

### Service Level Agreement for Santa Fe Sheriff Statement of Work

### Equipment Sites: Tesuque, Edgewood, Nambe, Goldmine

 Advanced Communications and Electronics, Inc. (hereafter referred to as Advanced) and Santa Fe Sheriff (hereafter referred to as Client) have agreed that Advanced will provide maintenance services at the above referenced sites.

#### 2. General

Advanced services at the above listed sites will generally consist one full year (11/1/2016-10/31/2017) of preventative maintenance, emergency call-out response, & updating of as-built documents. Response to emergency call-out maintenance services and restoral time will be of critical importance. Advanced will respond to system outages based on level of severity, see Section 7 for Severity classifications.

### For 24-hour emergency service, please use the following numbers

Albuquerque and North/Central/East New Mexico 505-244-3321 (Including Chaves, Eddy, Roosevelt, De Baca, Curry and Lea Counties)

### Las Cruces and Southwestern New Mexico

575-527-4072

When dialing the Albuquerque and Las Cruces numbers after hours you will be prompted to enter a 6 for the Albuquerque on call technician and a 7 for the Las Cruces on call technician. You will then be prompted to leave a brief message with your name and call back number. The technician will then be notified of the call immediately and will return your call promptly. If you do not get a return phone call within 30 minutes, please call our service manager at 505-934-0294.

### All E911 related problems must be reported directly to Motorola at 800-323-9949.

### 3. Maintenance Requirements

- a. Advanced will:
  - i. Respond to Client authorized representative on all maintenance activities.
  - ii. Coordinate all maintenance and emergency call-outs with Client.
  - iii. Follow established equipment repair and replacement procedures.
- b. Technicians:
  - Technicians will be dispatched as soon as possible after notification from authorized Client representative. On site Arrival, will be in accordance with Section 7, Severity codes.
  - ii. Responding technician, upon completion of trouble repair, will perform any required routine/preventative maintenance and testing of equipment on site.
  - iii. Spare parts required for services will be provided to Advanced and replenished from designated supply points.
  - iv. Technicians will ship used and replaced parts to Depot as directed by Advanced Management. Shipments will be made within 48 hours of restoration services.
  - v. Advanced technicians will provide services in accordance with acceptable safety practices.
- c. Equipment to be Maintained
  - i. See attached equipment/pricing breakdown





### 4. Test Equipment & Tools

Advanced will provide all special test equipment and associated tools of a non-standard nature to the technician to be used on this contract. Technician shall provide all standard tools and standard test equipment required to perform the services as described herein.

### 5. Performance Standards

All work performed under this contract will be subject to inspection or review by Client for acceptable performance. In case any work items are found to be defective or not in compliance with the requirements of this contract shall be corrected at no cost to Client. Advanced shall perform services so that the sites are maintained in a clean and orderly manner. Advanced will perform work only on designated equipment and interconnects. In return for those services, Client agrees to pay the rates found in service agreement Equipment price list.

### 6. Exclusions

- Replacements of antennas are not covered under this agreement. Advanced will troubleshoot the antennas. If antennas are found to be bad, Advanced will send Client a proposal for replacement.
- b. Weather related failures i.e. (lightning strikes, floods, tornado, wind damage, etc.) are not covered under this agreement. Advanced will provide Client with appropriate proposals to perform repairs.
- c. Acts of vandalism at sites i.e. (copper theft, cutting of coaxial cables, etc.) are not covered under this agreement. Advanced will provide Client with the appropriate proposals to bring sites back to specifications.
- d. Acts of vandalism on the equipment shelter are not covered in this agreement. Advanced will provide the appropriate proposals to bring site back to specification.
- e. Use of snowcat in winter months and boom truck (if needed) will be quoted to Client
- f. Replacements of batteries are not covered under this agreement. Advanced will troubleshoot batteries. If batteries are found to be bad, Advanced will send Client a proposal for replacement

### 7. Severity Codes

- Severity 1 Major system failure. Dispatched 7 x 24 x 365 days within 4 hours of notification.
- b. Severity 2 Significant system impairment. Dispatched 8:00am 5:00pm, Monday Friday, standard business days.
- Severity 3 Technical question, upgrades or intermittent problems. Work to be scheduled based on technician availability.

### 8. Annual Preventative Maintenance shall consist of:

- a. Antennas will be tested to ensure they perform to specifications
- b. Ensure that RF cables perform to specifications by sweep test.
- c. All radios will be tuned and aligned to manufacturers specifications.
- d. Test all bi-directional amplifiers to ensure they pass all manufacturers tests
- e. Check and adjust rectifier voltages (if needed).
- f. Check batteries.
- g. Test all consoles and remotes for correct line levels.
- h. Test and tune (if necessary) all duplexers and/or combiners.
- As-built documentation revisions will be made after each annual preventative maintenance visit.





### **Equipment List**

Quantity	Description	Serial #	Site	Location
1	Quantar SO1 Repeater		Tesuque	State Building
1	Quantar SO2 Repeater		Tesuque	State Building
1	Quantar Base Station SO		Tesuque	State Building
1	Quantar Base Station SO		Tesuque	State Building
1	EMR Multicoupler/Combiner SO		Tesuque	State Building
1	ICOM Repeater w/MDC SO	10 J	Tesuque	Tesuque Radio
1	Quantar Repeater SO		Edgewood	Equipment Shelter
1	TX/RX Multicoupler/Combiner SO		Edgewood	Equipment Shelter
1	Quantar Repeater SO		Nambe	Equipment Shelter
1	TX/RX Multicoupler/Combiner SO		Nambe	Equipment Shelter
1	Quantar Repeater SO		Goldmine	Equipment Shelter
1	TX/RX Multicoupler/Combiner SO	v	Goldmine	Equipment Shelter
1	Edgewood Tower SO		Edgewood	Edgewood
1	Edgewood Generator SO		Edgewood	Edgewood
1	Goldmine Tower SO		Goldmine	Goldmine
1	Goldmine Generator SO		Goldmine	Goldmine
1	Nambe Tower SO		Nambe	Nambe
1	Nambe Generator SO		Nambe	Nambe
1	Preventive Maintenance SO	+		





		Price	Agreement			
Company Name:	Santa Fe County Sheriff	_	Start Date:		11/1/2016	
Billing Address:	#35 Camino Justicia	_	Renewal Date:		10/31/2017	
City / State:	Santa Fe, New Mexico	_	Term:		1 year	
Phone Number:		_	Fax Number			
Contact Name:	Diana Lovato	-	Email Address:	dmlovato@	santafecountynm.gov	
NEW CONTRACT	ADDITION	TO EXISTING	CONTRACT	~	SUPERCEDES CONTRACT	х
	Please indicate	(X) the payme	ent cycle you wo	uld like to r	eceive.	
	Monthly	_ Quarterly		Annually		
CLIENT	Santa Fe County Sheriff				CED COMMUNICATIONS FRONICS, INC.	
Signature:	TOHY FLORES		-	Ву:	Ben Lucero	
Title:	DEPUTY COUNTY	MAHOC	22	Title:	Service Manager	
Date Signed:	10.31.16		-	Address: Phone: Fax:	2417 Baylor SE Albuquerque, NM 87106 (505) 244-3321 (505) 244-3675	
Monthly Subtotal Gross Receipts Tax Total Monthly Amo Total Quarterly Am Total Annual Amou	ount My My	p was	\$1,475.93 \$107.93 \$1,610.69 \$4,751.57 \$19,006.29			

# SERVICE AGREEMENT

Advanced

Ta.: Santa Fa Caunty Sharim

11/1/2016

Emactive Date: 10/31/2016 Renewal Date: 10/31/2017

From; Advances Communications & Electronics, Inc., 2417 Boylor SE Alexandreum, NM 87106 505-244-3321

		Service	Service Leastlen	2016/2017	Agreement	2017/2018	Agreement	2018/2019	Agraament	2019/2020	Agraement	2020/2021	Agraement
Quantity	ш	Site	Location	Por Uni		Per Unit	Extended	Per Unit		Per Unn	Ertended	Per Unit	Estended
-	Ourses SOFResses	070710	State Building	\$112.55		50.2113				24.22.99	\$122.90		\$120.08
-	Outnity SO2 Repositor	Tesuque	State Building	\$112.55	\$112.55	\$ 115.93	\$115.93	\$119.40	\$119.40	65 771	\$122.99	\$126.68	\$126.68
-	Quental Bare Station SO	- I saugus	State Building	\$112.55	\$112,55	\$115,93	\$115,93	\$119.40	\$119.40	1122.99	1122 99	\$126.68	\$126.68
	Quantar Base Station 50		State Bunama	\$112.55	\$112.55	\$115.93	\$115.93	\$119.40	\$119.40	\$122,99	1122 99	\$126.68	\$126.68
p-o	EMR Municoupite of Combiner SO	*******	State Busing	\$11.67	\$11.67	\$12.02	\$12.02	\$12,38	\$12.38	\$12.75	\$12.75	513.13	\$13.13
pω	ICOM R SO	Tesusce	Tenague Regin	586,57	586.57	\$89.17	\$89.17	59184	\$91.84	\$94.60	\$94.60	\$97.44	\$97,44
p~	Quantar Repeater SO	1 - C - D - W - C - D - 1	Equipment Shotter	\$112.55	\$112.55	\$115.93	8115,93	\$119.40	\$119.40	66/2213	\$122.99	\$  26.68	\$126.68
-	TXIRX Munic ounter/Comoin or SC	peemana	Equipment Snetter	511.67	511.67	\$12.02	\$12.02	BE 215	517.38	\$12.75	\$12,75	\$13.13	\$13.73
	Quanter Repeater SO	Nambe	Equipment Sheller	\$112.55	\$112.55	\$115.93	\$115.93	\$119.40	\$119.40	1867218	1122,99	\$126.68	\$126.68
-	TX/RX Mukicoupter/Combiner SC		Equipment Sheller	\$11.57	\$11.57	\$12.02	\$12.02	\$12.38	\$12.38	\$12.75	\$12.75	513.13	\$13.13
g	Quenter Reposter SO	Goldman	Faurament Snaker	\$112.55	\$112.55	1115,93	\$115.93	\$119.40	\$119.40	66771\$	8122,99	\$126.68	\$126.68
g	TXIRX Municouples/Compiner SC	*******	Equipment Shutter	\$11.67	\$11.67	\$12.02	20/215	\$17.38	\$17.38	27.772	\$12.75	513,13	\$13.13
ф	Eageness Tower 50	Lagewood	Lagewied	\$64.71	\$64.71	\$66.65	\$66.65	\$68.65	568.65	570.71	\$70.71	88/278	\$72.83
g-1	Edgemond Generator SO	Edgewood	Edgewood	584.87	281 B3	\$87.42	\$87.42	\$90.04	290.04	592.74	592,74	29 968	\$95,52
g-m	Goldmine Tower 50	Guldmine	Gullman	\$64.71	\$64.71	\$66.65	\$66.65	\$68.65	S68.bp	\$70.71	570.71	\$72.83	\$72.83
-	Guldmine Generator SO	Goldmine	Goldmine	18 :83	\$84.87	\$87.42	58/42	\$90.04	\$90.04	597 14	\$92.14	29 968	\$95.52
-	Nambe Tower SO	News	Nemas	17.198	\$64.71	\$66.65	\$66,65	\$68.65	\$68,65	17.072	\$70.71	\$12.83	\$72.83
-	Name Generator SO	Name	N.m.	18'183	584.87	SB7.42	24 185	\$90.04	590,04	592.74	\$92,74	\$95.52	\$95.52
gr-s	Preventive Maintenance SO			\$0.9013	\$106.09	\$109.27	\$109.27	\$112.55	\$112.55	\$115.93	1115.93	\$119,41	\$119,41
			Opposed \$25 manuals parents										
			***************************************		\$300.00		\$300.00		\$300.00		\$300.00		\$300.00
	Subtotal				\$1.475.93		11.520.21		\$1,565,81		\$1,612.79		\$1 561 17
	Grass Receipts Tas (7,3125%)				\$107.93		\$111.17		\$114.50		\$117.94		\$121.47
	Tures Manining Amount				\$1,610.69		\$1,658.20		\$1.707.14		\$1,757,55		\$1.809.48
	Letal Questionly Amend				\$4 753 57	į	\$4.894.12		\$5,040.94		15,192,17		15 347,94
	T				110 000 010		A		L man or an extra		the case of the same		

Date: 03/31/2016



### State of New Mexico General Services Department

### Statewide Price Agreement

Awarded Vendor 6 Vendors	Price Agreement Number: <u>60-000-15-00003</u>
	Payment Terms: Net 30
Telephone No.	F.O.B.: <u>Destination</u>
Totophone (to.	Delivery: See Page 7
Ship To:	<u> </u>
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public	Procurement Specialist: Sandra Lujan
bodies allowed by law.	Telephone No.: (505) 827-0499
Invoice:	
As Requested by User	
Title: Communications Antenna Systems	
Term: April 1, 2016 thru March 31, 2017	
This Price Agreement is made subject to the "terms and page, and as indicated in this Price Agreement.	conditions" shown on the reverse side of this
Accepted for the State of New Mexico	

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

Price Agreement #: 60-000-15-00003

Awarded Vendors:

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(AA) 43614

Access Technologies, Inc 1301 Cuesta Arriba Ct. NE. Suite B Albuquerque, NM 87113 505-341-2202

Terms: Net 30 FOB: Destination Delivery: As Requested

(AB) 51480

Advanced Communications and Electronics 2417 Baylor Drive SE Albuquerque, NM 87106 505-244-3321 ext 122

Terms: Not 30 FOB: Destination Delivery: 2 weeks aro

(AC) 53740

Advanced Tower Services, Inc. 2417 Baylor Drive SE Albuquerque, NM 87106 505-244-3321 X115

Terms: Net 30 FOB: Destination Delivery: As Requested

(AD) 116813 Code 3 Service 323 Industrial Ave NE Albuquerque, NM 87107 505-407-2310

Terms: Net 30 FOB: Destination Delivery: As Requested

(AE) 54703

Durham Communications, Inc. 4611 E. Virginia St. Mesa, AZ 85212 505-819-7019

Terms: Net 30 FOB: Destination Delivery: As Requested

(AF) 8591

Sinclair Technologies, A Division of Norsat International Inc. Aurora, ON., Canada L4G 6X5 905-727-0165

Term: Net 30 FOB: Destination Delivery: As Requested

Price Agreement #: 60-000-15-00003

### METHOD OF AWARD

The State of New Mexico reserves the right to obtain quotes from any and all successful bidders for particular communications equipment, parts and repairs and award the job to a contractor based on price, schedule and ability to perform satisfactorily. Awards will be made to meet the best interests of the State of New Mexico.

Item	Approx. Qty.	Unit	Article and Description	n
			Bidders shall provide a percentage Communication Autenna Systems represented by their company.	discount for the Catalogs that are
001	Discount		Discount from prices listed for items Catalogs Represented:	in parts catalog
	Vendors:			
	venuors; (1)		CE MDC	
	(1)		GE MDS	5%
			BATS EXALT	5%
			TALLEY	5%
			CAMBIUM NETWORK	5%
			PANORAMA ANNTENAS	5%
			FANORAMA AMNI ENAS	5%
	(2)		ALBER	2%
			AMPHENOL	10%
			ANDREW	10%
			ANRITSU	2%
			ANTENNEX	10%
			ASTRON	10%
			BENDIX KING	10%
			BIRD	5%
			CAMBIUM NETWORKS	10%
			CELLULAR SPECIALTIES	10%
			COMMSCOPE	10%
			COMPROD	10%
			COMTELCO	10%
			CSI	5%
			DANIELS	5%
			DRAGONWAVE	10%
			EMR CORP.	10%
			GABRIEL	10%
			GENERAL DYNAMICS	10%
			G-WAVE	10%
			HAVIS	10%
			HUTTON	10%
			ICOM	10%
			LAIRD	10%
			LARSEN	10%
			MAXRAD/PC TEL	10%
			MEGGER	2%
			MICROWAVE NEWORKS	10%
			MOTOROLA	10%
			NEWMAR	10%
			PANASONIC	10%

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**Unit Price** 

## State of New Mexico General Services Department Purchasing Division Price Agreement #: 60-000-15-00003

			Page-17
	PYRAMID	3%	_
	RADIOWAVES	10%	
	RAETHON	3%	
	RFS	10%	
	ROHN	10%	
	SINCLAIR	5%	
	TALLEY	10%	
	TELEWARE	10%	
	TIMES MICROWAVE	10%	
	TX/RD	10%	
	VERTEX	10%	
	WILSON ELECTRONICS	10%	
	ZETRON	5%	
(3)	SINCLAIR	10%	
	COMMSCOPE (ANTENNAS)	10%	
	RFS	12%	
	COMPROD	10%	
	MAXRAD	10%	
	RADIO WAVES	10%	
	CAMBIUM	12%	
	LAIRD	15%	
	COMMSCOPE (WAVEGUIDE)	15%	
	COMMSCOPE (HELIAZ CABLE)	15%	
(4)	TESSCO		
	10-25%		
	RF SOURCE	10%	
	TRAM BROWNING	5%	
	UNICATION USA	10%	
	GETAC	10%	
	RELM WIRELESS	35%	
	ICOM AMERICA	35%	
	CAMBIUM NETWORKS	10%	
	RF TECHNOLOGIES	15%	
	COMMSCOPE	15%	
(5)	ANDRES		
(5)	ANDREW	5% - 25%	
	SINCLAIR (DISCOUNTS		
		UFACTURES)	
	LARSEN		
	CUSHCRAFT		
	TIMES MICRWAVE		
	MTS WIRELESS		
	BIRD TECHNOLOGIES		
(6)	ALL SINCLAIR ANTENNA & RF	36%	
0.000	CONDITIONING PRODUCTS EXCLUDIN		
	SHELTER PRODUCT LINE		
	CUSTOM RF CONDITIONING YA SYSTE	EMS 36%	
	(SEE NOTE IN BID)	41167 UV/II	
	(The trotte at the party		

### State of New Mexico General Services Department Purchasing Division Price Agreement #: 60-000-15-00003

Bidders shall provide an hourly rate for the following Catalogs that are represented by their company for Communication Antenna Systems, Installation and Maintenance.

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002	Hourly	Hourly rate for repairs Catalogs Represented:		
	(1)	GE MDS BATS EXALT TALLEY CAMBIUM NETWOR PANORAMA ANNTENNAS	\$ \$ \$	125.00 125.00 125.00 125.00 125.00 125.00
	(2)	INSTALLER LABORER TECHNICIAN ENGINEER PROJECT MANAGER OVERTIME (AFTER 5 PM, BEFORE 8 AM AND HOLIDAYS/WEEKENDS) TIMES ABOVE RATES PER DIEM TRAVEL (PER HOUR)	\$ \$ \$ \$	95.00 95.00 95.00 95.00 150.00 ½ 200.00 65.00
	(3)	ALL OF THE PRODUCTS LISTED ABOVE LABOR, TECHNICIAN LABOR, SENIOR TECHNICIAN	_	85.00 115.00
	(4)	SERVICE TECH TOWER TECH		95.00 175.00
	(5)	INSTALLER TECHNICIAN	-	80.00 95.00
	(6)	OUT OF WARRANTY REPAIRS PER HOUR + PARTS	\$	200.00

Bidders shall provide a percentage discount on Communication Antenna Systems Accessories for the Catalogs that are represented by their company

003

Discount

Percentage discount for accessories from catalogs represented.

Catalogs Represented:

Price Agreement #: 60-000-15-00003

	Titto I Brownitotte III, 00-01	00-13-00003	
			Page-19
(1)	GE MDS	-0.	
(-)	BATS	5%	
	EXALT	5%	
	TALLEY	5%	
	CAMBIUM NETWORK	5% 5%	
	PANORAMA ANNTENAS	5%	
		376	
(2)	ALBER	2%	
	AMPHENOL	10%	
	ANDREW	10%	
	ANRITSU	2%	
	ANTENNEX	10%	
	ASTRON	10%	
	BENDIX KING	10%	
	BIRD	5%	
	CAMBIUM NETWORKS	10%	
	CELLULAR SPECIALTIES	10%	
	COMMSCOPE	10%	
	COMPROD	10%	
	COMTELCO CSI	10%	
	DANIELS	5%	
	DRAGONWAVE	5%	
	EMR CORP.	10%	
	GABRIEL	10%	
	GENERAL DYNAMICS	10%	
	G-WAVE	10% 10%	
	HAVIS	10%	
	HUTTON	10%	
	ICOM	10%	
	LAIRD	10%	
	LARSEN	10%	
	MAXRAD/PC TEL	10%	
	MEGGER	2%	
	MICROWAVE NEWORKS	10%	
	MOTOROLA	10%	
	NEWMAR	10%	
	PANASONIC	10%	
	PYRAMID	3%	
	RADIOWAVES	10%	
	RAETHON	3%	
	RFS	10%	
	ROHN	10%	
	SINCLAIR	5%	
	TALLEY	10%	
	TELEWARE	10%	
	TIMES MICROWAVE	10%	
	TX/RD	10%	
	VERTEX	10%	
	WILSON ELECTRONICS	10%	
	ZETRON	5%	
(3)	ALL OF THE PRODUCTS LIST	TED ABOVE 10%	
(4)	TESSCO	10-25%	

### State of New Mexico General Services Department Purchasing Division Price Agreement #: 60-000-15-00003

			000 12 00003	
		RF SOURCE 10% TRAM BROWNING UNICATION USA GETAC RELM WIRELESS ICOM AMERICA CAMBIUM NETWORKS RF TECHNOLOGIES COMMSCOPE	5% 10% 10% 35% 35% 10% 15%	Page-20
	(5)	ANDREW SINCLAIR TELEWAVE LARSEN CUSHCRAFT COMMSCOPE ATHTREIN MOBILE MARK LAIRD ANTENNEX MAXRAD PC TEL RADIO WAVES TIMES MICRWAVE MTS WIRELESS BIRD TECHNOLOGIES	5% - 25% (DISCOUNTS VERY FOR ALL MANUFACTURES)	
(6)		ALL SINCLAIR ACCESSO: (SEE NOTE IN BID)	RIES 36%	
		Bidders shall provide a Mi	ileage and Per-Diem rate.	
		Mileage Rate / Per-Diem Rate	е.	
	Mileage Rate	(Per Mile)	\$ .85	
			\$ 1.75	
			\$ 1.75	
			\$ .45	

\$ .55 PER VEHICLE, PER MILE

\$ .575

004

(1)

**(2)** 

(3)

(4)

(5)

(6)

Price Agreement #: 60-000-15-00003

	Per-Diem Rate (Day)		Page-21
(1)		\$ 175.00	
(2)		\$ 200.00	
	Travel (per hour)	\$ 65.00	
(3)		\$ 150.00	
(4)		\$ 150.00	
(5)			
(6)		\$ 125.00 PER DAY PER PERSON	
		\$ 215.00	

\$ 215.00 \*\* IN ADDITION TO THE ABOVE, WHEN NECESSARY, FOR AIR TRAVEL BE BILLED AT ACTUAL COST.

\*\*\*4 Items Total\*\*\*

V(AE)

State of New Mexico RFB # 60-000-15-00003 Durham Communications, Inc.

Manufacturers of these products are too numerous to list in this document. In addition, the discounts vary from manufacturer to manufacturer and from product to product within the catalog of any specific manufacturer. For instance, an antenna from a specific manufacturer may have a discount of 10% while an accessory for that same antenna may only have a discount of 5%. Generally, our discounts to the State of New Mexico are a minimum of 10%, but may go as high as 25% or more.

Manufactures include, but are not limited to:

Andrew

Sinclair

Telewave

Larsen

Cushcraft

CommScope

Kathtrein

Mobile Mark

Laird

Antennex

Maxrad

PC Tel

Radio Waves

RFS

RAD Data

Times Microwave

MTS Wireless

Bird Technologies

Other manufacturers are available as well. Please consult us for your specific needs and a quotation.