rx18E OWL AT	290
		TCW	LT275/65Rx20E OWL AT	N/C
		TD8	LT245/75Rx17E BSW A/S PLUS	N/C
<b>REGULAR/ SUPER/CREW CHASSIS CAB</b>	4x2/4x4	512	Spare Tire and Wheel (with Box Delete)	295
		64U	Wheels, 20 Inch Polished Aluminum w/ 535	N/C

3/2/2020

**2020MY SUPER DUTY F-250 (PICKUP SRW)  
PRICE LIST  
(PRICE LEVEL CODE 040)**

**PROPRIETARY**

MODEL	TRIM SERIES	TRIM TYPE	SEATS	SUGGESTED RETAIL
	XL	L	Vinyl High Back Bucket	\$ 355
REGULAR CAB	XL	1	Cloth 40/20/40 Split Bench - Regular (XL Only)	100
		4	Cloth High Back Bucket (Regular Cab)	515
SUPER CAB	XL	4	Cloth High Back Bucket (Super Cab)	515
CREW CAB	XL	4	Cloth High Back Bucket (Crew Cab)	615
		1	Cloth 40/20/40 Split Bench - Crew Cab (XL Only)	315
SUPER CAB	XL	1	Cloth 40/20/40 Split Bench - Super Cab (XL Only)	100
SUPER CAB/CREW CAB	XLT	2	Cloth Luxury Captains Chairs w/ Console	945
		17L	Cloth Luxury Captains Chairs w/ Console w/17P Lariat Sport Appearance Package	300
	Lariat	6	Leather 40/20/40 Split Bench (Lariat Monotone)	4,295
CREW CAB	Lariat	90R	Heated Rear Seats	N/C
				300

	OPTION CODE	OTHER OPTIONS	SUGGESTED RETAIL
AVAILABLE ON ALL MODELS UNLESS OTHERWISE NOTED	62M	Adjustable Gas and Brake Pedals (Lariat)	N/C
	18B	Cab Steps (w/ Regular Cab XL)	\$ 320
		Cab Steps (w/ Super/Crew Cab XL)	445
	18C	6 inch Cab Steps, Chrome Angular (XL/XLT/Lariat, SC, CC)	695
	471	Camper Package	160
	166	Carpet Delete (XLT/Lar)	(50)
		Carpet Delete (XL)	N/C
	16S	All-Weather Floor Mats (SC/CC)	135
		All-Weather Floor Mats (RC)	90
	592	Clearance Lights, Roof	95
	18C	6 Inch Cab Steps, Chrome Angular (KR)	N/C
	41H	Heater, Engine Block	100
	54F	Mirrors, PowerScope® Power Glass T-Tow (XLT)	280
	54K	Manual Telescoping Trailer Tow Mirrors (XL w/ 90L)	N/C
	17C	Chrome Package	1,125
		Chrome Package w/ XLT	N/C
	96M	King Ranch Monochromatic Paint Package	N/C
	17X	4X4 Off-Road Package	400
	85D	Universal Garage Door Opener	125
	66S	Upfitter Switches (6)	165
	954	Paint, Lower Accent Two-Tone (Lariat)	470
		Paint, Lower Accent Two-Tone (King Ranch)	N/C
	76R	Reverse Sensing System (XLT)	295
	85D	Universal Garage Door Opener (KR/PL/LTD)	N/C
	41P	Skid Plate Package	100
	473	Snow Plow Package	250
	525	Cruise Control (XLT/Lar/KR/PL)	N/C
	67H	Suspension Package, Heavy Service	125
	52B	TowCommand™ Integrated Trailer Brake Controller	270
	62R	Transmission Power Take-Off Provision	280
	435	Window, Power Sliding Rear	405
	43B	Heated Backlight/Rear Window Defrost (Included w/ 435 only)	N/C
	85G	Tailgate Step	375
	41A	Rapid-Heat Supplemental Cab Heater	250
	86A	Engine Idle Shutdown - 5 Minutes	250
	86B	Engine Idle Shutdown - 10 Minutes	250
	86C	Engine Idle Shutdown - 15 Minutes	250
	86D	Engine Idle Shutdown - 20 Minutes	250
	98R	Operator Commanded Regeneration (OCR)	250
	85S	Tough Bed® Spray-in bedliner	595
85L	Drop-in Bedliner	350	
61M	Wheel Well Liner	180	
	Wheel Well Liner (KR/Plat/Ltd)	N/C	
96L	Lariat Interior Package	710	
96U	Lariat Ultimate Package	3,495	
65A	Individual Trailer TPMS	500	
535	Trailer Tow Package - High Capacity	1,130	
76S	Remote Start System	250	
	Remote Start System (w/Lariat Ultimate/Value)	N/C	
85M	Bed Mat - - Dealer Installed Accessory	150	
98F	CNG/Propane Gaseous Engine Prep Package (w/6.2L only)	315	
61S	Splash Guards/Mud Flaps (Front & Rear)	130	
62S	Splash Guards/Mud Flaps (Rear)	N/C	
68D	10K GVWR Package	N/C	
15J	Gooseneck Hitch Kit	250	

3/2/2020

**2020MY SUPER DUTY F-250 (PICKUP SRW)  
PRICE LIST  
(PRICE LEVEL CODE 040)**

PROPRIETARY

	OPTION CODE	OTHER OPTIONS (continued)	SUGGESTED RETAIL
<b>AVAILABLE ON ALL MODELS UNLESS OTHERWISE NOTED</b>	15L	5th Wheel Hitch Kit (18K)	1,095
	53W	5th Wheel/Gooseneck Hitch Prep Package	\$ 500
	76C	Exterior Back-up Chime	140
	96V	XL Value Package	395
	61L	Front Wheel Well Liners	180
	61N	Front & Rear Wheel Well Liners	325
	17V	XLT Value Package (Super & Crew Cabs)	1,600
	17P	XLT Premium Package	3,025
	17V	XLT Value Package (Regular Cab)	1,460
	87H	Hood Deflector - Black Molded	130
	66D	Pickup Box Delete (XL/XLT w/ 8 ft. Box only)	(625)
	90L	Power Equip Group on XL (Reg & Super Cabs)	915
		Power Equip Group on XL (Crew Cabs)	1,125
		Power Equip Group (XLT/Lar)	N/C
	873	CHMSL Camera (w/ 4.2 or 8 screen)	200
	527	Adaptive Cruise Control	740
	96K	KR Ultimate Package	3,350
	43C	110V/400W Outlet	175
		110V/400W Outlet with 882	N/C
		110V/400W Outlet with 913	N/C
	60B	BLIS w/ Cross-Traffic Alert	540
	60C	Audible Lane Departure Warning	115
	66L	Box Rail Lighting, LED Lighting system	60
		Box Rail Lighting, LED Lighting system (KR/PL/LTD)	N/C
	66B	Box Link Cleats - Locking (XL)	75
		Box Link Cleats - Locking (XLT/Lar/KR/PL)	N/C
	18D	Extended Running Boards	740
		Extended Running Boards (w/ 17C)	440
	43V	Panoramic Moonroof	1,495
	18E	Power Running Boards (KR & LAR)	995
	65B	Trailer Camera (optional w/ 4.2 or 8 screen)	375
	43B	Defrost w/ Fixed & Privacy Glass	60
	67E	Extra-Extra Heavy Duty Alternator	85
		Extra-Extra Heavy Duty Alternator w/ 43C & 66S & 473 or 47B (XL & XLT)	85
		Extra-Extra Heavy Duty Alternator w/ 43C & 66S & 473 or 47B (LAR, KR, PLT)	N/C
	59Q	LED Lighting Pkg - Headlamps / Tailamps / Foglamps / Signature	1,180
	86M	Dual Batteries (78 Amp.) req. 6.2L or 7.3L Gas	210
	16P	Premium Vinyl Flooring - KR/PL/LTD	115
	52R	Bed Ramps	695
	17S	STX	1,825
16F	Carpet Flooring w/ STX	60	
653	Trailer Camera & TPMS	725	
47B	SNOWPLOW/CAMPER PACKAGE	245	
913	SYNC 3	450	
	SYNC 3 (XLT/Lar/KR/PL)	N/C	
67B	Dual Extra Heavy-Duty Alternator	115	
	Dual Extra Heavy-Duty Alternator w/ 43C & 66S & 473 or 47B	115	
	Dual Extra Heavy-Duty Alternator w/ 41A	N/C	
39S	SiriusXM® Satellite Radio	185	
60A	Adaptive Steering	1,000	
872	Rear View Camera & Prep Kit (with P/U Box Delete)	415	
94W	Wheel Locks	75	
18D	Extended Running Boards (w/ 17P)	440	
924	Privacy Glass (Regular Cab w/43B)	N/C	
	Privacy Glass	30	
60A	Adaptive Steering (Platinum / Limited)	N/C	
21X	Vehicle Safe by Console Vault	330	
62X	Aluminum Tool/Cargo Box by Weather Guard	575	
62Y	Premium Aluminum Tool/Cargo Box by Weather Guard	790	
17Y	Tremor Package (FX4 Max)	3,975	
	Tremor Discount (17Y w/ 535 or 53Q)	\$ (570)	
	Tremor Discount (17Y w/ 17C or 17P)	(570)	
	Tremor Discount (17Y w/ 96K)	(570)	
	Tremor Discount (17Y w/ 96U)	(570)	
96F	Fleet Driver Assistance Package	995	
53Q	F250 Trailer Tow Package w/ PTBA (XL - Lariat)	2,730	
	F250 Trailer Tow Package w/ PTBA (King Ranch- Limited)	1,130	
94P	Pre-Collision Assist (AEB)	115	
60W	Heated Wiper Park -- Pickup	165	

3/2/2020

**2020MY SUPER DUTY F-250 (PICKUP SRW)  
PRICE LIST  
(PRICE LEVEL CODE 040)**

**PROPRIETARY**

	OPTION CODE	OTHER OPTIONS (continued)	SUGGESTED RETAIL
	595	Halogen Fog Lamps	130
	53R	Ultimate Trailer Tow w/ PTBA	1,600
	21D	Tonneau Pickup Box Cover - Soft Folding	525
	21E	Tonneau Pickup Box Cover - Hard Folding	995
	21J	Tonneau Pickup Box Cover - Retractable	1,695
<b>AVAILABLE ON ALL MODELS UNLESS OTHERWISE NOTED</b>	PD4	Paint, Rapid Red Metallic Tinted Clearcoat	395
	PAZ	Paint, Star White Metallic Tri-Coat	595
	21N	<b>AUDIO</b> Navigation System Navigation System w/96U	570 N/C
	OPTION CODE	FLEET OPTIONS	SUGGESTED RETAIL
<b>AVAILABLE ON ALL MODELS UNLESS OTHERWISE NOTED</b>	62M	Adjustable Gas and Brake Pedals (Fleet XLT)	\$ 120
	18B	Cab Steps (w/ Regular Cab XLT)	320
		Cab Steps (w/ Super/Crew Cab XLT)	445
	51X	Spare Tire Delete (XL Fleet Only)	(85)
	76R	Reverse Sensing System (XL Fleet Only)	245
	47C	Fleet Commercial Graphics (Up to 6 Sq Ft)	250
	47D	Fleet Commercial Graphics (Up to 12 Sq Ft)	315
	47E	Fleet Commercial Graphics (Up to 20 Sq Ft)	425
	525	Cruise Control	235
	926	Customizable Speed Limit (65 mph)	80
	927	Customizable Speed Limit (75 mph)	80
	17F	XL Décor Package (ordered w/o option 96V)	220
	91S	LED Warning Strobes - Amber	675
	91G	LED Warning Strobes - White	725
	63R	Suspension Package, Heavy Service w/66D	125
	942	Daytime Running Lamps (Fleet only)	45
	18A	Upfitter Interface Module	295
	PGR	Paint, Green (Fleet Only)	660
	PW6	Paint, Green Gem (Fleet Only)	660
	PMB	Paint, Orange (Fleet Only)	660
PBY	Paint, School Bus Yellow (Fleet Only)	660	
PE4	Paint, Vermillion Red (Fleet Only)	660	
PAT	Paint, Yellow (Fleet Only)	660	

# CHALMERS

Real Value. Real People. Real Simple.



## PROPOSAL

2500 Rio Rancho Blvd  
Rio Rancho, NM 87124

(505) 554-6447

**QUOTE TO:** City of Santa Fe  
Police Department  
Eric Sanchez

QUOTE NUMBER 081720-3  
QUOTE DATE August 17, 2020  
MEMBER PO #.  
CES PO#  
TERMS Due on Receipt  
SALES REP Mike Michnuk  
SHIPPED VIA Pick UP  
F.O.B. Dealership  
PREPAID or COLLECT

**SHIPPED TO:**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	New Mexico State Price Agreement Number: <b>00-00000-19-00015</b>		
7	<b>Item #6 Sports Utility Vehicle (SUV), Hybrid (HEV)</b> (Police Pursuit Rated) Ford Explorer	33,959.00	\$237,713.00
	<b>Item #6 Options:</b>		
7	Aux air conditioning, rear	810.00	\$5,670.00
7	Bluetooth / Handsfree	INC	INC
7	Front Headlamp Housing	130.00	\$910.00
7	Hidden door-lock plunger w/rear-door handles inoperable	250.00	\$1,750.00
7	Remote Keyless - entry key fob	410.00	\$2,870.00
7	Spot light LED	590.00	\$4,130.00
7	Tail Light housing only	150.00	\$1,050.00
7	Police Engine Idle Feature	250.00	1,750.00
7	Reverse Sensing	350.00	2,450.00
7	Dark Car Feature	50.00	350.00
7	Tint Front window to match	160.00	1,120.00
		<b>SUBTOTAL</b>	<b>259,763.00</b>
		TAX	0.00
		FREIGHT	
<i>Proposal Valid for 30 Days</i>			<b>\$259,763.00</b>
<b>DIRECT ALL INQUIRIES TO:</b> Mike Michnuk (505) 554-6447			<b>PAY THIS AMOUNT</b>

email: mmichnuk@chalmersford.com



State of New Mexico  
General Services Department  
Purchasing Division

Statewide Price Agreement Amendment


**Awarded Vendor:**  
**6 Vendors**

Price Agreement Number: **00-00000-19-00015**

Price Agreement Amendment No.: **One**

Term: **October 7, 2019 – October 6, 2020**

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

Procurement Specialist: Amber Sanchez 

Telephone No.: (505) 827-0554

Email: Amber.Sanchez2@state.nm.us

**Invoice:**  
**As Requested at time of order**

**Title: Alternative Vehicles, Electric and Hybrid**

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


**This amendment is issued to reflect the following effective immediately:**

**Delete Items 4 and 5 as they were inadvertently awarded.**

**Change Item 3 From: B. Battery Upgrade, for longer range (deduct)  
To: B. Battery Upgrade, for longer range (add)**

**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: 10/7/19

*AM*



# State of New Mexico General Services Department

## Statewide Price Agreement

**Awarded Vendor**  
**6 Vendors (See page 6)**

Price Agreement Number: 00-00000-19-00015

Payment Terms: Net 30

F.O.B.: Destination

Delivery: See page 6

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

Procurement Specialist: Amber Sanchez *AS*

Telephone No.: (505) 827-0554

**Invoice:**  
**As Requested**

Email: Amber.Sanchez2@state.nm.us

Title: **Alternative Vehicles, Electric and Hybrid**

Term: **October 7, 2019 thru October 6, 2020**

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

Accepted for the State of New Mexico

Mark Hayden, New Mexico State Purchasing Agent

Date: 10/4/2019

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 00-00000-19-00015

Item	Approx. Qty.	Unit	Article and Description	Don Chalmers Ford (AB)	Phil Long Ford of Raton, LLC (AE)
006	60	Each	Sports Utility Vehicle (SUV), Hybrid (HEV), Four (4) door, Rear Wheel Drive		
			Base Cost, Per Unit, FOB Dealers Place of Business	<u>\$33,959.00</u>	<u>\$43,638.00</u>
			Net Cost, Per Unit, FOB, Santa Fe, NM	<u>\$33,959.00</u>	<u>\$43,638.00</u>
			Model	Police Intereceptor Hybrid Utility	Explorer Limited Hybrid
			Make/Wheel base	Ford/ 119.1	Ford/ 119
			Engine/HP/Torque	3.3L/ 318/ 322	3.3L Hybrid/ 285/ 260
			MPG: City/HWY	24/23	23/26

**Minimum Specifications:**

- Air bag: Dual
- Air conditioning: Factory installed (CFC-Free)
- Back-up Camera
- Bluetooth/Hands Free
- Brakes: Manufacturer standard
- Color-exterior: Factory std., to be determined by agency
- Cruise control & tilt wheel
- Defogger, electric: rear window, factory installed
- Door Locks: Power
- Engine: 3.3L Hybrid
- Floor mats: Factory
- Glass: Factory standard tint all around
- Keys: Three (3) ignition keys total, two (2) of which must be fobs
- Mirrors: Outside right/left mounted below eye level. Inside non-glare day/night
- Radio: Factory Standard
- Steering: Power
- Tires: Factory standard
- Transmission: Automatic
- Trim-interior: Color coordinated with exterior, cloth seats
- Wheelbase: One hundred nineteen (119) inches
- Windows: Power

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 00-00000-19-00015

<b>Item 6 Options:</b>		<b>Don Chalmers Ford (AB)</b>	<b>Phil Long Ford of Raton, LLC (AE)</b>
A. Auto-dimming Rearview Mirror	(add)	N/A	N/A
B. Bluetooth/Hands Free	(deduct)	N/A	N/A
C. Premium Radio	(add)	N/A	Included
D. Keys, additional	(add)	\$200.00	\$350.00
E. Key, remote	(add)	\$400.00	\$350.00
F. Mileage charge for one way delivery of vehicle to areas other than Santa Fe, NM	\$ per mile	\$1.75/ mile	\$2.00
G. Navigation package	(add)	N/A	Included
H. Remote Start	(add)	N/A	Included
I. Service package(s)	(add)	\$2,630.00 5 year/ 100,000 mile, Premium Maintenance	N/A
J. Tint – Window: Darker than factory standard, must adhere to state law	(add)	\$395.00	\$199.00
K. Warranty, factory, 8 year- 80,000 mile, zero dollar (0) deductible	(add)	\$2,950.00	N/A
L. Wheel locks	(add)	\$150.00	\$100.00
M. Rear Air	(add)	\$810.00	
N. Dark Car Feature	(add)	\$50.00	
O. Spotlight LED	(add)	\$590.00	
P. Remote Keyless Entry	(add)	\$410.00	
Q. BLIS- Blind Spot	(add)	\$745.00	
R. Reverse Sensing	(add)	\$350.00	
S. 4WD in Lieu of 2WD	(add)		\$2,500.00
T. Base Model w/2.5L EcoBoost	(deduct)		\$14,000.00
U. Engine: Other	(deduct)		\$500.00 3.3L Requires M&N
V. Police Interceptor Hybrid AWD	(deduct)		\$7,500.00
W. Police Option Package, Requires Option V	(add)		2,000.00
X. Police 3.0L EcoBoost V6 Engine, Requires Option V	(add)	\$2,200.00	\$750.00
Y. Police 3.3LV6 Engine, Requires Option V	(deduct)	\$1,500.00	\$3,000.00
Z. Unmarked Build	(add)		\$12,900.00
AA. Patrol Build Less Radios	(add)		\$17,800.00
BB. Premium Patrol Build Including Radios	(add)		\$23,000.00
CC. K9 Package	(add)		\$22,900.00
DD. Graphics Package	(add)		\$800.00
EE. Amber Safety Lighting Package	(add)		\$2,900.00

\*\*\*6 Awarded Items Total\*\*\*



# PROPOSAL

Santa Fe Police Department  
Attention: Eric I. Sanchez  
2515 Camino Entrada  
SANTA FE NM 87507  
USA

**Date**  
Aug 18, 2020  
**Expiry**  
Dec 18, 2020  
**Quote Number**  
20205595v2  
**Reference**  
SFPD Qty. 8 Brother Mobile  
Solutions

CODE 3 SERVICE, LLC  
2323 Aztec Rd NE - STE A  
Albuquerque, NM 87107  
ABQ (505) 407-2310  
Taos (575) 737-8884  
Roswell (575) 363-3135

Item	Description	Quantity	Unit Price	Amount USD
ETS PJ722	BROTHER MOBILE SOLUTIONS: PocketJet 7 200dpi Thermal Printer with USB (Only includes the printer. Requires power, USB cable, and printing supplies) MSRP: \$384 *NM State Contract Cost is 5% off: \$364.80	8.00	327.31	2,618.48
ETS LB3602	BROTHER MOBILE SOLUTIONS: USB Cable - 6 foot length MSRP: \$14.00 *NM State Contract Cost is 5% off: \$13.30	8.00	12.99	103.92
ETS LB3692	BROTHER MOBILE SOLUTIONS : PocketJet 3, 3 Plus, 6, 6 Plus, RuggedJet 4030, 4040 Car Adapter - Wired - 14 Foot Length MSRP: \$24.10 *NM State Contract Cost is 5% off: \$22.90	8.00	22.90	183.20
ETS LBX028	BROTHER MOBILE SOLUTIONS : In-Vehicle Mount / used with roll paper for PocketJet 7 series and PocketJet 6 units, replaces LB3810 EXCEPT FOR PJ673 MSRP: \$110.00 *NM State Contract Cost is 5% off: \$104.50	8.00	98.45	787.60
			Subtotal	3,693.20
			TOTAL TAX	0.00
			<b>TOTAL USD</b>	<b>3,693.20</b>

## Terms

New Mexico State Contract  
60-000-15-00032AD - Police Vehicle Equipment

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All Proposals are good for 90 days unless otherwise dated. We reserve the right to cancel a proposal at anytime. Shipping and handling chargers maybe added to final invoice.



State of New Mexico  
General Services Department  
Purchasing Division

Statewide Price Agreement Amendment

**Awarded Vendor:**  
13 Vendors

Price Agreement Number: 60-000-15-00032

Price Agreement Amendment No.: Eight

Term: March 21, 2016 – March 22, 2021

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

Procurement Specialist: Amber Sanchez

Telephone No.: (505) 827-0554

Email: Amber.Sanchez2@state.nm.us

**Invoice:**  
As Requested at time of order

**Title: Police Vehicle 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 March 22, 2020 to March 21, 2021 at the same price, terms and conditions, for the exception of (AK) New Mexico Emergency Products, LLC, Item 4 (Hourly Labor Rate for Installation and Repairs):

From: \$65.00	To: \$75.00
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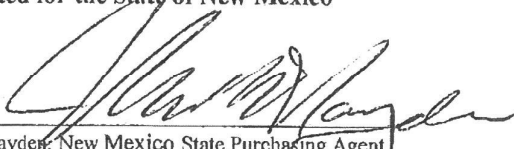
This amendment is also issued to reflect the following effective immediately:

Vendor (AJ) changing the following:

From:	To:
0000010378 L3 Mobile-Vision, Inc. 400 Commons Way, Suite F Rockaway, NJ 07866 (800) 336-8475 Ryan Hourihan ryan.hourihan@L3T.com	0000010378 SF Mobile-Vision, Inc. dba COBAN Technologies, Inc./ Safe Fleet Law Enforcement 11375 W. Sam Houston Parkway South, Suite 800 Houston, TX 77031 (281) 925-0488 William Chaing wchaing@safefleet.net

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

  
Mark Hayden, New Mexico State Purchasing Agent

Date: 3/20/20

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

*AM*



ENCHANTED  
TECHNOLOGY  
SOLUTIONS, LLC

# Quote

Santa Fe Police Department  
2515 Camino Entrada  
SANTA FE NM 87507

**Date**  
Aug 18, 2020

**Expiry**  
Dec 18, 2020

**Quote Number**  
QU-200148

**Reference**  
SFPD TB33 Docks Qty. 8

Enchanted Technology  
Solutions  
P.O. Box 29374  
Santa Fe, NM 87592  
Contact: Jeff Gallegos  
(505) 946-8219  
jeffg@ets.us.com

Item	Description	Quantity	Unit Price	Amount USD
GJ-33-LVD0	Gamber-Johnson laptop vehicle dock (no pass) for the Panasonic CF-33. USB 2.0 (4), USB 3.0 (2), Serial, Ethernet (2), HDMI, VGA, Docking Connector, Power, Release Lever, Lock (Keyed alike). Features two front USB ports for easy access. Requires Premium Keyboard (sold separately). MSRP: \$1536 *NM State NASPO Contract Cost: \$1,367.04	8.00	799.00	6,392.00
7110-1214	Screen Support for Panasonic CF-33 Laptop Docking Station MSRP: \$48 *NM State NASPO Contract Cost: \$42.72	8.00	39.00	312.00
CF-LNDDC120	Lind 120 Watt 12-32 Volt Input Car Charger for CF-30, CF-31, CF-33, 4K Mk1, Mk2 (UT-M/FZ-Y1), CF-53 Mk4, CF-54, CF-SX2, CF-F9, CF-19, CF-20, CF-C2, CF-H2, CF-U1, FZ-G1 MSRP: \$144.95 *NM State NASPO Contract Cost: \$129.01	8.00	129.00	1,032.00
CF-LNDBRK120	Lind Mounting Bracket for CF-LNDDC120 (Mfg No: ASMTL-00332) MSRP: \$10.95 *NM State NASPO Contract Cost: \$9.75	8.00	9.75	78.00
			Subtotal	7,814.00
			<b>TOTAL USD</b>	<b>7,814.00</b>

## Terms

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These items are being quoted under the NASPO contracts as follows:  
NASPO NM Agreement #60-000-15-00008AY  
NASPO Valuepoint Master Agreement #MNWNC-124  
The PO must reference both contract numbers on your purchase order.

We reserve the right to cancel or withdraw any quote at any time for any reason. All quotes are good for 45 days from the date given unless otherwise listed. Payment is due in full before items will be shipped unless you have an active account.

The pricing and services quoted represent ETS'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.

Purchase orders may be emailed directly to Jeff Gallegos at [jeffg@ets.us.com](mailto:jeffg@ets.us.com). If you have any problems receiving or reading this quote, or if you have any questions, please call Jeff Gallegos at (505) 946-8219.



ENCHANTED  
TECHNOLOGY  
SOLUTIONS, LLC

# Quote

Santa Fe Police Department  
2515 Camino Entrada  
SANTA FE NM 87507

**Date**  
Aug 18, 2020  
**Expiry**  
Dec 18, 2020  
**Quote Number**  
QU-200140v2  
**Reference**  
SFPD Toughbook 33 Qty. 8

Enchanted Technology  
Solutions  
P.O. Box 29374  
Santa Fe, NM 87592  
Contact: Jeff Gallegos  
(505) 946-8219  
jeffg@ets.us.com

Item	Description	Quantity	Unit Price	Amount USD
CF-33LE-35VM	PANASONIC TOUGHBOOK 33 Public Sector Specific, WIN10 PRO, INTEL CORE I5-7300U 2.60GHZ, VPRO, 12.0" QHD Gloved Multi TOUCH+DIGITIZER, 16GB, 512GB SSD, INTEL WIFI A/B/G/N/AC, TPM 2.0, Bluetooth, Dual Pass (UPPER:WWAN/LOWER:DGPS), 4G LTE Multi Carrier (EM7511), DGPS, HELLO WEBCAM, 8MP CAM, Fingerprint, 2D BAR LASER (N6603), Toughbook Preferred, Flat, CF-SVCPDEP3Y - Toughbook Toughpad Premier Deployment - includes Imaging, Customer Portal Access, Multilocation on shipping and disk image management at the Panasonic National Service Center - YEARS 1,2,3), FZ-SVC512SSD3Y - 512GB SSD - TOUGH PAD NO RETURN OF DEFECTIVE DRIVE (YEARS 1,2, 3), FZ-SVCTPNF3YR - Protection Plus Warranty - Tablet PC (YEARS 1, 2, 3), CF-SVCBIOS1 - NSC CUSTOM BIOS POST SALE ENTITLEMENT., CF-SVCADDP12B - absolute resilience - 12 month term - PANASONIC PS BUNDLE SLED CUSTOMER ONLY. MSRP: \$6,344 *NM State NASPO Contract Cost: \$5,582.72	8.00	3,999.00	31,992.00
CF-VEK331LMP	Premium Keyboard for CF-33. Emissive Red Backlit (4 levels). Handle/kickstand - display can be opened to any angle. Compatible with Tablet, 33 Laptop Vehicle Dock, and 33 Desktop Dock. Ethernet, SDXC (full-size), HDMI. See Price file for full description. MSRP: \$670 *NM State NASPO Contract Cost:: \$596.30	8.00	475.00	3,800.00
FZ-SVCTPEXT2Y	Extended Warranty - Tablet PC (Years 4 &5) Models supported: CF-33, FZ-M1, FZ-A2, FZ-B2, FZ-G1, FZ-Q2 MSRP: \$295 *NM State Contract NASPO Contract Cost: \$295	8.00	295.00	2,360.00

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Subtotal	38,152.00
<hr/>	
TOTAL USD	38,152.00
<hr/>	

## Terms

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These items are being quoted under the NASPO contracts as follows:  
NASPO NM Agreement #60-000-15-00008AY  
NASPO Valuepoint Master Agreement #MNWNC-124  
The PO must reference both contract numbers on your purchase order.

We reserve the right to cancel or withdraw any quote at any time for any reason. All quotes are good for 45 days from the date given unless otherwise listed. Payment is due in full before items will be shipped unless you have an active account.

The pricing and services quoted represent ETS'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.

Purchase orders may be emailed directly to Jeff Gallegos at [jeffg@ets.us.com](mailto:jeffg@ets.us.com). If you have any problems receiving or reading this quote, or if you have any questions, please call Jeff Gallegos at (505) 946-8219.



State of New Mexico  
General Services Department  
Purchasing Division

Statewide Price Agreement Amendment

**Awarded Vendor:**  
**0000073372**  
**Panasonic Corporation of North America**  
**Two Riverfront Plaza**  
**Newark, NJ 07102**  
  
**Contact: Amy Lee**  
**Email: AmyW.Lee@us.panasonic.com**  
**Telephone No.: (201) 325-1181**

NASPO Master Agreement No.: MNWNC-124

Price Agreement Number: 60-000-15-00008AY

Price Agreement Amendment No.: Eight

Term: June 19, 2017 – July 31, 2021

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

Procurement Specialist: Vanessa LeBlanc

Telephone No.: (505) 827-0266

Email: Vanessa.LeBlanc@state.nm.us

**Invoice:**  
As Requested at time of order

**Title: Computer Equipment, Peripherals and Related Services**

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

**This amendment is issued to reflect the following effective immediately:**

**Correct term end date which was inadvertently typed:**

<b>From:</b>	<b>To:</b>
March 31, 2021	July 31, 2021

**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: 2/18/2020



**STATE OF MINNESOTA**  
**Materials Management Division**  
**112 Administration Building**  
**50 Sherburne Avenue**  
**St. Paul, MN 55155**  
**Voice: 651.296.2600**  
**Fax: 651.297.3996**



**MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD**  
**WITH**  
**PANASONIC**  
**FOR**

**COMPUTER EQUIPMENT: (Laptops and Tablets including Related Peripherals & Services)**

To: Panasonic System Communications  
 Company of North America  
 Two Riverfront plaza, 6th floor  
 Newark NJ. 07102

CONTRACT NO:

MNWNC-124

Contract Vendor Administrator:  
 Michelle Chapin  
 Email:  
[michelle.chapin@us.panasonic.com](mailto:michelle.chapin@us.panasonic.com)  
 Phone: 973.303.7787

CONTRACT PERIOD:

April 1, 2015, or upon final  
 executed signatures,  
 whichever is later

Through

March 31, 2017

EXTENSION OPTION:

UP TO 36 MONTHS

You are hereby notified that your response to our solicitation, which opened January 31, 2014, is accepted. The following documents, in order of precedence, are incorporated herein by reference and constitute the entire Contract between you and the State: 1. A Participating Entity's Participating Addendum ("PA") A Participating Entity's Participating Addendum shall not diminish, change, or impact the rights of the Lead State with regard to the Lead State's contractual relationship with the Contract Vendor under the Terms of Minnesota WSCA-NASPO Master Agreement; 2. Minnesota WSCA-NASPO Master Agreement; 3. The Solicitation; and 4. the Contract Vendor's response to the Solicitation. These documents shall be read to be consistent and complementary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed intending to be bound thereby.

**1. PANASONIC**

The Contractor certifies that the appropriate person(s) have executed this Agreement on behalf of the Contractor as required by applicable articles, bylaws, resolutions, or ordinances.

By: *Donald W. Szczepaniak*  
 Signature  
 Donald W. Szczepaniak  
 Printed Name  
 Title: Vice President  
 Date: 3/8/15  
 By: \_\_\_\_\_  
 Signature  
 Printed Name  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**2. MINNESOTA MATERIALS MANAGEMENT DIVISION**

In accordance with Minn. Stat. § 16C.03, subd. 3.

By: *Jee Kapree*  
 Signature  
 Title: Master Agreement Administrator  
 Date: 3/12/15

**3. MINNESOTA COMMISSIONER OF ADMINISTRATION**  
 Or delegated representative.

By: Original signed  
 Date: \_\_\_\_\_

MAR 12 2015

By Lucas J. Jannett



COMPUTER EQUIPMENT  
2014-2019



MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD

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COMPUTER EQUIPMENT  
2014-2019



**MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD**

**SUMMARY**

- BACKGROUND.** The State of Minnesota, Department of Administration, Materials Management Division publicly posted a Request for Proposal on behalf of the State of Minnesota and WSCA-NASPO Cooperative Procurement Program ("WSCA-NASPO") resulting in a Master Agreement Award. After evaluation by a multi-state sourcing team the solicitation resulted in this Minnesota WSCA-NASPO Master Agreements with qualified manufacturers for **Computer Equipment (Desktops, Laptops, Tablets, Servers, and Storage including related Peripherals & Services).**

The original solicitation contains the requirements and definitions establishing the following Product Bands allowed on the Master Agreement. The configuration limits and restrictions for this Master Agreement are provided below. Participating Entities may revise these in their Participating Addendum. **Bands awarded are identified below:**

Band 2: Laptop      Band 3: Tablet

The original solicitation included Band 8: Ruggedized. This band has been removed and ruggedized equipment will be allowed in Bands 1-5. The original solicitation and responses may be found on the WSCA-NASPO Website.

- EFFECTIVE DATE:** The Master Agreement contract term will begin on April 1, 2015, or upon final executed signatures, whichever is later, through March 31, 2017, with the option to extend up to 36 months, upon agreement by both parties. Contract Sales may not begin until the Website, Product and Service Schedule and third party products have been approved by the Master Agreement Administrator.
- PARTICIPATION.** All authorized governmental entities in any State are welcome to use the resulting Master Agreements through WSCA-NASPO with the approval of the State Chief Procurement Official. Contract Vendors are able to sign Participating Addendums (PA) at the option of Participating States. Participating States reserve the right to add State specific terms and conditions and modify the scope of the contract in their Participating Addendum as allowed by the Master Agreement.
- CONFIGURATION DOLLAR LIMITS.** The following configuration limits apply to the Master Agreement. Participating States may define their configuration limits in their participating addendum. The Participating State's Chief Procurement Official may increase or decrease the configuration limits, as defined in their Participating Addendum. The Participating State will determine with the Contract Vendor how to approve these modifications to the State's Product and Service Schedule.

The dollar limits identified below are based on a **SINGLE** computer configuration. This is **NOT** a restriction on the purchase of multiple configurations (e.g. an entity could purchase 10 laptops @ \$10,000 for a total purchase price of \$100,000).

ITEM	CONFIGURATION*
Server	\$500,000
Storage	\$500,000
Desktops	\$ 10,000
Laptops	\$ 10,000
Tablets	\$ 5,000
Peripherals	\$ 5,000
Services	Addressed by each State in participating addendum

\* Configuration is defined as the combination of hardware and software components that make up the total functioning system. Software purchases are considered a part of the configuration limit of the equipment.

5. **RESTRICTIONS.** The following restrictions apply to the Master Agreement. A Participating State may set further restrictions of products in their Participating Addendum. The Participating State will determine with the Contract Vendor how to approve these modifications to the State's Product and Service Schedule.

**a. Software**

1. Software is restricted to operating systems and commercial off-the-shelf (COTS) software and is subject to equipment configuration limits.
2. Software is an option which must be related to the procurement of equipment.
3. Software must be pre-loaded or provided as an electronic link with the initial purchase of equipment.
4. Software such as middleware which is not always installed on the equipment, but is related to storage and server equipment (Band 4&5) purchased, is allowed and may be procured after the initial purchase of equipment.

**b. Services**

1. Services must be related to the procurement of equipment.
2. Service limits will be addressed by each State.
3. Wireless phone and internet service is not allowed.
4. Cloud Services including acquisitions structured as managed on-site services are not allowed.
5. Managed Print Services are not allowed.

**c. Third Party Products.**

1. Contract Vendors can only offer Third Party Products in the bands they have been awarded.
2. Contract Vendor cannot offer products manufactured by another Contract Vendor holding a Minnesota WSCA-NASPO Master Agreement unless approved by the Lead State.

**d. Additional Product/Services**

1. Hardware and software required to solely support wide area network (WAN) operation and management are not allowed.
2. Lease/Rentals of equipment may be allowed and will be addressed by each State.
3. Cellular Phone Equipment is not allowed.
4. EPEAT Bronze requirement may be waived, on a State case by case basis, if approved by the State's Chief Procurement Officer.

6. **PARTNER UTILIZATION:** Each state represented by WSCA-NASPO that chooses to participate in this Master Agreement independently has the option of utilizing partners. Only partners approved by the Participating State may be deployed. The participating State will define the process to add and remove partners in their participating addendum.

**MHQ of New Mexico**  
**5601 Balloon Fiesta Pkwy**  
**Suite C**  
**Albuquerque, NM 87113**



# Quote

Date	Estimate #
7/31/2020	10103
This quote expires in 90 days	

<b>Name / Address</b>
City of Santa Fe Police Department 2515 Camino Entrada Santa Fe, NM 87505

<b>Ship To</b>
City of Santa Fe P.D. ATTN: ITT Tech Center 301 Montezuma Santa Fe, NM 87504

Rep	Phone	Fax	Email	Visit our Website	Project
GT	(505) 821-0667	(505) 821-3530	gtrujillo@mhqwest.com	www.mhqwest.com	2018 Ford Animal C...
Item	MFG	Description	Qty	Price	Total
ENFLBS1254 EMPS2STS2A	Sound Off Sound Off	<b>**Parts Sale Only**</b> Customer: Eric Sanchez Phone: 505-955-5036 Email Address: iesanchez@ci.santa-fe.nm.us <b>***QTY 1 FORD F-250 ANIMAL CONTROLS***</b> State Contract# 60-000-15-00032 54" nForce SoundOff Lightbar Dual Color mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 6 LED, Single Color - Amber Grille Lights	1 1	1,730.21 100.20	1,730.21 100.20
EMPS2STS2B	Sound Off	mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 6 LED, Single Color - Blue Grille Lights	1	100.20	100.20
EMPS2STS4M	Sound Off	mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Blue/Amber * Rear Lights *	4	117.60	470.40
EL3D08A0LA-24	Sound Off	Sound Off Signal UltraLITE™ 8 Module Exterior LED Lightbar, 10-30v, Universal L-Brackets & 50 ft cable - Amber	1	492.00	492.00
425-6010 425-6077	Jotto Jotto	9 Inch Police Equipment Console - Short Stack SW300/400 Faceplate	1 1	136.24 0.00	136.24 0.00
			<b>Subtotal</b>		
			<b>Sales Tax (7.5%)</b>		
			<b>Total</b>		

**MHQ of New Mexico**  
**5601 Balloon Fiesta Pkwy**  
**Suite C**  
**Albuquerque, NM 87113**



# Quote

Date	Estimate #
7/31/2020	10103
This quote expires in 90 days	

<b>Name / Address</b>
City of Santa Fe Police Department 2515 Camino Entrada Santa Fe, NM 87505

<b>Ship To</b>
City of Santa Fe P.D. ATTN: ITT Tech Center 301 Montezuma Santa Fe, NM 87504

Rep	Phone	Fax	Email	Visit our Website	Project
GT	(505) 821-0667	(505) 821-3530	gtrujillo@mhqwest.com	www.mhqwest.com	2018 Ford Animal C...
Item	MFG	Description	Qty	Price	Total
425-6095	Jotto	Arrow Stick Controller ETS	1	0.00	0.00
425-6295		WDA S01 Faceplate			
		XTL5000 O5 (REMOTE, HEAD)/APX 7500 O5, HEAD/APX6500/4500	1	0.00	0.00
SW300-B	Federal Signal	(REMOTE HEAD) Faceplate			
		6-Switch Box with Bail bracket auxiliary Fuctions	1	130.35	130.35
ETSWDAS01	Sound Off	Directional Arrow Switch (DAS) - 10-30v, compatible with APEX, Pinnacle (EPL9000	1	94.80	94.80
C-HDM-203	Havis	12" Heavy Duty Telescoping Pole, Short Handle	1	124.22	124.22
C-HDM-401	Havis	Heavy Duty Stability Side Support Arm, Mounts To OEM Frame Under Passenger Glove Box Door	1	47.78	47.78
C-HDM-185	Havis	Heavy Duty Vehicle Mount for 2017-2018 F-250, 350, 450 Pickup and F-450 and 550 Cab Chassis, 2018 Ford Expedition & 2015-2018 Ford F-150	1	84.78	84.78
C-MD-112	Havis	New Design Swing Arm WITH Motion Adapter.	1	231.45	231.45
C-ADP-101	Havis	Universal Adapter Plate	1	34.02	34.02
2-1414939-2	Tyco	Super Relay - Automotive 12V - 120A	1	43.31	43.31
7170-0683-00	Gamber Johnson	Panasonic Toughbook 33 Laptop Docking Station NO RF with LIND Auto Power Adapter		1,336.80	1,336.80
PJ-722	Brothers	Brother PocketJet 6 Plus Printer - USB PJ-722	1	345.51	345.51
LB3692	Brother	Power cable red/black Brother Car Adapter 14ft.	1	21.69	21.69
14332	Gamber Johnson	USB Cable for Brother PocketJet Printers	1	10.50	10.50
MA3-0900600-NNA-3Y...	Cradlepoint	Cradle Point 3 Year Service	1	1,070.97	1,070.97
				<b>Subtotal</b>	
				<b>Sales Tax (7.5%)</b>	
				<b>Total</b>	

**MHQ of New Mexico**  
**5601 Balloon Fiesta Pkwy**  
**Suite C**  
**Albuquerque, NM 87113**



# Quote

Date	Estimate #
7/31/2020	10103
This quote expires in 90 days	

<b>Name / Address</b>
City of Santa Fe Police Department 2515 Camino Entrada Santa Fe, NM 87505

<b>Ship To</b>
City of Santa Fe P.D. ATTN: ITT Tech Center 301 Montezuma Santa Fe, NM 87504

Rep	Phone	Fax	Email	Visit our Website	Project
GT	(505) 821-0667	(505) 821-3530	gtrujillo@mhqwest.com	www.mhqwest.com	2018 Ford Animal C...
Item	MFG	Description	Qty	Price	Total
SHOP SUPPLIES LV1	MHQ of New ...	Shop Supplies - includes relays, fuses, wire, connectors, loom, nuts, bolts, screws, heat shrink and ground studs.	1	95.00	95.00
DVM800 5 year warranty	Digital Ally	DVM-800 in car Video System - includes integrated front facing and driver compartment camera, external 12X zoom camera, and external "backseat" camera w/IR. 5 year Advanced Exchange Warranty*. Includes View Link	1	4,795.00	4,795.00
Labor NM	MHQ of New ...	Installation Labor with customer supplied kennel insert	25	80.00	2,000.00T
GRAPHICS LEVEL 4	MHQ Graphics	Graphics price made from materials	1	619.98	619.98
Labor GR	MHQ Graphics	Graphics Installation	7	72.00	504.00T
Shipping		Shipping	1	75.00	75.00
<b>Subtotal</b>					\$14,694.41
<b>Sales Tax (7.5%)</b>					\$187.80
<b>Total</b>					\$14,882.21

**MHQ of New Mexico**  
**5601 Balloon Fiesta Pkwy**  
**Suite C**  
**Albuquerque, NM 87113**



# Quote

Date	Estimate #
7/30/2020	10094
This quote expires in 90 days	

Name / Address
City of Santa Fe Police Department Eric Sanchez 2515 Camino Entrada Santa Fe, NM 87505 505-412-5730 iesanchez@ci.santa-fe.nm.us

Ship To

Rep	Phone	Fax	Email	Visit our Website	Project
	(505) 821-0667	(505) 821-3530	drottman@mhqnm.com	www.mhqwest.com	2020 Ford Utility I.T...
Item	Mfg.	Description	Qty	Price	Total
Parts Sale Only		<b>**Parts Sale Only**</b> Customer: Eric Sanchez Phone: 231-0619 Email Address: iesanchez@ci.santa-fe.nm.us QTY X2 Slicktop 2020 P.I. Utilities State Contract 60-000-15-00032		0.00	0.00
ENFWV	SoundOff Si...	Soundoff Split Visor Bar R/W B/W	2	847.50	1,695.00
EMPS2STS5RBW	SoundOff Si...	mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White <b>*** Front Side Fender Lights ***</b>	4	130.20	520.80
ETSA481RSP	Sound Off S...	nERGY™ 400 Series Remote Siren, 10-16v - 100w single speaker	2	565.80	1,131.60
5344-4L51	Go Rhino	2020 Ford P.I. Utility Push Bumper with 4-Light - Soundoff Signal nForce - Light Not included	2	374.02	748.04
ENFRMS3D	Sound Off S...	Enforce 12 Led Red White <b>*** Front Push Bumper Lights ***</b>	4	94.20	376.80
ENFRMS3E	Sound Off S...	Enforce 12 Led Blue White <b>*** Front Push Bumper Lights ***</b>	4	94.20	376.80
ENT3B3D	Sound Off S...	Intersector Surface Mount Light, Black Housing, 18 LEDs, Dual Color - Red/White <b>*** Side Push Bumper Driver light ***</b>	4	178.80	715.20
ES100C	Federal Signal	DynaMax 100W High output speaker. Class A.	2	173.25	346.50
ESB-U	Federal Signal	Universal ES100C speaker bracket.	2	22.00	44.00
ETSKLF100	SoundOff Si...	LF Aftershock Siren System, includes: 100 Watt Speaker, 200 Watt Amplifier and Universal Bracket	2	461.40	922.80
CC-UV20-L-20	Troy	2020 PI Utility 20" L-Shape Console, 8" Slope. 12" Level	2	382.50	765.00
				<b>Subtotal</b>	
				<b>Sales Tax (7.875%)</b>	
				<b>Total</b>	

**MHQ of New Mexico**  
**5601 Balloon Fiesta Pkwy**  
**Suite C**  
**Albuquerque, NM 87113**



# Quote

Date	Estimate #
7/30/2020	10094
This quote expires in 90 days	

<b>Name / Address</b>
City of Santa Fe Police Department Eric Sanchez 2515 Camino Entrada Santa Fe, NM 87505 505-412-5730 iesanchez@ci.santa-fe.nm.us

<b>Ship To</b>

Rep	Phone	Fax	Email	Visit our Website	Project
	(505) 821-0667	(505) 821-3530	drottman@mhqnm.com	www.mhqwest.com	2020 Ford Utility LT...
Item	Mfg.	Description	Qty	Price	Total
FP-MXTL2500	Troy	XTL2500 & 5000, APX 6500/7500 05 Head Remote 2.03" x 7.03 x 1.0"	2	0.00	0.00
FP-MXTL5000	Troy	Motorola XTL5000/2500, APX 6500/7500 05 Dash Mount 2.04" x 7.06" x 5.0"	2	0.00	0.00
FP-SO380R	Troy	TROY FP 4" Sound Off 380R Siren Face Plate	2	0.00	0.00
FP-USB-2DC	Troy	2" face plate pre-punched w/ holes for (2) DC outlets & (1) dual-port USB module	2	51.19	102.38
AC-INBHG	Troy	4" internal dual beverage holder. Remove top and use it as 4" open storage compartment.	2	39.38	78.76
AC-PENPRTR-58-FP	Troy	Printer arm rest with 3x9 pad, bolts to floor plate (AC-ARM-BASE, AC-ARM-PED-XL, AC-PENPRTR, AC-FOAM-93)	2	303.19	606.38
CM-SDMT-SL-LED	Troy	Console side ht. adj. mount w/slide arm for docking station	2	360.00	720.00
GF1092ITU20	Setina	2020 Ford P.I. Utility Free Standing Weapon Kit	2	156.00	312.00
GK10342USSCAXL	Setina	Dual T-Rail Mount 2 Universal XL #2 Key Override.	2	367.20	734.40
TP-20-FDUV-FX	Troy	2020 PI Utility rear partition, square-hole window, driver-side fire ext. compartment	2	442.50	885.00
AC-20-UV-HATCH	Troy	2020 PI Utility hatch window screen; Square-hole punched	2	105.75	211.50
PDU-12-5-42-18-001	OPS	Single Drawer Pursuit Vault for PI Utility	2	812.85	1,625.70
PDU-FIU-8-BR2020	OPS	6" High Mounting Bracket for 2020 Ford Interceptor pursuit box	2	138.48	276.96
EMPAK	Soundoff Si...	Rear 6 Module spoiler lights R/A/W & B/A/W Can Flood and Arrow	2	1,087.205	2,174.41
EMPS2STS2B	SoundOff Si...	mpower® 4" Fascia Light w/ Stud Mount. 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 6 LED, Single Color - Blue	2	100.20	200.40
				<b>Subtotal</b>	
				<b>Sales Tax (7.875%)</b>	
				<b>Total</b>	

**MHQ of New Mexico**  
**5601 Balloon Fiesta Pkwy**  
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# Quote

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7/30/2020	10094
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<b>Name / Address</b>
City of Santa Fe Police Department Eric Sanchez 2515 Camino Entrada Santa Fe, NM 87505 505-412-5730 iesanchez@ci.santa-fe.nm.us

<b>Ship To</b>

Rep	Phone	Fax	Email	Visit our Website	Project
	(505) 821-0667	(505) 821-3530	drottman@mhqnm.com	www.mhqwest.com	2020 Ford Utility LT...
Item	Mfg.	Description	Qty	Price	Total
EMPS2STS2R	SoundOff Si...	mpower® 4" Fascia Light w/ Stud Mount. 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 6 LED, Single Color - Red	2	100.20	200.40
PMP2BRK2LPV	Sound Off S...	Stud Mount License Plate Bracket Vertical mount for 4 inch	2	24.00	48.00
EMPS2STS5RBW	SoundOff Si...	mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White *** Side Rear Window Lights ***	4	130.20	520.80
PMP2WSSSB	SoundOff Si...	Adjustable 25 to 90 Degrees Window Stud Mount Light 4 Inch Black	4	15.00	60.00
ETFBSANFL CH27.1.20	Sound Off S... 911 Circuits	Flashback Tail Flasher Ch27 Harness with Single Stage Smart Start Timer and 20' Outputs MSRP \$1050.00 State Contract 20% = \$840.00	2 2	54.60 840.00	109.20 1,680.00
DVM800 5 year war...	Digital Ally	DVM-800 in car Video System - includes integrated front facing and driver compartment camera, external 12X zoom camera, and external "backseat" camera w/IR. 5 year Advanced Exchange Warranty*.	2	4,795.00	9,590.00
BEE-III	MPH Inc	BEE III is the most compact radar available. It has the smallest detachable display, while retaining larger multicolored windows. BEE III is also waterproof and has the smallest antenna. Both pieces can be mounted anywhere in the patrol vehicle	1	2,495.00	2,495.00
35-20045	Westin	2020 Ford Utility Front Defender Partition MSRP \$1292.45 State Contract 20% off = \$1033.96	1	1,033.96	1,033.96
				<b>Subtotal</b>	
				<b>Sales Tax (7.875%)</b>	
				<b>Total</b>	

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City of Santa Fe Police Department Eric Sanchez 2515 Camino Entrada Santa Fe, NM 87505 505-412-5730 iesanchez@ci.santa-fe.nm.us

Ship To

Rep	Phone	Fax	Email	Visit our Website	Project
	(505) 821-0667	(505) 821-3530	drottman@mhqnm.com	www.mhqwest.com	2020 Ford Utility LT...
Item	Mfg.	Description	Qty	Price	Total
KP-UV-DAP-SS	Troy	New! 2020 PI Utility 3-pc. Kick panel w/foot pockets - Use with Big-Boy mount MSRP \$187.00 State Contract 25% = \$140.25	1	140.25	140.25
TP-20-FDUV-FX	Troy	New! 2020 PI Utility rear partition, square-hole window, driver-side fire ext. compartment MSRP \$590.00 State Contract 25% off = \$442.50	1	442.50	442.50
WG-20-FDUV-SET	Troy	New! 2020 PI Utility driver/passenger side window guards, welded bars, vertical design. MSRP \$280.00 State Contract 25% off = \$210.00	1	210.00	210.00
Shipping		Shipping	2	110.00	220.00
GRAPHICS LEVEL 4	MHQ Grap...	Graphics patrol No white on vehicle	2	439.99	879.98
Labor GR	MHQ Grap...	Graphics Installation (4 hrs) per Utility	8	72.00	576.00T
AngArm-00339	Angel Armor	Ballistic Panel, Level IIIA. Fits Ford PI Utility 2020 Driver Side	2	999.00	1,998.00
AngArm-00340	Angel Armor	Ballistic Panel, Level IIIA. Fits Ford PI Utility 2020 Passenger Side	2	999.00	1,998.00
Labor NM	MHQ of Ne...	Installation Labor	35	80.00	2,800.00T
Labor NM	MHQ of Ne...	Installation Labor DUI Unit	45	80.00	3,600.00T
<b>Subtotal</b>					\$44,172.52
<b>Sales Tax (7.875%)</b>					\$549.36
<b>Total</b>					\$44,721.88

**MHQ of New Mexico**  
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**Quote**

Date	Estimate #
7/30/2020	10092
This quote expires in 90 days	

<b>Name / Address</b>
City of Santa Fe Police Department Eric Sanchez 2515 Camino Entrada Santa Fe, NM 87505 505-412-5730 icsanchez@ci.santa-fe.nm.us

<b>Ship To</b>

Rep	Phone	Fax	Email	Visit our Website	Project
	(505) 821-0667	(505) 821-3530	drottman@mhqnm.com	www.mhqwest.com	2020 Ford Utility LT...
Item	Mfg.	Description	Qty	Price	Total
Parts Sale Only		**Parts Sale Only** Customer: Eric Sanchez Phone: 231-0619 Email Address: icsanchez@ci.santa-fe.nm.us QTY X3 LT 2020 P.I. Utilities State Contract 60-000-15-00032		0.00	0.00T
EMPLBSS148	Soundoff Si...	*** mPower Package Kit Includes Controller *** mPower 48" LED lightbar, Dual color front Red/White Blue/White with 180 degree front scene light and rear amber arrow.	3	2,718.06	8,154.18
ETSA481RSP	Sound Off S...	nERGY™ 400 Series Remote Siren, 10-16v - 100w single speaker *** Included ***	3	0.00	0.00
5344-4L51	Go Rhino	2020 Ford P.I. Utility Push Bumper with 4-Light - Soundoff Signal nForce - Light Not included	3	374.02	1,122.06
ENFRMS3D	Sound Off S...	Enforce 12 Led Red White *** Front Push Bumper Lights ***	6	94.20	565.20
ENFRMS3E	Sound Off S...	Enforce 12 Led Blue White *** Front Push Bumper Lights ***	6	94.20	565.20
ENT3B3D	Sound Off S...	Intersector Surface Mount Light, Black Housing, 18 LEDs, Dual Color - Red/White *** Side Push Bumper Driver light ***	6	178.80	1,072.80
ES100C	Federal Signal	DynaMax 100W High output speaker. Class A.	3	173.25	519.75
ESB-U	Federal Signal	Universal ES100C speaker bracket.	3	22.00	66.00
ETSKLF100	Soundoff Si...	LF Aftershock Siren System, includes: 100 Watt Speaker, 200 Watt Amplifier and Universal Bracket	3	461.40	1,384.20
CC-UV20-L-20	Troy	2020 PI Utility 20" L-Shape Console, 8" Slope, 12" Level	3	382.50	1,147.50
				<b>Subtotal</b>	
				<b>Sales Tax (7.875%)</b>	
				<b>Total</b>	

**MHQ of New Mexico**  
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# Quote

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<b>Ship To</b>

Rep	Phone	Fax	Email	Visit our Website	Project
	(505) 821-0667	(505) 821-3530	drottman@mhqnm.com	www.mhqwest.com	2020 Ford Utility LT...
Item	Mfg.	Description	Qty	Price	Total
FP-MXTL2500	Troy	XTL2500 & 5000, APX 6500/7500 05 Head Remote 2.03" x 7.03 x 1.0"	3	0.00	0.00
FP-MXTL5000	Troy	Motorola XTL5000/2500, APX 6500/7500 05 Dash Mount 2.04" x 7.06" x 5.0"	3	0.00	0.00
FP-SO380R	Troy	TROY FP 4" Sound Off 380R Siren Face Plate	3	0.00	0.00
FP-USB-2DC	Troy	2" face plate pre-punched w/ holes for (2) DC outlets & (1) dual-port USB module	3	51.19	153.57
AC-INBHG	Troy	4" internal dual beverage holder. Remove top and use it as 4" open storage compartment.	3	39.38	118.14
AC-PENPRTR-58-FP	Troy	Printer arm rest with 3x9 pad, bolts to floor plate (AC-ARM-BASE, AC-ARM-PED-XL, AC-PENPRTR, AC-FOAM-93)	3	303.19	909.57
CM-SDMT-SL-LED	Troy	Console side ht. adj. mount w/slide arm for docking station	3	360.00	1,080.00
GF1092ITU20	Setina	2020 Ford P.I. Utility Free Standing Weapon Kit	3	156.00	468.00
GK10342USSCAXL	Setina	Dual T-Rail Mount 2 Universal XL #2 Key Override.	3	367.20	1,101.60
TP-20-FDUV-FX	Troy	2020 PI Utility rear partition, square-hole window, driver-side fire ext. compartment	3	442.50	1,327.50
AC-20-UV-HATCH	Troy	2020 PI Utility hatch window screen; Square-hole punched	3	105.75	317.25
PDU-12-5-42-18-001	OPS	Single Drawer Pursuit Vault for PI Utility	3	812.85	2,438.55
PDU-FIU-8-BR2020	OPS	6" High Mounting Bracket for 2020 Ford Interceptor pursuit box	3	138.48	415.44
EMPAK	Soundoff Si...	Rear 6 Module spoiler lights R/A/W & B/A/W Can Flood and Arrow	3	1,087.20	3,261.60
EMPS2STS2B	Sound Off	mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 6 LED, Single Color - Blue	3	100.20	300.60
				<b>Subtotal</b>	
				<b>Sales Tax (7.875%)</b>	
				<b>Total</b>	

**MHQ of New Mexico**  
**5601 Balloon Fiesta Pkwy**  
**Suite C**  
**Albuquerque, NM 87113**



# Quote

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7/30/2020	10092
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<b>Name / Address</b>
City of Santa Fe Police Department Eric Sanchez 2515 Camino Entrada Santa Fe, NM 87505 505-412-5730 iesanchez@ci.santa-fe.nm.us

<b>Ship To</b>

<b>Rep</b>	<b>Phone</b>	<b>Fax</b>	<b>Email</b>	<b>Visit our Website</b>	<b>Project</b>
	(505) 821-0667	(505) 821-3530	drottman@mhqnm.com	www.mhqwest.com	2020 Ford Utility LT...

Item	Mfg.	Description	Qty	Price	Total
EMPS2STS2R	Sound Off	mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 6 LED, Single Color - Red	3	100.20	300.60
PMP2BRK2LPV	Sound Off S...	Stud Mount License Plate Bracket Vertical mount for 4 inch	3	24.00	72.00
EMPS2STS5RBW	SoundOff Si...	mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White *** Side Rear Window Lights ***	6	130.20	781.20
PMP2WSSSB	Sound Off	Adjustable 25 to 90 Degrees Window Stud Mount Light 4 Inch Black	6	15.00	90.00
ETFBSANFL	Sound Off S...	Flashback Tail Flasher	3	54.60	163.80
CH27.1.20	911 Circuits	Ch27 Harness with Single Stage Smart Start Timer and 20' Outputs MSRP \$1050.00 State Contract 20% = \$840.00	3	840.00	2,520.00
DVM800 5 year war...	Digital Ally	DVM-800 in car Video System - includes integrated front facing and driver compartment camera, external 12X zoom camera, and external "backseat" camera w/IR. 5 year Advanced Exchange Warranty*.	3	4,795.00	14,385.00
Shipping		Shipping	3	110.00	330.00
GRAPHICS LEVEL 4	MHQ Grap...	Graphics patrol No white on vehicle	3	440.00	1,320.00
Labor GR	MHQ Grap...	Graphics Installation (4 hrs) per Utility	12	72.00	864.00T
AngArm-00339	Angel Armor	Ballistic Panel, Level IIIA. Fits Ford PI Utility 2020 Driver Side	3	999.00	2,997.00
AngArm-00340	Angel Armor	Ballistic Panel, Level IIIA. Fits Ford PI Utility 2020 Passenger Side	3	999.00	2,997.00
Labor NM	MHQ of Ne...	Installation Labor ( 35 Hours per unit )	105	80.00	8,400.00T

<b>Subtotal</b>	\$61,709.31
<b>Sales Tax (7.875%)</b>	\$729.54
<b>Total</b>	\$62,438.85

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**MHQ of New Mexico**  
**5601 Balloon Fiesta Pkwy**  
**Suite C**  
**Albuquerque, NM 87113**



# Quote

Date	Estimate #
8/19/2020	10241
This quote expires in 90 days	

<b>Name / Address</b>
City of Santa Fe Police Department Eric Sanchez 2515 Camino Entrada Santa Fe, NM 87505 505-412-5730 iesanchez@ci.santa-fe.nm.us

<b>Ship To</b>

Rep	Phone	Fax	Email	Visit our Website	Project
	(505) 821-0667	(505) 821-3530	drottman@mhqnm.com	www.mhqwest.com	2020 Ford Utility Pa...
Item	Mfg.	Description	Qty	Price	Total
Parts Sale Only		<b>**Parts Sale Only**</b> Customer: Eric Sanchez Phone: 231-0619 Email Address: iesanchez@ci.santa-fe.nm.us QTY 2 Patrol 2020 P.I. Utilities State Contract 60-000-15-00032		0.00	0.00T
FMPI.BSS148	Soundoff Si...	<b>*** mPower Package Kit Includes Controller ***</b> mPower 48" LED lightbar, Dual color front Red/White Blue/White with 180 degree front scene light and rear amber arrow.	2	2,718.06	5,436.12
ETSA481RSP	Sound Off S...	nERGY™ 400 Series Remote Siren, 10-16v - 100w single speaker <b>*** Included ***</b>	2	0.00	0.00
5344-4L51	Go Rhino	2020 Ford P.I. Utility Push Bumper with 4-Light - Soundoff Signal nForce - Light Not included	2	374.02	748.04
ENFRMS3D	Sound Off S...	Enforce 12 Led Red White <b>*** Front Push Bumper Lights ***</b>	4	94.20	376.80
ENFRMS3E	Sound Off S...	Enforce 12 Led Blue White <b>*** Front Push Bumper Lights ***</b>	4	94.20	376.80
ENT3B3D	Sound Off S...	Intersector Surface Mount Light, Black Housing, 18 LEDs, Dual Color - Red/White <b>*** Side Push Bumper Driver light ***</b>	4	178.80	715.20
ES100C	Federal Signal	DynaMax 100W High output speaker. Class A.	2	173.25	346.50
ESB-U	Federal Signal	Universal ES100C speaker bracket.	2	22.00	44.00
ETSKLF100	Soundoff Si...	LF Aftershock Siren System, includes: 100 Watt Speaker, 200 Watt Amplifier and Universal Bracket	2	461.40	922.80
CC-UV20-L-20	Troy	2020 PI Utility 20" L-Shape Console, 8" Slope, 12" Level	2	382.50	765.00
				<b>Subtotal</b>	
				<b>Sales Tax (7.875%)</b>	
				<b>Total</b>	

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Rep	Phone	Fax	Email	Visit our Website	Project
	(505) 821-0667	(505) 821-3530	drottman@mhqnm.com	www.mhqwest.com	2020 Ford Utility Pa...
Item	Mfg.	Description	Qty	Price	Total
FP-MXTL2500	Troy	XTL2500 & 5000, APX 6500/7500 05 Head Remote 2.03" x 7.03 x 1.0"	2	0.00	0.00
FP-MXTL5000	Troy	Motorola XTL5000/2500, APX 6500/7500 05 Dash Mount 2.04" x 7.06" x 5.0"	2	0.00	0.00
FP-ETSA481	Troy	Face Plate for a ETSA480 Series Soundoff Remote Mount	2	0.00	0.00
FP-USB-2DC	Troy	2" face plate pre-punched w/ holes for (2) DC outlets & (1) dual-port USB module	2	51.19	102.38
AC-INBHG	Troy	4" internal dual beverage holder. Remove top and use it as 4" open storage compartment.	2	39.38	78.76
AC-PENPRTR-58-FP	Troy	Printer arm rest with 3x9 pad, bolts to floor plate (AC-ARM-BASE, AC-ARM-PED-XL, AC-PENPRTR, AC-FOAM-93)	2	303.19	606.38
CM-SDMT-SL-LED	Troy	Console side ht. adj. mount w/slide arm for docking station	2	360.00	720.00
GK10342USSCAXL	Setina	Dual T-Rail Mount 2 Universal XL #2 Key Override. For Sedans or mid size SUV Vehicles.	2	367.20	734.40
35-20045	Westin	2020 Ford Utility Front Defender Partition	2	939.96	1,879.92
TP-20-FDUV-FX	Troy	2020 PI Utility rear partition, square-hole window, driver-side fire ext. compartment	2	442.50	885.00
WG-20-FDUV-SET	Troy	2020 PI Utility driver/passenger side window guards, welded bars, vertical design.	2	223.50	447.00
AC-20-UV-HATCH	Troy	2020 PI Utility hatch window screen; Square-hole punched	2	105.75	211.50
PDU-12.5-42-18-001	OPS	Aluminum Pursuit Cargo Drawer Unit 12.5"H x 42"W x 18"D with Single Drawer	2	1,270.46	2,540.92
PDU-FIU-8-BR2020	OPS	6" High Mounting Bracket for 2020 Ford Interceptor pursuit box	2	138.48	276.96
ENFTCDGS1206	Sound Off S...	Rear Light Bar Dual Color 6 Module Red/Amber Blue/Amber	2	642.605	1,285.21
				<b>Subtotal</b>	
				<b>Sales Tax (7.875%)</b>	
				<b>Total</b>	

**MHQ of New Mexico**  
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# Quote

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City of Santa Fe Police Department Eric Sanchez 2515 Camino Entrada Santa Fe, NM 87505 505-412-5730 iesanchez@ci.santa-fe.nm.us

Ship To

Rep	Phone	Fax	Email	Visit our Website	Project
	(505) 821-0667	(505) 821-3530	drottman@mhqnm.com	www.mhqwest.com	2020 Ford Utility Pa...
Item	Mfg.	Description	Qty	Price	Total
EMPS2STS2B	Sound Off	mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 6 LED, Single Color - Blue	2	100.20	200.40
EMPS2STS2R	Sound Off	mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 6 LED, Single Color - Red	2	100.20	200.40
PMP2BRK2LPV	Sound Off S...	Stud Mount License Plate Bracket Vertical mount for 4 inch	2	24.00	48.00
EMPS2STS5RBW	SoundOff Si...	mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White *** Side Rear Window Lights ***	4	130.20	520.80
PMP2WSSSB	Sound Off	Adjustable 25 to 90 Degrees Window Stud Mount Light 4 Inch Black	4	15.00	60.00
ETFBSANFL	Sound Off S...	Flashback Tail Flasher	2	54.60	109.20
CHI5.1.20	911 Harness	Ch15 with Single Stage Timer, and 20' Outputs	2	608.00	1,216.00
RAM-B-348-A237U	Ram Mounts	RAM 1/4-20 Male Camera Threaded Base, Short Double Socket Arm and 1/4-20 Female Treaded Base	2	47.60	95.20
BEE-III	MPH Inc	BEE III is the most compact radar available. It has the smallest detachable display, while retaining larger multicolored windows. BEE III is also waterproof and has the smallest antenna. Both pieces can be mounted anywhere in the patrol vehicle	2	2,495.00	4,990.00
DVM800 5 year war...	Digital Ally	DVM-800 in car Video System - includes integrated front facing and driver compartment camera, external 12X zoom camera, and external "backseat" camera w/IR. 5 year Advanced Exchange Warranty*.	2	3,995.00	7,990.00
				<b>Subtotal</b>	
				<b>Sales Tax (7.875%)</b>	
				<b>Total</b>	

**MHQ of New Mexico**  
**5601 Balloon Fiesta Pkwy**  
**Suite C**  
**Albuquerque, NM 87113**



# Quote

Date	Estimate #
8/19/2020	10241
This quote expires in 90 days	

<b>Name / Address</b>
City of Santa Fe Police Department Eric Sanchez 2515 Camino Entrada Santa Fe, NM 87505 505-412-5730 iesanchez@ci.santa-fe.nm.us

<b>Ship To</b>

<b>Rep</b>	<b>Phone</b>	<b>Fax</b>	<b>Email</b>	<b>Visit our Website</b>	<b>Project</b>
	(505) 821-0667	(505) 821-3530	drottman@mhqnm.com	www.mhqwest.com	2020 Ford Utility Pa...

Item	Mfg.	Description	Qty	Price	Total
Shipping		Shipping	2	110.00	220.00
GRAPHICS LEVEL 4	MHQ Grap...	Graphics patrol No white on vehicle	2	440.00	880.00
Labor GR	MHQ Grap...	Graphics Installation (4 hrs) per Utility	8	72.00	576.00T
AngArm-00339	Angel Armor	Ballistic Panel, Level IIIA. Fits Ford PI Utility 2020 Driver Side	2	999.00	1,998.00
AngArm-00340	Angel Armor	Ballistic Panel, Level IIIA. Fits Ford PI Utility 2020 Passenger Side	2	999.00	1,998.00
Labor NM	MHQ of Ne...	Installation Labor ( 36 Hours per unit )	72	80.00	5,760.00T

<b>Subtotal</b>	\$46,361.69
<b>Sales Tax (7.875%)</b>	\$498.96
<b>Total</b>	\$46,860.65



State of New Mexico  
General Services Department  
Purchasing Division

Statewide Price Agreement Amendment

**Awarded Vendor:**  
0000015546  
Kustom Signals, Inc.  
9652 Loiret Boulevard  
Lenexa, KS 66219  
  
Email: [sales@kustomsignals.com](mailto:sales@kustomsignals.com)  
Phone# [\(800\) 458-7866](tel:(800)458-7866)

Price Agreement Number: 60-000-15-00032

Price Agreement Amendment No.: Nine

Term: March 21, 2016 – March 22, 2021

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

Procurement Specialist: Amber Sanchez

Telephone No.: (505) 827-0554

Email: Amber.Sanchez2@state.nm.us

Title: Police Vehicle Equipment

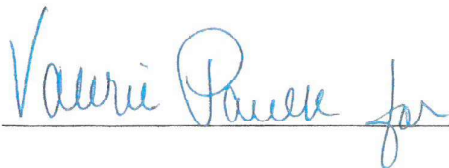
This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

This amendment is issued to reflect the following effective immediately, Vendor (AI) Kustom Signals, Inc. has made the following changes:

Item #	Description	Previous Model	New Model	Current Price	New Price
001	In-Vehicle Camera (with wireless downloading capability)	G3 Vision	Eyewitness HD	\$4,819.00	\$5,258.00
002	In-Vehicle Camera (with-out wireless downloading capability)	G3 Vision	Eyewitness HD	\$4,569.00	\$4,878.00

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

  
\_\_\_\_\_

Date: 5/13/20

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 60-000-15-00032

Item #	Approx. Quantity	Unit	Description	Prices			
1		Each	Complete Computer stand, console mounted	Price			
			AA-Advanced Comm	\$ 150.83			
			AD-Code 3 Service, LLC	\$ 396.00			
			AE-Higher Power Solutions - Havis #67107	\$ 250.00			
			AF-MHQ of New Mexico	\$ 420.00			
			AH-Grants & Technology Veterans, LLC	\$ 186.00			
			AK-New Mexico Emergency products, LLC - #CM-___-SL-LED	\$ 388.80			
			AN-West Mesa Auto Craft	\$ 433.76			
			AO-Wireless Advanced Communications	\$ 342.96			
2		Each	Sedans: Complete free standing computer stand for:	Ford	Chevrolet	Dodge	Other
			AA-Advanced Comm	\$ 663.13	\$ 644.39	\$ 626.54	
			AD-Code 3 Service, LLC	\$ 396.00	\$ 396.00	\$ 396.00	\$396.00 Impala
			AE-Higher Power Solutions - Havis #7759	\$ 600.00	\$ 600.00	\$ 600.00	\$600.00
			AF-MHQ of New Mexico	\$ 420.00	\$ 420.00	\$ 420.00	
			AH-Grants & Technology Veterans, LLC	\$ 393.00	\$ 399.00	\$ 376.20	N/A
			AK-New Mexico Emergency products, LLC, Ford, Troy #CM-PSPI-SL-LED, Chevy, Troy #CM-PSCP-SL-LED, Dodge, Troy #CM-PSCH-SL-LED	\$ 453.75	\$ 453.75	\$ 453.75	
			AN-West Mesa Auto Craft	\$ 654.62	\$ 637.53	\$ 621.25	
			AO-Wireless Advanced Communications	\$ 526.61	\$ 511.73	\$ 497.55	

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 60-000-15-00032

3	Each	Utility Vehicle: Complete free standing computer stand for:	Ford	Chevrolet	Dodge	Other
		AA-Advanced Comm	\$ 644.39	\$ 668.15	\$ 644.39	
		AD-Code 3 Service, LLC	\$ 396.00	\$ 396.00	\$ 381.70	
		AE-Higher Power Solutions - Havis #7759	\$ 600.00	\$ 600.00	\$ 600.00	\$600.00
		AF-MHQ of New Mexico	\$ 420.00	\$ 420.00	\$ 420.00	
		AH-Grants & Technology Veterans, LLC-See attachment 1 for the specifications	\$ 393.00	\$ 406.80	\$ 749.40	N/A
		AK-New Mexico Emergency products, LLC, Ford, Troy #CM-PSUV-SL-LED, Chevy, Troy #CM-TH15-SL-LED	\$ 453.75	\$ 453.75		
		AN-West Mesa Auto Craft	\$ 637.53	\$ 659.20	\$ 637.53	
		AO-Wireless Advanced Communications	\$ 511.73	\$ 530.60	\$ 511.73	
4	Each	Pick-up Truck: Complete free standing computer stand for:	Ford	Chevrolet	Dodge	Other
		AA-Advanced Comm	\$ 644.39	\$ 650.05	\$ 668.15	
		AD-Code 3 Service, LLC	\$ 396.00	\$ 396.00	\$ 314.60	
		AE-Higher Power Solutions - Havis #7759	\$ 600.00	\$ 600.00	\$ 600.00	\$600.00
		AF-MHQ of New Mexico	\$ 420.00	\$ 420.00	\$ 420.00	
		AH-Grants & Technology Veterans, LLC-See attachment 1 for the specifications	\$ 379.80	\$ 406.80	\$ 409.20	N/A
		AK-New Mexico Emergency products, LLC, Ford, Troy #CM-F15-SL-LED, Chevy, Troy #CM-SILV-SL-LED, Dodge, Troy #CM-PSDR-SL-LED	\$ 453.75	\$ 453.75	\$ 453.75	
		AN-West Mesa Auto Craft	\$ 642.69	\$ 659.20	\$ 621.25	
		AO-Wireless Advanced Communications	\$ 511.73	\$ 530.60	\$ 497.55	

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 60-000-15-00032

6	Each	Utility Vehicle: Console with 12" slope, 6" mounting at level area – snaps onto OEM side panels, relocate Bluetooth option USB/Aux, works with low-profile accessories. Must be able to mount to OEM floor plate.				
		Includes: 4" faceplate for radio, 2" repeater faceplate, blanks and console mount, controller faceplate, external cup holder, metal storage tray to be 4" with a 1.75" depth, 2" faceplate for three (3) – 12V outlets Complete utility console for:	Ford	Chevrolet	Dodge	Other
		AA-Advanced Comm: \$356.58 additional for metal storage tray, dual cup holders, faceplates for 12V outlets, armrest, maplight	\$ 356.53	\$ 384.64	\$ 392.10	
		AD-Code 3 Service, LLC	\$ 294.80	\$ 369.00	\$ 369.60	
		AE-Higher Power Solutions	\$ 900.00	\$ 900.00	\$ 900.00	\$900.00
		AF-MHQ of New Mexico	\$ 375.00	\$ 375.00	\$ 375.00	
		AH-Grants & Technology Veterans, LLC-See attachment 1 for the specifications	\$ 648.00			
		AK-New Mexico Emergency products, LLC, Ford #CC-UV-L-18, Chevy #CC-F-THOS-22 wide body, 22"	\$ 427.50	\$ 566.25		
		AN-West Mesa Auto Craft	\$ 700.19	\$ 725.82	\$ 732.61	
		AO-Wireless Advanced Communications	\$ 283.12	\$ 305.46	\$ 311.37	

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 60-000-15-00032

7	Each	Pick-up Truck: Wide body console, fills space seat to seat, 8" slope, 12" mounting at level area - Must be able to mount to OEM floor plate.				
		Includes: 4" faceplate for radio, 2" repeater faceplate, Controller faceplate, Console mount floorplate, Metal storage tray to be 4" with a 1.75" depth, Dual internal cup holders 2" faceplate for three (3) - 12V outlets				
		Complete pick-up console for:	Ford	Chevrolet	Dodge	Other
		AA-Advanced Comm: \$356.58 additional for metal storage tray, dual cup holders, faceplates for 12V outlets, armrest, maplight	\$ 516.58	\$ 548.11	\$ 530.81	
		AD-Code 3 Service, LLC	\$ 369.60	\$ 369.60	\$ 258.50	
		AE-Higher Power Solutions	\$ 900.00	\$ 900.00	\$ 900.00	\$900.00
		AF-MHQ of New Mexico	\$ 487.50	\$ 487.50	\$ 487.50	
		AH-Grants & Technology Veterans, LLC-See attachment 1 for the specifications	\$ 877.20	\$ 657.00	\$1,061.40	N/A
		AK-New Mexico Emergency products, LLC, Ford #CC-WBOS-20, 20" wide body, open storage	No Bid			
		AN-West Mesa Auto Craft	\$ 846.11	\$ 859.08	\$ 850.64	
		AO-Wireless Advanced Communications	\$ 410.23	\$ 435.26	\$ 414.17	

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 60-000-15-00032

8	Each	Modems:	Manufacturer:	Price
		AA-Advanced Comm	Sierra Wireless	\$ 999.00
		AD-Code 3 Service, LLC	Option International	\$ 509.00
		AE-Higher Power Solutions	Omnivations	\$ 750.00
		AF-MHQ of New Mexico		N/A
		AH-Grants & Technology Veterans, LLC	Cradlepoint, IBR600LPE-VZ or IBR600LPE-AT&T	\$ 573.00
		AK-New Mexico Emergency products, LLC	CDW-G Electronics - List	10%
		AN-West Mesa Auto Craft		No Bid
		AO-Wireless Advanced Communications		No Bid
9	Each	Antenna for modems	Price	
		AA-Advanced Comm	\$ 65.00	
		AD-Code 3 Service, LLC	No Bid	
		AE-Higher Power Solutions	\$ 120.00	
		AF-MHQ of New Mexico	\$ 425.00	
		AH-Grants & Technology Veterans, LLC - AP-CCWW-Q-S2222-RP34-BL	\$ 179.00	
		AK-New Mexico Emergency products, LLC	No Bid	
		AN-West Mesa Auto Craft	No Bid	
		AO-Wireless Advanced Communications	No Bid	

Billing Address:  
 SANTA FE, CITY OF  
 200 LINCOLN AVE  
 SANTA FE, NM 87504  
 US

Quote Date:08/11/2020  
 Expiration Date:09/23/2020  
 Quote Created By:  
 Manny Barreras  
 manny.barreras@  
 motorolasolutions.com

End Customer:  
 SANTA FE, CITY OF  
 Ryan Campion  
 racampion@santafenm.gov  
 +1.505.827.3931

Contract: 32763 - STATE OF  
 NM-00014AJ

Line #	Item Number	Description	Qty	List Price	Disc \$	Sale Price	Ext. Sale Price
1	M22KSS9PW1AN	APX4500 VHF MOBILE	7	\$1,564.00	\$513.62	\$1,050.38	\$7,352.66
1a	G24AX	ENH: 3 YEAR ESSENTIAL SVC	7	\$137.55	\$0.00	\$137.55	\$962.85
1b	GA00804AA	ADD: APX O2 CH (GREY)	7	\$492.00	\$161.57	\$330.43	\$2,313.01
1c	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	7	\$0.00	\$0.00	\$0.00	\$0.00
1d	G444AH	ADD: APX CONTROL HEAD SOFTWARE	7	\$0.00	\$0.00	\$0.00	\$0.00
1e	G296AF	ADD:1/4 WAVE WHIP ROOF TOP 136-144	7	\$13.50	\$4.43	\$9.07	\$63.49
1f	W22BA	ADD: STD PALM MICROPHONE APX	7	\$72.00	\$23.64	\$48.36	\$338.52
1g	G142AD	ADD: NO SPEAKER APX	7	\$0.00	\$0.00	\$0.00	\$0.00
1h	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT)	7	\$0.00	\$0.00	\$0.00	\$0.00
1i	G66AW	ADD: DASH MOUNT O2 CH WWM	7	\$125.00	\$41.05	\$83.95	\$587.65
1j	Q811BU	ADD: SOFTWARE P25 CONVENTIONAL	7	\$650.00	\$213.46	\$436.54	\$3,055.78



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Line #	Item Number	Description	Qty	List Price	Disc \$	Sale Price	Ext. Sale Price
2	M22URS9PW1AN	APX4500 7/800 MHZ MOBILE	1	\$1,564.00	\$513.62	\$1,050.38	\$1,050.38
2a	G24AX	ENH: 3 YEAR ESSENTIAL SVC	1	\$137.55	\$0.00	\$137.55	\$137.55
2b	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	1	\$0.00	\$0.00	\$0.00	\$0.00
2c	G142AD	ADD: NO SPEAKER APX	1	\$0.00	\$0.00	\$0.00	\$0.00
2d	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	1	\$1,570.00	\$515.59	\$1,054.41	\$1,054.41
2e	GA00804AA	ADD: APX O2 CH (GREY)	1	\$492.00	\$161.57	\$330.43	\$330.43
2f	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	\$0.00	\$0.00	\$0.00
2g	W484AG	ALT: ANT 3DB GAIN 762-870MHZ	1	\$38.00	\$12.48	\$25.52	\$25.52
2h	W22BA	ADD: STD PALM MICROPHONE APX	1	\$72.00	\$23.64	\$48.36	\$48.36
2i	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT)	1	\$0.00	\$0.00	\$0.00	\$0.00
2j	G66AW	ADD: DASH MOUNT O2 CH WWM	1	\$125.00	\$41.05	\$83.95	\$83.95

Subtotal	\$25,376.90
Total Discount Amount	\$7,972.34
<b>Grand Total</b>	<b>\$17,404.56(USD)</b>

**Notes:**


Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

- **PLEASE BE ADVISED:** Motorola Solutions is moving towards being more environmentally green and emailing invoices. You may receive an email invoice instead of a mailed invoice, depending on the purchase. In addition, the invoice may have a new address for submitting payments. If you have any questions or would like to change where your electronic invoices will be delivered, please contact your credit analyst or dial 800-422-4210.
- This quote contains items with approved price exceptions applied against them.





State of New Mexico  
General Services Department  
Purchasing Division

Statewide Price Agreement Amendment

**Awarded Vendor**  
0000013468  
Motorola Solutions, Inc.  
7237 Church Ranch Road Blvd, Suite 406  
Westminister, CO 80021  
  
Attn: Manny Barreras  
Telephone No. (505) 850-8194

Price Agreement Number: 70-000-16-00014AJ

Price Agreement Amendment No.: Six

Term: November 04, 2016 – November 04, 2020

**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: **Communications, Radio Equipment, Parts, Accessories and Related Services**


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

This amendment is issued to reflect the following effective immediately.

- Add the attached product category and discount percentage rate.
- Extend the Term of the Agreement from November 4, 2018 to November 4, 2020

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: 10/31/2018

State of New Mexico  
General Services Department  
Purchasing Division  
NM State Contract 70-000-16-00014

No.	Manufacturer	Product Category	APC	Item	Short Description	Discount
1	Motorola	CAD	472	Equipment	Spillman Flex Equipment and 3rd Party Products	0%
2	Motorola	CAD	473	Services	Spillman Flex Services	0%
3	Motorola	CAD	789	Software	Spillman Flex Software	0%
4	Motorola	CAD	797	Services	Spillman Flex Support Services	15%

Jackson Creek Manufacturing Inc.

P.O. Box 37  
 206 Bingham Industrial Dr.  
 Denton, NC 27239-7795

# Quote

Date	Quote #
8/24/2020	13340

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

Ship To
Moriarty Pipe and Iron c/o Larry (505) 832-9488 201 Vassar South Ave. Moriarty, NM 87035

Terms	Rep	Project
Net 30	WB	

Item	Description	Qty	Cost	Total
CM17L	DIAMOND DELUXE Chassis Mount Animal Control Unit for Long Bed, Full Size Truck, 56" Cab to Axle; ***Requires Factory Rear Camera to meet Federal Standards****	1	9,775.00	9,775.00T
SafetyDoor	Safety Door (entire unit)	1	915.00	915.00T
Fresh Air Delivery...	Fresh Air Delivery System	1	600.00	600.00T
Misc. Custom Sales	Repeat Customer Discount	1	-565.00	-565.00T
Shipping	Shipping Charges	1	2,080.00	2,080.00
	***Quote is Valid for 30 (Thirty) Days*** ***Delivery 90-120 (Ninety-One Hundred Twenty) Days ARO*** Jackson Creek Mfg., Inc. P.O. Box 37 Denton, NC 27239 PH# 888.221.7823 FAX# 336.859.4562 Contact: Warren Brown, wbrown@jacksoncreekmfg.com *****Jackson Creek Mfg., Inc. is a NATM certified trailer manufacturer***** *****All Truck Body Installations Meet FMVSS 111 Requirements*****			
	Out-of-state sale, exempt from sales tax		0.00%	0.00
<b>Total</b>				\$12,805.00

<b>ACTION SHEET</b>	
<b>PUBLIC WORKS AND UTILITES COMMITTEE MEETING OF 09/29/2020</b>	
<b>ISSUE NO. 8D</b>	
Request for the Approval of FY21 Police Vehicle Purchase Request. Total Amount is \$539,662.35 for the Vehicles, Equipment and Labor Costs Associated with Each Vehicle. (Ben Valdez, Deputy Chief of Police, <a href="mailto:bpvaldez@santafenm.gov">bpvaldez@santafenm.gov</a> , 955-5040)	
<b><u>COMMITTEE REVIEW:</u></b>	
Finance Committee (Scheduled)	10/05/2020
Governing Body (Scheduled)	10/14/2020
<b>PUBLIC WORKS AND UTILITES COMMITTEE ACTION: Pulled by Councilor Signe Lindell for discussion. Approved to forward to 10/05/2020 FC.</b>	
<b>SPECIAL CONDITIONS OR AMENDMENTS:</b>	
<b>STAFF FOLLOW UP:</b>	

<b>VOTE:</b>	<b>FOR</b>	<b>AGAINST</b>	<b>ABSTAIN</b>
COUNCILOR RIVERA, CHAIR	x		
COUNCILOR GARCIA	x		
COUNCILOR ABEYTA	x		
COUNCILOR LINDELL	x		
COUNCILOR VIGIL COPPLER	x		



# City of Santa Fe, New Mexico

## Memorandum



**DATE:** September 28, 2020

**TO:** Governing Body  
Finance Committee  
Quality of Life Committee  
Public Works and Utilities Committee

**VIA:** Jarel LaPan Hill, City Manager  
Mary McCoy, Finance Department Director  
Fran Dunaway, Chief Procurement Officer  
Andrew Padilla, Chief of Police *AP 9-28-20*

**FROM:** Ben Valdez, Deputy Chief of Police *B Valdez DC 9/28/20*

**ITEM AND ISSUE:**

Request for the Approval of FY21 Police Vehicle Purchase Request. Total Amount is \$ (539,662.35) for the vehicles, equipment and labor costs associated with each vehicle. Ben Valdez, Deputy Chief of Police, [bpvaldez@santafenm.gov](mailto:bpvaldez@santafenm.gov), 505-955-5040.

**BACKGROUND AND SUMMARY:**

As part of the annual fleet replacement, the Santa Fe Police Department is requesting the purchase of 8 vehicles, to include the purchase of the equipment and labor costs associated with each vehicle. The following is the list of vehicles to be purchased.

VEHICLES	COSTS	ORG#	OBJ#
Ford F-250 Truck (1)	\$31,127.00	2200068	570950
Ford Explorers Hybrid (7)	\$259,763.00	2230310	570950
Total costs for 8 vehicles:	<b>\$290,890.00</b>		
<b>EQUIPMENT</b>			<b>COSTS</b>
Vehicle wireless antenna, printer, driver's license reader, and accessories			<b>\$3,693.20</b>
Vehicle docking mounts, laptop docking stations			<b>\$7,814.00</b>
Panasonic Toughbooks			<b>\$38,152.00</b>
Vehicle emergency/safety equipment, emergency lights, radio speaker, etc.			<b>\$168,903.59</b>
Motorola Solutions communication and software			<b>\$17,404.56</b>
Kennel for Animal Services Truck			<b>\$12,805.00</b>
Total costs for emergency equipment, laptops and installation			<b>\$248,772.35</b>

**Total purchase cost: Vehicles, equipment and installation \$539,662.35**

### **Ford F250 Truck**

One truck will be purchased to replace an Animal Services Truck. The full size truck platform is needed to accommodate the large kennel that safely transports animals found to be running at large, injured animals for veterinary care, and deceased animals. In addition, the vehicle has to be capable of towing a horse trailer when needed to deploy for horses and livestock running at large.

The vehicle requires four wheel drive capability to complete the above tasks in inclement weather and in areas where roads are not well maintained within our jurisdiction.

The vehicle will be up fitted with the latest communication equipment including police radio, mobile data terminal, and modem to work with our communications system and OneSolution Dispatch and Records Management System.

### **Ford Police Interceptor Utility Hybrid**

Seven Police Interceptor Utility Hybrid vehicles will be purchased to replace the current Police Interceptor sedans and Police Interceptor Utility vehicles that are in need of replacement on Patrol. The vehicles will be up fitted with the latest communication equipment including police radios, mobile data terminals, and modems to work with our communications system and OneSolution Dispatch and Records Management System.

The vehicle platform can accommodate varying sizes and compositions of officers while wearing protective and duty equipment. The ingress/egress for the vehicle does not require the officer to crouch down when entering the vehicle or to exit the vehicle from a crouched position. This can assist with minimizing issues with back pain, neck pain, and leg strain caused by entering/exiting the vehicle and also minimizes lost time due to employee injuries. This remains a challenge with large statured officers who are issued a Police Interceptor sedan or a Ford Fusion sedan and often requires them being placed in an Interceptor Utility if available.

The vehicle also provides sufficient secured storage space to accommodate communications equipment, duty equipment while also making it readily available for deployment or service when needed. The vehicle platform is also able to safely operate within the manufacturers recommended payload capacity and gross vehicle weight rating (GVWR) without causing excessive brake, tire, and transmission wear when police vehicle equipment is installed and duty equipment is loaded for duty use.

The Police Interceptor Utility as the first-ever pursuit-rated hybrid police SUV. The vehicle maintains the capability as a pursuit rated vehicle for emergency response, but with a significant potential fuel savings and reduced CO2 emissions. The on-board electrical equipment, including mobile data terminal, emergency lighting, and climate control system, can be powered using the lithium-ion hybrid battery. This allows the gasoline engine to shut off requiring it to run only intermittently to charge the battery.

The base cost of the standard Interceptor Utility is \$31,345 and the base cost of the Interceptor Utility Hybrid is \$33,959; a cost difference of \$2,614. With each vehicle we are anticipating a savings of approximately \$2,695 in fuel per vehicle a year if fuel is \$2.75 a gallon. The cost difference between the Interceptor Utility Hybrid and the standard Interceptor Utility will be made up within the first year of use and our Department will benefit from a reduced fuel cost each year thereafter for the service life of the vehicle. The potential overall cost savings in fuel for the 5 year service period for a Patrol vehicle is \$13,475 per hybrid vehicle.

The hybrid vehicle comes standard an all-wheel drive drivetrain providing improved handling stability and traction in all driving conditions. This is well suited for our community as we see all seasons. It is also the only vehicle, worldwide, that is engineered to meet the 75-mph rear-impact crash test that provides significant officer protection during a rear impact crash. Rear impact crashes are prone to occur while conducting traffic enforcement on roadways while a vehicle is parked on or alongside the roadway.

The Department plans to begin transitioning all Patrol and Administrative vehicles to a hybrid vehicle fleet as vehicles are identified for replacement. This is an effort to maximize the fuel savings for our Department, to lower the impact of emissions caused by our vehicles, and also maintain an operational fleet with emergency response capability that is suitable to stand up to the rigorous work environment for law enforcement vehicles.

**PROCUREMENT METHOD:**

The procurement method is CES Contract [Chalmers Ford] #2202-31A-C103-ALL which expires on July 16, 2024.

The procurement method is the NM Statewide Price Agreement (Chalmers Ford) # 00-00000-19-00015 which expires on October 6, 2020.

The procurement method is the NM Statewide Price Agreement [Code 3 Service, LLC] # 60-000-15-00032 which expires on March 22, 2021.

The procurement method is the NM Statewide Price Agreement [Enchanted Technology Solutions] # 60-000-15-00008AY which expires on July 31, 2021.

The procurement method is the NM Statewide Price Agreement [MHQ of New Mexico] # 60-000-15-00032 which expires on March 22, 2021.

The procurement method is the NM Statewide Price Agreement [Motorola Solutions] # 70-000-16-0014A] which expires on November 4, 2020.

The procurement method is a quote [Jackson Creek Manufacturing] for the Kennel.

**FUNDING SOURCE:**

The funding source is:

**Fund Name/Number:** Animal Services/Fund 220

**Munis Org Name/Number:** POL Animal Services/2200068

**Munis Object Name/Number:** Vehicles/570950

**Fund Name/Number:** Law Enforcement/Fund 223

**Munis Org Name/Number:** Police Admin (Spec Rev)/2230310

**Munis Object Name/Number:** Vehicles/570950

**Fund Name/Number:** Law Enforcement/Fund 223

**Munis Org Name/Number:** Police Admin (Spec Rev)/2230310

**Munis Object Name/Number:** Inventory Exempt Equipment/572400

**Fund Name/Number:** General Fund/Fund100

**Munis Org Name/Number:** Police Administration GF/1000310

**Munis Object Name/Number:** Data Processing/570800

**ACTION REQUESTED:**

The Santa Fe Police Department respectfully requests your review and approval.

**ACTION SHEET**  
**ITEM FROM FINANCE COMMITTEE MEETING OF 10/05/20**  
**FOR CITY COUNCIL MEETING OF 10/14/20**

d) Request for the Approval of FY21 Police Vehicle Purchase Request. Total Amount is \$539,662.35 for the Vehicles, Equipment and Labor Costs Associated with Each Vehicle. (Ben Valdez, Deputy Chief of Police, [bpvaldez@santafenm.gov](mailto:bpvaldez@santafenm.gov), 955-5040)

**COMMITTEE REVIEW:**

Public Works and Utilities (Approved) 09/29/2020  
 Finance Committee (Scheduled) 10/05/2020  
 Quality of Life Committee (scheduled) 10/07/2020  
 Governing Body (Scheduled) 10/14/2020

**FINANCE COMMITTEE ACTION:**

Approved on Consent

**FUNDING SOURCE:**

**SPECIAL CONDITIONS OR AMENDMENTS**

<b>VOTE</b>	<b>FOR</b>	<b>AGAINST</b>	<b>ABSTAIN</b>
COUNCILOR ROMERO-WIRTH	X		
COUNCILOR CASSUTT-SANCHEZ	X		
COUNCILOR LINDELL	X		
COUNCILOR VILLARREAL	X		
CHAIRPERSON ABEYTA	X		

e.



# City of Santa Fe

## Real Estate Summary of Contracts, Agreements, Amendments & Leases

### Section to be completed by department

1. Munis Contract # 3202284

Contractor: Interfaith Community Shelter (Pete's Place)

Description: Lease renewal (4 years)

Contract  Agreement  Lease / Rent  Amendment

Term Start Date: 10/14/2020 Term End Date: 10/13/2024

Approved by Council Date: \_\_\_\_\_

### Contract / Lease:

Amendment # \_\_\_\_\_ to the Original Contract / Lease # \_\_\_\_\_

Increase/(Decrease) Amount \$ \_\_\_\_\_

Extend Termination Date to: \_\_\_\_\_

Approved by Council Date: \_\_\_\_\_

### Amendment is for:

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

**Since 2009, The Interfaith Community Shelter Group (Pete ' s Place), has been leasing land from the City of Santa Fe for the purpose of providing emergency shelter to men, women and children, along with resources to support their health, wellbeing, and ability to find permanent housing. A key part of the Interfaith mission is to prevent hypothermia deaths in the winter months. The premise lease is up for renewal and City staff have completed negotiations with the ICSG team for**

3. Procurement History: \_\_\_\_\_

N/A N/A (Oct 2, 2020 15:41 MDT) Oct 2, 2020  
Purchasing Officer Review: \_\_\_\_\_ Date: \_\_\_\_\_

Comment & Exceptions: not a procurment - Does not require CPO approval.

4. Funding Source: In kind community services Org / Object: \_\_\_\_\_

Alexis Lotero Alexis Lotero (Oct 2, 2020 14:17 MDT) Oct 2, 2020  
Budget Officer Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Comment & Exceptions: \_\_\_\_\_

Staff Contact who completed this form: Rich Brown Phone # 505-670-0559

Email: rdbrown@santafenm.gov

### To be recorded by City Clerk:

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

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



**DATE:** September 21, 2020

**TO:** Governing Body – 9/30/2020

**FROM:** Richard Brown - Director, Community & Economic Development

**ITEMS:** REQUEST FOR APPROVAL OF THE LEASE AGREEMENT BETWEEN THE CITY OF SANTA FE AND INTERFAITH COMMUNITY SHELTER GROUP (“Pete’s Place”)

**SUMMARY:**

Since 2009, The Interfaith Community Shelter Group (Pete’s Place), has been leasing land from the City of Santa Fe for the purpose of providing emergency shelter to men, women and children, along with resources to support their health, wellbeing, and ability to find permanent housing. A key part of the Interfaith mission is to prevent hypothermia deaths in the winter months. The premise lease is up for renewal and City staff have completed negotiations with the ICSG team for a renewal term of four (4) years.

Terms of the new lease agreement include:

Lessor allows Lessee to use and occupy, subject to the terms and conditions of this Lease Agreement, the real property located at 2801 Cerrillos Road, Santa Fe, NM. The leased property (the Premises), consists of approximately 6,082 square feet of heated floor space with a building of metal construction, on approximately 0.5051 acres of real estate as more fully described shown on Exhibit A of this Lease Agreement, attached hereto and made a part hereof.

This Lease Agreement shall become effective on October 1, 2020, (the Effective Date). The term of this Lease Agreement shall commence at 12:00 a.m. on the Effective Date. The term of this Lease Agreement is four (4) years.

Lessee (for and in consideration of this Lease and the demise of the Premises by Lessor to Lessee), hereby agrees and covenants with Lessor to pay the annual fair market rental value of sixty thousand, seven hundred, fifty dollars (\$60,750.00). This was established by an appraisal report prepared by American Property - Consultants

& Appraisers, Inc. on June 1, 2010 (showing an annual rental value of \$54,000/year) plus 12.5 percent of that appraised rental value.

It is important to note that the Lease Agreement between the City and ICSG is for the care and maintenance of indigent people, which is an exemption from the Anti-Donation Clause. With the Lease Agreement being within an exemption, the use of the building not changing, and to expedite the agreement, a new appraisal was not obtained for the rent amount. Rather the team used the 2010 rent appraisal amount and increased it by 12.5% to bring it to current date rent, which ICSG will pay through in-kind services to operate the group shelter for the City.

**RECOMMENDED ACTION:**

To continue the work done by Pete's Place to shelter and support the homeless community and prevent deaths from hypothermia, the City staff recommends the Governing Body approval of the Lease Agreement between the City of Santa Fe and the Interfaith Community Shelter Group.

**Attachments:**

- Interfaith Community Shelter Group Lease Agreement

**LEASE AGREEMENT  
BETWEEN THE CITY OF SANTA FE  
AND THE INTERFAITH COMMUNITY SHELTER GROUP**

This LEASE AGREEMENT (Lease Agreement) is made and entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2020, by and between the CITY OF SANTA FE, a municipal corporation (City or Lessor) and the Interfaith Community Shelter Group, a Non-Profit Corporation (Lessee), collectively the “Parties”.

**WHEREAS**, the City wishes to support the communities most in need population by supporting Lessee’s mission.

**WITNESSETH:**

In consideration of the Lessee’s promises herein, Lessor hereby gives Lessee a Lease Agreement, revocable and terminable as hereinafter provided, to enter on, make use of, (and develop) the real property of Lessor as follows:

**1. PREMISES**

Lessor allows Lessee to use and occupy, subject to the terms and conditions of this Lease Agreement, the real property located at 2801 Cerrillos Road, Santa Fe, NM. The leased property (the Premises), consists of approximately 6,082 square feet of heated floor space with a building of metal construction, on approximately 0.5051 acres of real estate as more fully described shown on **Exhibit A** of this Lease Agreement, attached hereto and made a part hereof.

Lessee accepts the Premises in its present state and agrees that it is in good condition, without any representation or warranty by Lessor as to the condition of the Premises or as to the use which may be made thereof.

**2. EFFECTIVE DATE**

This Lease Agreement shall become effective on October 1, 2020, (the Effective Date).

**3. LEASE TERM**

A. Term. The term of this Lease Agreement shall commence at 12:00 a.m. on the Effective Date. The term of this Lease Agreement is four (4) years.

B. Holdover after expiration. In the event Lessee remains in possession of the Premises after the expiration of the Term of this Lease Agreement, such possession may be continued as a month-to-month tenancy. During any such month-to-month tenancy, the Rent due shall be prorated and payable on a monthly basis in advance of the first day of each month, provided that Services

shall be provided in the same month and not in advance. All the terms and conditions of the Lease Agreement shall be otherwise applicable during any such month-to-month tenancy.

#### **4. USE OF PREMISES**

A. Conditions of Use. Lessee shall use the Premises solely for the specific purpose of operating the InterFaith Community Shelter at Pete's Place subject to the following conditions:

- i. Lessee may only use the Premises for a residential homeless shelter, for the provision of day resource services provided by other agencies serving the homeless, for the provision of meals to the homeless, for uses ordinarily ancillary or incidental to the shelter and these service (including, without limitation, parking and storage), and as a safety net service for City of Santa Fe residents ages 18+ and their children;
- ii. Lessee shall participate in the Coordinated Entry System via the New Mexico Coalition to End Homelessness by administering the coordinated assessment tool (VI-SPDAT) for a minimum of 25% of clients served annually and participating in community case conferencing.
- iii. Lessee must ensure that clients are served from underserved communities with a priority serving low to very low income households;
- iv. Lessee must meet the service guideline as delineated in the Rent Section below.
- v. Only Lessee's clients and staff are allowed to reside at the Premises. No other persons are allowed to reside at the Premises;
- vi. No individuals who are acting in a way that is a danger to others shall be allowed to remain on the Premises. Lessee will seek assistance from St. Vincent's hospital or other appropriate service provider for individuals who are a danger to themselves;
- vii. No alcohol or drugs (other than those prescribed by physicians for Lessee's clients) are allowed to be used or present on the Premises;
- viii. Lessee's clients who violate the above terms while residing at the Premises shall be physically escorted off the property by Lessee or the Santa Fe Police and shall not be allowed to return until it is determined by Lessee's staff that they have been through a detox program and/or that they will follow the shelter's rules and their return will not pose a danger to others;

- ix. Lessee shall deploy security cameras at the Premises;
- x. Lessee shall staff the Premises twenty-four (24) hours per day and seven (7) days per week; and
- xi. Lessee's residents and staff shall be advised to park only in the on-site parking lot or in other lawful locations.

B. Improvement of the Premises. Lessee may, with the prior written consent of Lessor and at no cost to Lessor, make minor improvements to the Premises as it deems necessary in furtherance of the intended use of the Premises as provided in Section 4.A above

C. Trade Fixtures. All trade fixtures installed by Lessee after the Effective Date of this Lease Agreement shall remain the property of Lessee, who may remove the same upon termination of this Lease Agreement, provided that removal shall be done in such a manner as not to injure or damage the Premises.

In the event that Lessee fails to remove said trade fixtures after receipt of notice from Lessor to do so, Lessor may remove and dispose of the same as it sees fit and Lessee agrees to sell, assign, transfer, and set over to Lessor all of Lessee's right, title and interest in and to said trade fixtures and any personal property not removed by Lessee.

D. Repairs and Maintenance. Lessee shall not cause or permit any waste, damage or injury to the Premises or to any improvements made to the Premises. Lessee shall, at its sole expense, keep and maintain the Premises in good and clean condition at all times and shall be responsible for the costs of any and all required repairs, replacements, and capital improvements that arise during the Term of this Lease Agreement. Repairs and replacements required to be made by the Lessee shall be made promptly as and when necessary and shall be at least equal in quality of materials and workmanship to that originally existing in the Premises. The Lessee shall maintain the grounds along the entire perimeter of the building.

Lessor reserves the right to inspect the Premises at any time during the Term of this Lease Agreement to verify Lessee's compliance with this Section 4.D. In the event Lessee fails to maintain the Premises at a standard acceptable to the Lessor, as determined in Lessor's exercise of reasonable judgment, Lessor may terminate this Lease Agreement in accordance with Section 12 herein.

E. Compliance with Laws. Lessee's use of the Premises shall at all times be in compliance with the City of Santa Fe Municipal Code and other applicable local, state and federal regulations including but not limited to compliance with the City of Santa Fe Integrated Pest Management Policy (§ 10-7 SFCC 1987) (the Pest Management Policy).

## 5. RENT

A. Base Rent. Lessee, for and in consideration of this Lease and the demise of the Premises by Lessor to Lessee, hereby agrees and covenants with Lessor to pay the annual fair market rental value of Sixty Thousand, Seven Hundred, Fifty and 00/100 Dollars (\$60,750.00) ("Rent"), as established by an appraisal report prepared by American Property - Consultants & Appraisers, Inc. on June 1, 2010 (showing an annual rental value of \$54,000/year) plus 12.5 percent of that appraised rental value.

B. Services as Rent. Services are defined as 1) providing overnight shelter; 2) providing food and serving meals; 3) providing day resource services, and 4) providing safety to the indigent citizens of the City and County of Santa Fe. During the term of and in consideration of the Lease, in lieu of Rent Lessee shall provide the Services to indigent citizens of the City and County of Santa Fe, for free, the value of which shall equal or exceed the Rent in each year of the Term of this Lease. Any excess in the value of Services delivered in any year over Rent for that year shall constitute a credit ("Rent Credit") to the Lessee for the offset of Rent in any other year in which Rent does not exceed the value of the Services.

C. Proof of Services Provided. Lessee shall, on or before September 30th of each Lease year hereunder, submit to the Lessor a statement itemizing the kind and value of Services rendered to the citizens of the City and the County of Santa Fe during the prior Lease year. The value of Services used to offset Rent shall be the value of all Services provided for free minus the amount of any governmental subsidy or payment received by Lessee for providing such Services. Such statements shall be in a form and contain such information as Lessor in its reasonable discretion may require. Lessor may, in its sole and absolute discretion, request such reasonable additional non-confidential information and documentation as it deems necessary to evaluate Lessee's statement of values and types of services.

D. Rental Services Amount Shortfall. Should the value of the Services not equal or exceed the Rent in any year, Lessee shall make up the rental shortfall by paying the City monetary rent; provided that any Rent Credit shall first be applied to offset such shortfall and monetary rent shall be due only for any remaining shortfall. Notwithstanding anything to the contrary in the foregoing sentence, the Lessor and the Lessee may agree in writing that the Lessee may provide additional Services to offset any shortfall remaining after the application of the Rent Credit, and agree to negotiate in good faith to determine the nature, extent and timing of such additional Services. Any remaining deficit in Rent, shall be paid in cash to the Lessor via the Lessor's cashier office, Room 114, 200 Lincoln Ave., Santa Fe, NM.

E. No compensation by Lessor. In no event shall Lessor be required at any time, including, without limitation, the end of the Lease term, to compensate the Lessee in any way for excess Services; it being further provided that, without in any way limiting the generality of the foregoing, in the event of termination of this Lease, Lessee shall forfeit any accrued, but unpaid or unapplied Rent Credit.

## **6. UTILITIES & SERVICES**

Beginning on the Effective Date and until the termination of this Lease Agreement, the responsibility and costs for providing utilities and services to the Premises shall be the responsibility of the Lessee and all natural gas, electricity, domestic water, and sanitary sewer service, telephone, cable or satellite television, wired or wireless internet, security alarm services, security video services, security monitoring services, solid waste collection services, cleaning, and repair services, including landscape maintenance, shall be coordinated and paid for by Lessee. Any utilities or services not specified herein shall be the responsibility of the Lessee.

## **7. TAXES**

Lessee shall pay all taxes levied and assessed, if any, upon any personal property, fixtures and improvements belonging to Lessee and located upon the demised Premises, and all leasehold and possessory interest taxes levied or assessed by any proper taxing authority.

## **8. SUBLEASE, ASSIGNMENT OR TRANSFER**

Lessee shall not sublet, assign, or otherwise transfer this Lease Agreement, without the prior written consent of Lessor, which Lessor may withhold for any or no reason. Any such actions taken by Lessee shall result in the immediate termination of this Lease Agreement.

## **9. INSURANCE**

Lessee shall at all times maintain and provide adequate insurance coverage which includes, without limitation, each of the following:

A. Casualty Insurance. Lessee shall carry and maintain in full force and effect during the term of this Lease Agreement casualty insurance in an amount sufficient to restore and replace existing structures and improvements if lost or damaged by any form of casualty. Lessee shall cause the City of Santa Fe to be named as an additional insured on such policy of insurance.

B. Liability Insurance. Lessee shall carry and maintain in full force and effect during the Term of this Lease Agreement, liability insurance covering bodily injury and property damage, in a form and with an insurance company acceptable to Lessor, with limits of coverage not less than as stated in the New Mexico Tort Claims Act for each person injured and for each accident resulting in damage to property, against all claims and lawsuits arising from Lessee's use of the Premises. Lessee shall cause the City of Santa Fe to be named as an additional insured on such policy of insurance.

C. Worker's Compensation Insurance. Lessee shall carry and maintain in full force and effect during the Term of this Lease Agreement, workers' compensation insurance at statutory

limits for its employees working at the Premises. Lessee shall cause the City of Santa Fe to be named as an additional insured on such policy of insurance.

D. Certificates of Insurance. Prior to the Effective Date of this Lease Agreement, and thereafter at any time during the Term of this Lease Agreement that Lessor requests, Lessee shall provide Lessor with certificates of insurance for each policy evidencing that the coverage required hereunder is current. Such policy shall provide that the coverage evidenced thereby shall not be terminated or modified for any reason without thirty (30) days prior written notice to the Lessor. A certificate or policy which states that failure to give such notice imposes no obligation on the part of the insurer shall be unacceptable to Lessor, and Lessee shall be responsible for removing such language from such certificate or policy.

## **10. INDEMNIFICATION**

Lessee shall indemnify, hold harmless and defend Lessor from all losses, damages, claims or judgments, including payment of all attorney's fees and costs, on account of any suit, judgment, execution, claim, action or demand whatsoever arising from damages occurring on the Premises and Lessee's use of the Premises hereunder, including use of the Premises by Lessee's employees, agents, representatives, contractors, agents, guests, invitees or permitted assigns.

## **11. EASEMENTS**

Lessor reserves the exclusive right to grant access, utility or other easements on or through the Premises. Lessor shall notify Lessee in writing prior to Lessor's grant of any easement through the Premises.

## **12. TERMINATION**

A. Lessor may terminate this Lease Agreement upon Lessee's failure to comply with any material provisions contained herein. Prior to termination, Lessor shall hand deliver or mail notice to Lessee via certified or registered mail specifying:

- i. the breach;
- ii. the action required to cure the breach;
- iii. a date, not less than fifteen (15) days from the date the notice is hand delivered or mailed to Lessee, by which such breach must be cured; and
- iv. that failure to cure such breach on or before the date specified in the notice will result in termination of the Lease Agreement.

B. Lessee may terminate this Lease Agreement with written notice to Lessor at least thirty (30) days prior to the termination date.

**13. NOTICE**

Any required notice will be deemed delivered, given and received (i) when personally hand delivered, or (ii) five days after the same are deposited in the United States mail, postage prepaid, registered, addressed to the applicable party at the address indicated below for such party, or at such other address as may be designated by either party in a written notice to the other party:

To Lessor:  
City Manager  
City of Santa Fe  
P. O. Box 909  
Santa Fe, NM 87504

To Lessee:  
Interfaith Community Shelter Group  
Executive Director  
2801 Cerrillos Road  
Santa Fe, NM 87507

**14. NO WAIVER**

No waiver of a breach of any of the provisions contained in this Lease Agreement shall be construed to be a waiver of any succeeding breach of the same or any other provisions.

**15. SEVERABILITY**

In the event that one or more of the provisions contained in this Lease Agreement or any application thereof shall be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions contained herein and any other application thereof shall not in any way be affected or impaired thereby.

**16. ENTIRE AGREEMENT**

The foregoing constitutes the entire Lease Agreement between the Parties, represents their entire understanding, and defines all of their respective rights, title, and interests as well as all of their duties, responsibilities and obligations. Any and all prior lease agreements and understandings between the Parties related to the Premises, if any, are merged herein. This Lease Agreement shall not be modified or amended except by a written document signed by the Parties.

**17. BINDING EFFECT**

This Lease Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and permitted assigns.

**18. LITIGATION EXPENSE**

In the event of litigation between the Parties, if Lessor is the prevailing party, Lessee shall pay any necessary costs, including reasonable attorney's fees, expenses and other costs of

collection or otherwise, which Lessor shall incur in enforcing this Lease Agreement or in recovering any and all damages caused to the Premises by Lessee, or Lessee's contractors, agents, employees or permitted assigns.

**19. HEADINGS**

The section headings contained in this Lease Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Lease Agreement.

**20. APPLICABLE LAW; VENUE**

In any action, suit or legal dispute arising from this Lease Agreement, Lessee agrees that the laws of the State of New Mexico shall govern. The Parties agree that any action or suit arising from this Lease Agreement shall be commenced in a federal or state court of competent jurisdiction in New Mexico. Any action or suit commenced in the courts of the State of New Mexico shall be brought in the First Judicial District Court.

**21. AMENDMENT**

This Lease Agreement shall not be altered, changed or modified except by an amendment in writing executed by the Parties hereto.

[REMAINDER OF THIS PAGE LEFT BLANK INTENTIONALLY]  
[SIGNATURES APPEAR ON THE FOLLOWING PAGE]



The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_, by Julie Murray, Chair Interfaith Community Shelter Group Board of Trustees.

\_\_\_\_\_  
Notary Public

My commission expires:






# InterFaith Community Shelter Group Lease Agreement-ICSG-Final-091720

Final Audit Report

2020-09-18

Created:	2020-09-18
By:	Julie Kenny (jckenny@ci.santa-fe.nm.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAnfh4Ib05qkINOzSX_PYHc0ZCEJmCXqZ

## "InterFaith Community Shelter Group Lease Agreement-ICSG-Final-091720" History

-  Document created by Julie Kenny (jckenny@ci.santa-fe.nm.us)  
2020-09-18 - 5:10:19 PM GMT- IP address: 63.232.20.2
-  Document emailed to Andrea Salazar for (asalazar@santafenm.gov) for signature  
2020-09-18 - 5:10:49 PM GMT
-  Email viewed by Andrea Salazar for (asalazar@santafenm.gov)  
2020-09-18 - 5:11:29 PM GMT- IP address: 104.47.65.254
-  Document e-signed by Andrea Salazar for (asalazar@santafenm.gov)  
Signature Date: 2020-09-18 - 5:11:48 PM GMT - Time Source: server- IP address: 63.232.20.2
-  Agreement completed.  
2020-09-18 - 5:11:48 PM GMT









# GB ECON LEASE TO INTERFAITH OFF CERRILLOS

Final Audit Report

2020-10-02

Created:	2020-10-02
By:	YODEL CATANACH (yocatanach@ci.santa-fe.nm.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAiPs4rRIUwzd8pO37vf4Fw_4XxliPqj0v

## "GB ECON LEASE TO INTERFAITH OFF CERRILLOS" History

-  Document created by YODEL CATANACH (yocatanach@ci.santa-fe.nm.us)  
2020-10-02 - 7:25:13 PM GMT- IP address: 63.232.20.2
-  Document emailed to Alexis Lotero (aclotero@santafenm.gov) for signature  
2020-10-02 - 7:29:25 PM GMT
-  Email viewed by Alexis Lotero (aclotero@santafenm.gov)  
2020-10-02 - 8:12:42 PM GMT- IP address: 104.47.64.254
-  Document e-signed by Alexis Lotero (aclotero@santafenm.gov)  
Signature Date: 2020-10-02 - 8:17:14 PM GMT - Time Source: server- IP address: 63.232.20.2
-  Document emailed to N/A (fadunaway@santafenm.gov) for signature  
2020-10-02 - 8:17:16 PM GMT
-  Email viewed by N/A (fadunaway@santafenm.gov)  
2020-10-02 - 9:39:41 PM GMT- IP address: 104.47.64.254
-  Document e-signed by N/A (fadunaway@santafenm.gov)  
Signature Date: 2020-10-02 - 9:41:34 PM GMT - Time Source: server- IP address: 63.232.20.2
-  Agreement completed.  
2020-10-02 - 9:41:34 PM GMT

**ACTION SHEET**  
**ITEM FROM FINANCE COMMITTEE MEETING OF 10/05/20**  
**FOR CITY COUNCIL MEETING OF 10/14/20**

h) Request for Approval of a Lease Agreement between the City of Santa Fe and the Interfaith Community Shelter Group ("Pete's Place") Located at 2801 Cerrillos Road, for a Four (4) Year Term. (Rich Brown, Economic Development Director, rdbrown@santafenm.gov, 955-6625 and Andrea Salazar, Assistant City Attorney, asalazar@santafenm.gov, 955-6303)

**FINANCE COMMITTEE ACTION:**

Approved to move forward to QoL for further Discussion

**FUNDING SOURCE:**

**SPECIAL CONDITIONS OR AMENDMENTS**

<b>VOTE</b>	<b>FOR</b>	<b>AGAINST</b>	<b>ABSTAIN</b>
COUNCILOR ROMERO-WIRTH	x		
COUNCILOR CASSUTT-SANCHEZ	x		
COUNCILOR LINDELL	x		
COUNCILOR VILLARREAL	x		
CHAIRPERSON ABEYTA	x		

9-19-20