



TORRANCE COUNTY
COMMISSION MEETING
August 23, 2023
9:00 A.M.

For Public View
Do Not Remove



Torrance County

BOARD OF COUNTY COMMISSIONERS (BCC)

Ryan Schwebach, Chair, District 2

Kevin McCall, Vice Chair, District 1

Samuel D. Schropp, Member, District 3

Janice Y. Barela, County Manager

The meeting will be available via Zoom and the link may be found on the County's website www.torrancecountynm.org/calendar. Click on the event to access Zoom Meeting information.

ADMINISTRATIVE MEETING AGENDA

WEDNESDAY, AUGUST 23, 2023 @ 9:00 AM
205 S. Ninth Street, Estancia, NM 87016

- 1. Call to Order**
- 2. Invocation and Pledge of Allegiance**
- 3. Changes to the Agenda**
- 4. CERTIFICATES AND AWARDS**
- 5. BOARD AND COMMITTEE APPOINTMENTS**
- 6. PUBLIC COMMENT and COMMUNICATIONS**
- 7. APPROVAL OF MINUTES**
 - A. COMMISSION:** Request approval of minutes of the August 9, 2023, Regular Meeting of the Board of County Commissioners.
- 8. APPROVAL OF CONSENT AGENDA**
 - A. FINANCE & PURCHASING:** Request approval of payables.
- 9. ADOPTION OF ORDINANCE/AMENDMENT TO COUNTY CODE**
- 10. ADOPTION OF RESOLUTION**
- 11. APPROVALS**
 - A. FIRE:** Request approval to submit the FY2024 Fire Protection Grant applications for all TCFD Districts and Fire Administration and authorizing County Manager Janice Barela to sign applications. (Grant Committee Reviewed & Approved)

B. FIRE: Request approval to submit payment for FY23 medical billing services conducted by Quick Med Claims (QMC) from February and April 2023 in the amounts of \$1,507.08 and \$2,197.95 (Invoice # INV27900 and #INV28975).

C. MANAGER: Approval to pay for a prior year invoice. Ambitions Consulting Group failed to bill Torrance County for May 1, 2023 – May 31, 2023 Block Consulting Hours in the amount of \$1,307.64 (Invoice #10698). Invoice received August 4, 2023.

D. SHERIFF: Presentation and possible approval for purchasing 20 radios with necessary accessories.

12. DISCUSSION

A. MANAGER: Discussion regarding Superior Ambulance's request for a Torrance County-funded subsidy for Emergency Medical Services in the County.

B. MANAGER'S REPORT

C. COMMISSIONERS' REPORTS

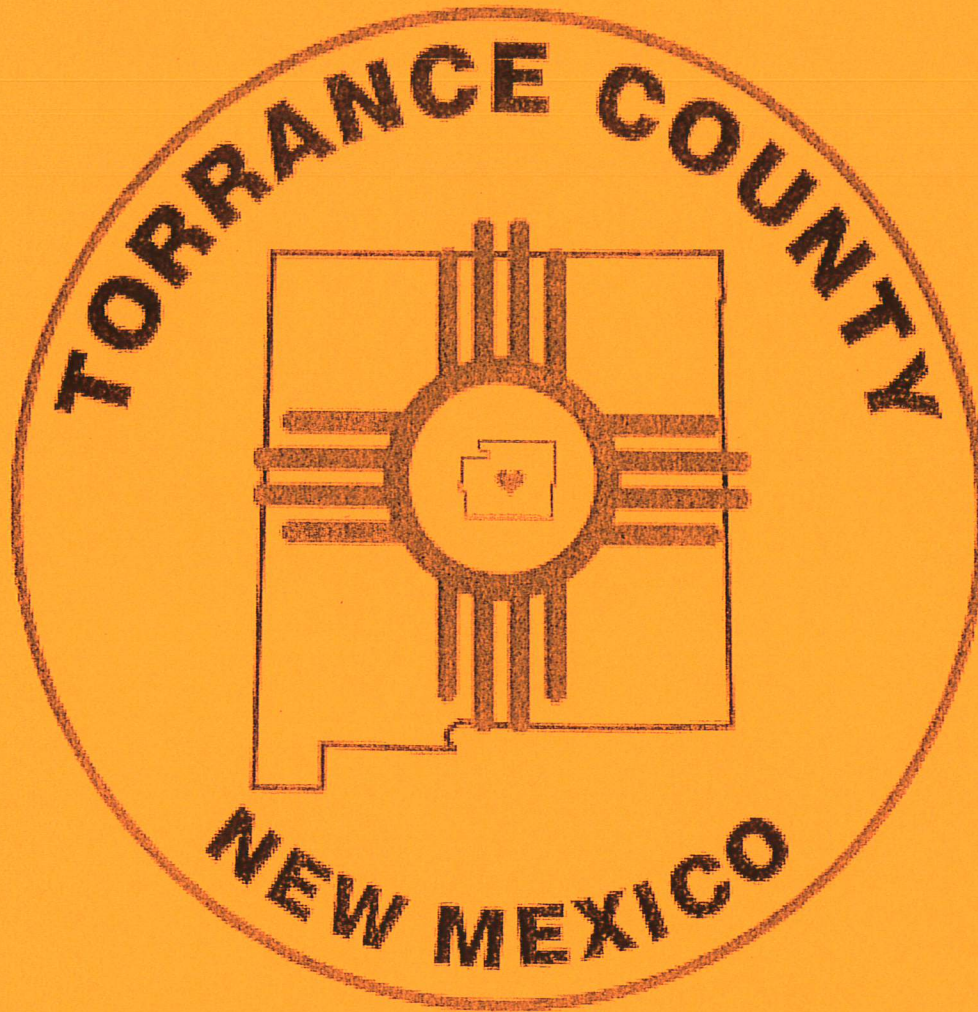
- 1) Commissioner McCall, District 1
- 2) Commissioner Schwebach, District 2
- 3) Commissioner Schropp, District 3

13. EXECUTIVE SESSION

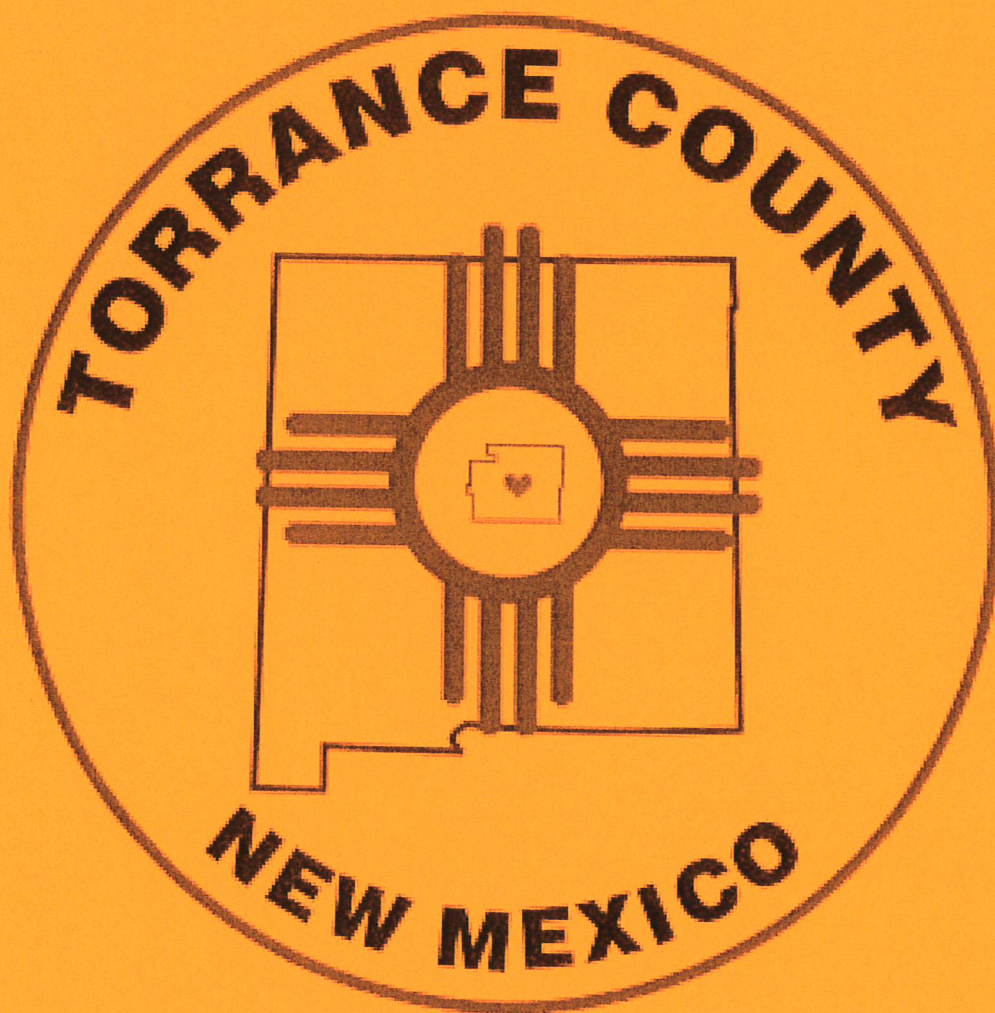
14. Announcement of the next Board of County Commissioners Meeting: September 13, 2023

15. SIGNING OF OFFICIAL DOCUMENTS

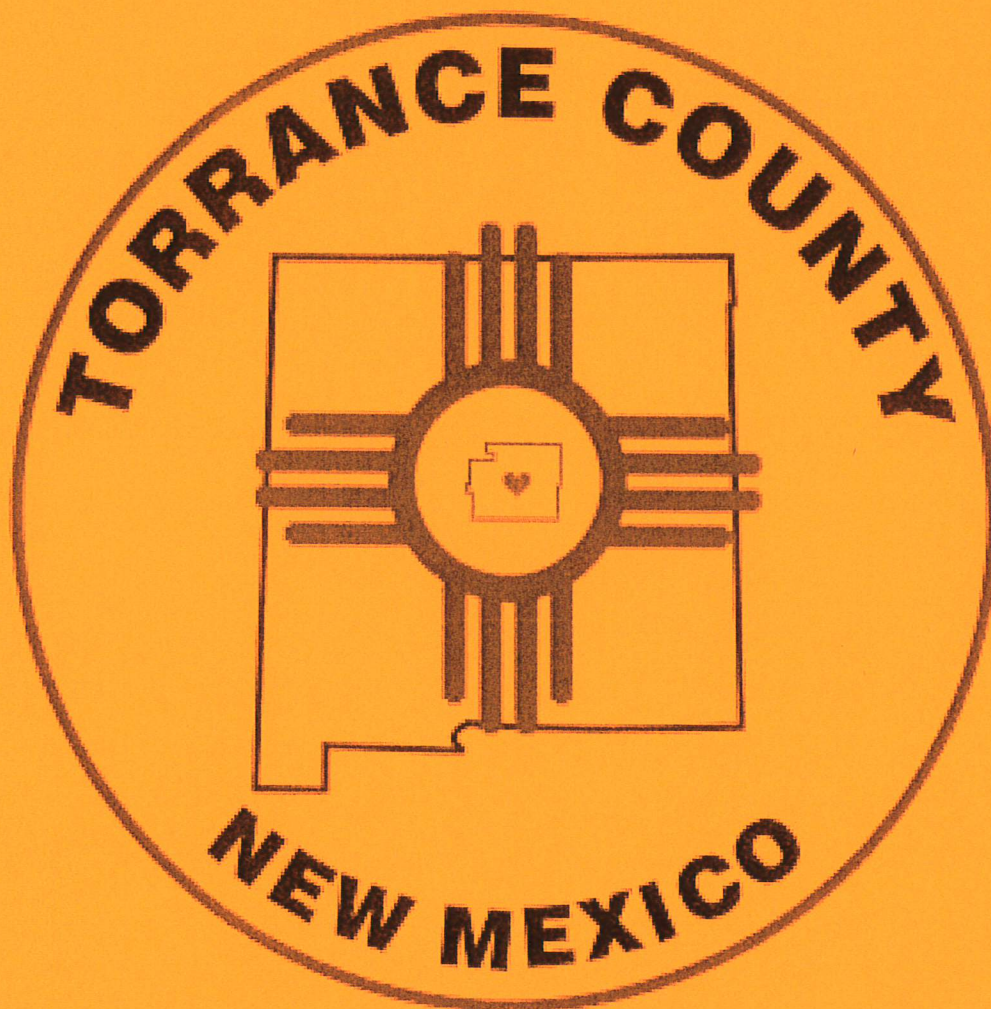
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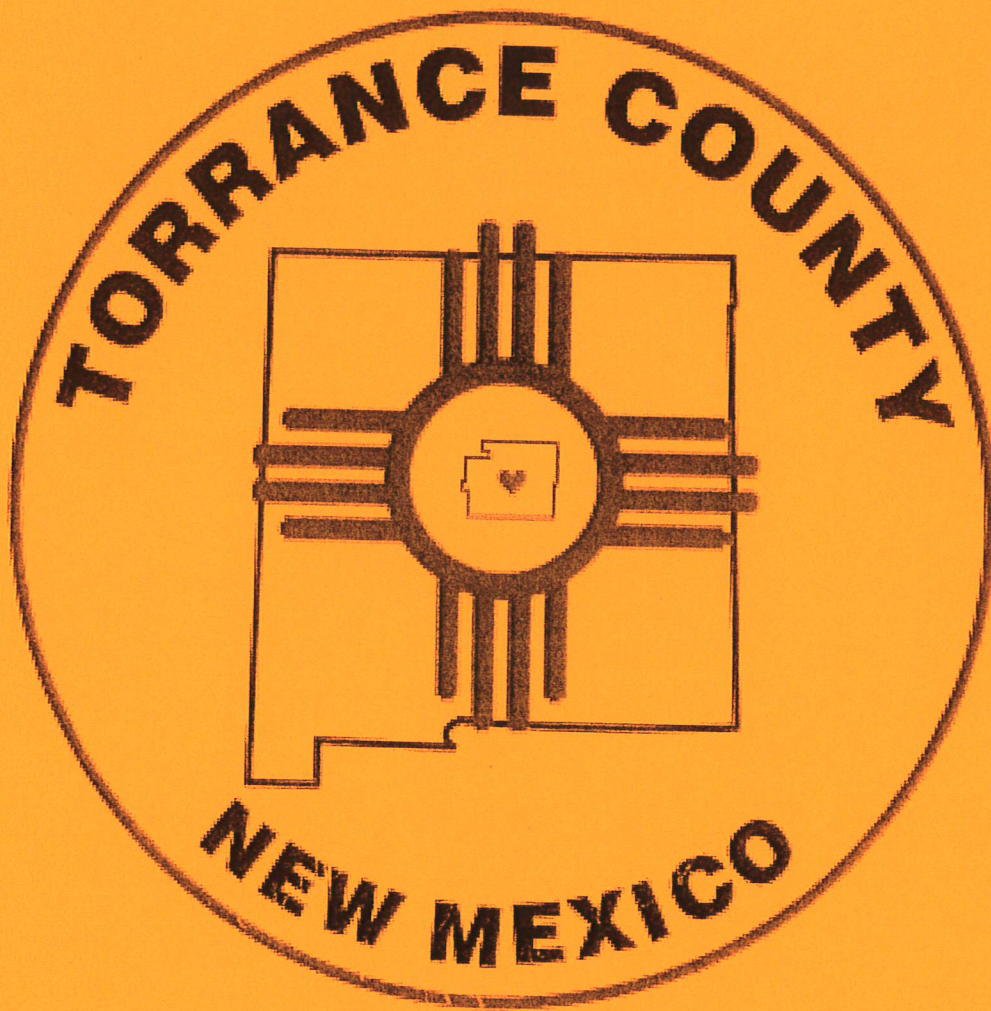
Agenda Item
No. 1



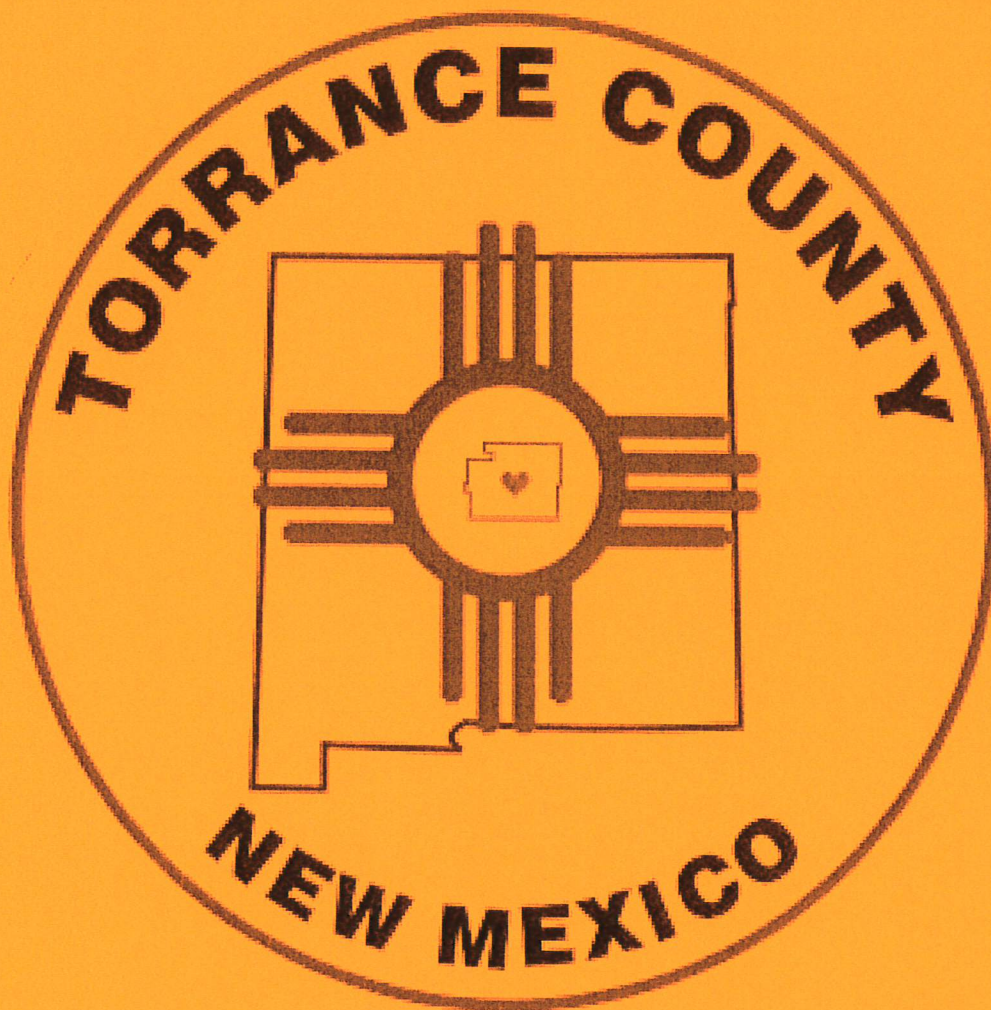
Agenda Item
No. 2



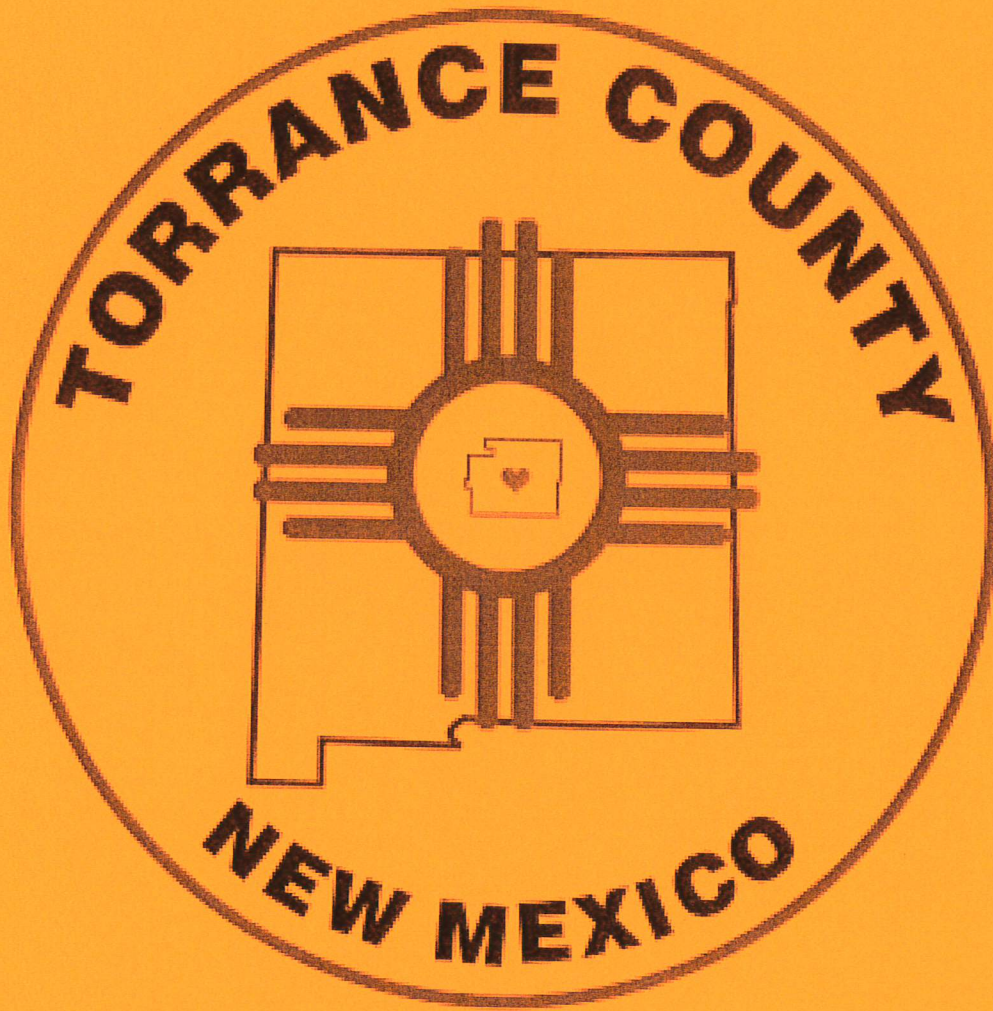
Agenda Item
No. 3



Agenda Item
No. 4



Agenda Item
No. 5



Agenda Item
No. 6

*Agenda Item
No. 7-A*



DRAFT COPY
Torrance County Board of Commissioners
Regular Commission Meeting
August 9, 2023
9:00 AM

Commissioners Present:

RYAN SCHWEBACH – COUNTY CHAIRMAN
KEVIN MCCALL – COUNTY VICE CHAIRMAN
SAMUEL SCHROPP – COUNTY COMMISSIONER

Others Present:

JANICE BARELA – MADAM COUNTY MANAGER
JUAN TORRES – DEPUTY COUNTY MANAGER
MICHAEL GARCIA – COUNTY ATTORNEY
LINDA JARAMILLO – COUNTY CLERK
NOAH SADILLO – COUNTY FINANCE DIRECTOR
GENELL MORRIS – ADMINISTRATIVE ASSISTANT III

1. Call Meeting to order.

Ryan Schwebach – County Chairman: Calls the August 9, 2023, Regular Commission Meeting to order at 9:03 AM.

- 2. Pledge lead by:** Ryan Schwebach – County Chairman
Invocation lead by: Samuel Schropp – County Commissioner

3. Changes to the Agenda:

Janice Barela – Madam County Manager: One request to move item 11B Sheriff request for ratification of submission of an application before agenda item 10.

4. CERTIFICATES AND AWARDS:

ROAD: Recognition of Employee Service Year Pin: Charmen Padilla (10).

Leonard Lujan-County Road Superintendent: Charmen started with the county as a home visiting programmer then she moved to planning and zoning, then she came to my department five years ago. Charmen has been a good asset to our department, she has gone above and beyond. If it wouldn't be for her keeping up with all the updates that we've gotten in the last five years, I don't know where we'd be right now. She does take care of everything that has to be done in that office.

FINANCE: Recognition of Employee Service Year Pin: Joanna Romero (5).

Noah Sedillo-County Finance Director: On behalf of the County and my department, I'd like to extend the certificate of service to Ms. Joanna Romero for five years of service with the county. She came to us as a Financial Analyst and was promoted to Assistant Finance Director. Joanna has been an integral part of the team with the mission that's provided from the direction of commission management. When I am busy doing projects and running around she makes sure the daily stuff is taken care of and I don't have to worry.

5. BOARD AND COMMITTEE APPOINTMENTS:

COMMISSION: Discussion and possible action pertaining to filling vacant Planning & Zoning Board position.

Donald Goen-County P & Z Director: I provided you with the handout showing you what the current term chart is for the members. They serve a three-year term, and then they are eligible for reappointment to a second three-year term at the end of that time. A term out now is possible with a waiver from the Commission for a person to serve another term. That waiver doesn't apply at this point in time. The districts listed over there on the left side as well. The three are to ensure representation of each district, then we have the at large. Now, our most recent configuration was that we had three from District One, one from District Two, and one from District Three. When you're referring to the at large, it is entirely

allowable. The process that we had in the past for filling vacant positions is done in a couple of different ways. One way was soliciting letters of interest from the general public, and the other would have been done by announcements made in commission meetings. Assuming that letters of interest were received, the Commission would review those letters and decide that they have viable candidates, then conduct interviews. They are not obligated to pick somebody from that group. In that case, if the Commission, as a majority, wasn't pleased, then we go through that process again. In this particular instance we have two representatives from one, one from two and one from three. This vacant position can be filled by somebody from any one of the three districts. That decision would be made by a majority decision of the Commission.

Ryan Schwebach – County Chairman: I think we need to go out for letters of interest and visit with the interested individuals.

Samuel Schropp – County Commissioner: Yes, I filled in for Chairman Schwebach on the Estancia Valley Solid Waste Board and saw that the people on the board are the same people on boards all over the county. We are wearing people out. We are asking too much of too few. So I would urge everyone to take some interest in this and think seriously about entering into the arena, and be part of the Planning and Zoning Board.

Donald Goen-County P & Z Director: This is an official announcement; the Planning and Zoning Board is accepting letters of interest for an at large position on the Planning and Zoning Board. They can be from any district.

6. PUBLIC COMMENT and COMMUNICATIONS

Ann Schropp – Torrance County Resident: In the last few months this Commission has taken some fairly bold steps aimed at lifting our county and its people. Reexamining our regular budget allowed us to reallocate monies more efficiently. Getting ARPA funds encumbered for desperately needed improvements to water, roads, buildings and more will go a long way towards making life better for everyone. On August 16, our US Representative Congresswoman, Melanie Stansbury will be here. She has asked specifically to meet with our Commissioners to find out what we need to move this county forward. There are state and federal monies available, and her staff knows how to get that money directed to where it is needed. They are already working on getting us money to deal with our solid waste landfill problems. All we had to do was ask. Torrance County is a poor County.

But I believe we have fallen into a mentality of poverty. We are not impoverished. Loss of hope, believing that we're so poor, that we're just stuck in this rut is guaranteed to keep us stuck. We are not trapped. Our county has potential that will secure our future. Help is available to build a county which is productive and self-sustaining. We are not asking for handouts, just a hand up. Commissioner McCall and Commissioner Schropp both had big desires for youth programs, in our county where kids can socialize in a safe environment to wildland firefighting crews, and hopefully a Training Center for Renewable Energy workers. These are all possible with little help. That help is available, but they can't do it themselves. As Commissioner Schropp just said, there's too few trying to do too much. We need to step up and help move our county forward. Thank you.

Phillip Jaramillo – Program Coordinator: I'm the new program coordinator for Conservation Legacy. It's a new program that has just come out to the east side of the mountains. I have the Torrance County and a portion of Bernalillo County, and I'm attending all the town meetings to get the word out of who we are. This is grant money. We offer job positions for the young generation from the age of 17 to 30. It's a three-month program. We pay \$600 a week, we offer training, to build their resumes. We also offer them school money for the hours that they work. If they owe money for school and books. We do landscape renovations for historical sites or trails up in the mountains or cleaning the forest, we work with the forestry. It's a great program. I got hired a little late, I didn't really have my team together for this summer. I'm working for next summer and we'll start in spring. This is grant funded and if we don't use it, we're going to lose it. I'm also working with the schools. If you know somebody that's interested, they can go on the website and apply, or give me a call.

Linda Jaramillo-County Clerk: The regular local election is well underway. All the information for the election will be on my website, at TorranceCountynm.org; Departments; County Clerk. We also have a Facebook page, TC Clerk, there will be election information. The proclamation will go out this week from the Secretary of State for the entire state. I will publish that on our website. I will publish just the Torrance portion in the paper. Candidate filing day is August 29, 2023, 9:00 AM to 5:00 PM, in my office. We have the five municipalities who have positions in this election, three school districts and the three Soil and Water Conservation Districts. The school districts and the Soil and Water Conservation Districts have other counties that share our districts. I will be handling the votes in our district; they'll handle their votes and then we will compile them and give you the results.

Aaron Moore – (RTPO) Regional Transportation Planning Organization: I wanted to congratulate Charmen, the overall department, and Torrance County. She's great to work with.

7. APPROVAL OF MINUTES

COMMISSION: Request approval of minutes of the July 26, 2023, Regular Meeting of the Board of County Commissioners.

Linda Jaramillo-County Clerk: There were some corrections brought to the office, Kevin fixed them on the minutes. We will make a final draft. (corrections were presented for review)

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve minutes of the July 26, 2023, Regular Meeting of the Board of County Commissioners, with corrections.

Kevin McCall-County Vice Chair: Seconds the motion.

Roll Call Vote: Samuel Schropp – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: -Yes:

MOTION CARRIED

8. APPROVAL OF CONSENT AGENDA

FINANCE & PURCHASING: Request approval of payables.

Samuel Schropp-County Commissioner: Sheriff Frazee, I see on page two, that there's a prisoner extradition fee, item number eight VENO1211. Just for my education, we're paying other people to transport our extradite prisoners?

David Frazee-County Sheriff: Yes, it is.

Samuel Schropp-County Commissioner: Thank you. Acting Chief Sanchez, I wanted to clarify, there's a number of things here safety supplies, boots, gloves. I know all of those were out of date and had to be replaced. One thing I want the public to know is that there is an entry here for a bunch of fire hoses in different places. On page 21. Number 1795. Those are required to be replaced when the certification date was up.

Hanna Sanchez-County Acting Fire Chief: Yes, sir. When we do annual hose testing, if they fail, we replace them.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve payables.

Kevin McCall – County Vice Chairman: Seconds the motion.

Roll Call Vote: Samuel Schropp – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: -Yes:

MOTION CARRIED

9. ADOPTION OF ORDINANCE/AMENDMENT TO COUNTY CODE:

10. ADOPTION OF RESOLUTION:

A. FINANCE: Discussion and possible approval of Resolution 2023-25, Torrance County 2025-2029 Infrastructure and Capital Improvement Plan (ICIP). (Public Hearing)

Action Taken:

Ryan Schwebach – County Chairman: Motion to go into public hearing.

Kevin McCall – County Vice Chairman: Seconds the motion.

Roll Call Vote: Samuel Schropp – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: -Yes:

MOTION CARRIED

Michael I. Garcia-County Attorney: Amanda Lujan, do you swear to tell the truth?

Amanda Lujan - Grants Administrator I do. We are here to present the Infrastructure Capital Improvement Plan for 2024 through 2029.

Michael I. Garcia-County Attorney: Red Kingston, do you swear to tell the truth?

Red Kingston: Yes, I have visited with a contractor to do the work that I was wanting to do at the rodeo grounds which is put in the RV hookups. We've discussed five pedestals on one location and seven pedestals on another location. He has quoted me \$10,000 per pedestal. That's him doing all the dirt work, ditch

digging the trenching, and leveling back out after they're finished. All the electrical hookups, the water connections, at each pedestal, and the service and connecting it to the city sewer. He's more than willing to work with the Town of Mountainair Public Works Department to get everything hooked up correctly. Each pedestal is \$10,000 totaling \$120,000. The property is owned by the Town of Mountainair but is not in the city limits.

Ryan Schwebach – County Chairman: Is this on the Mountainair's ICIP list?

Red Kingston: I'm not aware that they are no.

Ryan Schwebach – County Chairman: Well, that is pretty important, in my opinion, because it needs to be collaborative. So for the county to come into city property, and as far as I see, ask for money from the legislatures for the city that doesn't have it on their radar, are our legislators going to say, the city doesn't want it on the property. Why is the county doing this? Is it imperative they get behind?

Michael I. Garcia-County Attorney: Joseph Hindi, do you swear to tell the truth?

Joseph Hindi: I'm here to represent the community of Duran. We have a nonprofit that's all inclusive. 100% of the people in Duran belong to it. In addition to friends and family, who have roots in Duran, we're here to request funding for projects. On your handout there is a list of projects. The nonprofit is a vehicle for this. Our fiscal agent is the New Mexico Foundation. They take care of all our filings and make sure that everything is transparent. We are requesting funding for a feasibility study for projects in Duran.

Michael I. Garcia-County Attorney: Mr. Torres, do you swear to tell the truth?

Juan Torres-Deputy County Manager: What they're requesting is essentially funding for SAP for a feasibility plan. If funding is awarded, they could take care of some of the low hanging fruit, maybe get some design or something else done after the feasibility study is done. This is all on that property, just behind the fire station. Since they are not incorporated, they are Torrance County residents, it's not a municipality. Because it is a nonprofit, that will have to be an agreement between the County and the nonprofit. But it's not unheard of, that's definitely allowable in the ICIP. That's when they get the questionnaire for the funding. They actually asked if there's a nonprofit agreement in place. So it's not unusual to see requests like this come forward? The initial phase is requesting the feasibility studies,

providing the checkups to trails, parking, entrance, walkway, and landscape. This request is to get the ball rolling. I have instructed Mr. Hindi, and the residents of Duran, the steps that would get it on the ICIP, but then also, their work wouldn't be done, it would also be upon them to also petition our lawmakers in Santa Fe once it is on the ICIP to also help us request the funding. We want them to be partners throughout the entire project moving forward.

Amanda Lujan - Grants Administrator: We just wanted to present to you our staff committee recommendations and ask for your changes toward the ICIP. If you go through it, it has the rank for five years, from 2024 through 2028. The estimated project cost submitted last year, and then I've put kind of the status of the project. You will notice there are many that say, "progress to be determined." One of the reasons for that is the State Capital Project Management system has been out for quite some time. I've been unable to update that within the last week, so I don't have a recent update for you. Then we also put in an estimated project cost for what the increase may be for this year, and over the next five years. The last column is where we want to get your suggestions and approval recommendations for what you would like to remove and or move the rankings of any of these projects that were approved last year. If you move to page two, there's the committee recommended top five projects and new project recommendations that we have worked through to get a few numbers and reasons why we need these projects. So that is the information I have available. And let me know how you would like to proceed.

Kevin McCall – County Vice Chairman: The Duran Water System improvement states completed. That's not a true statement is it? The planning and design might be but we're far from constructing Right?

Juan Torres-Deputy County Manager: That might have just been a carryover from last year from the actual PER. The current projects, you're absolutely correct, Duran Water System project should be reaching final design by the end of this month, and then it can be up to bid for those tanks. Then that project will truly be completed. With respect to the Duran system improvement, last year, we had also requested funding for the pipeline. Now moving forward, that is the Village of Vaughn's water system. I don't know if Torrance County is still looking to help Vaughn if it's on their ICIP. I think the whole point and the reason that the Commission put this on there was to start moving forward with that because they were in the audit status and were ineligible for capital outlay funding. So that is why this Commission jumped in to get the tank so that way we could serve the Village of Duran. This is something to consider moving forward.

Janice Barela – Madam County Manager: In speaking with legislators in the last legislative session, they're interested in regionalizing water. They are talking about visiting with all those that would be affected, I believe in speaking with the Village of Vaughn, they distribute water to Encino, Vaughn, and Duran. That alone would be considered regional water. Not necessarily that they had it listed that way. But it would be considered for funding, so we need to start looking at alternative funding outside of just the capital outlay process, because the state is appropriating money specifically for regional water. That's a conversation that I'd like to get more information on, or a topic and maybe we can move forward in that direction, it could actually be a higher amount of money that is allocated through that process, along with a quicker way of getting the money. It is a top priority for the legislature.

Kevin McCall – County Vice Chairman: We have some representatives from Duran here today. The County Manager and I did speak with Representative Zamora about this project. I don't recall or felt like he knew it was an issue or it should be on his radar. Commissioner Schwebach asked about the City of Mountainair being on board, I think you guys need to make sure you know that you reach out to your representatives and let them know that it needs to be on their ICIP's. With the Vaughn Water System, Guadalupe County and those representatives need to come in. I don't believe they knew that that it was an issue.

Samuel Schropp-County Commissioner: Mr. Hindi, did you have something to add?

Joseph Hindi: Were you referring to our state representatives. Correct?

Kevin McCall – County Vice Chairman: Yes. Those of you that don't understand how the ICIP has capital outlay, each one of your Representatives has a pot of money to give to their communities. We put forth this list, it goes to Santa Fe, then the legislators are the ones who allocate funding. So the three of us have no say over what gets funded and how much.

Joseph Hindi: What is our next step? What's the process now for Duran, for our request?

Ryan Schwebach – County Chairman: My suggestion is go to the City of Vaughn and get on their agenda to be on their ICIP.

Juan Torres-Deputy County Manager: We do need to approve the ICIP today, or we can have a special meeting next week. It is due to be submitted to the state by next week.

Action Taken:

Ryan Schwebach – County Chairman: Motion to come out of public hearing.

Kevin McCall – County Vice Chairman: Seconds the motion.

Roll Call Vote: Samuel Schropp – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: -Yes:

MOTION CARRIED

Samuel Schropp-County Commissioner: I'd like to see on table two Torreon wells move to a higher priority. I'm looking at page two, table two Torreon wells for \$300,000.

Ryan Schwebach – County Chairman: Did we put some ARPA funds towards that?

Samuel Schropp-County Commissioner: Yes.

Ryan Schwebach – County Chairman: I can't argue with you. If they approve this, it's going to be submitted next February, funds are not going to be ready for a while. It doesn't matter where it's on the list, it's important that it is on the list so when the Water Trust Board or other funding agencies see it, we are aware of it, we're looking for funds, and ARPA funds have been put towards it. It's irrelevant to where it is on the list.

Janice Barela-Madam County Manager: Some of the legislators will pay attention to the order. I'll give an example; Commissioner McCall and I would speak to each one of the legislators that represent Torrance County. Some of them will ask, where is this on your list, and some will say what's most important to you right now that we can move forward? So they'll have those conversations with us. I can think of at least one that will pay attention to ranking.

Juan Torres-Deputy County Manager: There are other funding sources specifically for water projects that are much quicker timeframe. That would be the Water Trust Board application, they accept those applications quarterly. If the land grant was to get together, submit an application, Torrance County could actually get behind that with a letter of support. There's other options out there. The capital

outlay process is a very slow process for the funding. This is a higher priority, maybe trying the Water Trust Board.

Ryan Schwebach – County Chairman: Back to page one. This is what we approved last year.

Continued discussion on the order and priority of the 2024 ICIP list.
(To hear the full discussion go to the Torrance County Website)

Linda Jaramillo-County Clerk: In the past we have had on this list, the books in my vault. They are coming apart and look terrible. People search the books; they are really historic documents. It breaks my heart to see them in such bad shape.

Ryan Schwebach – County Chairman: I thought we got funding for the books?

Senaida Anaya – Grants Department: We had put in for a grant for it in the past and didn't receive the funding. We are one of four counties that have these historic deeds and books.

Kevin McCall – County Vice Chairman: What I like about it is it's another small ticket item in case we do find a legislator that has just a little funding.

The following is a prioritized ICIP list for 2024 by the Torrance County Commission.

1	County Fairgrounds Improvement	\$ 11,863,120.00	Plan Needed	\$ 15,422,056.00
2	Fire Station Suppression System Updates	\$ 870,000.00	OSHA Inspection Failed	\$ 1,131,000.00
3	New County Government Offices	\$ 9,810,800.00	100% Funded	\$ 12,754,040.00
4	Torreón Wells	\$ 300,000.00	NEW	\$ 390,000.00
5	Fire Department Comprehensive Plan	\$ 150,000.00	Progress TBD	\$ 195,000.00
6	County Road Improvements	\$ 12,642,559.00	In Progress	\$ 16,435,326.70
7	Road Department Equipment	\$ 1,293,000.00	In Progress	\$ 1,680,900.00
8	Purchase and Equip Medical Response Vehicles	\$ 1,335,269.00	Progress TBD	\$ 1,735,849.70

9	Duran Water System Improvement	\$ 4,886,861.00	In Progress	\$ 6,352,919.30
10	Emergency Management Facility and Shelter	\$ 840,884.00	Old Building Purchased	\$ 1,093,149.20
11	Records Preservation		New 08/09/23	\$ 100,000.00
12	Arthur Park and Lake and Pool Improvements	\$ 3,352,000.00	Progress TBD	\$ 4,357,600.00

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve Resolution 2023-25, Torrance County 2025-2029 Infrastructure and Capital Improvement Plan (ICIP).

Kevin McCall – County Vice Chairman: Seconds the motion.

Roll Call Vote: Samuel Schropp – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: -Yes:

MOTION CARRIED

11. APPROVALS

A. ROAD: Board of Viewers (appointed by Commission on April 26, 2023, as a Road Evaluation Committee) present report to Commission setting forth their recommendation regarding proposed partial vacation of 0.16 miles of County Road AO19 (Sanchez Road) as a County maintained road.

- 1) Discussion and possible order by the Commission granting petitioner's request to vacate of 0.16 miles of AO19 (Sanchez Road) and further order the removal of this section from Torrance County's Miles Maintained List which is annually approved by the Commission.

Jason Quintana – Member of Board of Viewers: Mr. Sanchez wanted to remove a portion that is their private property from county maintenance. It's not county property, it's their private property it only goes to their home. There are no other people who live behind them.

Ryan Schwebach – County Chairman: It's clear that we have a property owner that no longer needs that portion of the road maintained.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve order by the Commission granting petitioner's request to vacate of 0.16 miles of AO19 (Sanchez Road) and further order the removal of this section from Torrance County's Miles Maintained List which is annually approved by the Commission.

Kevin McCall – County Vice Chairman: Seconds the motion.

Roll Call Vote: Samuel Schropp – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: -Yes:

MOTION CARRIED

- B. SHERIFF:** Request ratification of submission of the application for the new FY2024 Law Enforcement Recruitment Fund requesting funding for salaries and benefits for newly hired law enforcement officers and civilian personnel including dispatchers.

Cheryl Allen-County Sheriff Executive Assistant: Because of the timeframe, we had to submit the application before the Commission could address and provide approval for submitting this application. So we are asking for ratification. This application is for a new grant from the state, Law Enforcement Recruitment Fund. This one covers salaries and benefits for those positions that were identified as vacant. We have five law enforcement officers, and we have five dispatch positions that are vacant. We had made a request for funding for those, but we did not submit a funding amount because they're not asking for that in this application. They just wanted to know how many vacant positions we have. We requested five law enforcement and five dispatch. When we get the agreement, I'll be able to present numbers that they provide us as for your approval.

Janice Barela-Madam County Manager: The money that would be given to us and passed on as part of salaries. I believe benefits are also included in that as well and would not surpass what the Commission has approved for each one of those positions. It would not add to any of the salaries of the dispatchers or law enforcement, deputies positions, or their salaries. It would remain the same. The money that the Commission has approved for those positions could be utilized in other areas if the Commission chose to.

Juan Torres-Deputy County Manager: The caveat to this grant is you are locking into your current staffing levels for three years. Doesn't matter on a vacant position or not. We're saying we've got 20 officers, we have to maintain 20 officers for three years, because we're locking them into that one, even though it's for the vacant positions. We're committing to maintain our staffing level for the three years vacant or not. The good news is, once their award comes in, it's still going to have to come back for your approval. This is ratifying the application. It does lock you in to a current staff levels for three years with dispatch and with the Sheriff's Office. The amount decreases each year 100% for the first year 50% for the second year and 25% for the third.

Ryan Schwebach – County Chairman: Where is the money coming from?

Juan Torres-Deputy County Manager: It's the state allocated \$54 million, this last session, specifically for this, the intent was initially for recruitment, and to bring new people in, they realized that departments are having such a hard time, with filling vacancies.

Samuel Schropp-County Commissioner: How are we doing on hiring? Are we going to be able to maintain that? It's got to be related to how many applications we're getting and what interest we have in working for our departments.

David Frazee-County Sheriff: Recruiting is tough. It's tough all over the state, probably all over the United States. We've got a lot of competition. We are actively recruiting. I've got several people, two in the academy at the moment and other people that have applied. We're doing backgrounds. We will be able to get those filled. I don't anticipate that we'll be going over.

Cheryl Allen-County Sheriff Executive Assistant: We will be maintaining the positions, approved by the Commission. We are not going to decrease the number of positions that are available. The expected funds, what I've been told, are probably not going to meet our total cost of fulfilling all these positions. We can use the funds as much as we are able to. If we hire and fill one of the positions that later becomes vacant we will make an active recruiting effort to fill that position.

Ryan Schwebach – County Chairman: We are not asking for more positions than we already have. If we fill a position we have to keep it for three years. If we fill a position for a year and a half, and we take these funds for that year and a half, then we lose that position, do we owe the money back?

Juan Torres-Deputy County Manager: I do believe those are great questions. I would definitely refer that to the grant committee.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve ratification of submission of the application for the new FY2024 Law Enforcement Recruitment Fund requesting funding for salaries and benefits for newly hired law enforcement officers and civilian personnel including dispatchers.

Kevin McCall – County Vice Chairman: Seconds the motion.

Roll Call Vote: Samuel Schropp – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: -Yes:

MOTION CARRIED

C. ROAD: Request approval to pay for services performed on Water Truck without prior authorization. Road Department submitted requisition 24-00232 for \$1,987.65 to pay vendor Inland Kenworth Inc.

Leonard Lujan-County Road Superintendent: It was sent in for a recall and sent to the back. I submitted that request for the service and to fix the wipers and oil change. It was done before I got the PO on it, because it was already in the bay, so they just did it. We were not aware of what they were going to do.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve services performed on Water Truck without prior authorization. Road Department submitted requisition 24-00232 for \$1,987.65 to pay vendor Inland Kenworth Inc.

Kevin McCall – County Vice Chairman: Seconds the motion.

Roll Call Vote: Samuel Schropp – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: -Yes:

MOTION CARRIED

D. ROAD: Requesting approval to pay invoice for the prior fiscal year. Road Department submitted requisition 24-00315 for \$339.02 to pay Geo-Test Inc. for a density test that was performed on 06/22/2023.

Leonard Lujan-County Road Superintendent: This was for the pad at the shop. We didn't get the invoice till after.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve invoice for the prior fiscal year. Road Department submitted requisition 24-00315 for \$339.02 to pay Geo-Test Inc. for a density test that was performed on 06/22/2023.

Kevin McCall – County Vice Chairman: Seconds the motion.

Roll Call Vote: Samuel Schropp – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: -Yes:

MOTION CARRIED

E. MANAGER: Request approval to increase safety shoe allowance from \$150.00 per year to \$200.00 per year.

Janice Barela – Madam County Manager: The Safety Committee met to discuss the request to increase the safety shoe allowance from \$150 per year to \$200 per year. I did ask for all the departments to give me a list of all that would be affected by this as far as which one of their staff members do require the safety shoe allowance. Altogether the cost would be \$3,000 a year increase to the budget without the increase to their funds. Each one of the departments could absorb that in their budget. They have the money in there and would not require an increase in their budget from the Commission. The recommendation from the Manager's Office is to move forward with this. We have a lot of our employees using their own money to be able to purchase the boots because of the increased cost.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve increase safety shoe allowance from \$150.00 per year to \$200.00 per year.

Kevin McCall – County Vice Chairman: Seconds the motion.

Roll Call Vote: Samuel Schropp – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: -Yes:

MOTION CARRIED

12. DISCUSSION

A. MANAGER: Presentation about Conservation Legacy (Phillip Jaramillo)

Janice Barela – Madam County Manager: Spoke at public comment.

B. ROAD: Road Department Update (Leonard Lujan)

Leonard Lujan-County Road Superintendent: The last couple of months have been busy and not likely to be slowing down. We have hauled, in all, 500 tons of chips into our yard. We hauled in all 10,000 tons of our base course into our yard. We picked up our new pintle hitch trailer. It's very good and using it every day. Our new loader was supposed to be here mid-July, they just got a hold of them. They're saying now it is pushed back to September. The loader should be coming in, we are waiting on John Deere to sign some paperwork for us to get our mowing tractor. We are working on some micro sealing in Manzano that are getting done so we don't have to worry about the roads for the next four or five years. This is our last week with the crusher, we got a little over 10,000 tons stockpiled, it really made a big difference in that material and crushing it down. We picked up a five-yard dump truck and forklift from the state auction. We were able to pick up two trucks and one of them turned out to be good. The two new trucks we ordered from Tillery should be delivered in September. The building should be hitting the ground at our new shop on the 14th. Once that hits, the contractor said they're going to start putting it up. We got Valley Trail Ranch Road and Pinion Trail scheduled for the last week of August to get those chipped sealed. I've been trying to get the oil guys out here. That's as soon as they can get here. Our paving projects are scheduled to hopefully start in October. When we get our state funds we can start on those projects.

Ryan Schwebach – County Chairman: On that pintle hitch trailer. Did we ever get an insurance claim payment because that was stolen?

Leonard Lujan-County Road Superintendent: We haven't done anything yet. I know we're working on it.

Janice Barela-Madam County Manager: Our HR Director did reach out to New Mexico Counties, and they are going to cover it.

Ryan Schwebach – County Chairman: How are we set up on personnel?

Leonard Lujan-County Road Superintendent: We hired two and one of my veterans left and went to work for the state. So we're back down to being five short. We are getting more applicants because of the increase in pay.

Samuel Schropp – County Commissioner: In November, I made some very harsh criticisms from the outside looking in, you're doing good work. I apologize for those Comments.

Leonard Lujan-County Road Superintendent: I appreciate it.

C. MANAGER'S REPORT

- 1) Deputy County Manager submitted letter of resignation, effective August 11, 2023.

Janice Barela-Madam County Manager: Deputy County Manager submitted his letter of resignation. I neglected to mention that in the last commission meeting. We did have an executive session and referenced that his last date is tomorrow. We did advertise this position. It is available on the website. Mr. Juan Torres is going to the state and his new position is Administrative Services Director for the Regulation and Licensing Department. So I would like to thank Mr. Torres for his service here at Torrance County. It's been an amazing partnership and he has helped so many departments and constituents and helped us through some critical times here with our transition from one software to another. He has been instrumental in upgrading it. There's so many areas that his expertise touched on. It has made the county better in the services that we provide the constituents. I wish him the absolute best. I know that this is an appointed position. These positions don't come along just every day. I can tell you he didn't apply for this position; they reached out to him and offered the job to him. I'm sad to see him go, and it's going to be hard to replace him.

Juan Torres-Deputy County Manager: Thank you all, it's been a real pleasure to serve. This has been one of the best Commissions to serve under, a wonderful County Manager to serve under. I grew up in southern Santa Fe County, went to school in Moriarty and graduated from there. Estancia Valley is home. So it was a real pleasure to serve. Who knows what the future brings, but I really do appreciate the kindness everyone has offered out here. I will definitely miss the people, the

public, everyone is very great to work with out here. I am hoping it's the same in Santa Fe. It was a really good opportunity, and I really will miss everyone.

2) Job opportunities in Torrance County.

Janice Barela-Madam County Manager: In the manager's office, we have a Deputy County Manager position, we have a new Administrative Assistant position, clerical float position which is considered like a substitute, or we need additional assistance. Animal Services Department, the Clerk's Office, a new position for Bureau of Elections Administrative Clerk. In Community Monitoring there is a new position that the Commission approved, we don't have it posted yet. If you are interested in working in that department, be on the lookout we're hoping to get that posted soon. In dispatch, we have 911 Operator Communication Specialists there were five open positions there. In the fire department, we will be talking today about filling the Fire Chief position as well as we have two vacancies, EMT firefighter Lieutenants, Human Resources Department, a student work study program. We try to get one student from every school district, three positions available. Planning and Zoning and new Code Enforcement Officer position was approved that's been posted. In the Road Department, we have Equipment Operator, three positions are open, as well as the laborer position. In the Sheriff's Office, we have Patrol Sergeant and Sheriff's Deputy we have two positions. In the Planning and Zoning Department, there's a GIS, field check position, but also working very closely learning the GIS mapping. We hope that you'll take a look at these and hopefully we'll get these filled soon. I do have from the New Mexico Extension Office, a couple of updates. There is a CARE which is Children Adult Relationship Enhancement, they're conducting in person training centering on youth being impacted by last year's wildfires. This will be done as an in-person training, August 29, 2023, 9:00 AM to 1:45 PM, held at the East Torrance Soil and Water Conservation District Complex at 701 10 Street in Estancia. There is a Farmers Stress Summit to help New Mexico Initiative. This is August 24, 2023, from 9 AM to 4 PM held at the Bernalillo County 4H Center in Albuquerque.

D. COMMISSIONERS' REPORTS

1) Kevin McCall – County Vice Chairman, District 1

Kevin McCall – County Vice Chairman: A reminder that Friday night 6pm Junior Livestock Sale at the fairgrounds. Come out and support our youth, especially agricultural endeavor. We need a 4H Agent, or a County Extension Agent. The State of New Mexico is hiring for the County Extension Office.

2) Commissioner Schwebach, District

Ryan Schwebach – County Chairman: I also want to say the county fair is going on. I am told that Four Rivers has a little excavator demo. I encourage everybody to stop by and give us feedback and comments. This fair is in the heart of New Mexico, in Estancia. We have the ability of a true County Fair and I really want to see that go. The ability to bring community together much more than the livestock show is important.

3) Samuel Schropp – County Commissioner, District 3

Samuel Schropp – County Commissioner: Last Thursday, my wife and I attended an open house at Congresswoman Melanie Stansbury's Albuquerque office. Congresswoman and her staff will be in Estancia on August 16, 2023. Meeting with the Torracne County Commission regarding what monies and assistance can be brought to Torrance County. The schedule is from 10:15 AM to 11:00AM, the Congresswoman will be meeting with the Torrance County Leadership. First event is a meeting with Torrance County Commission, focusing on Torrance County as a whole. We aim to understand the concerns of each Commissioner and explore ways in which the federal delegation can assist, be it through grant requests or legislative support. While this meeting will be publicly announced, the primary focus will be on the conversation between the Commission and the Congresswoman. From 11:00 AM to 11:30 AM, the Congresswoman has some calls to make. From 11:30 AM to 1:00 PM is a coffee with the Congresswoman in Estancia. The second event is a public conversation with your Congresswoman session in East Torrance, Estancia in Torrance County. An invitation will be sent to the public to provide an opportunity for people to meet the Congresswoman and discuss their issues and concerns. We were hoping to use the county building for this gathering. There will be light refreshments. From 1:30 PM to 2:30 PM, there will be an East Mountain roundtable with local officials. There will be invitations sent out to Mayors, county officials and the land grants across

the East Mountains. From 3:00 PM to 4:00 PM another coffee with your Congresswoman will be held in Cedar Crest or Tijeras. There are a lot of opportunities for funding available to us and it will be good for the public to hear those opportunities and how they can benefit us all.

Janice Barela-Madam County Manager: This meeting will be posted as a possible quorum.

13. EXECUTIVE SESSION:

A. **COMMISSION:** Address filling vacant Fire Chief position, closed pursuant to Section 10-15-1(H)(2)

Action Taken:

Chairman Schwebach: Makes a motion to enter into executive session.

Commissioner McCall: Seconds the motion.

Roll Call Vote: Schropp - Yes; Schwebach - Yes; McCall -Yes: **MOTION CARRIED**

Enter into Executive Session: 11:51 AM

Action Taken:

Chairman Schwebach: Makes a motion to enter into regular session.

Commissioner McCall: Seconds the motion.

Roll Call Vote: Schropp - Yes; Schwebach - Yes; McCall -Yes: **MOTION CARRIED**

Enter into Regular session 12:57PM

14. DISCUSSION AND ACTION ON EXECUTIVE SESSION ITEM ABOVE

A. **COMMISSION:** Discussion and possible action pertaining to filling the vacant Fire Chief position.

Chairman Schwebach: During the Executive Session we discussed filling the vacant Fire Chief position close pursuant to section 10-15-1 (H)(2) and nothing else. The County Manager will move forward as directed in posting the open position.

15. Announcement of the next Board of County Commissioners Meeting:

Regular Commission Meeting August 23, 2023, 9:00 AM, Torrance County Admin Building.

Chairman Schwebach: Congresswoman Stansbury will be here August 16th, 2023. There will probably be a quorum.

16. Signing of Official Documents

17. Adjourn.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve payables.

Kevin McCall – County Vice Chairman: Seconds the motion.

Roll Call Vote: Samuel Schropp – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: -Yes:

MOTION CARRIED

Meeting adjourned at 12:58 PM

Ryan Schwebach - Chairman

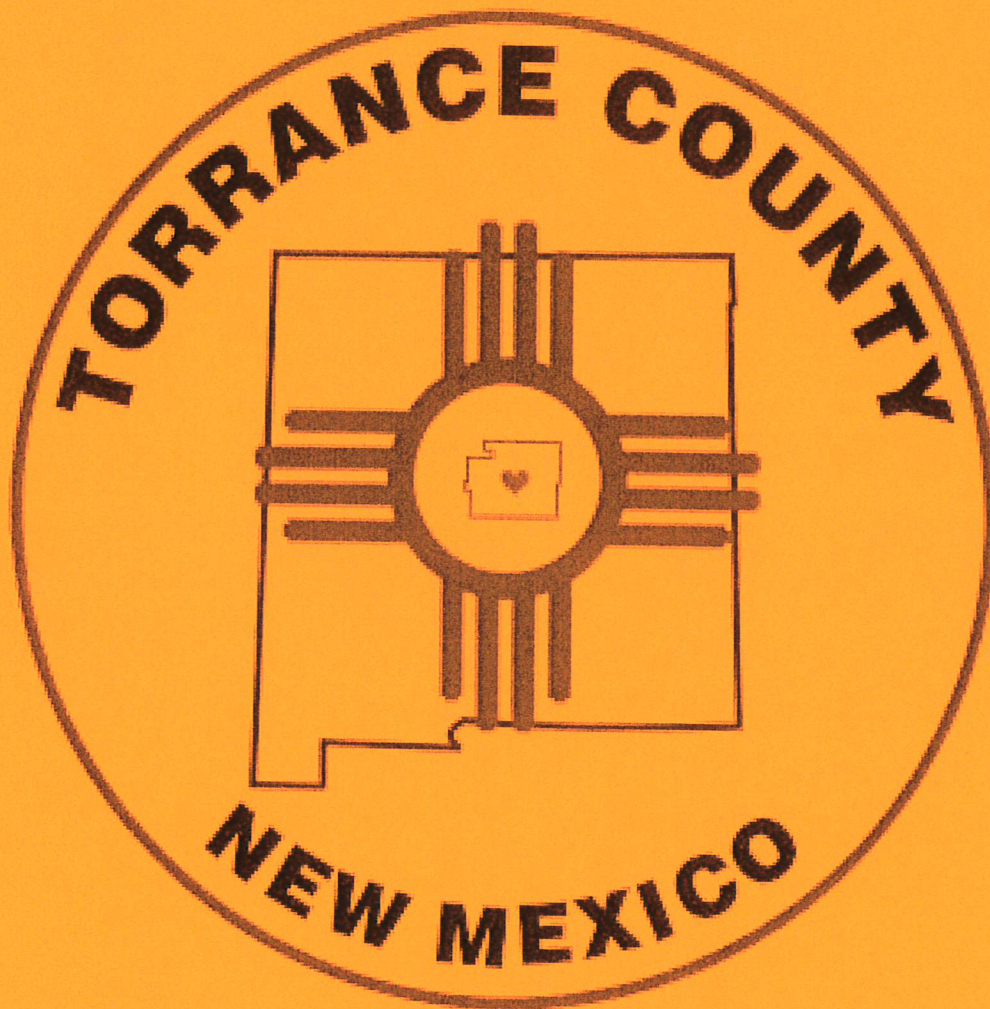
Genell Morris – Admin Assistant

Date

Linda Jaramillo – County Clerk

The Video of this meeting can be viewed in its entirety on the

Torrance County NM website. torrancecountynm.org



Agenda Item
No. 8-A

TOTAL CHECKS PRINTED 268

THE UNDERSIGNED MEMBERS OF THE TORRANCE COUNTY BOARD OF COMMISSIONERS DO CERTIFY THAT THE CLAIMS ENUMERATED ABOVE WERE APPROVED ALLOWED & DO AUTHORIZE THE WARRANTS AGAINST THE FUNDS OF TORRANCE COUNTY FOR THE SUM OF \$2,552,132.66 ON ACCOUNT OF OBLIGATIONS INCURRED FOR THE SERVICES AS SHOWN ABOVE FOR THE PERIOD ENDING 08/17/2023. WE CERTIFY THAT THE WITHIN NAMED PERSONS ARE LEGALLY ENTITLED UNDER THE CONSTITUTION OF THE STATUTES OF NEW MEXICO TO RECEIVE THE COMPENSATION STATED HEREIN. THAT THE SERVICES HAVE BEEN PERFORMED AS STATED IN THE ACCOUNT HEREIN, THAT THEY ARE NECESSARY AND PROPER, THAT THIS VOUCHER HAS BEEN EXAMINED, THAT THE AMOUNTS CLAIMED ARE JUST, REASONABLE, AND AS AGREED AND THAT NO PART HAS BEEN PAID BY TORRANCE COUNTY.

SIGNED

ATTEST BY

Kevin McCall

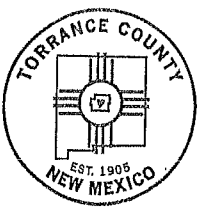
Samuel D. Schropp

Ryan Schwebach

Linda Jaramillo

THE UNDESIGNED COUNTY TREASURER DOES HEREBY CERTIFY THAT SUFFICIENT FUNDS EXIST FOR THESE ACCOUNTS PAYABLE CHECKS TO BE ISSUED ON THIS DATE AND DOES HEREBY AUTHORIZE THE FINANCE DEPARTMENT TO PROCESS THESE CHECKS.

Tracy L. Sedillo



Torrance County, NM

Check Report

By Check Number

Date Range: 08/04/2023 - 08/17/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: Main Checking-Main Checking						
1232	CORECIVIC INC.	08/08/2023	EFT	0.00	1,739,036.93	115
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>ICE 04.23</u>	Invoice	08/08/2023	CARE OF ICE INMATES	0.00	1,739,036.93	
	<u>825-070-2172</u>		CARE OF INMATES		1,739,036.93	
1232	CORECIVIC INC.	08/10/2023	EFT	0.00	67,894.68	116
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>US MARSHAL 6.1</u>	Invoice	08/10/2023	CARE OF US MARSHAL INMATES	0.00	67,894.68	
	<u>825-070-2172</u>		CARE OF INMATES		67,894.68	
1232	CORECIVIC INC.	08/10/2023	EFT	0.00	3,104.18	117
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>US MARSHAL 5.1</u>	Invoice	08/10/2023	CARE OF US MARSHAL INMATES MAY 202	0.00	3,104.18	
	<u>825-070-2172</u>		CARE OF INMATES		3,104.18	
1232	CORECIVIC INC.	08/10/2023	EFT	0.00	437.82	118
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>TCDF 052023T-M</u>	Invoice	08/10/2023	CARE OF US MARSHAL INMATES MAY 1-1	0.00	437.82	
	<u>825-070-2172</u>		CARE OF INMATES		437.82	
1232	CORECIVIC INC.	08/10/2023	EFT	0.00	882.19	119
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>US MARSHAL 5.1</u>	Invoice	08/10/2023	CARE OF US MARSHAL INMATES MAY 15-	0.00	882.19	
	<u>825-070-2172</u>		CARE OF INMATES		882.19	
1232	CORECIVIC INC.	08/10/2023	EFT	0.00	84,454.44	120
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>USMARSHAL 6.1</u>	Invoice	08/10/2023	CARE OF US MARSHAL INMATES	0.00	84,454.44	
	<u>825-070-2172</u>		CARE OF INMATES		84,454.44	
1232	CORECIVIC INC.	08/10/2023	EFT	0.00	3,272.66	121
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>US MARSHAL 6.2</u>	Invoice	08/10/2023	CARE OF US MARSHAL INMATES MAY 202	0.00	3,272.66	
	<u>825-070-2172</u>		CARE OF INMATES		3,272.66	
1232	CORECIVIC INC.	08/10/2023	EFT	0.00	72,699.84	122
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0002269</u>	Invoice	08/08/2023	CoreCivic June 2023	0.00	72,699.84	
	<u>420-070-2172</u>		CARE OF INMATES		72,699.84	
1232	CORECIVIC INC.	08/10/2023	EFT	0.00	158,593.68	123
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>TCDF 042023H</u>	Invoice	08/10/2023	CARE OF US MARSHAL INMATES APRIL 20	0.00	158,593.68	
	<u>825-070-2172</u>		CARE OF INMATES		158,593.68	

Check Report

Vendor Number		Vendor Name	Payment Date	Payment Type	Date Range: 08/04/2023 - 08/17/2023		
Payable #	Payable Type	Account Number	Post Date	Payable Description	Discount Amount	Payable Amount	Number
1232	CORECIVIC INC.		08/10/2023	EFT	0.00	2,993.35	124
	US MARSHAL 4.2.	Invoice	08/10/2023	CARE OF US MARSHAL PRISONERS	0.00	2,993.35	
		825-070-2172		CARE OF INMATES		2,993.35	
418	COLUMBUS BANK AND TRUST		08/17/2023	EFT	0.00	1,020.97	125
	Payable Type	Account Number	Post Date	Payable Description	Discount Amount	Payable Amount	
	INV0002295	Invoice	08/17/2023	Flex Plan	0.00	1,020.97	
		401-000-9001		Payroll Liabilities		1,020.97	
5189	SUNRISE BANK		08/17/2023	EFT	0.00	1,269.42	126
	Payable Type	Account Number	Post Date	Payable Description	Discount Amount	Payable Amount	
	INV0002309	Invoice	08/17/2023	Sunrise Loan	0.00	1,269.42	
		401-000-9001		Payroll Liabilities		1,269.42	
5073	FUERTES, CHRISTOPHER		08/16/2023	Regular	0.00	-524.43	124467
5450	AMAZON BUSINESS		08/10/2023	Regular	0.00	719.92	125407
	Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
		Account Number	Account Name	Item Description	Distribution Amount		
	1TMG-LXKX-7DM	Invoice	08/07/2023	Coolers for Rehab Purposes	0.00	719.92	
		408-091-2248		SUPPLIES - SAFETY		359.96	
		408-091-2248		SUPPLIES - SAFETY		359.96	
5450	AMAZON BUSINESS		08/10/2023	Regular	0.00	299.80	125408
	Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
		Account Number	Account Name	Item Description	Distribution Amount		
	1DT6-NG4L-46CT	Invoice	08/07/2023	Artic Air Chill	0.00	299.80	
		401-020-2219		SUPPLIES - GENERAL OFFI		299.80	
5450	AMAZON BUSINESS		08/10/2023	Regular	0.00	721.09	125409
	Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
		Account Number	Account Name	Item Description	Distribution Amount		
	19FM-JHY6-1DKT	Invoice	08/07/2023	Safety can and batteries District 4	0.00	721.09	
		409-091-2248		SUPPLIES - SAFETY		221.32	
		409-091-2248		SUPPLIES - SAFETY		159.96	
		409-091-2248		SUPPLIES - SAFETY		339.81	
5450	AMAZON BUSINESS		08/10/2023	Regular	0.00	359.96	125410
	Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
		Account Number	Account Name	Item Description	Distribution Amount		
	1FDK-3PRM-7CJ9	Invoice	08/07/2023	Coolers for R13 and 14	0.00	359.96	
		416-083-2248		SUPPLIES - SAFETY		359.96	
4818	AMBITIONS TECHNOLOGY GROUP LLC		08/10/2023	Regular	0.00	3,370.82	125411
	Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
		Account Number	Account Name	Item Description	Distribution Amount		
	10671	Invoice	08/02/2023	FY2023 : June 2023 TCM Recurring Charg	0.00	3,370.82	
		401-096-2213		CONTRACT - IT SERVICES		3,370.82	
5173	ARREOLA, PABLO H.		08/10/2023	Regular	0.00	477.13	125412
	Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
		Account Number	Account Name	Item Description	Distribution Amount		
	LEPF TRAINING	Invoice	08/10/2023	RETURN FROM LOS ALAMOS NM TRAININ	0.00	477.13	
		410-050-2266		EMPLOYEE TRAINING		477.13	
1795	ARTESIA FIRE EQUIPMENT INC		08/10/2023	Regular	0.00	11,670.00	125413

Check Report

Date Range: 08/04/2023 - 08/17/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
80652	Invoice	08/02/2023	Fire Hose District 4	0.00	11,670.00	
	409-091-2248		SUPPLIES - SAFETY		3,080.00	
	409-091-2248		SUPPLIES - SAFETY		3,420.00	
	409-091-2248		SUPPLIES - SAFETY		5,170.00	
1795	ARTESIA FIRE EQUIPMENT INC	08/10/2023	Regular	0.00	8,420.00	125414
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
80653	Invoice	08/02/2023	Fire Hose District 6	0.00	8,420.00	
	418-091-2248		SUPPLIES - SAFETY		1,540.00	
	418-091-2248		SUPPLIES - SAFETY		5,170.00	
	418-091-2248		SUPPLIES - SAFETY		1,710.00	
5408	BANK OF AMERICA	08/10/2023	Regular	0.00	2,899.16	125415
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0002265	Invoice	08/02/2023	Filters for four Semi's	0.00	2,899.16	
	402-060-2244		MAINTENANCE & REPAIR		2,899.16	
5408	BANK OF AMERICA	08/10/2023	Regular	0.00	23.00	125416
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
UL23001799E	Invoice	08/07/2023	Fingerprints for Julie Gravel-Pickering	0.00	23.00	
	604-083-2248		SUPPLIES - SAFETY		23.00	
2306	BLUETARP FINANCIAL, INC.	08/10/2023	Regular	0.00	474.00	125417
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
52445761	Invoice	08/07/2023	Safety Chains District 3	0.00	474.00	
	408-091-2248		SUPPLIES - SAFETY		474.00	
3698	CHAVEZ, SYLVIA	08/10/2023	Regular	0.00	372.00	125418
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SC ELECTION	Invoice	08/10/2023	TRAVEL TO ALBUQUERQUE NM 2023 RLE	0.00	372.00	
	401-021-2205		TRAVEL - EMPLOYEES		372.00	
3391	CINTAS CORPORATION NO. 2	08/10/2023	Regular	0.00	276.47	125419
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5166654685	Invoice	08/03/2023	SAFETY SUPPLIES	0.00	276.47	
	402-060-2248		SUPPLIES - SAFETY		276.47	
5575	COAST TO COAST COMPUTER	08/10/2023	Regular	0.00	299.98	125420
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
A2564762	Invoice	08/03/2023	Toners for Printer	0.00	299.98	
	401-020-2219		SUPPLIES - GENERAL OFFI		299.98	
4303	COUNTY LINE FEED & SUPPLY LLC	08/10/2023	Regular	0.00	691.20	125421
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
002895	Invoice	08/02/2023	Supplies for TC 2023 Fair	0.00	691.20	
	412-053-2235		SUPPLIES - AWARDS FOR		286.20	
	412-053-2235		SUPPLIES - AWARDS FOR		217.50	
	412-053-2235		SUPPLIES - AWARDS FOR		187.50	
VEN01219	David Frazee	08/10/2023	Regular	0.00	620.00	125422

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Date Range: 08/04/2023 - 08/17/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
DF LEPE	Invoice	08/10/2023	TRAVEL TO RUIDOSO NM SHERIFF'S ASSO	0.00	620.00	
	410-050-2266		EMPLOYEE TRAINING		620.00	
4979	DT AUTOMOTIVE	08/10/2023	Regular	0.00	4,955.00	125423
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
TCSO 24-00038	Invoice	08/04/2023	July 2023 Vehicle Maintenance	0.00	4,955.00	
	401-050-2201		MAINTENANCE & REPAIR		4,955.00	
50	EMW GAS ASSOCIATION	08/10/2023	Regular	0.00	790.74	125424
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
08.23 0500	Invoice	08/07/2023	Monthly gas bill	0.00	40.90	
	418-091-2209		UTILITIES - NATURAL GAS		40.90	
08.23 0580	Invoice	08/07/2023	Monthly gas bill	0.00	26.99	
	401-082-2209		UTILITIES - NATURAL GAS		26.99	
08.23 1850	Invoice	08/07/2023	Monthly gas bill	0.00	95.14	
	401-015-2209		UTILITIES - NATURAL GAS		95.14	
08.23 1860	Invoice	08/07/2023	Monthly gas bill	0.00	55.15	
	402-060-2209		UTILITIES - NATURAL GAS		29.85	
	402-060-2209		UTILITIES - NATURAL GAS		25.30	
08.23 1990	Invoice	08/07/2023	Monthly gas bill	0.00	67.54	
	401-024-2209		UTILITIES - NATURAL GAS		67.54	
08.23 2330	Invoice	08/07/2023	Monthly gas bill	0.00	79.00	
	401-037-2209		UTILITIES - NATURAL GAS		79.00	
08.23 3680	Invoice	08/07/2023	Monthly gas bill	0.00	24.00	
	406-091-2209		UTILITIES - NATURAL GAS		24.00	
08.23 4090	Invoice	08/07/2023	Monthly gas bill	0.00	24.00	
	401-053-2209		UTILITIES - NATURAL GAS		24.00	
08.23 4510	Invoice	08/07/2023	Monthly gas bill	0.00	67.28	
	405-091-2209		UTILITIES - NATURAL GAS		35.70	
	405-091-2209		UTILITIES - NATURAL GAS		31.58	
08.23 5390	Invoice	08/07/2023	Monthly gas bill	0.00	53.20	
	408-091-2209		UTILITIES - NATURAL GAS		29.20	
	408-091-2209		UTILITIES - NATURAL GAS		24.00	
08.23 5870	Invoice	08/07/2023	Monthly gas bill	0.00	72.68	
	401-036-2209		UTILITIES - NATURAL GAS		72.68	
08.23 6000	Invoice	08/07/2023	Monthly gas bill	0.00	72.57	
	401-016-2209		UTILITIES - NATURAL GAS		72.57	
08.23 6140	Invoice	08/07/2023	Monthly gas bill	0.00	53.08	
	401-050-2209		UTILITIES - NATURAL GAS		53.08	
08.23 6380	Invoice	08/07/2023	Monthly gas bill	0.00	24.00	
	612-020-2308		VOTING MACHINE STORA		24.00	
08.23 9530	Invoice	08/07/2023	Monthly gas bill	0.00	35.21	
	911-080-2209		UTILITIES - NATURAL GAS		35.21	
51	**Void**	08/10/2023	Regular	0.00	0.00	125425
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
07.2023 prior yea	Invoice	08/07/2023	Monthly Water bill	0.00	274.45	
	401-016-2210		UTILITIES - WATER		274.45	
07.23 prior year	Invoice	08/07/2023	Monthly water bill	0.00	129.64	
	401-053-2210		UTILITIES - WATER		51.09	

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Date Range: 08/04/2023 - 08/17/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	401-053-2210	UTILITIES - WATER	Monthly water bill- 750		78.55	
<u>07.23 prior year 1</u>	Invoice	08/07/2023	Monthly water bill	0.00	244.48	
	402-060-2210	UTILITIES - WATER	Monthly water bill-1108		244.48	
<u>07.23 prior year 1</u>	Invoice	08/07/2023	Monthly water bill	0.00	438.34	
	401-015-2210	UTILITIES - WATER	Monthly water bill-1112		438.34	
<u>07.23 prior year 1</u>	Invoice	08/07/2023	Monthly water bill	0.00	129.80	
	401-050-2210	UTILITIES - WATER	Monthly water bill- 1380		129.80	
<u>07.23 prior year 2</u>	Invoice	08/07/2023	Monthly water bill	0.00	129.80	
	401-036-2210	UTILITIES - WATER	Monthly water bill		129.80	
<u>07.23 prior year 3</u>	Invoice	08/07/2023	Monthly water bill	0.00	106.00	
	401-024-2210	UTILITIES - WATER	Monthly water bill		106.00	
944	GRAINGER, INC.	08/10/2023	Regular	0.00	3,276.14	125427
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>9789422731</u>	Invoice	08/07/2023	Firefighter Infrared Camera	0.00	3,276.14	
	408-091-2248	SUPPLIES - SAFETY	Firefighter Infrared Camera		3,276.14	
36	GUSTIN HARDWARE, INC.	08/10/2023	Regular	0.00	46.78	125428
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>359213</u>	Invoice	08/08/2023	Fair grd open P/O FY-24	0.00	46.78	
	401-053-2215	MAINTENANCE & REPAIR	Fair grd open P/O FY-24		46.78	
36	GUSTIN HARDWARE, INC.	08/10/2023	Regular	0.00	991.66	125429
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>358536</u>	Invoice	08/02/2023	Supplies for Fairground TC 2023 Fair	0.00	991.66	
	412-053-2220	SUPPLIES - CLEANING	Supplies for Fairground TC 2023		991.66	
214	HART'S TRUSTWORTHY HARDWARE	08/10/2023	Regular	0.00	2.68	125430
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>A113940</u>	Invoice	08/03/2023	Fair Grd open P/O FY -24	0.00	2.68	
	401-053-2215	MAINTENANCE & REPAIR	Fair Grd open P/O FY -24		2.68	
3929	HENRY SCHEIN MATRX MEDICAL	08/10/2023	Regular	0.00	708.96	125431
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>41437348</u>	Invoice	08/08/2023	EMS Supplies for Superior Torrance	0.00	708.96	
	415-033-2344	SUPERIOR AMBULANCE	IV Start Kit Saline		708.96	
4671	HERNANDEZ, KATHYRN	08/10/2023	Regular	0.00	529.60	125432
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>KH TREAS CONF</u>	Invoice	08/10/2023	TRAVEL TO BERNALILLO NM TREASURER'S	0.00	529.60	
	401-030-2205	TRAVEL - EMPLOYEES	TRAVEL TO BERNALILLO NM TRE		529.60	
3587	HOMESTEAD WATER CO.	08/10/2023	Regular	0.00	29.19	125433
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>07.23</u>	Invoice	08/07/2023	Monthly water bill district 5	0.00	29.19	
	405-091-2210	UTILITIES - WATER	Monthly water bill district 5		29.19	
990	IRON MOUNTAIN RECORDS MANAGEMENT	08/10/2023	Regular	0.00	421.01	125434

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
202753935	Invoice	08/07/2023	Off site storage of recorded documents	0.00	421.01	
	612-020-2203		MAINTENANCE & REPAIR		114.73	
	612-020-2203		MAINTENANCE & REPAIR		306.28	
1264	JARAMILLO, LINDA	08/10/2023	Regular	0.00	372.00	125435
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
VUJ ELECTION	Invoice	08/10/2023	TRAVEL TO ALBUQUERQUE NM RLE ELECT	0.00	372.00	
	401-021-2205		TRAVEL - EMPLOYEES		372.00	
VENO1156	Javier Ernesto Sanchez	08/10/2023	Regular	0.00	11.56	125436
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
299165	Invoice	08/03/2023	Judicial open P/O FY-24	0.00	11.56	
	401-016-2215		MAINTENANCE & REPAIR		11.56	
VENO1156	Javier Ernesto Sanchez	08/10/2023	Regular	0.00	15.99	125437
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
299197	Invoice	08/08/2023	Fair Grd open P/O FY-24	0.00	15.99	
	401-053-2215		MAINTENANCE & REPAIR		15.99	
VENO1156	Javier Ernesto Sanchez	08/10/2023	Regular	0.00	111.74	125438
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
299201	Invoice	08/07/2023	Fair Grd open P/O FY-24	0.00	111.74	
	401-053-2215		MAINTENANCE & REPAIR		111.74	
VENO1156	Javier Ernesto Sanchez	08/10/2023	Regular	0.00	2.29	125439
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
299124	Invoice	08/03/2023	Dispatch open P/O FY-24	0.00	2.29	
	911-080-2215		MAINTENANCE & REPAIR		2.29	
VENO1167	Jeanette A Martinez	08/10/2023	Regular	0.00	1,125.00	125440
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
#4	Invoice	08/07/2023	RESTORATIVE JUSTICE TRAINING & COAC	0.00	1,125.00	
	605-022-2272		CONTRACT - PROFESSION		1,125.00	
5179	LEAF CAPITAL FUNDING LLC	08/10/2023	Regular	0.00	632.57	125441
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
15108228	Invoice	08/07/2023	3 HP Designjet	0.00	632.57	
	401-007-2284		EQUIPMENT LEASES		632.57	
2291	LOBO INTERNET SERVICES LTD	08/10/2023	Regular	0.00	155.00	125442
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
N10715-50	Invoice	08/07/2023	Internet Services	0.00	155.00	
	401-096-2207		TELECOMMUNICATIONS		155.00	
2291	LOBO INTERNET SERVICES LTD	08/10/2023	Regular	0.00	155.00	125443
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
N107145-49	Invoice	08/01/2023	Internet Services	0.00	155.00	
	401-096-2207		TELECOMMUNICATIONS		155.00	
2291	LOBO INTERNET SERVICES LTD	08/10/2023	Regular	0.00	137.50	125444

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>N10958-46</u>	Invoice	08/07/2023	Internet Services	0.00	137.50	
	<u>911-080-2207</u>		TELECOMMUNICATIONS		137.50	
3729	MARLIN BUSINESS BANK	08/10/2023	Regular	0.00	289.52	125445
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>20690507</u>	Invoice	08/08/2023	Monthly Copier Lease Contract Payment F	0.00	289.52	
	<u>911-080-2284</u>		LEASE EQUIPMENT		21.57	
	<u>911-080-2284</u>		LEASE EQUIPMENT		267.95	
5307	NUBE GROUP	08/10/2023	Regular	0.00	200.15	125446
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>IN62948</u>	Invoice	08/02/2023	Copy overage charges- Finance	0.00	200.15	
	<u>401-055-2203</u>		MAINTENANCE & REPAIR		200.15	
2015	PLATEAU WIRELESS	08/10/2023	Regular	0.00	4,340.57	125447
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>08.23.1934</u>	Invoice	08/07/2023	Internet & wireless services	0.00	4,340.57	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		4,340.57	
5100	PRESBYTERIAN MEDICAL SERVICES	08/10/2023	Regular	0.00	833.33	125448
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>7-Aug-23</u>	Invoice	08/07/2023	Senior Center cleaning services	0.00	833.33	
	<u>631-057-2271</u>		CONTRACT - OTHER SERV		833.33	
3859	PRUDENTIAL OVERALL SUPPLY	08/10/2023	Regular	0.00	232.06	125449
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>450685439</u>	Invoice	08/03/2023	Paper products & supplies	0.00	232.06	
	<u>401-053-2220</u>		SUPPLIES - CLEANING		232.06	
3859	PRUDENTIAL OVERALL SUPPLY	08/10/2023	Regular	0.00	1,095.30	125450
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>450686369</u>	Invoice	08/08/2023	Uniforms	0.00	1,095.30	
	<u>402-060-2236</u>		SUPPLIES - UNIFORMS		1,095.30	
3859	PRUDENTIAL OVERALL SUPPLY	08/10/2023	Regular	0.00	67.97	125451
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>450685437</u>	Invoice	08/03/2023	Mats & mop, supplys	0.00	67.97	
	<u>401-016-2203</u>		MAINTENANCE & REPAIR		67.97	
3859	PRUDENTIAL OVERALL SUPPLY	08/10/2023	Regular	0.00	543.17	125452
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>450684514</u>	Invoice	08/03/2023	Paper products & supplies	0.00	543.17	
	<u>401-053-2220</u>		SUPPLIES - CLEANING		543.17	
3859	PRUDENTIAL OVERALL SUPPLY	08/10/2023	Regular	0.00	114.75	125453
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>450685438</u>	Invoice	08/03/2023	uniforms & supplys	0.00	114.75	
	<u>401-015-2203</u>		MAINTENANCE & REPAIR		114.75	
215	RICH FORD SALES	08/10/2023	Regular	0.00	248.51	125454

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2045572	Invoice	08/02/2023	The Works Package	0.00	92.83	
	401-005-2201		MAINTENANCE & REPAIR		92.83	
INV0002257	Invoice	08/01/2023	OIL CHANGES FOR APPRAISERS UNITS	0.00	155.68	
	401-040-2201		MAINTENANCE & REPAIR		155.68	
670	SEDILLO, TRACY	08/10/2023	Regular	0.00	529.60	125455
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
TS TREAS CONF	Invoice	08/10/2023	TRAVEL TO BERNALILLO NM TREASURER'S	0.00	529.60	
	401-030-2205		TRAVEL - EMPLOYEES		529.60	
5426	SENERGY PETROLEUM, LLC	08/10/2023	Regular	0.00	33,777.69	125456
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
864150	Invoice	08/03/2023	Fuel	0.00	33,777.69	
	402-060-2202		SUPPLIES - VEHICLE FUEL		33,777.69	
3982	SIGNSUDESIGN LLC	08/10/2023	Regular	0.00	379.00	125457
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
23-572	Invoice	08/08/2023	Signs for TC Fair 2023	0.00	379.00	
	412-053-2221		PRINTING/PUBLISHING/A		260.00	
	412-053-2221		PRINTING/PUBLISHING/A		68.00	
	412-053-2221		PRINTING/PUBLISHING/A		45.00	
	412-053-2221		PRINTING/PUBLISHING/A		6.00	
5335	SOUTHERN TIRE MART	08/10/2023	Regular	0.00	4,724.52	125458
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0002266	Invoice	08/02/2023	Tires for Trailers and Trucks	0.00	4,724.52	
	402-060-2232		SUPPLIES-TIRES		4,724.52	
5323	SOUTHWEST COPY SYSTEMS	08/10/2023	Regular	0.00	99.82	125459
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
520130	Invoice	08/08/2023	TREASURER COPIER OVERAGES FY2024	0.00	91.83	
	401-030-2221		PRINTING/PUBLISHING/A		91.83	
INV0002268	Invoice	08/07/2023	SOUTHWEST COPY	0.00	7.99	
	401-040-2284		EQUIPMENT LEASES		7.99	
4887	SUPPLY CACHE INC	08/10/2023	Regular	0.00	418.14	125460
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
310406A	Invoice	08/07/2023	Scout Boot District 4	0.00	418.14	
	409-091-2248		SUPPLIES - SAFETY		418.14	
5605	TRANSWORLD NETWORK CORP.	08/10/2023	Regular	0.00	180.60	125461
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
15566477-0363 p	Invoice	08/07/2023	INTERNET FOR 702 DUNLAVY WILLARD DI	0.00	90.19	
	406-091-2207		TELECOMMUNICATIONS		90.19	
15587131-0369	Invoice	08/07/2023	INTERNET FOR 702 DUNLAVY WILLARD DI	0.00	90.41	
	406-091-2207		TELECOMMUNICATIONS		90.41	
4376	WAGeworks	08/10/2023	Regular	0.00	242.50	125462

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV5449762</u>	Invoice	08/07/2023	Health Benefits	0.00	242.50	
	<u>401-014-2271</u>		CONTRACT-OTHER SERVI		192.50	
	<u>401-014-2271</u>		CONTRACT-OTHER SERVI		50.00	
2858	WASTE MANAGEMENT OF NM INC.	08/10/2023	Regular	0.00	1,643.61	125463
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>0515340-0573-4</u>	Invoice	08/08/2023	Monthly dumpster charges- dist 3	0.00	743.05	
	<u>408-091-2210</u>		UTILITIES - WATER		743.05	
<u>0515675-0573-3</u>	Invoice	08/08/2023	Monthly dumpster charges- A.S	0.00	252.89	
	<u>401-082-2210</u>		UTILITIES - WATER		252.89	
<u>0516003-0573-7</u>	Invoice	08/08/2023	Monthly dumpster charges- dist5	0.00	647.67	
	<u>405-091-2210</u>		UTILITIES - WATER		647.67	
5038	A-1 TROPHY CENTER	08/17/2023	Regular	0.00	1,208.75	125464
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>6802</u>	Invoice	08/16/2023	2023 Torrance County Fair Award Package	0.00	1,208.75	
	<u>412-053-2245</u>		SUPPLIES - RIBBONS		1,208.75	
419	AFLAC	08/17/2023	Regular	0.00	1,398.04	125465
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0002287</u>	Invoice	08/17/2023	Aflac	0.00	994.53	
	<u>401-000-9001</u>		Payroll Liabilities		994.53	
<u>INV0002288</u>	Invoice	08/17/2023	Aflac	0.00	403.51	
	<u>401-000-9001</u>		Payroll Liabilities		403.51	
VEN01184	Air Care New Mexico	08/17/2023	Regular	0.00	6,437.50	125466
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>5448</u>	Invoice	08/16/2023	Replacement of HVAC unit at Esperanza H	0.00	6,437.50	
	<u>620-094-2215</u>		MAINTENANCE & REPAIR		6,437.50	
VEN01184	Air Care New Mexico	08/17/2023	Regular	0.00	450.75	125467
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>5409</u>	Invoice	08/14/2023	HVAC repair	0.00	450.75	
	<u>401-015-2215</u>		MAINTENANCE & REPAIR		450.75	
3207	AIRGAS USA LLC	08/17/2023	Regular	0.00	706.38	125468
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>5501280660</u>	Invoice	08/16/2023	Airgas Rental Open PO	0.00	706.38	
	<u>408-091-2230</u>		SUPPLIES - MEDICAL		706.38	
3207	AIRGAS USA LLC	08/17/2023	Regular	0.00	229.68	125469
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>5501233123</u>	Invoice	08/16/2023	Airgas Rental Open PO	0.00	229.68	
	<u>405-091-2230</u>		SUPPLIES - MEDICAL		229.68	
5450	AMAZON BUSINESS	08/17/2023	Regular	0.00	244.60	125470

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1GWC-D1K4-DW	Invoice	08/10/2023	Cleaner/TrashBags/Kleenex/Gloves/Stora	0.00	244.60	
	<u>911-080-2201</u>		MAINTENANCE & REPAIR		17.00	
	<u>911-080-2219</u>		SUPPLIES - GENERAL OFFI		39.07	
	<u>911-080-2219</u>		SUPPLIES - GENERAL OFFI		34.38	
	<u>911-080-2219</u>		SUPPLIES - GENERAL OFFI		7.95	
	<u>911-080-2219</u>		SUPPLIES - GENERAL OFFI		21.76	
	<u>911-080-2219</u>		SUPPLIES - GENERAL OFFI		97.00	
	<u>911-080-2219</u>		SUPPLIES - GENERAL OFFI		11.95	
	<u>911-080-2219</u>		SUPPLIES - GENERAL OFFI		15.49	
5450	AMAZON BUSINESS	08/17/2023	Regular	0.00	37.45	125471
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1NGX-LHHK-QP3	Invoice	08/09/2023	Computer Cord & Binder Clips	0.00	15.68	
	<u>604-083-2219</u>		SUPPLIES - GENERAL OFFI		15.68	
1XTK-JM3P-F9M	Invoice	08/09/2023	Computer Cord & Binder Clips	0.00	21.77	
	<u>604-083-2218</u>		MAINTENANCE & REPAIR		21.77	
5450	AMAZON BUSINESS	08/17/2023	Regular	0.00	160.41	125472
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1VT4-D4N1-6GLR	Invoice	08/10/2023	PPE shoes Arely FY-24	0.00	160.41	
	<u>401-065-2236</u>		SUPPLIES - UNIFORMS		38.90	
	<u>401-065-2236</u>		SUPPLIES - UNIFORMS		78.61	
	<u>401-065-2236</u>		SUPPLIES - UNIFORMS		42.90	
5450	AMAZON BUSINESS	08/17/2023	Regular	0.00	24.98	125473
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
17VQ-N34H-41Y	Invoice	08/16/2023	Amazon Order for Fuel Card ID	0.00	24.98	
	<u>401-055-2219</u>		SUPPLIES - GENERAL OFFI		24.98	
5450	AMAZON BUSINESS	08/17/2023	Regular	0.00	733.80	125474
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1XTK-JM3P-QQC3	Invoice	08/08/2023	office supply	0.00	733.80	
	<u>401-020-2219</u>		SUPPLIES - GENERAL OFFI		174.95	
	<u>401-020-2219</u>		SUPPLIES - GENERAL OFFI		20.18	
	<u>401-020-2219</u>		SUPPLIES - GENERAL OFFI		22.98	
	<u>401-020-2219</u>		SUPPLIES - GENERAL OFFI		275.94	
	<u>401-020-2219</u>		SUPPLIES - GENERAL OFFI		79.98	
	<u>401-020-2219</u>		SUPPLIES - GENERAL OFFI		19.27	
	<u>401-020-2219</u>		SUPPLIES - GENERAL OFFI		79.98	
	<u>401-020-2219</u>		SUPPLIES - GENERAL OFFI		15.37	
	<u>401-020-2219</u>		SUPPLIES - GENERAL OFFI		31.98	
	<u>401-020-2219</u>		SUPPLIES - GENERAL OFFI		13.17	
5450	AMAZON BUSINESS	08/17/2023	Regular	0.00	85.98	125475
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1GVN-4G7R-QYH	Invoice	08/10/2023	Self Closing Hinges	0.00	85.98	
	<u>401-027-2215</u>		MAINTENANCE & REPAIR		85.98	
5348	AMBITIONS DOCUMENT SOLUTIONS	08/17/2023	Regular	0.00	49.72	125476

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>16724</u>	Invoice	08/09/2023	Ambitions Document Solutions for TC Fair	0.00	49.72	
	<u>412-053-2221</u>		PRINTING/PUBLISHING/A		49.72	
778	AMERIGAS PROPANE LP	08/17/2023	Regular	0.00	97.83	125477
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>3153292536</u>	Invoice	08/14/2023	Amerigas Utility District 1 Open PO	0.00	97.83	
	<u>407-091-2209</u>		UTILITIES - NATURAL GAS		97.83	
4964	AT & T MOBILITY LLC	08/17/2023	Regular	0.00	9,292.83	125478
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>FIRSTNET 7.23</u>	Invoice	08/15/2023	FY24 County Cellphones & Mobility	0.00	9,292.83	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		344.75	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		630.64	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		3,138.18	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		45.75	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		1,119.93	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		281.92	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		50.80	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		384.53	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		361.62	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		366.07	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		152.40	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		197.90	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		545.38	
	<u>405-091-2207</u>		TELECOMMUNICATIONS		93.21	
	<u>406-091-2207</u>		TELECOMMUNICATIONS		93.21	
	<u>407-091-2207</u>		TELECOMMUNICATIONS		53.17	
	<u>408-091-2207</u>		TELECOMMUNICATIONS		40.04	
	<u>409-091-2207</u>		TELECOMMUNICATIONS		53.17	
	<u>413-091-2207</u>		TELECOMMUNICATIONS		679.38	
	<u>604-083-2207</u>		TELECOMMUNICATIONS		186.42	
	<u>605-003-2207</u>		TELECOMMUNICATIONS		90.84	
	<u>690-086-2207</u>		TELECOMMUNICATIONS		142.30	
	<u>911-080-2207</u>		TELECOMMUNICATIONS		241.22	
	Void	08/17/2023	Regular	0.00	0.00	125479
182	AUTOMATED ELECTION SERVICES	08/17/2023	Regular	0.00	194.89	125480
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>59381</u>	Invoice	08/10/2023	Office envelopes	0.00	194.89	
	<u>401-021-2221</u>		PRINTING/PUBLISHING/A		194.89	
5408	BANK OF AMERICA	08/17/2023	Regular	0.00	494.28	125481
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0002275</u>	Invoice	08/09/2023	Dog food for animal food pantry	0.00	494.28	
	<u>430-082-2223</u>		SUPPLIES - KENNEL		494.28	
5052	BETH MITCHELL PHOTOGRAPHY	08/17/2023	Regular	0.00	914.79	125482
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>100</u>	Invoice	08/16/2023	Fair Photos for TC 2023 Fair	0.00	914.79	
	<u>412-053-2271</u>		CONTRACT - OTHER SERV		914.79	
1212	BRAZIL ART STUDIO	08/17/2023	Regular	0.00	578.12	125483

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0002284	Invoice	08/15/2023	Plaques for 2023 Torrance County Fair	0.00	578.12	
	412-053-2235		SUPPLIES - AWARDS FOR Memorial Plaque		35.00	
	412-053-2235		SUPPLIES - AWARDS FOR Indoor Exhibit Plaques 8x10		543.12	
3391	CINTAS CORPORATION NO. 2	08/17/2023	Regular	0.00	119.04	125484
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
5171270988	Invoice	08/17/2023	SAFETY SUPPLIES	0.00	119.04	
	402-060-2248		SUPPLIES - SAFETY SAFETY SUPPLIES		119.04	
3391	CINTAS CORPORATION NO. 2	08/17/2023	Regular	0.00	237.07	125485
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
5171270976	Invoice	08/17/2023	SAFETY SUPPLIES	0.00	237.07	
	911-080-2248		SUPPLIES - SAFETY SAFETY SUPPLIES		237.07	
3391	CINTAS CORPORATION NO. 2	08/17/2023	Regular	0.00	430.97	125486
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
5171270972	Invoice	08/15/2023	SAFETY SUPPLIES	0.00	430.97	
	600-006-2248		SUPPLIES - SAFETY SAFETY SUPPLIES		430.97	
4270	COLONIAL LIFE	08/17/2023	Regular	0.00	553.48	125487
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0002226	Invoice	08/03/2023	Colonial	0.00	137.35	
	401-000-9001		Payroll Liabilities Colonial		137.35	
INV0002227	Invoice	08/03/2023	Colonial Post tax	0.00	139.39	
	401-000-9001		Payroll Liabilities Colonial Post tax		139.39	
INV0002291	Invoice	08/17/2023	Colonial	0.00	137.35	
	401-000-9001		Payroll Liabilities Colonial		137.35	
INV0002292	Invoice	08/17/2023	Colonial Post tax	0.00	139.39	
	401-000-9001		Payroll Liabilities Colonial Post tax		139.39	
5416	CRYSTAL SPRINGS	08/17/2023	Regular	0.00	16.00	125488
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9241684	Invoice	08/08/2023	Drinking water- Finance	0.00	16.00	
	401-055-2219		SUPPLIES - GENERAL OFFI Drinking water- Finance		16.00	
5416	CRYSTAL SPRINGS	08/17/2023	Regular	0.00	20.00	125489
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
64099	Invoice	08/16/2023	Water Delivery for FY24	0.00	20.00	
	911-080-2219		SUPPLIES - GENERAL OFFI Water Delivery for FY24		20.00	
5416	CRYSTAL SPRINGS	08/17/2023	Regular	0.00	24.00	125490
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9236261	Invoice	08/10/2023	WATER DELIVERY SERVICE FY2024	0.00	12.00	
	401-030-2271		CONTRACT - OTHER SERV WATER DELIVERY SERVICE FY20		12.00	
9241681	Invoice	08/10/2023	WATER DELIVERY SERVICE FY2024	0.00	12.00	
	401-030-2271		CONTRACT - OTHER SERV WATER DELIVERY SERVICE FY20		12.00	
5045	CUEVAS, ARACELI	08/17/2023	Regular	0.00	800.00	125491

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>100</u>	Invoice	08/15/2023	Custodial Service for 2023 TC County Fair	0.00	800.00	
	<u>412-053-2237</u>		CONTRACTS - CLEANING		800.00	
5561	CULLIGAN ABQ LLC	08/17/2023	Regular	0.00	74.50	125492
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0002282</u>	Invoice	08/10/2023	CULLIGAN WATER	0.00	74.50	
	<u>401-040-2284</u>		EQUIPMENT LEASES		74.50	
4383	DE LAGE LANDEN FINANCIAL SERVICE	08/17/2023	Regular	0.00	333.05	125493
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>78371089 PRIOR</u>	Invoice	08/16/2023	Lease for copier	0.00	333.05	
	<u>401-008-2284</u>		LEASE EQUIPMENT		333.05	
4383	DE LAGE LANDEN FINANCIAL SERVICE	08/17/2023	Regular	0.00	323.28	125494
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>80511358</u>	Invoice	08/09/2023	Monthly contract for copier	0.00	323.28	
	<u>612-020-2284</u>		CONTRACT - EQUIPMENT		323.28	
4383	DE LAGE LANDEN FINANCIAL SERVICE	08/17/2023	Regular	0.00	332.66	125495
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>80651556</u>	Invoice	08/16/2023	Lease for copier	0.00	332.66	
	<u>401-008-2284</u>		LEASE EQUIPMENT		332.66	
4383	DE LAGE LANDEN FINANCIAL SERVICE	08/17/2023	Regular	0.00	149.05	125496
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>80509208</u>	Invoice	08/09/2023	Printer Lease	0.00	149.05	
	<u>402-060-2284</u>		LEASE EQUIPMENT		149.05	
4383	DE LAGE LANDEN FINANCIAL SERVICE	08/17/2023	Regular	0.00	387.26	125497
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>80385191-old</u>	Invoice	08/09/2023	LEASE FOR COPY MACHINE	0.00	387.26	
	<u>401-040-2284</u>		EQUIPMENT LEASES		387.26	
4383	DE LAGE LANDEN FINANCIAL SERVICE	08/17/2023	Regular	0.00	270.53	125498
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>80385197</u>	Invoice	08/09/2023	Monthly lease copier- DV	0.00	270.53	
	<u>690-009-2284</u>		CONTRACT - EQUIPMENT		270.53	
4383	DE LAGE LANDEN FINANCIAL SERVICE	08/17/2023	Regular	0.00	308.37	125499
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>80641629</u>	Invoice	08/09/2023	TREASURER'S COPIER LEASE	0.00	308.37	
	<u>401-030-2284</u>		EQUIPMENT LEASES		308.37	
4383	DE LAGE LANDEN FINANCIAL SERVICE	08/17/2023	Regular	0.00	541.37	125500
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>80651558/78371</u>	Invoice	08/16/2023	Monthly lease copier- DV	0.00	541.37	
	<u>690-009-2284</u>		CONTRACT - EQUIPMENT		541.37	
4383	DE LAGE LANDEN FINANCIAL SERVICE	08/17/2023	Regular	0.00	332.66	125501

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
80651549	Invoice	08/16/2023	Copy Machine Lease Agreements - 25569	0.00	332.66	
	401-055-2284	EQUIPMENT LEASES	Copy Machine Lease Agreement		332.66	
4383	DE LAGE LANDEN FINANCIAL SERVICE	08/17/2023	Regular	0.00	306.17	125502
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
80241280	Invoice	08/09/2023	Monthly contract for copier	0.00	306.17	
	612-020-2284	CONTRACT - EQUIPMENT	Monthly contract for copier		306.17	
VENO1187	Dearborn Life Insurance Company	08/17/2023	Regular	0.00	1,056.90	125503
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0002224	Invoice	08/03/2023	VISION INSURANCE	0.00	329.89	
	401-000-9001	Payroll Liabilities	VISION INSURANCE		329.89	
INV0002225	Invoice	08/03/2023	VISION POST TAX	0.00	203.28	
	401-000-9001	Payroll Liabilities	VISION INSURANCE		203.28	
INV0002289	Invoice	08/17/2023	VISION INSURANCE	0.00	326.74	
	401-000-9001	Payroll Liabilities	VISION INSURANCE		326.74	
INV0002290	Invoice	08/17/2023	VISION POST TAX	0.00	196.99	
	401-000-9001	Payroll Liabilities	VISION INSURANCE		196.99	
4834	DELTA DENTAL OF NEW MEXICO INC	08/17/2023	Regular	0.00	4,514.42	125504
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0002228	Invoice	08/03/2023	Dental Insurance	0.00	1,613.72	
	401-000-9001	Payroll Liabilities	Dental Insurance		1,613.72	
INV0002229	Invoice	08/03/2023	Dental Insurance	0.00	658.04	
	401-000-9001	Payroll Liabilities	Dental Insurance		658.04	
INV0002293	Invoice	08/17/2023	Dental Insurance	0.00	1,599.17	
	401-000-9001	Payroll Liabilities	Dental Insurance		1,599.17	
INV0002294	Invoice	08/17/2023	Dental Insurance	0.00	643.49	
	401-000-9001	Payroll Liabilities	Dental Insurance		643.49	
4705	DOUBLE H AUTO	08/17/2023	Regular	0.00	13.77	125505
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
078733	Invoice	08/15/2023	auto parts and maintenance as needed	0.00	13.77	
	401-008-2201	MAINTENANCE & REPAIR	auto parts and maintenance as		13.77	
5601	DRAGONFLY TRAINING AND CONSULTAT	08/17/2023	Regular	0.00	323.04	125506
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
816236	Invoice	08/16/2023	Euthanasia technician training x 6	0.00	323.04	
	401-082-2266	EMPLOYEE TRAINING	Euthanasia technician training x		323.04	
2554	EPCOR USA, INC.	08/17/2023	Regular	0.00	106.43	125507
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
07.23	Invoice	08/15/2023	Monthly water dist 2	0.00	106.43	
	406-091-2210	UTILITIES - WATER	Monthly water dist 2		106.43	
5073	FUERTES, CHRISTOPHER	08/17/2023	Regular	0.00	524.43	125508
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
01	Invoice	05/15/2023	Chris Fuertes EMT-B Class	0.00	90.51	
	405-091-2266	EMPLOYEE TRAINING	Rapid ECup		90.51	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>02</u>	Invoice	05/15/2023	Chris Fuertes EMT-B Class	0.00	105.92	
	<u>405-091-2266</u>	EMPLOYEE TRAINING	Background Check		105.92	
<u>03</u>	Invoice	05/15/2023	Chris Fuertes EMT-B Class	0.00	81.00	
	<u>405-091-2266</u>	EMPLOYEE TRAINING	Chest x-ray Duke City Urgent Car		81.00	
<u>04</u>	Invoice	05/15/2023	Chris Fuertes EMT-B Class	0.00	247.00	
	<u>405-091-2266</u>	EMPLOYEE TRAINING	Tspt Testing for TB Duke City Urg		247.00	
4448	GEO-TEST INC.	08/17/2023	Regular	0.00	339.02	125509
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>99692</u>	Invoice	08/09/2023	Density Test For new shop	0.00	339.02	
	<u>836-001-2271</u>	CONTRACT - OTHER SERV	Density Test For new shop		339.02	
5019	GLOBE LIFE & ACCIDENT INSURANCE	08/17/2023	Regular	0.00	326.00	125510
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>INV0002231</u>	Invoice	08/03/2023	Globe Life Insurance	0.00	163.00	
	<u>401-000-9001</u>	Payroll Liabilities	Globe Life Insurance		163.00	
<u>INV0002296</u>	Invoice	08/17/2023	Globe Life Insurance	0.00	163.00	
	<u>401-000-9001</u>	Payroll Liabilities	Globe Life Insurance		163.00	
214	HART'S TRUSTWORTHY HARDWARE	08/17/2023	Regular	0.00	331.62	125511
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>A115459</u>	Invoice	08/09/2023	Admin open P/O FY-24	0.00	331.62	
	<u>401-015-2215</u>	MAINTENANCE & REPAIR	Admin open P/O FY-24		331.62	
4846	HORIZONS OF NEW MEXICO	08/17/2023	Regular	0.00	9.30	125512
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>SINV036647</u>	Invoice	08/15/2023	Recurring TCSO Shred Services FY2024	0.00	9.30	
	<u>401-050-2271</u>	OTHER SERVICES	Recurring TCSO Shred Services		9.30	
4846	HORIZONS OF NEW MEXICO	08/17/2023	Regular	0.00	27.56	125513
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>SINV036623</u>	Invoice	08/14/2023	Recycle Bin Monthly	0.00	27.56	
	<u>612-020-2203</u>	MAINTENANCE & REPAIR	Recycle Bin Monthly		5.74	
	<u>612-020-2203</u>	MAINTENANCE & REPAIR	Recycle Bin Monthly		21.82	
4846	HORIZONS OF NEW MEXICO	08/17/2023	Regular	0.00	27.56	125514
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>SINV036643</u>	Invoice	08/15/2023	SHREDDING SERVICE FY2024	0.00	27.56	
	<u>401-030-2271</u>	CONTRACT - OTHER SERV	SHREDDING SERVICE FY2024		27.56	
4846	HORIZONS OF NEW MEXICO	08/17/2023	Regular	0.00	27.56	125515
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>SINV036644</u>	Invoice	08/15/2023	Shredding Services	0.00	27.56	
	<u>401-055-2271</u>	OTHER SERVICES	Shredding Services		27.56	
4102	INLAND KENWORTH US	08/17/2023	Regular	0.00	1,987.65	125516
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>15068ALSC</u>	Invoice	08/09/2023	Kenworth Water truck repair and recall	0.00	1,987.65	
	<u>402-060-2244</u>	MAINTENANCE & REPAIR	Kenworth Water truck repair an		1,987.65	
VEN01156	Javier Ernesto Sanchez	08/17/2023	Regular	0.00	13.40	125517

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>299534</u>	Invoice	08/15/2023	Admin open P/O FY-24	0.00	13.40	
	<u>401-015-2215</u>		MAINTENANCE & REPAIR		13.40	
VENO1156	Javier Ernesto Sanchez	08/17/2023	Regular	0.00	24.84	125518
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>299082</u>	Invoice	08/16/2023	Fair Grd open P/O FY-24	0.00	24.84	
	<u>401-053-2215</u>		MAINTENANCE & REPAIR		24.84	
VENO1156	Javier Ernesto Sanchez	08/17/2023	Regular	0.00	2.10	125519
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>299322</u>	Invoice	08/09/2023	Admin open P/O FY-24	0.00	2.10	
	<u>401-015-2215</u>		MAINTENANCE & REPAIR		2.10	
VENO1156	Javier Ernesto Sanchez	08/17/2023	Regular	0.00	5.38	125520
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>299310</u>	Invoice	08/10/2023	Admin open P/O FY-24	0.00	5.38	
	<u>401-015-2215</u>		MAINTENANCE & REPAIR		5.38	
VENO1156	Javier Ernesto Sanchez	08/17/2023	Regular	0.00	2.60	125521
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>299573</u>	Invoice	08/16/2023	Admin open P/O FY-24	0.00	2.60	
	<u>401-015-2215</u>		MAINTENANCE & REPAIR		2.60	
VENO1215	Jennifer Bedwell	08/17/2023	Regular	0.00	2,175.95	125522
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>100</u>	Invoice	08/15/2023	Livestock Judge for TC 2023 Fair	0.00	2,175.95	
	<u>412-053-2271</u>		CONTRACT - OTHER SERV		1,200.00	
	<u>412-053-2271</u>		CONTRACT - OTHER SERV		975.95	
VENO1218	Joel Zamarron	08/17/2023	Regular	0.00	150.00	125523
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>100</u>	Invoice	08/15/2023	Meals for Judges & Superintendents for T	0.00	150.00	
	<u>412-053-2247</u>		SUPPLIES - CONCESSION		150.00	
5593	JOHN SHOMAKER & ASSOCIATES, INC.	08/17/2023	Regular	0.00	491.06	125524
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2307729.101</u>	Invoice	08/15/2023	FY2023 Estancia Valley Basin Water Study	0.00	491.06	
	<u>650-071-2272</u>		CONTRACT - PROFESSION		49.42	
	<u>650-071-2272</u>		CONTRACT - PROFESSION		441.64	
5565	KNIFFIN, LORA K	08/17/2023	Regular	0.00	334.85	125525
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>100</u>	Invoice	08/15/2023	Livestock Judge- Dairy and Pygmy Goat TC	0.00	334.85	
	<u>412-053-2271</u>		CONTRACT - OTHER SERV		300.00	
	<u>412-053-2271</u>		CONTRACT - OTHER SERV		34.85	
4339	LIBERTY NATIONAL LIFE INSURANCE	08/17/2023	Regular	0.00	737.60	125526

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>INV0002233</u>	Invoice	08/03/2023	Liberty Life Insurance	0.00	162.86	
	<u>401-000-9001</u>		Payroll Liabilities		162.86	
<u>INV0002234</u>	Invoice	08/03/2023	Liberty Life Insurance	0.00	205.94	
	<u>401-000-9001</u>		Payroll Liabilities		205.94	
<u>INV0002298</u>	Invoice	08/17/2023	Liberty Life Insurance	0.00	162.86	
	<u>401-000-9001</u>		Payroll Liabilities		162.86	
<u>INV0002299</u>	Invoice	08/17/2023	Liberty Life Insurance	0.00	205.94	
	<u>401-000-9001</u>		Payroll Liabilities		205.94	
4918	MARKETING STRATEGIES INC	08/17/2023	Regular	0.00	794.21	125527
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>INV0002273</u>	Invoice	08/09/2023	NUMBER 10 WINDOWED ENVELOPES	0.00	794.21	
	<u>401-040-2219</u>		SUPPLIES-OFFICE		794.21	
VEN01212	Martha Smith	08/17/2023	Regular	0.00	275.00	125528
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>100</u>	Invoice	08/16/2023	Martha Smith FY24 Vendor Pay	0.00	275.00	
	<u>412-053-2271</u>		CONTRACT - OTHER SERV		275.00	
VEN01183	Metropolitan Life Insurance Company	08/17/2023	Regular	0.00	2,649.93	125529
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>INV0002235</u>	Invoice	08/03/2023	MET LIFE LTD	0.00	773.74	
	<u>401-000-9001</u>		Payroll Liabilities		773.74	
<u>INV0002236</u>	Invoice	08/03/2023	Metlife employer	0.00	528.62	
	<u>401-000-9001</u>		Payroll Liabilities		528.62	
<u>INV0002237</u>	Invoice	08/03/2023	Metropolitan Supplemental Life	0.00	29.96	
	<u>401-000-9001</u>		Payroll Liabilities		29.96	
<u>INV0002259</u>	Invoice	08/03/2023	Metlife employer	0.00	6.53	
	<u>401-000-9001</u>		Payroll Liabilities		6.53	
<u>INV0002300</u>	Invoice	08/17/2023	MET LIFE LTD	0.00	761.20	
	<u>401-000-9001</u>		Payroll Liabilities		761.20	
<u>INV0002301</u>	Invoice	08/17/2023	Metlife employer	0.00	519.92	
	<u>401-000-9001</u>		Payroll Liabilities		519.92	
<u>INV0002302</u>	Invoice	08/17/2023	Metropolitan Supplemental Life	0.00	29.96	
	<u>401-000-9001</u>		Payroll Liabilities		29.96	
5252	MID-AMERICAN RESEARCH CHEMICAL	08/17/2023	Regular	0.00	376.05	125530
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>0797273-IN</u>	Invoice	08/16/2023	Room Deodorizer	0.00	376.05	
	<u>401-015-2215</u>		MAINTENANCE & REPAIR		376.05	
800	MID-REGION COUNCIL OF GOVERNMENT	08/17/2023	Regular	0.00	6,089.00	125531
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>24-016</u>	Invoice	08/15/2023	Dues for participationin MRCOG for FY20	0.00	6,089.00	
	<u>401-005-2269</u>		SUBSCRIPTIONS & DUES		6,089.00	
1139	MOUNTAINAIR, TOWN OF	08/17/2023	Regular	0.00	278.22	125532

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>07.23</u>	Invoice	08/14/2023	Utilities- Water/Gas	0.00	278.22	
	<u>401-027-2209</u>		UTILITIES - NATURAL GAS		183.14	
	<u>401-027-2210</u>		UTILITIES - WATER		95.08	
VEN01134	Ned's Pipe & Steel LLC	08/17/2023	Regular	0.00	1,171.00	125533
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8/15/23</u>	Invoice	08/16/2023	Metal to construct aprons on various dum	0.00	1,171.00	
	<u>402-060-2244</u>		MAINTENANCE & REPAIR		1,171.00	
4987	NEW YORK LIFE	08/17/2023	Regular	0.00	304.28	125534
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0002239</u>	Invoice	08/03/2023	New York Life Insurance	0.00	67.17	
	<u>401-000-9001</u>		Payroll Liabilities		67.17	
<u>INV0002240</u>	Invoice	08/03/2023	New York Life Insurance	0.00	84.97	
	<u>401-000-9001</u>		Payroll Liabilities		84.97	
<u>INV0002304</u>	Invoice	08/17/2023	New York Life Insurance	0.00	67.17	
	<u>401-000-9001</u>		Payroll Liabilities		67.17	
<u>INV0002305</u>	Invoice	08/17/2023	New York Life Insurance	0.00	84.97	
	<u>401-000-9001</u>		Payroll Liabilities		84.97	
4464	NM APPARATUS LLC	08/17/2023	Regular	0.00	853.12	125535
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1901</u>	Invoice	08/09/2023	Oil Change Service Engine 4	0.00	853.12	
	<u>407-091-2201</u>		MAINTENANCE & REPAIR		165.00	
	<u>407-091-2201</u>		MAINTENANCE & REPAIR		578.20	
	<u>407-091-2201</u>		MAINTENANCE & REPAIR		109.92	
4464	NM APPARATUS LLC	08/17/2023	Regular	0.00	423.46	125536
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1898</u>	Invoice	08/09/2023	Oil Change Brush 2	0.00	423.46	
	<u>407-091-2201</u>		MAINTENANCE & REPAIR		130.33	
	<u>407-091-2201</u>		MAINTENANCE & REPAIR		183.21	
	<u>407-091-2201</u>		MAINTENANCE & REPAIR		109.92	
4464	NM APPARATUS LLC	08/17/2023	Regular	0.00	810.42	125537
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1897</u>	Invoice	08/09/2023	Oil Change Service Brush 1	0.00	810.42	
	<u>407-091-2201</u>		MAINTENANCE & REPAIR		109.92	
	<u>407-091-2201</u>		MAINTENANCE & REPAIR		517.29	
	<u>407-091-2201</u>		MAINTENANCE & REPAIR		183.21	
4464	NM APPARATUS LLC	08/17/2023	Regular	0.00	902.29	125538
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1899</u>	Invoice	08/09/2023	Oil Change Service Engine 1	0.00	902.29	
	<u>407-091-2201</u>		MAINTENANCE & REPAIR		221.06	
	<u>407-091-2201</u>		MAINTENANCE & REPAIR		571.31	
	<u>407-091-2201</u>		MAINTENANCE & REPAIR		109.92	
4464	NM APPARATUS LLC	08/17/2023	Regular	0.00	913.98	125539

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1896</u>	Invoice	08/09/2023	Check Engine Light Repair TE 2-1	0.00	913.98	
	<u>406-091-2201</u>		MAINTENANCE & REPAIR		32.19	
	<u>406-091-2201</u>		MAINTENANCE & REPAIR		881.79	
4464	NM APPARATUS LLC	08/17/2023	Regular	0.00	468.98	125540
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1900</u>	Invoice	08/09/2023	Oil Change Tender 2	0.00	468.98	
	<u>407-091-2201</u>		MAINTENANCE & REPAIR		183.21	
	<u>407-091-2201</u>		MAINTENANCE & REPAIR		109.92	
	<u>407-091-2201</u>		MAINTENANCE & REPAIR		175.85	
VEN01102	NM Local Government Law, LLC	08/17/2023	Regular	0.00	5,864.09	125541
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1231</u>	Invoice	08/16/2023	Legal Services	0.00	5,864.09	
	<u>401-005-2272</u>		CONTRACT - PROFESSION		5,864.09	
1096	NM RETIREE HEALTH-CARE AUTHORI	08/17/2023	Regular	0.00	6,050.30	125542
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0002308</u>	Invoice	08/17/2023	Retiree Health Care	0.00	6,050.30	
	<u>401-000-9001</u>		Payroll Liabilities		6,050.30	
1385	NM TAXATION & REVENUE	08/17/2023	Regular	0.00	8.60	125543
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0002261</u>	Invoice	08/03/2023	Workers Comp	0.00	4.30	
	<u>401-000-9001</u>		Payroll Liabilities		4.30	
<u>INV0002319</u>	Invoice	08/17/2023	Workers Comp	0.00	4.30	
	<u>401-000-9001</u>		Payroll Liabilities		4.30	
3967	NMAC HUMAN RESOURCE AFFILIATE	08/17/2023	Regular	0.00	100.00	125544
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>08152023</u>	Invoice	08/09/2023	NM Counties HR Retreat	0.00	100.00	
	<u>401-014-2266</u>		EMPLOYEE TRAINING		100.00	
4916	NOVAT, MARILYN	08/17/2023	Regular	0.00	403.23	125545
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>100</u>	Invoice	08/15/2023	Livestock Judge- Rabbits and Poultry TC F	0.00	403.23	
	<u>412-053-2271</u>		CONTRACT - OTHER SERV		300.00	
	<u>412-053-2271</u>		CONTRACT - OTHER SERV		103.23	
5307	NUBE GROUP	08/17/2023	Regular	0.00	214.77	125546
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV62591 PRIOR</u>	Invoice	08/16/2023	Recurring NUBE FY2024	0.00	214.77	
	<u>401-050-2203</u>		MAINTENANCE & REPAIR		214.77	
5307	NUBE GROUP	08/17/2023	Regular	0.00	671.33	125547
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>IN62727</u>	Invoice	08/15/2023	T14 Nube Group Overages FY2023 Final Bi	0.00	287.21	
	<u>401-010-2284</u>		EQUIPMENT LEASES		287.21	
<u>IN62984</u>	Invoice	08/16/2023	Monthly Contract Overage-Clerk	0.00	224.93	
	<u>401-021-2221</u>		PRINTING/PUBLISHING/A		224.93	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>INV0002285</u>	Invoice	08/15/2023	color copy overage	0.00	159.19	
	<u>401-008-2203</u>		MAINTENANCE & REPAIR		159.19	
2194	ORKIN INC.	08/17/2023	Regular	0.00	1,293.00	125548
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>245331190</u>	Invoice	08/08/2023	Annual Standard Pest Control- Admin Bld	0.00	1,293.00	
	<u>401-010-2271</u>		CONTRACT-OTHER SERVI		1,293.00	
2194	ORKIN INC.	08/17/2023	Regular	0.00	1,666.08	125549
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>245331191</u>	Invoice	08/08/2023	Annual Standard Pest Control- Judicial	0.00	1,666.08	
	<u>401-016-2203</u>		MAINTENANCE & REPAIR		1,666.08	
2194	ORKIN INC.	08/17/2023	Regular	0.00	1,504.44	125550
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>245332168</u>	Invoice	08/08/2023	Annual Standard Pest Control- Sherfff	0.00	1,504.44	
	<u>401-050-2271</u>		OTHER SERVICES		1,504.44	
5514	PERSONNEL EVALUATION INC.	08/17/2023	Regular	0.00	150.00	125551
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>48586</u>	Invoice	08/10/2023	Personnel Evaluation Profiles	0.00	150.00	
	<u>911-080-2272</u>		CONTRACT - PROFESSION		150.00	
5603	PFEIFER VETERINARY SERVICES, LLC	08/17/2023	Regular	0.00	1,426.71	125552
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2092915</u>	Invoice	08/08/2023	SNIPIT sterilizations	0.00	1,426.71	
	<u>431-082-2272</u>		CONTRACT - PROFESSION		1,426.71	
1711	POSITIVE PROMOTIONS	08/17/2023	Regular	0.00	3,324.70	125553
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>07209445</u>	Invoice	08/08/2023	Promotion Items for End of July Event	0.00	3,324.70	
	<u>401-014-2221</u>		PRINTING/PUBLISHING/A		1,216.55	
	<u>401-014-2221</u>		PRINTING/PUBLISHING/A		235.00	
	<u>401-014-2221</u>		PRINTING/PUBLISHING/A		352.75	
	<u>401-014-2221</u>		PRINTING/PUBLISHING/A		1,290.50	
	<u>401-014-2221</u>		PRINTING/PUBLISHING/A		114.95	
	<u>401-014-2221</u>		PRINTING/PUBLISHING/A		114.95	
2021	PRE-PAID LEGAL SERVICES, INC	08/17/2023	Regular	0.00	440.25	125554
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0002232</u>	Invoice	08/03/2023	Legal Shield	0.00	213.38	
	<u>401-000-9001</u>		Payroll Liabilities		213.38	
<u>INV0002297</u>	Invoice	08/17/2023	Legal Shield	0.00	226.87	
	<u>401-000-9001</u>		Payroll Liabilities		226.87	
4832	PRESBYTERIAN HEALTH PLAN	08/17/2023	Regular	0.00	78,145.16	125555
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0002241</u>	Invoice	08/03/2023	Presbyterian Health Insurance	0.00	26,837.49	
	<u>401-000-9001</u>		Payroll Liabilities		26,837.49	
<u>INV0002242</u>	Invoice	08/03/2023	Presbyterian Health Insurance	0.00	12,138.09	
	<u>401-000-9001</u>		Payroll Liabilities		12,138.09	
<u>INV0002306</u>	Invoice	08/17/2023	Presbyterian Health Insurance	0.00	27,110.48	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	401-000-9001	Payroll Liabilities	Presbyterian Health Insurance		27,110.48	
<u>INV0002307</u>	Invoice	08/17/2023	Presbyterian Health Insurance	0.00	12,059.10	
	401-000-9001	Payroll Liabilities	Presbyterian Health Insurance		12,059.10	
3859	PRUDENTIAL OVERALL SUPPLY	08/17/2023	Regular	0.00	114.75	125556
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>450686367</u>	Invoice	08/10/2023	uniforms & supplys	0.00	114.75	
	401-015-2203		MAINTENANCE & REPAIR		114.75	
3859	PRUDENTIAL OVERALL SUPPLY	08/17/2023	Regular	0.00	67.97	125557
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>450686366</u>	Invoice	08/10/2023	Mats & mop, supplys	0.00	67.97	
	401-016-2203		MAINTENANCE & REPAIR		67.97	
3859	PRUDENTIAL OVERALL SUPPLY	08/17/2023	Regular	0.00	67.97	125558
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>450687295</u>	Invoice	08/16/2023	Mats & mop, supplys	0.00	67.97	
	401-016-2203		MAINTENANCE & REPAIR		67.97	
3859	PRUDENTIAL OVERALL SUPPLY	08/17/2023	Regular	0.00	114.75	125559
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>450687296</u>	Invoice	08/16/2023	uniforms & supplys	0.00	114.75	
	401-015-2203		MAINTENANCE & REPAIR		114.75	
VEN01112	Quick Med Claims LLC	08/17/2023	Regular	0.00	1,225.63	125560
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>INV30987</u>	Invoice	08/15/2023	QMC Medical Billing Services FY24	0.00	1,225.63	
	416-083-2271		CONTRACT - OTHER SERV		1,225.63	
107	QWEST CORPORATION	08/17/2023	Regular	0.00	242.33	125561
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>08.23 4068</u>	Invoice	08/08/2023	Monthly Charges Dist 5	0.00	242.33	
	405-091-2207		TELECOMMUNICATIONS		242.33	
107	QWEST CORPORATION	08/17/2023	Regular	0.00	180.79	125562
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>08.23 2322</u>	Invoice	08/08/2023	Monthly Charges	0.00	180.79	
	401-096-2207		TELECOMMUNICATIONS		180.79	
107	QWEST CORPORATION	08/17/2023	Regular	0.00	126.18	125563
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>08.23 3237</u>	Invoice	08/08/2023	Monthly Charges	0.00	126.18	
	401-096-2207		TELECOMMUNICATIONS		126.18	
107	QWEST CORPORATION	08/17/2023	Regular	0.00	66.62	125564
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>08.23 4381</u>	Invoice	08/08/2023	Monthly Charges	0.00	66.62	
	401-096-2207		TELECOMMUNICATIONS		66.62	
107	QWEST CORPORATION	08/17/2023	Regular	0.00	195.86	125565

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>08.23 4425</u>	Invoice	08/08/2023	Monthly charges Moriarty	0.00	195.86	
	<u>401-037-2207</u>		TELECOMMUNICATIONS Monthly charges Moriarty		195.86	
107	QWEST CORPORATION	08/17/2023	Regular	0.00	270.41	125566
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>08.23 5294</u>	Invoice	08/08/2023	Monthly Charges	0.00	270.41	
	<u>401-096-2207</u>		TELECOMMUNICATIONS Monthly Charges 5294		270.41	
107	QWEST CORPORATION	08/17/2023	Regular	0.00	66.62	125567
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>08.23 4080</u>	Invoice	08/08/2023	Monthly Charges	0.00	66.62	
	<u>401-096-2207</u>		TELECOMMUNICATIONS Monthly Charges 4080		66.62	
107	QWEST CORPORATION	08/17/2023	Regular	0.00	63.30	125568
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>08.23 2885</u>	Invoice	08/08/2023	Monthly charges Mountalnair	0.00	63.30	
	<u>401-027-2207</u>		TELECOMMUNICATIONS Monthly charges Mountalnair		63.30	
107	QWEST CORPORATION	08/17/2023	Regular	0.00	40.96	125569
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>08.23 1277</u>	Invoice	08/08/2023	Monthly Charges	0.00	40.96	
	<u>401-096-2207</u>		TELECOMMUNICATIONS Monthly Charges 1277		40.96	
107	QWEST CORPORATION	08/17/2023	Regular	0.00	117.70	125570
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>08.23 2550</u>	Invoice	08/08/2023	Monthly Charges	0.00	117.70	
	<u>401-096-2207</u>		TELECOMMUNICATIONS Monthly Charges 2550		117.70	
107	QWEST CORPORATION	08/17/2023	Regular	0.00	66.62	125571
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>08.23 4362</u>	Invoice	08/08/2023	Monthly Charges	0.00	66.62	
	<u>401-096-2207</u>		TELECOMMUNICATIONS Monthly Charges 4362		66.62	
107	QWEST CORPORATION	08/17/2023	Regular	0.00	66.12	125572
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>08.23 5104</u>	Invoice	08/08/2023	Monthly Charges Dist 5	0.00	66.12	
	<u>405-091-2207</u>		TELECOMMUNICATIONS Monthly Charges Dist 5- 5104		66.12	
107	QWEST CORPORATION	08/17/2023	Regular	0.00	273.41	125573
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>08.23 5010</u>	Invoice	08/08/2023	Monthly charges Estancia	0.00	273.41	
	<u>401-036-2207</u>		TELECOMMUNICATIONS Monthly charges Estancia		273.41	
107	QWEST CORPORATION	08/17/2023	Regular	0.00	544.29	125574
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>08.23 1022</u>	Invoice	08/08/2023	Monthly charges Dispatch	0.00	544.29	
	<u>911-080-2207</u>		TELECOMMUNICATIONS Monthly charges Dispatch		544.29	
107	QWEST CORPORATION	08/17/2023	Regular	0.00	124.15	125575

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
08.23 3165	Invoice	08/08/2023	Monthly Charges	0.00	124.15	
	401-096-2207	TELECOMMUNICATIONS	Monthly Charges 3165		124.15	
5572	RAH Intermediate, LLC	08/17/2023	Regular	0.00	1,098.89	125576
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
inv#209820 and 2	Invoice	08/15/2023	Vaccines and medical supplies	0.00	1,098.89	
	401-082-2115	SUPPLIES - PHARMACY	Vaccines and medical supplies		472.95	
	401-082-2115	SUPPLIES - PHARMACY	Vaccines and medical supplies		184.98	
	401-082-2115	SUPPLIES - PHARMACY	Vaccines and medical supplies		435.96	
	401-082-2115	SUPPLIES - PHARMACY	Vaccines and medical supplies		5.00	
3462	SAMBA HOLDINGS, INC.	08/17/2023	Regular	0.00	240.72	125577
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV01161656	Invoice	08/16/2023	Samba Safety Open PO	0.00	240.72	
	413-091-2271	CONTRACT - OTHER SERV	Samba Safety Open PO		240.72	
3462	SAMBA HOLDINGS, INC.	08/17/2023	Regular	0.00	224.01	125578
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV01189734	Invoice	08/16/2023	Samba Safety Open PO	0.00	224.01	
	413-091-2271	CONTRACT - OTHER SERV	Samba Safety Open PO		224.01	
3601	SAN BAR CONSTRUCTION CORP	08/17/2023	Regular	0.00	350.42	125579
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
84270-S	Invoice	08/16/2023	2023 TC Buyers Sign	0.00	350.42	
	412-053-2221	PRINTING/PUBLISHING/A	2023 TC Buyers Sign		350.42	
987	SEALMASTERS	08/17/2023	Regular	0.00	2,392.74	125580
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0002283	Invoice	08/14/2023	Pot hole Patch	0.00	2,392.74	
	836-001-2617	C/O EQUIPMENT & MAC	Pot hole Patch		2,392.74	
5426	SENERGY PETROLEUM, LLC	08/17/2023	Regular	0.00	6,774.75	125581
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
SEN-608596	Invoice	08/16/2023	Fuel	0.00	6,774.75	
	402-060-2202	SUPPLIES - VEHICLE FUEL	Fuel		6,774.75	
4123	The Harvard Drug Group, LLC	08/17/2023	Regular	0.00	730.17	125582
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV# 689745 and	Invoice	08/15/2023	Medical supplies and medications	0.00	730.17	
	401-082-2115	SUPPLIES - PHARMACY	Medical supplies and medicatio		541.42	
	401-082-2223	SUPPLIES - KENNEL	Medical supplies and medicatio		188.75	
1335	TORRANCE COUNTY	08/17/2023	Regular	0.00	82.98	125583
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0002310	Invoice	08/17/2023	Torrance County Property Tax	0.00	82.98	
	401-000-9001	Payroll Liabilities	Torrance County Property Tax		82.98	
5193	UNIVERSAL BACKGROUND SCREENING	08/17/2023	Regular	0.00	524.34	125584

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>202307013415</u>	Invoice	08/17/2023	Background screenings & drug testing	0.00	524.34	
<u>401-014-2271</u>	CONTRACT-OTHER SERVI	Background screenings & drug t	329.23			
<u>411-092-2271</u>	CONTRACT - OTHER SERV	Background screenings & drug t	195.11			
4312	Universal Waste Systems Inc	08/17/2023	Regular	0.00	373.59	125585
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>0002378804</u>	Invoice	08/09/2023	District 3 Sub & District 4 Waste Services	0.00	373.59	
<u>408-091-2210</u>	UTILITIES - WATER	District 3 Sub Waste Services	298.51			
<u>409-091-2210</u>	UTILITIES - WATER	District 4 Waste Services	75.08			
199	USDA,APHIS WILDLIFE SERVICES	08/17/2023	Regular	0.00	2,212.68	125586
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>3004628752</u>	Invoice	08/15/2023	FY2023 Unbilled Activity through 6/30/20	0.00	2,212.68	
<u>403-066-2278</u>	CONTRACT - ANIMAL DA	FY2023 Personnel Compensatio	1,157.67			
<u>403-066-2278</u>	CONTRACT - ANIMAL DA	FY2023 Program Support	472.46			
<u>403-066-2278</u>	CONTRACT - ANIMAL DA	FY2023 Supplies and Materials	582.55			
5684	Vanguard Media LLC	08/17/2023	Regular	0.00	2,388.00	125587
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>3025-001</u>	Invoice	08/10/2023	Radio Ads for Recruitment	0.00	2,388.00	
<u>911-080-2221</u>	PRINTING/PUBLISHING/A	Radio Ads for Recruitment	2,388.00			
5042	VECTOR SOLUTIONS	08/17/2023	Regular	0.00	1,432.52	125588
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV79036</u>	Invoice	08/10/2023	Target Solutions Online Training Subscripti	0.00	1,432.52	
<u>911-080-2228</u>	SOFTWARE	Target Solutions Maintence Fe	395.00			
<u>911-085-2266</u>	EMPLOYEE TRAINING	Target Solutions Online Training	1,037.52			
1	WAGNER EQUIPMENT CO.	08/17/2023	Regular	0.00	20,759.45	125589
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>9784238</u>	Invoice	08/09/2023	Service on all purchased equipment from	0.00	4,356.21	
<u>402-060-2244</u>	MAINTENANCE & REPAIR	Service on all purchased equip	4,356.21			
<u>C5120401</u>	Invoice	08/16/2023	Rental of Wheel Loader	0.00	16,403.24	
<u>836-001-2617</u>	C/O EQUIPMENT & MAC	Rental of Wheel Loader	16,403.24			
2787	WASHINGTON NATIONAL INSURANCE CO	08/17/2023	Regular	0.00	39.98	125590
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0002313</u>	Invoice	08/17/2023	Washington National Life	0.00	39.98	
<u>401-000-9001</u>	Payroll Liabilities	Washington National Life	39.98			
810	WILLARD, VILLAGE OF	08/17/2023	Regular	0.00	57.95	125591
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>07.23 PRIOR YEA</u>	Invoice	08/14/2023	Monthly water	0.00	57.95	
<u>418-091-2210</u>	UTILITIES - WATER	Monthly water	57.95			
448	NM TAXATION & REVENUE	08/09/2023	Bank Draft	0.00	106.55	DFT0000491
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0002276</u>	Invoice	08/09/2023	State Tax	0.00	106.55	
<u>401-000-9001</u>	Payroll Liabilities	State Tax	106.55			

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1656	INTERNAL REVENUE SERVICE	08/09/2023	Bank Draft	0.00	694.57	DFT0000492
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0002277</u>	Invoice	08/09/2023	Federal Tax	0.00	694.57	
<u>401-000-9001</u>	Payroll Liabilities	Federal Tax	287.57			
<u>401-000-9001</u>	Payroll Liabilities	Medicare Taxes	77.14			
<u>401-000-9001</u>	Payroll Liabilities	FICA Tax	329.86			
5380	VOYA HOLDINGS, INC.	08/17/2023	Bank Draft	0.00	2,030.55	DFT0000493
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0002312</u>	Invoice	08/17/2023	Voya	0.00	2,030.55	
<u>401-000-9001</u>	Payroll Liabilities	Voya	2,030.55			
233	PUBLIC EMPLOYEES RETIREMENT	08/17/2023	Bank Draft	0.00	52,356.31	DFT0000494
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0002314</u>	Invoice	08/17/2023	PERA Retirement	0.00	52,356.31	
<u>401-000-9001</u>	Payroll Liabilities	PERA Retirement	14,815.96			
<u>401-000-9001</u>	Payroll Liabilities	PERA Retirement	37,540.35			
448	NM TAXATION & REVENUE	08/17/2023	Bank Draft	0.00	8,438.13	DFT0000495
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0002315</u>	Invoice	08/17/2023	State Tax	0.00	8,438.13	
<u>401-000-9001</u>	Payroll Liabilities	State Tax	8,438.13			
1656	INTERNAL REVENUE SERVICE	08/17/2023	Bank Draft	0.00	48,906.15	DFT0000496
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0002316</u>	Invoice	08/17/2023	Federal Tax	0.00	48,906.15	
<u>401-000-9001</u>	Payroll Liabilities	Federal Tax	17,171.45			
<u>401-000-9001</u>	Payroll Liabilities	FICA Tax	24,496.00			
<u>401-000-9001</u>	Payroll Liabilities	Medicare Taxes	7,238.70			
448	NM TAXATION & REVENUE	08/16/2023	Bank Draft	0.00	33.08	DFT0000498
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0002317</u>	Invoice	08/16/2023	State Tax	0.00	33.08	
<u>401-000-9001</u>	Payroll Liabilities	State Tax	33.08			
1656	INTERNAL REVENUE SERVICE	08/16/2023	Bank Draft	0.00	251.85	DFT0000499
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0002318</u>	Invoice	08/16/2023	Federal Tax	0.00	251.85	
<u>401-000-9001</u>	Payroll Liabilities	Federal Tax	148.55			
<u>401-000-9001</u>	Payroll Liabilities	Medicare Taxes	19.58			
<u>401-000-9001</u>	Payroll Liabilities	FICA Tax	83.72			
448	NM TAXATION & REVENUE	08/17/2023	Bank Draft	0.00	23.12	DFT0000500
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0002320</u>	Invoice	08/17/2023	State Tax	0.00	23.12	
<u>401-000-9001</u>	Payroll Liabilities	State Tax	23.12			
1656	INTERNAL REVENUE SERVICE	08/17/2023	Bank Draft	0.00	2,214.60	DFT0000501

Check Report

Date Range: 08/04/2023 - 08/17/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0002321</u>	Invoice	08/17/2023	Federal Tax	0.00	2,214.60	
	<u>401-000-9001</u>	Payroll Liabilities	FICA Tax		1,777.20	
	<u>401-000-9001</u>	Payroll Liabilities	Medicare Taxes		415.94	
	<u>401-000-9001</u>	Payroll Liabilities	Federal Tax		21.46	
448	NM TAXATION & REVENUE	08/16/2023	Bank Draft	0.00	72.64	DFT0000502
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0002322</u>	Invoice	08/16/2023	State Tax	0.00	72.64	
	<u>401-000-9001</u>	Payroll Liabilities	State Tax		72.64	
1656	INTERNAL REVENUE SERVICE	08/16/2023	Bank Draft	0.00	545.62	DFT0000503
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0002323</u>	Invoice	08/16/2023	Federal Tax	0.00	545.62	
	<u>401-000-9001</u>	Payroll Liabilities	Federal Tax		215.14	
	<u>401-000-9001</u>	Payroll Liabilities	FICA Tax		267.84	
	<u>401-000-9001</u>	Payroll Liabilities	Medicare Taxes		62.64	

Bank Code Main Checking Summary

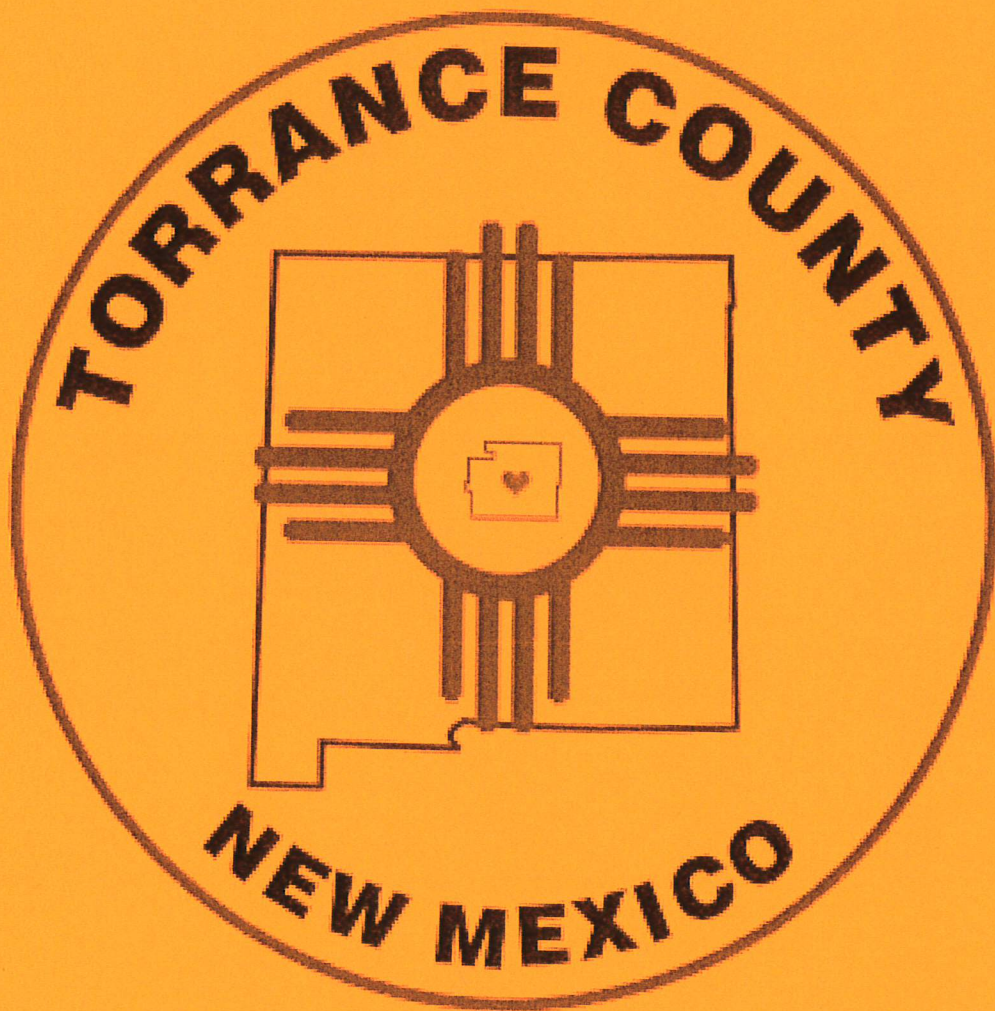
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	244	183	0.00	301,323.76
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-524.43
Bank Drafts	12	12	0.00	115,673.17
EFT's	12	12	0.00	2,135,660.16
	268	210	0.00	2,552,132.66

All Bank Codes Check Summary

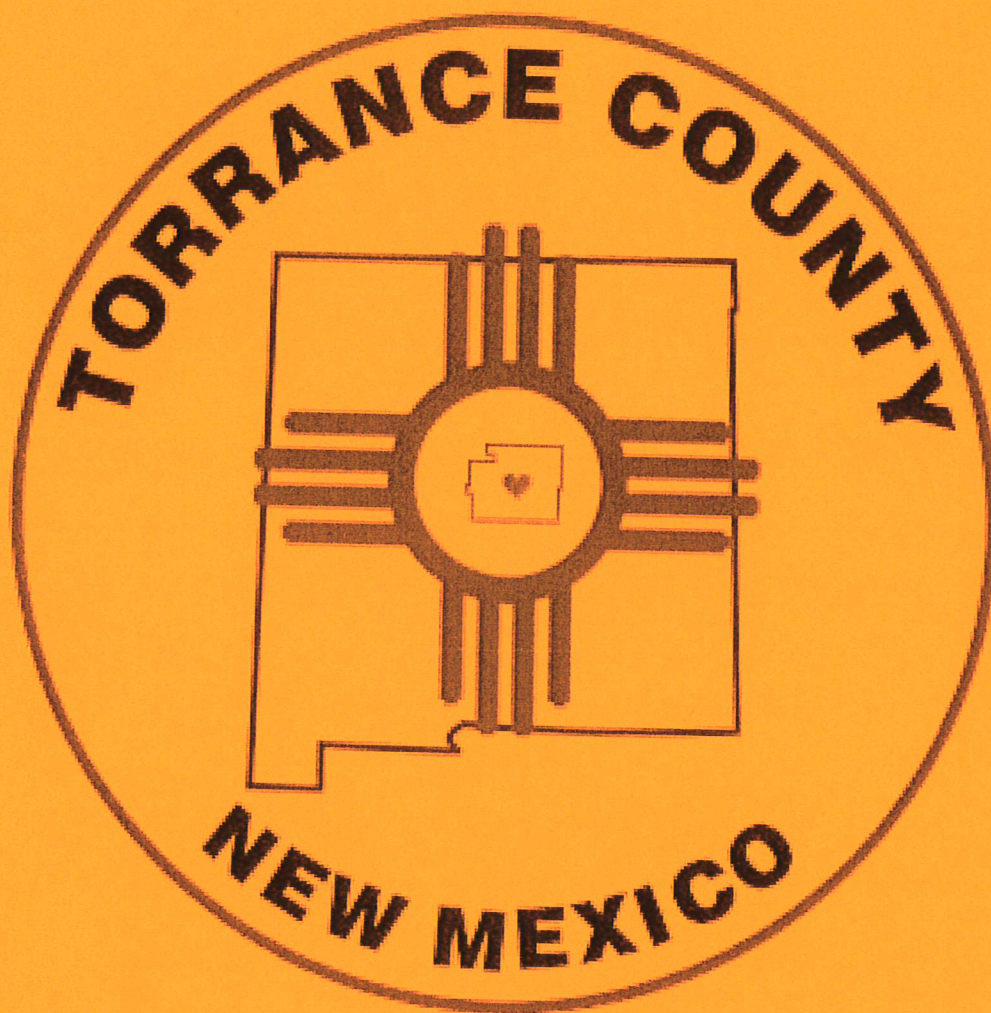
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	244	183	0.00	301,323.76
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-524.43
Bank Drafts	12	12	0.00	115,673.17
EFT's	12	12	0.00	2,135,660.16
	268	210	0.00	2,552,132.66

Fund Summary

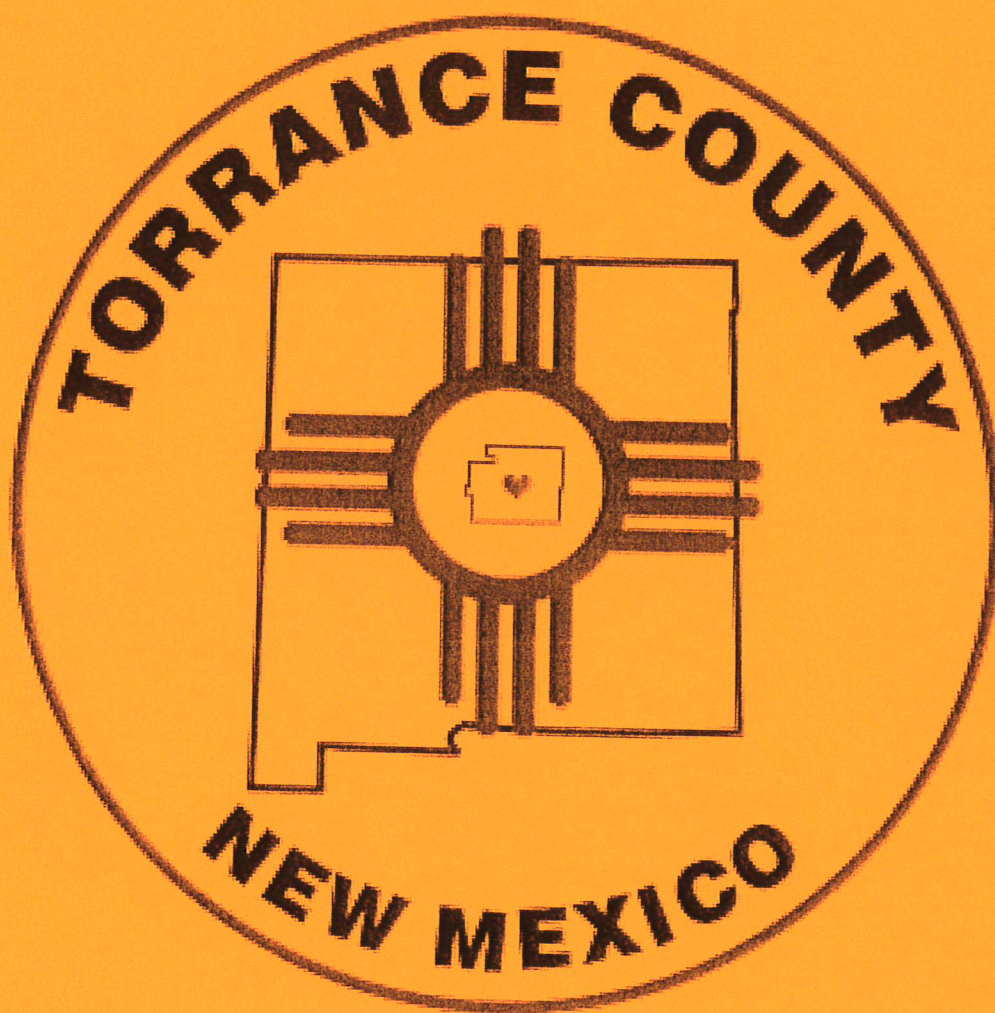
Fund	Name	Period	Amount
999	Pooled Cash	8/2023	2,552,132.66
			2,552,132.66



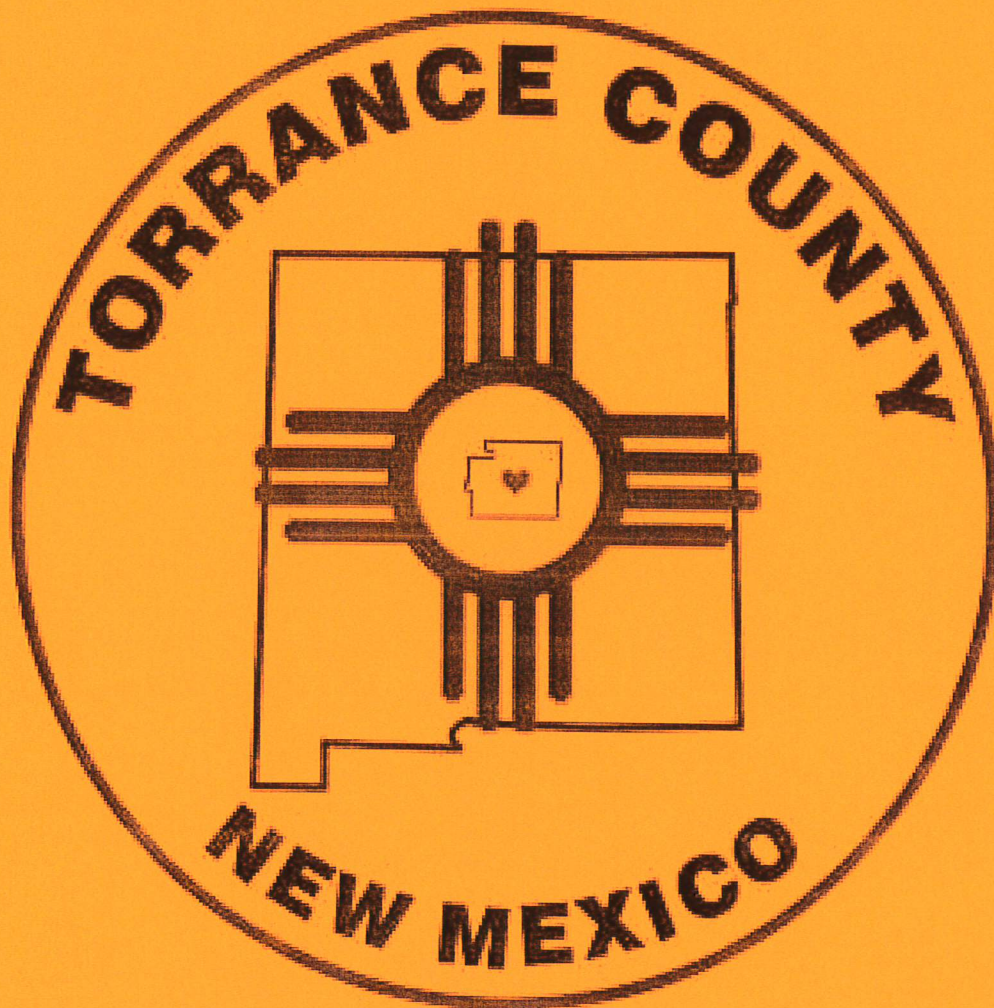
Agenda Item
No. 9



Agenda Item
No. 10



*Agenda Item
No. 11-A*



*Agenda Item
No. 11-B*



QUICK MED CLAIMS

Emergency Medical Transportation Billing Services • Reimbursement Consulting

Invoice

#INV27900

2/28/2023

of

Bill To

Torrance County Fire Department
903A State Highway 41
PO Box 48
Estancia NM 87016
United States

TOTAL

\$1,507.08

Terms	Due Date	PO #
Net 30	3/30/2023	

Deposit/Quantity	Item	Rate	QMC Fee
23,185.77	Ground Trips/Revenue	0.065	\$1,507.08
			Subtotal
			\$1,507.08
			Tax Total (0%)
			\$0.00
			Total
			\$1,507.08

Please Remit Payment To: Quick Med Claims, PO Box 5023 Greensburg, PA 15601-5039



QUICK MED CLAIMS

Emergency Medical Transportation Billing Services • Reimbursement Consulting

Invoice

#INV28975

4/30/2023

of

Bill To

Torrance County Fire Department
903A State Highway 41
PO Box 48
Estancia NM 87016
United States

TOTAL

\$2,197.95

Terms	Due Date	PO #
Net 30	5/30/2023	

Deposit/Quantity	Item	Rate	QMC Fee
33,814.68	Ground Trips/Revenue	0.065	\$2,197.95
<hr/>			
Subtotal			\$2,197.95
Tax Total (0%)			\$0.00
Total			\$2,197.95

Please Remit Payment To: Quick Med Claims, PO Box 5023 Greensburg, PA 15601-5039



Agenda Item
No. 11-C

Juan Torres

From: Olena Romero <oromero@ambitionsgroup.com>
Sent: Friday, August 4, 2023 1:25 PM
To: Juan Torres; Janice Barela
Cc: Robyn Dominguez
Subject: May 2023 Block Consulting Hours Charge
Attachments: ATG Invoice No 10698_Torrance County.pdf

Good morning Juan and Janice,
I hope you are having a good Friday. I was going through billing statements for Torrance County, and I've noticed that we neglected to charge you for "Block Consulting Hours" fee for the month of May. We sincerely apologize for this oversight on our end. Please see attached invoice# 10698 accordingly. Should you have any questions, please feel free to contact us. Thanks so much for your continuing business with Ambitions and I hope you have a great weekend.





Ambitions Technology Group
 201 Third St. NW
 Suite 720
 Albuquerque, NM 87102
 505-234-7700
 Fax: 888-384-3910

Bill To
Torrance County
Juan Torres 205 9th Street PO Box 48 Estancia, New Mexico 87016 United States

Date
04/30/2023

Invoice Number: 10698
Invoice Date Range: 05/01/2023 to 06/01/2023
Payment Terms: Due upon receipt

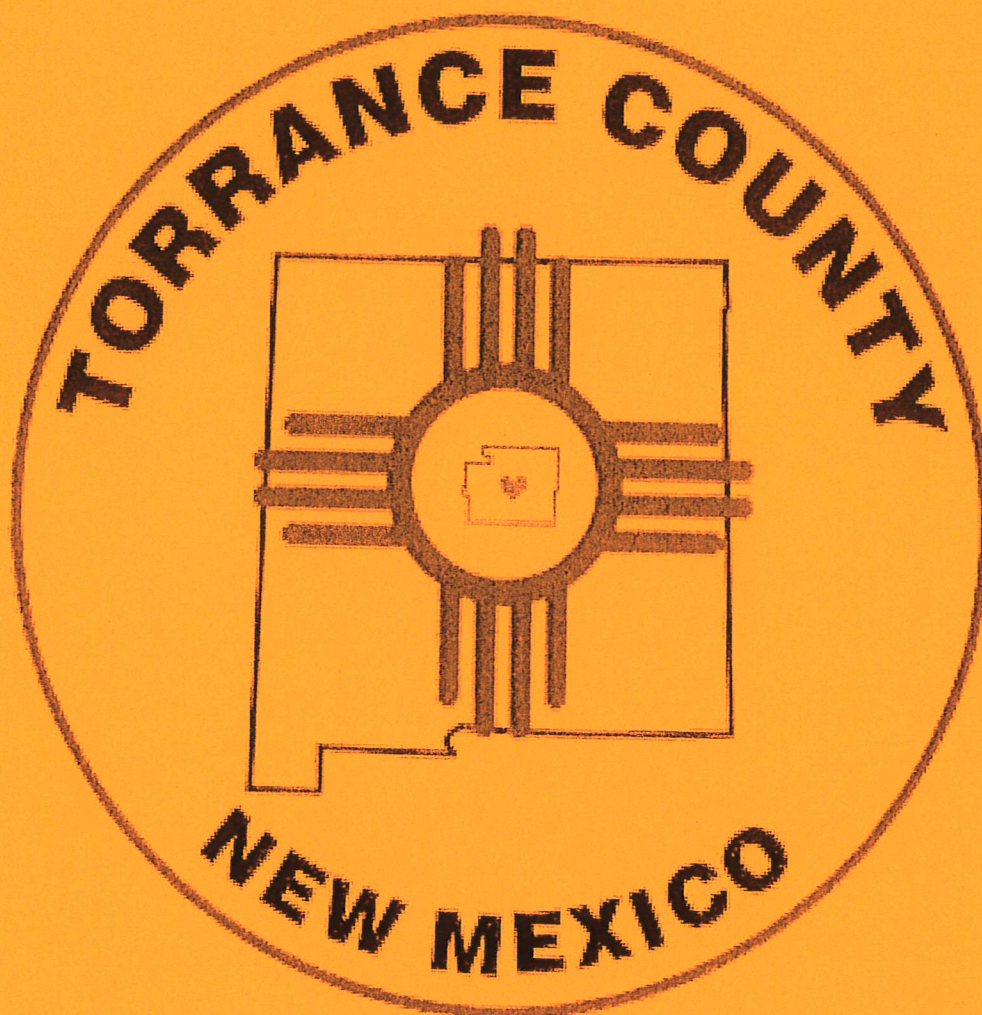
Date	Item Description	Type	Resource Name	Quantity	Billable Amount
05/01/2023	Cost Name: Block Purchase [05/01/2023 - 05/31/2023] Block Hour Consulting (12 hrs/mo) Cost Description:	Block Purchase		12.00	1,215.00

Block Hours Charge for 5/1/2023 - 5/31/2023

Total Billable Amount \$1,215.00

Total Taxes \$92.64

Grand Total **\$1,307.64**



*Agenda Item
No. 11-D*

Quotation

To: Kent Ballard
 Torrance County Sheriff's Office
 903 N. 5th
 Estancia, NM 87016
kballard@tcnm.us
 505-544-4900
 505-705-4033

From: Advanced Communications & Electronics, Inc.
 2417 Baylor Drive SE
 Albuquerque, NM 87106
 505-244-3321
 505-244-3675 fax
 Martin Trujillo
mtrujillo@advtnoway.com

Date: 3/23/2023 rev 07/07/2023

We are pleased to submit our proposal on the following;

L3 Harris Multi-Band Radios with LTE

Item	Quantity	Part #	Description	List Price/Each	Discount	Discounted Price/Each	Extended
1			L3Harris XL-200P Multiband Portable Radio with LTE				
	20	XL-PFM1M-NA	PORTABLE,XL-200P,FKP,BLK,US,NA	\$3,160.00	24%	\$2,401.60	\$48,032.00
	20	XL-Y3EWP	SERVICE ASSIST, EXT WARRANTY 3YR, XL200P	\$200.00	24%	\$152.00	\$3,040.00
	20	XL-PL8T	FEATURE, LTE	\$1,200.00	24%	\$912.00	\$18,240.00
	20	XL-FW2X	OPERATION,LOAD NIFOG PERSONALITY	\$0.01		\$0.01	\$0.20
	20	XL-PL4F	FEATURE,P25 PHASE 2 TDMA	\$250.00	24%	\$190.00	\$3,800.00
	20	XL-PL8Y	FEATURE, ENCRYPTION LITE	\$0.01		\$0.01	\$0.20
	20	XL-PL9E	FEATURE, SINGLE-KEY AES ENCRYPTION	\$0.01		\$0.01	\$0.20
	20	XL-PL4U	FEATURE, SINGLE-KEY DES ENCRYPTION	\$0.01		\$0.01	\$0.20
	20	XL-PKGPT	FEATURE PACKAGE,P25 TRUNKING	\$1,600.00	24%	\$1,216.00	\$24,320.00
	20	XL-PKGF3	FEATURE PACKAGE,DUAL BAND VHF+7/800	\$1,100.00	24%	\$836.00	\$16,720.00
	20	XL-PA3V	BATTERY,LI-ION,3100 MAH	\$150.00	24%	\$114.00	\$2,280.00
	20	XL-NC5Z	ANTENNA,FLEX,HELICAL,136-870 MHZ	\$110.00	24%	\$83.60	\$1,672.00
	20	XL-AE4B	SPEAKER MICROPHONE,EMER BUTTON	\$225.00	24%	\$171.00	\$3,420.00
	20	XL-HC3L	BELT CLIP,METAL	\$30.00	24%	\$22.80	\$456.00
	20	XL-CH6F	CHARGER,DESKTOP,2-BAY,LI-BAT,XL-200P	\$245.00	24%	\$186.20	\$3,724.00
These items can be found on page 19 and are priced in accordance with State of NM Price Agreement 10-00000-20-00048							
Subtotal Equipment Cost							\$125,704.80
Labor, Installation & Optimization (see note 12 if this line item is over \$500.00)							
Frequency Coordination/FCC License							
Freight							\$628.52
Gross Receipts Tax							7.8750%
Total							\$126,333.32
Notice - the terms and conditions of this proposal are shown below.							

Notes

- 1 This quote is good for 30 days.
- 2 Standard Terms - Net 15, Subject to credit approval. Leasing and financing options are available upon request.
- 3 Delivery - 4 weeks ARO (after receipt of order) is typical.
- 4 As used herein, "Proposal" means this document, also referred to as "Sales Agreement" once signed by "Seller" and "Customer", or by acceptance of a Customer provided purchase order. "Seller" means Advanced Communications and Electronics, Inc.; "Customer" means the customer named on the front of this "Proposal"; "Product" means the equipment and or parts Customer is purchasing from Seller, as more particularly described on the front of this "Proposal"; and "Manufacturer" means the manufacturer(s) of the Product.
- 5 Seller hereby disclaims any express or implied warranties regarding the Product, including, but not limited to, warranties of merchantability and/or fitness for a particular purpose. Customer acknowledges that the Product is sold "AS IS," and that the Manufacturer's warranty, if it exists, is the only warranty applicable to the Product.

- 6 Customer agrees that its sole remedy for any nonconforming Product is the return of the Product and a refund of the purchase price. In no event shall Seller be liable to Customer for any consequential or incidental damages resulting from any nonconforming Product. Returned products must be returned in unused condition and in the original packaging.
- 7 Customer may return conforming Product to Seller, at Seller's sole discretion, within thirty (30) days of purchase for a refund of the purchase price. Seller has discretion to withhold up to a twenty percent (20%) restocking fee from any such refund.
- 8 Customer shall pay to Seller all costs and expenses, including court costs and reasonable attorney's fees, incurred by Seller in exercising any of its rights or remedies under this "Sales Agreement" or enforcing any of the provisions hereof.
- 9 This "Sales Agreement" shall be governed by and interpreted in accordance with New Mexico law. Any lawsuit related to this "Sales Agreement" shall be brought in a court of competent jurisdiction in Bernalillo County, New Mexico.
- 10 If any provision of this "Sales Agreement" is determined to be invalid or unenforceable, the remainder of this "Sales Agreement" shall not be affected thereby.
- 11 Customer acknowledges that It has read and understands the terms and conditions of the "Sales Agreement" and agrees to be bound by them. This "Sales Agreement" sets forth the entire agreement and understanding between the parties relating to the subject matter hereof, and supersedes any and all prior understandings and agreements, oral or written, made between the parties regarding the subject matter hereof.
- 12 Refer to Installation Agreement form for additional installation details and terms and conditions relating to the equipment installation. This additional form is required on all installations over \$500.00.

Accepted By:

_____	_____
Customer Signature	Date
_____	_____
Seller Signature	Date



REQUISITION

Requisition #: 23-01568

Date: 05/25/2023

Vendor #: 423

ISSUED TO: ADVANCED COMMUNICATIONS &
2417 BAYLOR DRIVE SE
ALBUQUERQUE, NM 87106

SHIP TO: Torrance County Administration
Attn: Sheriff
205 S Ninth Street
PO Box 48
Estancia, NM 87016

ITEM	UNITS DESCRIPTION	PROJECT #	PRICE GL ACCOUNT NUMBER	AMOUNT
1	20 Portable XL-200P		2,401.60 401-050-2222	48,032.00
2	20 Service Assist Warranty		152.00 401-050-2222	3,040.00
3	20 Feature, LTD		912.00 401-050-2222	18,240.00
4	20 Operation, Load NIFOG Personality		0.01 401-050-2222	0.20
5	20 Feature, Encryption Lite		0.01 401-050-2222	0.20
6	20 Feature-Single Key AES Encryption		0.01 401-050-2222	0.20
7	20 Feature, single key DES Encryption		0.01 401-050-2222	0.20
8	20 Feature, Package, P25 Trunking		1,216.00 401-050-2222	24,320.00
9	20 Feature, Package, Dual Band VHF +7/800		836.00 401-050-2222	16,720.00
10	20 Battery, LI-ION, 3100 MAH		114.00 401-050-2222	2,280.00
11	20 Antenna, Flex, Helical, 136-870 MHZ		83.60 401-050-2222	1,672.00
12	20 Speaker Microphone, Emer Button		171.00 401-050-2222	3,420.00
13	20 Belt Clip, Metal		22.80 401-050-2222	456.00
14	20 Charger		186.20 401-050-2222	3,724.00
15	20 Feature, P25 Phase 2 TDMA		190.00 401-050-2222	3,800.00
16	1 Freight		628.52 401-050-2222	628.52

PO Description: L3Harris XL-2000P Radios

Detailed Description:
Outfit all deputies with radios, replacing old ones

Authorized By: _____

SUBTOTAL:	126,333.32
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	126,333.32



*— demos
— sales rep present
— Dispatch — work w/
— ~~secondary~~ conversion*

XL-200P PORTABLE FULL-SPECTRUM MULTIBAND

EXCEPTIONAL COMMUNICATIONS IN SEVERE CONDITIONS

The XL-200P is Harris' second generation full-spectrum radio. Every radio is capable of operating on VHF, UHF, and 700/800 MHz frequencies, as well as providing voice and data over LTE broadband. Users may purchase the portable as single band, dual band, or full spectrum, and upgrade to add bands or LTE in the future.

FEATURES

Instant recall of received audio replays received transmissions to avoid missed calls.

Wi-Fi® connectivity allows voice delivery outside the radio coverage area using the Harris BeOn® application. Also, the optional cell modem provides voice and data wherever cellular/LTE is available.

Built-in GPS, Bluetooth®, Active Noise Cancellation, and 4-position A-B-C-D switch standard.

Unique user interface with two displays and innovative features such as Visual Zone identification (color coding of talkgroups) to make radio operation simple and intuitive.

DESIGNED FROM THE GROUND UP TO CONVERGE VOICE AND DATA

Designed with input from mission-critical users, the XL-200P is an entirely new radio platform – processor, memory, and software – that merges robust LMR voice with unique-in-the-industry voice and data over cellular/LTE/Wi-Fi to provide leading-edge connectivity.

AUDIO EXCELLENCE

The new design pairs a powerful 1.5W audio amplifier with woofer and tweeter speakers (with resonant cavities and tuned ports) to conquer noise and deliver industry-leading clear and intelligible audio.

COMPACT AND ERGONOMIC ALL BAND + LTE RADIO

The shape of the XL-200P was based on extensive human factors research to create a radio that nestles naturally in users' hands. Controls are shaped and arranged for ease of use and optimum performance, including accessory connections.

TOUGH MECHANICAL PACKAGE

With a rugged cast aluminum frame and tough seals, the XL-200P is constructed to operate in severe environments. This radio meets MIL-STD-810G for durability, including Method 511.5 for explosive atmospheres and Method 504.1 for contamination by fluids, so the radio can be scrubbed with cleansers and biological sanitizers.

harris.com | [#harriscorp](https://twitter.com/harriscorp)

HARRIS® TECHNOLOGY TO CONNECT,
INFORM AND PROTECT™

GENERAL SPECIFICATIONS

Radio Models

Full Keypad: TFT LCD w/DTMF keypad, Nav cluster, Soft Keys
Partial Keypad: TFT LCD w/partial keypad, Nav cluster, Soft Keys

Dimensions (Without Knobs and Antenna)

	Inches (w/Battery)	Millimeters (w/Battery)
Height:	5.8	148
Width:	2.3	60
Depth:	1.4	36

Weight

	Ounces (w/o Bat & Ant)	Ounces (w/Bat & Ant)	Grams (w/o Bat & Ant)	Grams (w/Bat & Ant)
Radio:	10.4	16.2	296	464

Housing Colors

Midnight Black	High-Visibility Yellow
----------------	------------------------

Interfaces

Front Display: 320 x 178 pixels, 1.8 in. transfective LCD, 16-bit color with backlight

Top Display: 128 x 32 pixels, 1.1 in. multi-color backlight, sunlight readable

Keypad: Backlight, 3 soft keys, 5-way navigation key, 4 x 3 keypad

Buttons: Large PTT button, on/off knob, volume knob, red emergency button, 16-position top-mounted rotary knob, 2-position concentric switch, 4-position toggle switch, 3 programmable side buttons

Tx/Rx Indicator: Multi-colored LEDs

Transceiver

Supported Bands: VHF & UHF & 700/800 MHz & LTE
Channel Capacity: 12,500 (1,250 per mission plan)

Environmental Specifications

Relative Humidity: 5% @ 140°F (+60°C), 95% @ 122°F (+50°C)
Vibration: USDA LMR Standard, Section 2.15 & MIL-STD-810G, Test Method 514.6
Drop Shock: 1.0 meter drop to concrete (exceeds TIA-603-D)
Immersion*: 2 meters for 4 hours in accordance with MIL-STD-810G/IP68

*Optional feature

Operating Temperature*: -22 to +140 °F -30 to +60 °C
 *Extreme low temperatures adversely affect battery life

Storage Temperature*: -40 to +176 °F -40 to +80 °C
 *Store batteries at +25°C ± 5°C

	Feet	Meters
Altitude Operational:	15,000	4,572
In Transit:	50,000	15,240

Electrical

Input Voltage: 7.5 VDC (nominal)

GPS/GNSS Specifications

Channels: 52
Tracking Sensitivity: -166 dBm (GPS)
 -163 dBm (GLONASS)
 -146 dBm (GPS)
Acquisition Sensitivity:
Cold Start w/-130 dBm input: <35 seconds
Hot Start w/-130 dBm input: <1 second

Safety

Hazardous Location Options:

Approved for use in the U.S. and Canada in Class I, Division 2, Groups A, B, C, and D hazardous locations

RoHS compliant

LMR TRANSMITTER

Typical Performance Specifications

Frequency Range (MHz) Option 1 (U.S.):
 Option 2 (International):

Rated RF Power (W):

Rated RF Power Talkaround (W):

Frequency Stability (-30 to +60°C) (ppm):

Modulation Limiting (kHz):

Audio Response (dB):

Spurious and Harmonics (dBc):

FM Hum and Noise@25 kHz (dB):
 @12.5 kHz (dB):

Audio Distortion (%):

Project 25 Modulation Fidelity (%):

Project 25 Adjacent Channel Power (dBc):

Full-Spectrum Multiband*

136-174, 378-522, 768-776, 798-806, 806-816, 851-861
 136-174, 378-522, 763-776, 793-806, 806-825, 851-870**
 VHF: 1-6, UHF: 1-5, 700/800: 0.5-3
 VHF: 1-6, UHF: 1-5, 700/800: 0.5-3
 ±1.0
 2.5, 4, 5 (FM)
 +1/-3
 -80, FCC Part 90
 VHF: 70, UHF: 60, 700/800: 55
 VHF: 47, UHF: 47, 700/800: 45
 <1.25
 1.0
 >71

*VHF and UHF product is compliant with applicable FCC narrowbanding mandate below 512 MHz.
 **Future option

REGULATORY DATA

Frequency Range (MHz)	RF Output (W)	Frequency Stability (ppm)	FCC Type Acceptance Number	Applicable FCC Rules	Industry Canada Certification Number	Applicable Industry Canada Rules	NTIA Certification Number
136-174	6.0	±1.0	OWDTR-0133-E	22, 74, 80, 90	3636B-0133	RSS-119	TBD
378-522	5.0	±1.0	OWDTR-0133-E	22, 74, 80, 90	3636B-0133	RSS-119	TBD
768-776	3.0	±1.0	OWDTR-0133-E	90	3636B-0133	RSS-119	TBD
798-806	3.0	±1.0	OWDTR-0133-E	90	3636B-0133	RSS-119	TBD
806-816	3.0	±1.0	OWDTR-0133-E	90	3636B-0133	RSS-119	TBD
851-861	3.0	±1.0	OWDTR-0133-E	90	3636B-0133	RSS-119	TBD
2402-2480	0.2	TBD	OWDTR-0133-E	15	3636B-0133	RSS-119	TBD
5180-5825	0.1	TBD	OWDTR-0133-E	15	3636B-0133	RSS-119	TBD

Technical specifications are subject to change without notice. Product sales are subject to applicable U.S. export control laws.

LMR RECEIVER

Typical Performance Specifications

Frequency Range (MHz)	Option 1 (U.S.): Option 2 (International):	Full-Spectrum Multiband* 136-174, 378-522, 768-776, 851-861 136-174, 378-522, 763-776, 851-870**
Channel Spacing (kHz):		25 (wideband*), 12.5 (narrowband), 6.25 equiv (TDMA P25 Phase 2)
Frequency Stability (-30 to +60°C) (ppm):		±1.0
Sensitivity (12 dB SINAD) (dBm):		VHF: -122, UHF: -121, 700: -121, 800: 120
Project 25 Reference Sensitivity @ 5% BER (dBm):		VHF: -122, UHF: -121, 700/800: -120.5
Analog Selectivity @ 25 kHz (dB):		VHF: 77, UHF: 77, 700/800: 74
@ 12.5 kHz (dB):		VHF: 71, UHF: 70, 700/800: 64
P25 Adjacent Channel Rejection @ 12.5 kHz (dB):		VHF: 66.2, UHF: 62.2, 700/800: 62.0
Intermodulation (dB):		VHF: 80, UHF: 81, 700/800: 78
Spurious and Image Rejection (dB):		VHF: 90, UHF: 87, 700: 84, 800: 80
FM Hum and Noise @ 25 kHz (dB):		VHF: -60, UHF: -60, 700/800: -55
@ 12.5 kHz (dB):		VHF: -55, UHF: -53, 700/800: -50
Rated/Max. Audio Output (mW):		1500/4000
Audio Distortion:		1.1% @ rated power

*VHF and UHF product is compliant with applicable FCC narrowbanding mandate below 512 MHz.

**Future option

ENVIRONMENTAL STANDARDS

Standard	Parameter	Methods	Procedures/Categories
MIL-STD-810G*	Low Pressure	500.5	1,2
	High Temperature	501.5	1,2
	Low Temperature	502.5	1,2
	Temperature Shock	503.5	1
	Solar Radiation	505.5	1
	Contamination by Fluids	504.1	2
	Blowing Rain	506.5	1
	Humidity	507.5	2
	Salt Fog	509.5	1
	Blowing Dust & Sand	510.5	1,2
	Explosive Atmosphere	511.5	1
	Immersion**	512.5	1
	Vibration (Minimum Integrity)	514.6	1, Category 24
	Vibration (Basic Transportation)	514.6	1, Category 4
	Shock (Functional/Basic)	516.6	1
	Shock (Transit Drop)	516.6	4
	Shock (Bench Handling)	516.6	6
	Dust-tight, Continuous Immersion**	IP68	
IEC 60529			

*Also meets equivalent superseded MIL-STD-810D, -E, and -F.

**Optional feature.

CELLULAR BROADBAND

LTE Protocol:	3GPP Release 9, Power Class 3 UE with RX diversity
Public Safety Broadband:	Band 14, 788-798 MHz TX, 758-768 MHz RX, 5 or 10 MHz BW*
Commercial Broadband:	Band 13, 777-787 MHz TX, 746-756 MHz RX, 5 or 10 MHz BW*
Commercial Broadband:	Band 4, 1710-1755 MHz TX, 2110-2155 MHz RX, 5, 10, 15, or 20 MHz BW*
Wi-Fi:	802.11b/g/n 2.4 GHz & 5 GHz
Bluetooth:	Bluetooth 4.0

*Future option

DIGITAL OPERATION

Protocol	ProVoice™**	P25
Vocoding Method:	AMBE + 2™ Enhanced Full Rate	AMBE + 2 Enhanced Full Rate & Enhanced Half Rate
Signaling Rate (kbps):	9.6	9.6
Modulation:	GFSK	Phase1 TX: C4FM, RX: C4FM & WCQPSK Phase 2 TX: HCPM, RX: WCQPSK

*Future option

ENCRYPTION

Encryption Algorithms:	AES, DES-OFB
Encryption Keys per Radio:	Capable of storing 128 keys (64 AES, 64 DES)
Keying:	Harris Key Loader, Over-the-Air Rekeying (OTAR), Motorola KVL 3000+/4000
Standards:	FIPS 140-2, FIPS 197

BATTERIES

Type	Dimensions (L x W x D)	Weight	Capacity (mAh)
Li-Ion	3.0 x 2.3 x 0.9 in.	4.8 oz (136g)	3100

Technical specifications are subject to change without notice. Product sales are subject to applicable U.S. export control laws.

ACCESSORIES

The XL-200P is available with a selection of dependable Harris accessories that operate in a range of environments. Several are shown below.

Headsets

The XL-200P can be used with a wide variety of headsets and covert audio accessories to provide a complete user-gear solution for the industrial, public safety, utility, and transportation markets. Heavy-duty and lightweight headsets are available with in-ear or over-the-ear hearing protection, flexible boom microphones with noise-reduction technology, and standard or remote PTTs. In addition, the XL-200P can be used with Bone Conducting Skull Headsets and Throat Microphone/Headset Kits. Covert audio kits are available in black or beige, and in 2-wire or 3-wire configurations with earpiece, microphone, and PTT.



Tactical Headset



3-Wire Mini-Lapel Microphone

Carrying Cases

Harris offers a versatile line of carrying cases for the XL-200P full-spectrum multiband radio. Options include a standard belt clip and premium belt loop, both of which afford the radio user a low-profile, integrated carrying option. In addition, a premium leather holster is available for attaching to a belt or wearing with the premium leather shoulder strap.



Belt Clip



Leather Carrying Case

Chargers

Harris offers a variety of chargers for the XL-200P: Single-Bay, Multi-Bay, and a Vehicular Charger for in-car charging. The chargers are designed to quickly and safely charge battery packs in approximately 1 to 4 hours.



Single-Bay Charger



Multi-Bay Charger



Vehicular Charger

Additional Accessories Available

Bluetooth speaker microphones, Bluetooth covert earpieces, standard speaker microphones, Lithium Ion battery, PC programming software and cables, other subminiature surveillance accessories, and antennas.

About Harris Corporation

Harris Corporation is a leading technology innovator that creates mission-critical solutions that connect, inform and protect the world. The company's advanced technology provides information and insight to customers operating in demanding environments from ocean to orbit and everywhere in between. Harris has approximately \$8 billion in annual revenue and supports customers in 125 countries through four customer-focused business segments: Communication Systems, Space and Intelligence Systems, Electronic Systems, and Critical Networks.

FLORIDA | NEW YORK | VIRGINIA | BRAZIL | UNITED KINGDOM | UAE | SINGAPORE

Harris and BeOn are registered trademarks and ProVoice is a trademark of Harris Corporation.

Trademarks and tradenames are the property of their respective companies.

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HARRIS® TECHNOLOGY TO CONNECT,
INFORM AND PROTECT™



**State of New Mexico
General Services Department
Purchasing Division**

Statewide Price Agreement Amendment

Awarded Vendor:
0000013468 (AH)
Motorola Solutions Inc
13096 Collections Center Dr.
Chicago, IL 60693-0000

Email: manny.barreras@motorolasolutions.com
Phone: (505) 850-8194

Number: 10-00000-20-00048

Amendment No.: Four

Term: November 18, 2020 – November 17, 2024

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

Invoice:
As Requested

Procurement Specialist: Raelynn Lujan *RL*

Telephone No.: (505) 670-1561

Email: raelynn.lujan@gsd.nm.gov

Title: Communication, Radio Equipment, Parts, Accessories and Related Services

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

Replacement for Vendor (AH) Motorola Solutions Inc Price List #197 APX1000 to APX900

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

Accepted for the State of New Mexico

Valerie Paulk

New Mexico State Purchasing Agent

Date: ²/21/2023

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

Certificate Of Completion

Envelope Id: 291958B53C2645F397CC9030E299522A
 Subject: 10-00000-20-00048 A004
 Source Envelope:
 Document Pages: 1
 Certificate Pages: 5
 AutoNav: Enabled
 EnvelopeId Stamping: Enabled
 Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Status: Completed

Envelope Originator:
 Raelynn Lujan
 1100 S Saint Francis Dr
 Santa Fe, NM 87502
 Raelynn.Lujan@gsd.nm.gov
 IP Address: 164.64.62.10

Record Tracking

Status: Original
 2/21/2023 10:14:14 AM
 Security Appliance Status: Connected
 Storage Appliance Status: Connected

Holder: Raelynn Lujan
 Raelynn.Lujan@gsd.nm.gov
 Pool: StateLocal
 Pool: GSD

Location: DocuSign

Location: DocuSign

Signer Events

Michael Saavedra
 Michael.Saavedra@gsd.nm.gov
 New Mexico General Services
 Security Level: Email, Account Authentication
 (None)

Signature*MS*

Signature Adoption: Pre-selected Style
 Using IP Address: 67.131.78.33

Timestamp

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 Viewed: 2/21/2023 10:17:37 AM
 Signed: 2/21/2023 10:17:55 AM

Electronic Record and Signature Disclosure:

Accepted: 6/4/2020 11:04:51 AM
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Raelynn Lujan
 raelynn.lujan@gsd.nm.gov
 New Mexico General Services
 Security Level: Email, Account Authentication
 (None)

RL

Signature Adoption: Pre-selected Style
 Using IP Address: 164.64.62.10

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 Signed: 2/21/2023 10:18:31 AM

Electronic Record and Signature Disclosure:

Accepted: 6/26/2020 4:27:38 PM
 ID: 6aae9b5a-2aef-4297-a7b0-359c22309d31

Valerie Paulk
 valerie.paulk@gsd.nm.gov
 Signed of Behalf of State Purchasing Agent
 New Mexico General Services
 Signing Group: 35000 - State Purchasing Agent
 Security Level: Email, Account Authentication
 (None)

Valerie Paulk

Signature Adoption: Pre-selected Style
 Using IP Address: 164.64.62.10

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 Viewed: 2/21/2023 10:20:20 AM
 Signed: 2/21/2023 10:20:30 AM

Electronic Record and Signature Disclosure:

Accepted: 5/29/2020 9:40:59 AM
 ID: f12ca6d0-7cba-4de4-b58f-8180244887ff

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp**

Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Signing Complete	Security Checked	2/21/2023 10:20:30 AM
Completed	Security Checked	2/21/2023 10:20:30 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

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

B. Obtaining paper copies

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

C. Withdrawing your consent

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

D. Consequences of changing your mind

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

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

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

F. How to contact GSD:

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

G. To advise SPD of your new email address

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

H. To request paper copies from SPD

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

I. To withdraw your consent with SPD

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

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

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

J. Required hardware and software

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

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

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

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

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

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



**State of New Mexico
General Services Department
Purchasing Division**

Statewide Price Agreement Amendment

Awarded Vendor:
9 Vendors

Number: 10-00000-20-00048

Amendment No.: Three

Term: November 18, 2020 – November 17, 2024

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

Procurement Specialist: Raelynn Lujan *RL*

Telephone No.: (505) 670-1561

Email: raelynn.lujan@gsd.nm.gov

Invoice:
As Requested

Title: Communication, Radio Equipment, Parts, Accessories and Related Services

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

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from November 18, 2022 to November 17, 2024 at the same price, terms and conditions. Vendors 0000147342 Electro-Magwave, Inc. and 0000137644 Southwest Customs LLC. have chosen not to extend.

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

Accepted for the State of New Mexico

Valerie Paulk

New Mexico State Purchasing Agent

Date: 11/1/2022

Effective November 18, 2022

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

JDL

Certificate Of Completion

Envelope Id: 8A5085773232490DBC27732C2DF46116
 Subject: 10-00000-20-00048 A003 Communication Radio
 Source Envelope:
 Document Pages: 1
 Certificate Pages: 5
 AutoNav: Enabled
 EnvelopeId Stamping: Enabled
 Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Status: Completed

Envelope Originator:
 Raelynn Lujan
 1100 S Saint Francis Dr
 Santa Fe, NM 87502
 Raelynn.Lujan@gsd.nm.gov
 IP Address: 98.60.119.245

Record Tracking

Status: Original

11/1/2022 8:54:28 AM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Raelynn Lujan

Raelynn.Lujan@gsd.nm.gov

Pool: StateLocal

Pool: GSD

Location: DocuSign

Location: DocuSign

Signer Events

Travis Dutton- Leyda
 Travis.Dutton-Leyda@gsd.nm.gov
 IT & Construction Bureau Chief
 New Mexico General Services, State Purchasing
 Division
 Security Level: Email, Account Authentication
 (None)

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Signature

Signature Adoption: Pre-selected Style
 Using IP Address: 164.64.62.10

Timestamp

Sent: 11/1/2022 8:57:01 AM
 Viewed: 11/1/2022 10:04:24 AM
 Signed: 11/1/2022 10:38:59 AM

Raelynn Lujan
 raelynn.lujan@gsd.nm.gov
 New Mexico General Services
 Security Level: Email, Account Authentication
 (None)

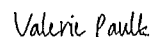


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Electronic Record and Signature Disclosure:
 Accepted: 6/26/2020 4:27:38 PM
 ID: 6aae9b5a-2aef-4297-a7b0-359c22309d31

Valerie Paulk
 valerie.paulk@gsd.nm.gov
 Signed of Behalf of State Purchasing Agent
 New Mexico General Services
 Signing Group: 35000 - State Purchasing Agent
 Security Level: Email, Account Authentication
 (None)



Signature Adoption: Pre-selected Style
 Using IP Address: 164.64.62.10

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 Signed: 11/1/2022 10:51:52 AM

Electronic Record and Signature Disclosure:
 Accepted: 5/29/2020 9:40:59 AM
 ID: f12ca6d0-7cba-4de4-b58f-8180244887ff

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp**

Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/1/2022 8:57:01 AM
Certified Delivered	Security Checked	11/1/2022 10:51:32 AM
Signing Complete	Security Checked	11/1/2022 10:51:52 AM
Completed	Security Checked	11/1/2022 10:51:52 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

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

B. Obtaining paper copies

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

C. Withdrawing your consent

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

D. Consequences of changing your mind

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

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

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

F. How to contact GSD:

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

G. To advise SPD of your new email address

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

H. To request paper copies from SPD

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

I. To withdraw your consent with SPD

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

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

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

J. Required hardware and software

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

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

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

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

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

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



**State of New Mexico
General Services Department
Purchasing Division**

Statewide Price Agreement Amendment

Awarded Vendor:
0000135964 (AD)
Enchanted Technology Solutions, LLC
6615 SUJETO Rd NW
Albuquerque, NM 87120-0000

Email: jeffg@ets.us.com
Telephone No. (505) 946-8219

Number: 10-00000-20-00048

Amendment No.: Two

Term: April 28, 2021- November 17, 2022

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

Invoice:
As Requested

Procurement Specialist: Raelynn Lujan *RL*

Telephone No.: 505-670-1561

Email: raelynn.lujan@state.nm.us

Title: Communication, Radio Equipment, Parts, Accessories and Related Services

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

This amendment is issued to reflect the following effective immediately:

Address Change for Vendor (AD) Enchanted Technology Solutions, LLC:

From:	To:
Enchanted Technology Solutions, LLC	Enchanted Technology Solutions, LLC
PO Box 29374	6615 SUJETO Rd NW
Santa Fe, NM 87592	Albuquerque, NM 87120-0000

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

Accepted for the State of New Mexico

Valerie Paulk

Date: 1/6/2022

Mark Hayden, New Mexico State Purchasing Agent

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

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

JDZ

Certificate Of Completion

Envelope Id: 9792953AD4C540E78C6038472C8533A1
 Subject: Please DocuSign: SPD SPA
 Source Envelope:
 Document Pages: 1
 Certificate Pages: 5
 AutoNav: Enabled
 EnvelopeId Stamping: Enabled
 Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Status: Completed

Envelope Originator:
 Raelynn Lujan
 13 Bataan Blvd
 Santa Fe, NM 87508
 Raelynn.Lujan@state.nm.us
 IP Address: 76.18.69.157

Record Tracking

Status: Original
 1/6/2022 1:41:02 PM
 Security Appliance Status: Connected
 Storage Appliance Status: Connected

Holder: Raelynn Lujan
 Raelynn.Lujan@state.nm.us
 Pool: StateLocal
 Pool: GSD

Location: DocuSign

Location: DocuSign

Signer Events

Travis Dutton- Leyda
 Travis.Dutton-Leyda@state.nm.us
 IT & Construction Bureau Chief
 New Mexico General Services, State Purchasing
 Division
 Security Level: Email, Account Authentication
 (None)

Signature

Signature Adoption: Pre-selected Style
 Using IP Address: 73.127.219.222

Timestamp

Sent: 1/6/2022 1:44:45 PM
 Viewed: 1/6/2022 1:53:57 PM
 Signed: 1/6/2022 1:54:14 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Raelynn Lujan
 raelynn.lujan@state.nm.us
 New Mexico General Services
 Security Level: Email, Account Authentication
 (None)

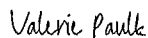


Signature Adoption: Pre-selected Style
 Using IP Address: 76.18.69.157

Sent: 1/6/2022 1:54:15 PM
 Viewed: 1/6/2022 2:26:48 PM
 Signed: 1/6/2022 2:26:52 PM

Electronic Record and Signature Disclosure:
 Accepted: 8/26/2020 4:27:38 PM
 ID: 6aae9b5a-2aef-4297-a7b0-359c22309d31

Valerie Paulk
 valerie.paulk@state.nm.us
 Signed of Behalf of State Purchasing Agent
 New Mexico General Services
 Signing Group: 35000 - State Purchasing Agent
 Security Level: Email, Account Authentication
 (None)



Signature Adoption: Pre-selected Style
 Using IP Address: 75.161.45.20
 Signed using mobile

Sent: 1/6/2022 2:26:54 PM
 Viewed: 1/6/2022 2:27:31 PM
 Signed: 1/6/2022 2:27:47 PM

Electronic Record and Signature Disclosure:
 Accepted: 5/29/2020 9:40:59 AM
 ID: f12ca6d0-7cba-4de4-b58f-8180244887ff**In Person Signer Events****Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp**

Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	1/6/2022 1:44:45 PM
Certified Delivered	Security Checked	1/6/2022 2:27:31 PM
Signing Complete	Security Checked	1/6/2022 2:27:47 PM
Completed	Security Checked	1/6/2022 2:27:47 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

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

B. Obtaining paper copies

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

C. Withdrawing your consent

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

D. Consequences of changing your mind

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

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

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

F. How to contact GSD:

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

G. To advise SPD of your new email address

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

H. To request paper copies from SPD

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

I. To withdraw your consent with SPD

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

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

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

J. Required hardware and software

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

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

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

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

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

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



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:

0000086640 (AI)

R.T.C., Inc.

300 E. Sunset Rd

El Paso, TX 79922

Email: mercy@rtcinc.org

Telephone No. (915) 584- 6646

Number: 10-00000-20-000048

Amendment No.: One

Term: April 28, 2021 – November 17, 2022

Ship To:

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

Procurement Specialist: Raelynn Lujan *RL*

Telephone No.: (505) 670-1561

Email: raelynn.lujan@state.nm.us

Invoice:

As Requested

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

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

This amendment is issued to reflect the following effective immediately:

Correction to Items Pages 54-56:

From: Vendor (AH)

To: Vendor (AI).

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

Accepted for the State of New Mexico

Valerie Paulk

Date: 5/11/2021

Mark Hayden, New Mexico State Purchasing Agent

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

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

JDZ

Vendor (AI)

State of New Mexico
General Services Department
Purchasing Division
ITB Statewide Price Agreement #: 10-00000-20-00048

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BID PRICING RESPONSE FORM**I. Minimum Percentage Discount (%) off Manufacturer's Retail Price (MSRP)**

**Additional rows and /or pages may be added to accommodate the Bidder's list of bidding information; please number pages and rows accordingly.*

No.	Manufacturer	Product Category	APC	Item	Short Description	MSRP % Discount
1.	Motorola	Radio	007	EVX-S24	EVX-S24	25%-30%
2.	Motorola	TRBO	018	CP Portfolio	CP Portfolio	25%-30%
3.	Motorola	TRBO	019	PM/CM Portfolio	PM/CM Portfolio	25%-30%
4.	Motorola	Portable Radios	037	TRBO Radio Portfolio	TRBO Radio Portfolio	25%-30%
5.	Motorola	Mobile Stations	038	MotoTRBO	MotoTRBO	25%-30%
6.	Motorola	LTE Systems Dropship	055	LTE Switch Routers	LTE Switch Routers	10%
7.	Motorola	Portable Radios	087	TRBO Radio Portables	TRBO Radio Portables	25%-30%
8.	Motorola	Pagers/Receivers	136	Minitor Products	Minitor Products	15%
9.	Motorola	Portable Radios TRBO	158	TRBO Radio CP Portfolio	TRBO Radio CP Portfolio	25%-30%
10.	Motorola	Portable Radios APX Accessories	187	APX Portable Accessories	APX Portable Accessories	27%
11.	Motorola	Mobiles	189	Mobile Accessories	Mobile Accessories	20%
12.	Motorola	MotoTRBO	421	Application Partner Programs	Application Partner Programs	0%
13.	Motorola	MotoTRBO	422	Infrastructure	Infrastructure	10%-15%
14.	Motorola	MotoTRBO	433	MotoTRBO High Tier Repeater	MotoTRBO High Tier Repeater	15%-30%
15.	Motorola	Professional Commercial Radio	435	Capacity Max Hardware	Capacity Max Hardware	20%
16.	Motorola	Professional Commercial Radio	449	Capacity Max Software License	Capacity Max Software License	20%
17.	Motorola	Pagers/Receivers	452	Pagers	Pagers	15%
18.	Motorola	Dispatch	454	Audio Accessories	Audio Accessories	15%
19.	Motorola	Fixed Station	457	Infrastructure Antennas	Infrastructure Antennas	20%
20.	Motorola	Professional Commercial Radio	475	MotoTRBO Trunking Mobile	MotoTRBO Trunking Mobile	25%-30%
21.	Motorola	MotoTRBO	478	MotoTRBo Mid Tier Repeater	MotoTRBo Mid Tier Repeater	15%-30%
22.	Motorola	Mobiles	484	MotoTRBO	MotoTRBO	25%-30%
23.	Motorola	Dispatch	520	Wave Technology	Wave Technology	0%
24.	Motorola	MotoTRBO	521	MotoTRBO Low Tier Repeater	MotoTRBO Low Tier Repeater	15%-30%
25.	Motorola	Accessories	271	Carry Cases	Carry Cases	15%
26.	Motorola	Fixed Station	273	Analog Comparator	Analog Comparator	10%

Vendor (AI)

State of New Mexico
General Services Department
Purchasing Division
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27.	Motorola	Accessories	291	Mobile Dropship	Mobile Dropship	10%
28.	Motorola	Vertex	301	Vertex Parts	Vertex Parts	10%
29.	Motorola	Wave PTT	336	Wave on Cloud 3 rd Party Services - Recurring	Wave on Cloud 3 rd Party Services - Recurring	0%
30.	Motorola	Professional Commercial Radio	345	Low Tier Business Radio	Low Tier Business Radio	25%-30%
31.	Motorola	MotoTRBO	356	MotorTRBO Anywhere Gateway	MotorTRBO Anywhere Gateway	10%
32.	Motorola	MotoTRBO	346	MotorTRBO Anywhere License	MotorTRBO Anywhere License	10%
33.	Motorola	Pagers/Receivers	361	Paging	Paging	15%
34.	Motorola	Accessories	372	Speaker Microphones	Speaker Microphones	27%
35.	Motorola	Professional Commercial Radios	401	Digital Portable	Digital Portable	25%-30%
36.	Motorola	Wave PTT Wave on Cloud Product	583	Wave on Cloud 3 rd Party Hardware and Software	Wave on Cloud 3 rd Party Hardware and Software	0%
37.	Motorola	Portable Radios	626	TRBO Radio PR Portfolio	TRBO Radio PR Portfolio	25%-30%
38.	Motorola	Wave PTT	642	Wave on Cloud MSI Hardware	Wave on Cloud MSI Hardware	10%
39.	Motorola	MotoTRBO Radios	777	Portables	Portables	25%-30%
40.	Motorola	Portable Radios -- Misc Accessories	785	APX Accessories	APX Accessories	27%
41.	Motorola	LTE	790	LTE LEX 11	LTE LEX 11	0%
42.	Motorola	Professional Commercial Radio	794	Professional Fixed Equipment	Professional Fixed Equipment	15%
43.	Motorola	Portable Radios	795	Misc APX Accessories	Misc APX Accessories	27%
44.	Motorola	Portable Radios	798	Misc APX Accessories	Misc APX Accessories	27%
45.	Motorola	Professional Commercial radio	807	Subscribers	Subscribers	25%-30%
46.	Motorola	Professional Commercial radio	819	VX-261	VX-261	25%-30%
47.	Motorola	Professional Commercial radio	821	Limited Display Keypad Subscriber	Limited Display Keypad Subscriber	25%-30%
48.	Motorola	Portable Radios	837	Misc APX Accessories	Misc APX Accessories	27%
49.	Motorola	Accessories	849	Other Consumer Accessories	Other Consumer Accessories	15%-27%
50.	Motorola	Professional Commercial radio	871	Full Display Keypad Subscriber	Full Display Keypad Subscriber	25%-30%
51.	Motorola	Dispatch	892	Wave Technology	Wave Technology	0%

Vendor (AI)

State of New Mexico
General Services Department
Purchasing Division

ITB Statewide Price Agreement #: 10-00000-20-00048

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52.	Motorola	Mobiles	922		CM200/300	25%-30%



**State of New Mexico
General Services Department**

Statewide Price Agreement

Awarded Vendor:
11 Awarded Vendors- See pages 6&7 for details

Email:
Telephone No.:

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

Invoice:
As Requested

Price Agreement Number: 10-00000-20-00048

Payment Terms: Net 30

F.O.B.: Destination

Delivery: See pages 6&7

Procurement Specialist: Raelynn Lujan *RL*

Telephone No.: 505-827-0484

Email: raelynn.lujan@state.nm.us

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

Term: November 18, 2020 thru November 17, 2022

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

Accepted for the State of New Mexico

Valerie Paulk

Mark Hayden, New Mexico State Purchasing Agent

Date: 11/13/2020

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

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

JDL

State of New Mexico
General Services Department
Purchasing Division
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Terms and Conditions
(Unless otherwise specified)

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

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the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.

12. **Non-Collusion:** In signing this bid the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent or his/her designee.

13. **Nondiscrimination:** Vendor doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act (Rev. 1979) and the Americans with Disabilities Act of 1990 (Public Law 101-336).

14. **The Procurement Code:** Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.

15. **Items:** All bid items are to be NEW and of most current production, unless otherwise specified.

16. **Payment for Purchases:** Except as otherwise agreed to: late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

17. **Workers' Compensation:** The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation benefits for its employees. If the Contractor fails to comply with Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the contracting agency.

18. **Submission of Bid:** Bids must be submitted in a sealed envelope with the bid number and opening date clearly indicated on the bottom left hand side of the front of the envelope. Failure to label bid envelope will necessitate the premature opening of the bid in order to identify the bid number.

19. **Contractor Personnel:** Personnel proposed in the Contractor's written bid to the Procuring Agency are considered material to any work performed under this Price Agreement. Once a Purchase Order or contract has been executed, no changes of personnel will be made by the Contractor without prior written consent of the Procuring Agency. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience, and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The Procuring Agency shall retain the right to request the removal of any of the Contractor's personnel at any time.

20. **Subcontracting:** The Contractor shall not subcontract any portion of the Price Agreement without the prior written approval of the Procuring Agency. No such subcontracting shall relieve the Contractor from its obligations and liabilities under this Price Agreement, nor shall any subcontracting obligate payment from the Agency.

21. **Records and Audit:** The Contractor shall maintain detailed time and expenditure records that indicate the date, time, nature, and cost of services rendered during this Price Agreement's term and effect, and retain them for a period of three (3) years from the date of final payment under this Price Agreement. The records shall be subject to inspection by the Agency, State Purchasing Division, Department of Finance and Administration, and for Information Technology contracts, State Chief Information Officer. The Agency shall have the right to audit billings, both before and after payment. Payment for services under this Price Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

22. **Subcontracts:** The foregoing requirements for Contractor Personnel, Subcontracting, and Audit shall be inserted into all subcontracts from the prime contractor to the subcontractor.

New Mexico Employees Health Coverage

A. If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average of at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 10-00000-20-00048

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this agreement, to have in place, and agrees to maintain for the term of the contract, health insurance for its New Mexico Employees and offer that health insurance to its New Mexico Employees if the expected annual value in the aggregate of any and all contracts between Contractor and the State exceeds \$250,000 dollars.

B. Contractor agrees to maintain a record of the number of its New Mexico Employees who have (a) accepted health insurance; (b) declined health insurance due to other health insurance coverage already in place; or (c) declined health insurance for other reasons. These records are subject to review and audit by a representative of the state.

C. Contractor agrees to advise all of its New Mexico Employees of the availability of State publicly financed health care coverage programs by providing each of its New Mexico Employees with, as a minimum, the following web site link to additional information: <https://bewellnm.com>.

D. For purposes of this Paragraph, the following terms have the following meanings:

- (1) "New Mexico Employee" means any resident of the State of New Mexico employed by Contractor who performs the majority of the employee's work for Contractor within the State of New Mexico, regardless of the location of Contractor's office or offices; and
- (2) "offer" means to make available, without unreasonable restriction, enrollment in one or more health coverage plans and to actively seek and encourage participation in order to achieve the goals of Executive Order 2007-049. This could include State publicly financed public health coverage programs such as *Insure New Mexico!*

Statewide Price Agreement

Article I – Statement of Work

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

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

Article II – Term

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

Article III – Specifications

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

Article IV – Shipping and Billing Instructions

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

Article V – Termination

The Agency may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the Agency's uncured, material breach of this Agreement. Contractor shall give Agency written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the Agency's material breaches of this Agreement upon which the termination is based and (ii) state what the Agency must do to cure such material breaches. Contractor's notice of termination shall only be effective (i) if the Agency does not cure all material breaches within the thirty (30) day notice period or (ii) in the case of material breaches that cannot be cured within thirty (30)

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Purchasing Division
Statewide Price Agreement #: 10-00000-20-00048

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days, the Agency does not, within the thirty (30) day notice period, notify the Contractor of its intent to cure and begin with due diligence to cure the material breach. Termination of this Contract, however, shall not affect any outstanding orders. This provision is not exclusive and shall not waive other rights and remedies afforded either party in the event of breach of contract or default. In such instances the contract may be cancelled effective immediately.

Article VI – Amendment

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

Article VII – Indemnity Clause

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

It is specifically agreed between the parties executing this agreement that it is not intended by any of the provisions of any part of the agreement to create in the public or any member thereof a third party beneficiary or to authorize anyone not a party to the agreement to maintain a suit(s) for wrongful death(s), bodily and/ or personal injury(s) to person(s), damage(s) to property(ies) and/or any other claim(s) whatsoever pursuant to the provisions of this agreement. Vendor shall provide all insurance necessary to employees on the work site, including but not limited to Worker's Compensation.

Article VIII – Issuance of Orders

Only written signed orders are valid under this Price Agreement.

Article IX – Packing (if applicable)

Packing shall be in conformance with standard commercial practices.

Article X – Price Schedule

Prices as listed in the price schedule hereto attached are firm.

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Awarded Vendors:

(AA) 0000051480
Advanced Communications and Electro
2417 Baylor Drive SE
Albuquerque, NM 87106
(505) 244-3321
lhenz@advtwoway.com

Delivery: 10 days ARO, typical
Preference: Resident

(AB) 0000116813
Code 3 Service, LLC
2323 Aztec Rd NE- STE A
Albuquerque, NM 87107
(505) 407-2310
Sales@code3service.com

Delivery: 1-6 Weeks or As Requested

(AC) 0000147342
Electro-Magwave, Inc
PO Box 2182
Fairfax, VA 22031
(216) 232-0244
mike.wienke@emwaveinc.com

Delivery: UPS Surface Pre-Pay & Add-
Free Shipping for Order Total >\$1,000.

(AD) 0000135964
Enchanted Technology Solutions, LLC
P.O. Box 29374
Santa Fe, NM 87592
(505) 946-8219
jeffg@ets.us.com

Delivery: 4-6 Weeks or as requested

(AE) 0000010372
Holzberg Communications, Inc.
PO Box 322
Totowa, NJ 07511
(800) 654-9550
holzberg@juno.com

Delivery: 15 Days ARO

(AF) 0000070398
Icom America Inc
12421 Willows Road NE
Kirkland, Washington 98034
(425) 450-6090
govsales@icomamerica.com

Delivery: 30-60 days ARO
(Large quantities: 90-120 days ARO)

(AG) 0000111558
L3Harris Technologies, Inc.
PO Box 419436
Boston, MA 02241-9436
(800) 368-3277
PSPCIDIQCONTRACTS@L3Harris.com

Delivery: As Requested

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(AH) 0000013468
Motorola Solutions Inc
13096 Collections Center Dr.
Chicago, IL 60693-0000
(505) 850-8194
manny.barreras@motorolasolutions.com

Delivery: FOB
Preference: Resident

(AI) 0000086640
R.T.C., Inc.
300 E. Sunset Rd.
El Paso, TX 79922
(915) 584-6646
mercy@rtcinc.org
omar@rtcinc.org

Delivery: 1-8 weeks

(AJ) 0000137644
Southwest Customs LLC
17 HWY 82
Alamogordo, NM 88310
Office: (575) 488-1340
Cell: (650) 283-4471
collier@swcustoms.net

Delivery: As requested; at the discretion
or purchase/end user/ requisitioner

(AK) 0000046297
Specialty Corporation
PO Box 23277
Albuquerque, NM 87192
(505) 294-6100

Delivery: same day if in stock,
if not 2-8 weeks

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Specifications:

Supplemental Terms and Conditions

General

This is a Statewide Price Agreement; therefore, there is no guarantee of the minimum quantities of items or services to be purchased.

Offerors submitting bids must be authorized employees of the company they represent who can fulfill all terms and conditions of the resulting Statewide Price Agreement.

Multiple Awards

Pursuant to the Procurement Code, Sections 13-1-153 and 13-1-154 the State reserves the right to issue multiple awards to obtain the items listed. Multiple awards are recommended to insure availability and timely delivery.

Awards will be made to meet the best interests of the State of New Mexico.

Term

The term of this agreement shall be for a two (2) year term from date of award with the option to extend every two (2) years up to a maximum of ten (10) years; by mutual agreement of all parties and approval of the New Mexico State Purchasing Agent at the same price, terms and conditions. This agreement shall not exceed ten (10) years.

Pricing in the agreement is based on a fixed percentage off the published list price. These percentages are fixed during the first two years of the agreement. Amended percentages off the published list price may be negotiated after the second year at the discretion of State Purchasing.

Agreement Performance Monitoring

Monitoring the performance of the awarded contractor is a key function to ensure that the contractor is performing all duties in accordance with the awarded Price Agreement. All performance or monitoring will be documented and shared with any local public body or State agency utilizing the Price Agreement. They will be made aware of and addressed any developing problems or concerns. Pursuant to the Procurement Code, Sections 13-1-161 and 13-1-182 the State reserves the right to evaluate and monitor the performance of this Price Agreement.

Reporting Requirements

At the request of State Purchasing, Contractor agrees to submit reports or other documentation in accordance with the Terms and Conditions of the ITB and Statewide Price Agreement. If the Contractor fails to submit reports to NM State Purchasing Division in a timely and satisfactory manner, any such reports, documentation, or otherwise fails to satisfactorily render performance hereunder, such failure may be considered cause for termination of this Statewide Price Agreement.

Equipment Warranty

All items proposed by the bidder should be warranted for defects in materials and workmanship for a minimum of one (1) calendar year, or the manufacturer's standard U.S. warranty period, from the date of delivery to the purchaser. If the bidder is the manufacturer of any item proposed or sells that item under its own brand label, the warranty offered to the State of New Mexico under this procurement should be as

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favorable as any warranties provided to other governmental or retail customers. The bidder should provide the authorized purchaser with any manufacturer warranty information or registration materials for items proposed or supplied as a result of this procurement.

In the event defects become evident within the manufactures warranty period, the vendor shall furnish replacement parts and materials at no additional cost to the State.

Extended Warranty

If the radio equipment is subject to an extended warranty option, it should be so noted and the price(s) of the extension(s) should be included in the Equipment and Services Schedule (ESS) Template for schedule is included in bid pricing response form.

Out of Warranty Repair Service and Parts

The bidder may agree to service and repair all equipment sold to authorized purchasers under the scope of this procurement for the term of the awarded Price Agreement.

Send-in maintenance coverage must be offered for all items sold if the vendor bids such a service. Such servicing and repairs may be performed on either a time and materials basis or maintenance agreement basis at the option of the purchaser for purchased equipment and should be provided throughout the life of the Price Agreement.

The bidder may include on their ESS a guaranteed maximum hourly rate for time and a price for parts for repair of their equipment that is beyond the standard warranty. All repair parts are to be available to the Agency if they choose to do their own repairs at the above repair parts prices.

The bidder should also agree to perform upgrades, updates, and/or modifications approved by the equipment's manufacturer on send-in time and material basis, fixed fee basis or make the materials required for the modification/upgrade available to the Agency for self-installation.

Warranty on Repairs

The bidder should guarantee all repairs, upgrades or modifications for at least 90 days from the date of repair and should perform all repairs using materials and techniques in accordance with manufacture's specifications. The bidder may decline to perform any repair, upgrade or modification not recommended or approved by the equipment's manufacturer; however, if the bidder agrees to perform such repairs, upgrades or modifications, the repair should be guaranteed for a period of at least 90 days from the date of repair.

Technical Support

All contractors should make available prompt factory level technical support of all items they offer to the Agency. This support may be by means of a telephone call and/or email to the factory or a factory representative at a "district level."

This requirement may also be met by a visit from an onsite technical representative from the manufacturer. The technical support should be available during regular business working hours Monday through Friday.

Engineering Support

All contractors may provide pricing for engineering services including but not limited to system design, traffic routing, path analysis, microwave path budgeting, frequency planning, structural analysis, feasibility studies, terrain analysis, site development, system documentation and system trouble shooting.

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Discontinued Items

During the term of this Price Agreement, should the manufacturer discontinue any of the items on the ESS, the vendor shall attempt to furnish a replacement item that is equal to or better than the discontinued item. The final price of the replacement item shall be similar to the discontinued item. The using entity reserves the right to accept the replacement item. After evaluating the replacement item, the Agency reserves the right to cancel the portion of the Price Agreement and re-bid if it is deemed in the best interest of the State of New Mexico.

Training Costs

The bidder may include on the ESS a list of all training classes, seminars, etc. that are available for the equipment offered to the Agency in the bid. The bidder should list the price of each class, the location where each is held, whether or not they are offered online, the duration of each and the maximum number of students per class. The bidder should also indicate which, if any, might be conducted at a location in New Mexico and approximate cost for a given number of students. Video presentations in DVD and internet based streaming format are recognized as viable training programs and should be included in the offerors catalog or bid if available. The video training programs must be of the same technical level as the live classroom instruction provide by the bidder.

Shipping

This is a Statewide Price Agreement; therefore it can be used by all government entities in New Mexico, allowed by law. Each using entity will have its own delivery location(s). The Contractor must verify the delivery location at the time of order.

Equipment order by Department of Information Technology will be shipped to the address below.

Public Safety Communications
State Police Complex
4491 Cerrillos Road
Santa Fe, NM 87505

Scope of Procurement:

The State of New Mexico General Services Department/State Purchasing Division, ("SPD"), is seeking fully certified resellers or manufacturers that will provide **Communications, Radio Equipment, Parts, Accessories and Related Services** to support the State's current and future communications infrastructure.

The results of this bid will establish multiple Statewide Price Agreements.

The pricing for all Communications, Radio Equipment, Parts, Accessories and Related Services must not include New Mexico Gross Receipts Tax (NMGRT). However, the services are subject to the NMGRT and are applicable to the current rate for the period, which the services are performed.

Price shall not include State Gross Receipts or Local Option Tax. Taxes shall be added to the purchase order and invoice at current rates as a separate item to be paid by user Agency

It is preferable that the offeror maintain and guarantee accessibility to their catalog URL or direct link, for the duration of the awarded Price Agreement. It is desirable, although not required, for the awarded contractor to provide historic pricing information upon request. The awarded Contractor shall provide all quotes and invoices listing both the list price of catalog items as well as the discounted price for each item. The ability to add new Communications, Radio Equipment, Parts, Accessories and Related Services to the awarded

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Contractor's URL or direct link is to the benefit of the procuring agencies, authorized purchasing entities and the Contractor. The purpose is for the State to continue to keep up with advancing technology. All Communications, Radio Equipment, Parts, Accessories and Related Services must be commercially available at the time the award is made and when additional Communications, Radio Equipment, Parts, Accessories and Related Services are added to the catalog.

Any additions must fall within the original scope and intent of this ITB.

Specifications:

A. Radio Communication Equipment

Including Receivers/Pagers; Land Mobile Radios and Accessories (to include VHF, UHF, 700 and 800 MHZ analog, digital P25 phase I and Phase II capable radios in accordance with current industry standards; Base Stations, Repeaters and Accessories (to include VHF, UHF, 700 and 800 MHZ analog, digital P25 capable stations and repeaters); Communication Control Console Systems; Portable Radios and Accessories (to include VHF, UHF, 700 and 800 MHZ analog, digital P25 phase I and Phase II capable radios); Radio Trunking Control Systems, ancillary equipment and software; Radio Communications Towers and associated equipment; Mobile Data Systems (MDS); Wireless Mobility Systems including Broadband, WiFi and LTE (to include commercial and Band 14 FirstNet compatible devices); Networking including System-wide and local Interoperability Solutions; Biometric Applications.

B. Emergency Response Command and Control Equipment and Services

This Invitation to Bid (ITB) will establish a Statewide Price Agreement for state-of-the-art Emergency Response Command & Control Equipment and Systems that can be purchased by New Mexico's state agency or local public bodies. Actual operators of the equipment will be "first-on-the-scene" emergency incident response commanders who will need to control communications between various agencies, who will have diverse data access needs and networking interfaces, who may have the need to gather and transmit data from the scene.

C. Mobile Command Interoperable Communication Equipment and Services

This ITB will establish a Statewide Price Agreement for systems and equipment for voice, data and video communication interoperable for mobile command systems. Access to wide area network may be via optional satellite, optional wireless (WiFi) optional video network interfacing, optional networking (including public or private LTE systems) and gateway interfaces. The capabilities provided by these systems will establish interoperability between the incident scene, the Integrated Emergency Operations Center (IEOC) and other Incident command Systems (ICS) as applicable.

D. Implementation Services

This category was added to describe the types of services the Bidder may choose to offer in order to integrate and implement the various products offered in Categories A, B and C above, into complete systems or subsystems. These services shall in no way diminish or render void any installation, warranties, training or other related services that are a part of the products and services offered by the Bidder in the other categories. These services may include support to system design, installation integration, system or component optimization, testing, training, obtaining certifications...etc. Bidders may bid integration or implementation services for products from any or all of the Categories. It is preferable that bidders bid integration services for all products for which the bidder is submitting a bid.

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New Mexico Administrative Reporting and Fees: All contracts and Purchase Orders arising out of this agreement shall be deemed to include an Administrative Fee assessment at the rate of **one percent (1.00 %)** for the gross total sales and other revenues (including commissions and fees charged). This assessment shall apply to all New Mexico state agencies and local public bodies. **"Gross total sales"** means any invoiced amount less any applicable state and local taxes.

For reporting purposes: list payments received for the issued invoice during the applicable quarter by state agency, local public body and invoice number. The Quarters are as follows.

Quarter:	Period End:	Report Due:
First	September 30	October 31
Second	December 31	January 31
Third	March 31	April 30
Fourth	June 30	July 31

Even if Contractor experiences zero sales during the quarter, a report is still required. This will also apply if the contract starts partial within a Quarter. Reports and Administrative Fee shall be due no later than thirty (30) days following the end of the quarter. Only submit one payment and one report for each quarter, do not combine payments or reports.

Payment shall be made by check payable to the "State Purchasing Division". This Price Agreement number 10-00000-20-00048 must be included on all payments and Quarterly Sales Reports.

Remit Checks to: State Purchasing Division
1100 St. Francis Drive, Room 2016
PO Box 6850
Santa Fe, NM 87505
Attn: Compliance Officer

Sample Reports can be found at:
<http://www.generalservices.state.nm.us/statepurchasing/resourcesandinformation.aspx#Vendors>

Email completed reports to: GSD.QuarterlyUsageR@state.nm.us

For questions regarding the Administrative Fees and Quarterly Sales Reports contact the Compliance Officer at (505) 827-0472.

Method of Award:

The New Mexico State Purchasing Division will establish a Statewide Price Agreement for **Communications, Radio Equipment, Parts, Accessories and Related Services**.

It may be impossible to list all the specific components that may be required for **Communications, Radio Equipment, Parts, Accessories and Related Services**; therefore, equipment, parts, accessories and related services may be listed in an equipment catalog or equipment and Services Schedule using an updated and working URL Link.

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Vendors are encouraged to update their equipment offered with the latest technologies applicable to the Price Agreement. The same discounts will apply to any equipment added to the price agreement.

The State of New Mexico reserves the right to obtain bids from any and all successful bidders for **Communications, Radio Equipment, Parts, Accessories and Related Services** and award the bid to a contractor or multiple contractors based on price, percentage discounts, schedule and the ability to perform satisfactorily. Awards will be made to meet the best interests of the State of New Mexico.

- I. The Bidders expecting to sell **Communications, Radio Equipment, Parts, Accessories and Related Services** by a specific manufacturer, as a result of this procurement must submit a minimum percentage **(%) discount off MSRP** for that particular manufacturer type. If no discount is being offered (but you can provide the type) for a specific product then the discount must be listed as 0%.
 1. The Bidders must provide at least one (1) or more Manufacturer Type(s)
 2. Product Category
 3. Account Product Code (APC)
 4. Item
 5. Short Description
 6. MSRP Percentage (%) Discount

*Additional rows and /or pages may be added to accommodate the Bidder's list of bidding information; please number pages and rows accordingly.

- II. **Implementation Services, Maintenance & Support:** At a minimum, the Bidder may provide a fixed hourly or fixed daily rate for the following services, if the bidder offers these services:
 1. System Technician or Technologist
 2. Standard Shop Installation
 3. Mobile Radio Installation
 4. Radio Programming
 5. Training
 6. Post-Warranty Maintenance
 7. Support Services – Implementation
 8. Support Services – Post Implementation
 9. Project Management Services

In cases where post warranty, maintenance, and support services are quoted based on an annual, system-level pricing, the vendor shall indicate "system" and provide such pricing in the individual bids.

- III. The bidder must provide a working URL Link to their catalog(s) if the bidder maintains such a catalog.
- IV. The Bidders must be a fully certified reseller or manufacturer for the Communications, Radio Equipment, Parts, Accessories and Related Services proposed for this bid.

*** End of Specifications ***

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Items Awarded:
Listed in pages below

II. Implementation Services: Software Integration, Hardware Installation and Training

No.	Service	Vendor (AA)		Vendor (AB)		Vendor (AC)		Vendor (AD)		Vendor (AE)	
		MSRP % Discount	\$ Rate (indicated Hourly)	MSRP % Discount	\$ Rate (indicated Hourly)	MSRP % Discount	\$ Rate (indicate Hourly or Daily)	MSRP % Discount	\$ Rate (indicated Hourly)	MSRP % Discount	\$ Rate (indicate Hourly or Daily)
1	System Technician Technologist	0%	\$125.00	0%	\$125.00	No Bid	No Bid	0%	\$175.00	No Bid	No Bid
2	Standard Shop Installation	0%	\$95.00	0%	\$95.00	No Bid	No Bid	0%	\$125.00	No Bid	No Bid
3	Mobile Radio Installation	0%	\$105.00	0%	\$95.00	No Bid	No Bid	0%	\$150.00	No Bid	No Bid
4	Radio Programming	0%	\$95.00	0%	\$55.00	No Bid	No Bid	0%	\$100.00	No Bid	No Bid
5	Training	0%	\$125.00	0%	\$125.00	No Bid	No Bid	0%	\$200.00	No Bid	No Bid
6	Post-Warranty Maintenance	0%	\$105.00	0%	\$125.00	No Bid	No Bid	0%	\$200.00	No Bid	No Bid
7	Support Services – Implementation	0%	\$105.00	0%	\$125.00	No Bid	No Bid	0%	\$200.00	No Bid	No Bid
8	Support Services – Post Implementation	0%	\$105.00	0%	\$125.00	No Bid	No Bid	0%	\$200.00	No Bid	No Bid
9	Project Management Services	0%	\$125.00	0%	\$175.00	No Bid	No Bid	0%	\$150.00	No Bid	No Bid

		Vendor (AB)		Vendor (AD)	
		MSRP % Discount	\$ Rate (indicate Hourly or Daily)	MSRP % Discount	\$ Rate (indicate Hourly or Daily)
Additional Items by Vendors:					
10	Design Engineering	0%	\$250.00	0%	\$250.00
11	Senior System Engineer	0%	\$300.00	0%	\$300.00
12	Consulting	0%	\$200.00	0%	\$200.00
13	Staging	0%	\$500.00	0%	\$200.00
14	Travel Per-diem	0%	\$150.00	0%	\$200.00
15	Travel Mileage	0%	\$0.55	0%	\$100.00

Vendor (AF)		Vendor (AG)				Vendor (AH)		Vendor (AI)		Vendor (AJ)		Vendor (AK)	
MSRP % Discount	\$ Rate (indicate Hourly or Daily)	MSRP % Discount	\$ Rate (indicate Hourly or Daily)			MSRP % Discount	\$ Rate (indicate Hourly or Daily)	MSRP % Discount	\$ Rate (indicated Hourly)	MSRP % Discount	\$ Rate (indicate Hourly or Daily)	MSRP % Discount	\$ Rate (indicate Hourly or Daily)
30%	See Appendix —	0%	Refer to cataloge			0%	\$1,805.00 Daily Rate	0%	\$95.00	n/a	\$75.00	0%	\$85.00
30%	See Appendix —	0%	Refer to cataloge			0%	\$150.00 Per hour	0%	\$95.00	n/a	\$75.00	0%	\$170.00
30%	See Appendix —	0%	Refer to cataloge			0%	\$180.00-\$500.00 Per hour	0%	\$95.00	n/a	\$75.00	0%	\$170.00
30%	See Appendix —	0%	Refer to cataloge			0%	\$55.00-\$125.00 per hour	0%	\$95.00	100% w/purchase	\$75.00	0%	\$30.00
30%	See Appendix —	0%	Refer to cataloge				System	0%	\$95.00	100% w/purchase	\$75.00	0%	\$85.00
30%	See Appendix —	0%	Refer to cataloge				System	0%	\$95.00	100% w/purchase	\$75.00	0%	\$85.00
30%	See Appendix —	0%	Refer to cataloge				System	0%	\$95.00	100% w/purchase	\$75.00	0%	\$85.00
30%	See Appendix —	0%	Refer to cataloge				System	0%	\$95.00	n/a	\$75.00	0%	\$85.00
No Bid	See Appendix —	0%	Refer to cataloge				System	0%	\$95.00	n/a	\$75.00	0%	\$85.00

Vendor (AF)			
	Additional Items by Vendors:		MSRP % Discount
10	Extended Warranty Options (as per speivications instructinos)		30%
			\$ Rate (indicate Hourly or Daily)
			See Appendix —

III. Provide URL Link or Links to Communications, Radio Equipment, Parts, Accessories and Related Services Price Catalogs:

Vendor	Links
Vendor (AA)	See Appendix _
Vendor (AB)	www.code3services.com/catalogs.html Sales@code3services.com
Vendor (AC)	mike.wieke@emwaveinc.com www.emwaveinc.com www.nearson.com sales@emwaveinc.com
Vendor (AD)	
jeffg@ets.us.com Vendor (AE)	No Bid
Vendor (AF)	http://www.icomamerica.com/clientproposal
Vendor (AG)	https://premier.pspc.harris.com/infocenter/ https://www.harris.com/solution/pspc-technical-training
(AH)	http://www.motorolasolutions.com/en_xu/product-catalog-search.html
Vendor (AI)	URL Links not available. Price Catalogs are available upon request.
Vendor (AJ)	https://www.dropbox.com/s/q15ochcos5cx6zo/BK%20June%202020%20Retail%20Price%20List.pdf?dl=0
Vendor (AK)	No Bid

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BID PRICING RESPONSE FORM

I. Minimum Percentage Discount (%) off Manufacturer's Retail Price (MSRP)

*Additional rows and /or pages may be added to accommodate the Bidder's list of bidding information; please number pages and rows accordingly.

A. Radio Communication Equipment

B. Emergency Response Command and Control Equipment and Services

C. Mobile Command Interoperable Communication Equipment and Services

D. Implementation Services

No.	Manufacturer	Product Category	APC	Item	Short Description	MSRP % Discount:
1	Microsemi	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
2	9dot NEW	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
3	Access Technologies	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
4	ACTi	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
5	Adtran	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
6	Advanced Communications	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	3%
7	Advanced Tower Services	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
8	Advantec/ACT	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
9	Airspan	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
10	AirSpan Networks	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
11	Alber	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
12	AlertSense	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
13	Alvarion	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
14	Alvarion	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
15	Amphenol	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
16	Andrew	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
17	Andrew Commscope	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
18	Anritsu	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
19	Aranet	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
20	Asentria	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
21	Asset Management	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
22	Astron	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
23	Aviat	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
24	Axell Wireless	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
25	Axis Communications	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
26	Baicells	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
27	BDA Bi Directional Amp	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
28	Bendix King / Relm	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	8%

Vendor (AA)

29	Bird	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
30	Brickcom	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
31	BridgeWave Communications	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
32	Broken Arrow Electric	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
33	Brother	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
34	CalAmp	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
35	Cambium Networks	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
36	CBNL	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
37	Cel-Fi by Nextivity	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
38	Cellular Specialties	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
39	Ceragon	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
40	Cisco Systems	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
41	Citel	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
42	Cobham	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
43	Codan Communications	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
44	Code 3	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
45	CommScope	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
46	Crane Services of NM	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
47	DAS Distributed Antenna Ssystems	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
48	David Clark	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
49	DDB Unlimited	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
50	Dell	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
51	DigiKey	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
52	Dragonwave	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
53	DuraComm	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
54	DVL	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
55	EF Johnson	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	8%
56	EMR Corp.	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
57	EnviroBuilding	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
58	Ericsson	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
59	Exalt Communications	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
60	Extralink	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
61	Extreme	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
62	Extreme Networks	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
63	Extricom	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
64	FCC	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
65	Federal Signal	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
66	Fiplex Communications	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
67	FireCom	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
68	Firetide	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%

69	Fontech	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
70	Freedom	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
71	FreeWave	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
72	G Wave	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
73	Gaitronics	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
74	Gamber Johnson	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
75	Gamma Electronics	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
76	Garmin	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
77	Generac	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
78	General Dynamics	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
79	General Electric	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
80	Generators and UPS	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
81	GeoTechnical	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
82	Getac	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
83	grounding	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
84	G-Wave	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
85	Havis	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
86	HVAC	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
87	ICOM	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
88	ICT	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
89	Installation	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
90	Integra Enclosures	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
91	Interference	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
92	Iridium	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
93	Itelite	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
94	ITS	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
95	JPS	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
96	Juniper Networks	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
97	Kenwood EF Johnson	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	15%
98	KP Performance Antennas NEW	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
99	L3 Mobile Vision	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
100	L3Harris	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	15%
101	Laird	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
102	LTE	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
103	MARS Antennas	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
104	Maxrad / PC Tel	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
105	MCM Technology	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
106	Megger	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
107	Mercury Networks	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
108	Microwave Networks	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%

109	Midland	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
110	MikroTik	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
111	Mimosa	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
112	Mobile Mark	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
113	Mor-Co	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
114	Motorola Solutions, Inc.	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	12%
115	MP Antenna	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
116	MTI Wireless Edge	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
117	NEC	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	3%
118	netElastic Systems NEW	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
119	NetworkFleet	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
120	NEWMAR	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
121	Nokia	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
122	Nomadix	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
123	Novi Security	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
124	On Site Repair	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
125	Otto	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
126	Paessler	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
127	Panasonic	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
128	PC Tel	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
129	PCTEL	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
130	Pepro	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
131	Polyphaser	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
132	Power Products	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
133	Preventative Maintenance	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
134	Primus	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
135	PRO Tower	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
136	Programming	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
137	Project Management	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
138	Proxim	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
139	Pulse Larsen	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
140	Pyramid	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
141	Radio Rental Services	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
142	Radio Waves Inc	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
143	Radiowaves	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
144	Radwin	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
145	Raetheon	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
146	Redline Communications	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
147	RFS	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
148	Ridgeline Engineering	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%

149	Rohn	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
150	Ruckus	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
151	Sabre	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
152	Samsung	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
153	Santa Cruz	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
154	Service Maintenance	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
155	Setcom	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
156	shelter	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
157	SIAE MICROELETTRONICA	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
158	Siklu	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
159	Sinclair	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
160	Site Pro Valmont	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
161	Site Survey	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
162	SkyPilot by Trilliant	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
163	SmartPTT	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
164	SOLiD	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
165	Solis Energy	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
166	SPINNER Group	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
167	Sti-Co	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
168	Tait	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
169	Talley	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
170	Teldio	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
171	Telewave	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
172	Telex	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
173	Tessco	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
174	ThermoBond	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
175	Times Microwave	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
176	Tower Analysis	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
177	Tower Inspection	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
178	Tower Shelter	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
179	Towers	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	0%
180	Transtector	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
181	TruckVault	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
182	Trylon	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
183	TX/RX	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
184	Tycon Systems NEW	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
185	Ubiquiti	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
186	Video Solutions	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
187	Videotec	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
188	Vumii	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%

Vendor (AA)

189	WaveIP	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
190	Westell	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
191	Whelen	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
192	Wilson Electronics	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
193	Wincomm	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
194	WinnCloud	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
195	Winncom Technologies	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
196	Xirrus by Cambium	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	2%
197	Zetron	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	5%
198	Tariff Charges from Vendor	ABCD	Not Applicable	wireless, radios, parts, service	wireless, radios, parts, services	passthroug h - no

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State of New Mexico
 General Services Department
 Purchasing Division
 ITB Statewide Price Agreement #: 10-00000-20-00048
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III. Provide URL Link or Links to Communications, Radio Equipment, Parts, Accessories and Related Services Price Catalogs:

No.	Manufacturer	URL Link
1	Microsemi	www.winncom.com
2	9dot NEW	www.winncom.com
3	Access Technologies	www.atisw.com
4	ACTi	www.winncom.com
5	Adtran	https://www.adtran.com/
6	Advanced Communications	https://www.advtwoway.com/
7	Advanced Tower Services	https://www.advtower.com
8	Advantec/ACT	https://advantec.com/
9	Airspan	www.winncom.com
10	AirSpan Networks	www.airspan.com
11	Alber	https://alpinepowersystems.com/
12	AlertSense	https://www.konexus.com/alertsense/
13	Alvarion	http://www.alvarion.com/
14	Alvarion	www.winncom.com
15	Amphenol	https://www.amphenol.com/
16	Andrew	www.winncom.com
17	Andrew Commscope	https://www.commscope.com/
18	Anritsu	https://www.anritsu.com/en-us/
19	Aranet	www.winncom.com
20	Asentria	https://www.asentria.com/
21	Asset Management	www.advtwoway.com
22	Astron	https://www.astroncorp.com/
23	Aviat	https://aviatnetworks.com/
24	Axell Wireless	www.axellwireless.com
25	Axis Communications	www.winncom.com
26	Baicells	www.winncom.com
27	BDA Bi Directional Amp	www.advtwoway.com
28	Bendix King / Relm	https://www.bendixking.com/
29	Bird	https://birdrf.com/
30	Brickcom	www.winncom.com
31	BridgeWave Communications	www.winncom.com

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32	Broken Arrow Electric	no website
33	Brother	https://www.brother-usa.com/
34	CalAmp	https://www.calamp.com/
35	Cambium Networks	https://www.cambiumnetworks.com/
36	CBNL	www.winncom.com
37	Cel-Fi by Nextivity	www.winncom.com
38	Cellular Specialties	https://www.westell.com/
39	Ceragon	https://www.ceragon.com/
40	Cisco Systems	www.winncom.com
41	Citel	www.winncom.com
42	Cobham	https://cobhamwireless.com/
43	Codan Communications	https://codancomms.com/
44	Code 3	https://www.code3esg.com/
45	CommScope	https://www.commscope.com/
46	Crane Services of NM	www.craneserviceinc.com
47	DAS Distributed Antenna Ssystems	www.advtwoway.com
48	David Clark	https://www.davidclarkcompany.com/
49	DDB Unlimited	www.winncom.com
50	Dell	www.dell.com
51	DigiKey	www.digikey.com
52	Dragonwave	https://www.dragonwavex.com/
53	DuraComm	www.winncom.com
54	DVL	www.dvlnet.com
55	EF Johnson	www.efjohnson.com
56	EMR Corp.	http://www.emrcorp.com/
57	EnviroBuilding	www.envirobuildings.com
58	Ericsson	www.winncom.com
59	Exalt Communications	www.winncom.com
60	Extralink	www.winncom.com
61	Extreme	https://www.extremenetworks.com/
62	Extreme Networks	www.winncom.com
63	Extricom	www.winncom.com
64	FCC	www.advtwoway.com
65	Federal Signal	https://www.fedsig.com/
66	Fiplex Communications	www.winncom.com
67	FireCom	https://www.firecom.com/
68	Firetide	www.winncom.com
69	Fontech	www.winncom.com
70	Freedom	http://freedomcte.com
71	FreeWave	www.winncom.com

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72	G Wave	https://gwaverf.com/
73	Gaitronics	https://www.hubbell.com/gai-tronics
74	Gamber Johnson	https://www.gamberjohnson.com/
75	Gamma Electronics	www.winncom.com
76	Garmin	www.garmin.com
77	Generac	www.generac.com
78	General Dynamics	https://www.gd.com/
79	General Electric	www.ge.com
80	Generators and UPS	no website
81	GeoTechnical	www.advtwoway.com
82	Getac	https://www.getac.com/
83	grounding	no website
84	G-Wave	https://gwaverf.com/
85	Havis	https://www.havis.com/
86	HVAC	www.advtwoway.com
87	ICOM	http://www.icomamerica.com
88	ICT	www.winncom.com
89	Installation	www.advtwoway.com
90	Integra Enclosures	www.winncom.com
91	Interference	www.advtwoway.com
92	Iridium	https://www.iridium.com/
93	Itelite	www.winncom.com
94	ITS	http://www.itstowers.com/
95	JPS	https://www.jpsinterop.com/
96	Juniper Networks	https://www.juniper.net/us/en/
97	Kenwood EF Johnson	https://www.kenwood.com/usa/com
98	KP Performance Antennas NEW	www.winncom.com
99	L3 Mobile Vision	https://www.mobile-vision.com/
100	L3Harris	https://www.l3harris.com/
101	Laird	https://www.lairdtech.com/
102	LTE	www.advtwoway.com
103	MARS Antennas	www.winncom.com
104	Maxrad / PC Tel	https://www.pctel.com/
105	MCM Technology	www.mcmtechnology.com
106	Megger	https://megger.com/
107	Mercury Networks	www.winncom.com
108	Microwave Networks	https://www.microwavenetworks.com/
109	Midland	https://midlandusa.com/
110	MikroTik	www.winncom.com
111	Mimosa	www.winncom.com

Vendor (AA)

112	Mobile Mark	https://www.mobilemark.com/
113	Mor-Co	https://www.morcobattery.com/
114	Motorola Solutions, Inc.	https://www.motorolasolutions.com
115	MP Antenna	www.winncom.com
116	MTI Wireless Edge	www.winncom.com
117	NEC	www.nec.com
118	netElastic Systems NEW	www.winncom.com
119	NetworkFleet	https://www.networkfleet.com
120	NEWMAR	https://www.newmarpower.com/
121	Nokia	https://www.nokia.com/
122	Nomadix	www.winncom.com
123	Novi Security	www.winncom.com
124	On Site Repair	www.advtwoway.com
125	Otto	https://www.ottoexcellence.com/
126	Paessler	www.winncom.com
127	Panasonic	https://na.panasonic.com/
128	PC Tel	https://www.pctel.com/
129	PCTEL	www.winncom.com
130	Pepro	www.advtwoway.com
131	Polyphaser	https://www.polyphaser.com/
132	Power Products	https://www.powerproducts.com/
133	Preventative Maintenance	www.advtwoway.com
134	Primus	https://www.primuselectronics.com/
135	PRO Tower	www.protowermfg.com
136	Programming	www.advtwoway.com
137	Project Management	www.advtwoway.com
138	Proxim	https://www.proxim.com/
139	Pulse Larsen	https://www.pulseelectronics.com/
140	Pyramid	http://www.pyramidcomm.com/
141	Radio Rental Services	www.advtwoway.com
142	Radio Waves Inc	www.winncom.com
143	Radiowaves	https://www.radiowaves.com/
144	Radwin	https://www.radwin.com/
145	Raetheon	https://www.raytheon.com/
146	Redline Communications	www.winncom.com
147	RFS	https://www.rfsworld.com/
148	Ridgeline Engineering	www.rdgline.com
149	Rohn	https://www.rohnnet.com/
150	Ruckus	https://www.ruckussecurity.com/
151	Sabre	www.sabreindustries.com

152	Samsung	www.winncom.com
153	Santa Cruz	https://santacruzgunlocks.com/
154	Service Maintenance	www.advtwoway.com
155	Setcom	https://setcomcorp.com/
156	shelter	no website
157	SIAE MICROELETTRONICA	www.winncom.com
158	Siklu	www.winncom.com
159	Sinclair	http://www.sinclairtechnologies.com/
160	Site Pro Valmont	www.valmontstructures.com
161	Site Survey	www.advtwoway.com
162	SkyPilot by Trilliant	www.winncom.com
163	SmartPTT	https://smartptt.com/
164	SOLiD	www.winncom.com
165	Solis Energy	www.winncom.com
166	SPINNER Group	www.winncom.com
167	Sti-Co	https://sti-co.com/
168	Tait	www.taitradio.com
169	Talley	https://www.talleycom.com/
170	Teldio	https://www.teldio.com/
171	Telewave	https://www.telewave.com/
172	Telex	https://telex.com/
173	Tessco	https://www.tessco.com/
174	ThermoBond	www.thermobond.com
175	Times Microwave	https://www.timesmicrowave.com/
176	Tower Analysis	www.advtwoway.com
177	Tower Inspection	www.advtwoway.com
178	Tower Shelter	www.advtwoway.com
179	Towers	www.advtower.com
180	Transtector	www.winncom.com
181	TruckVault	https://truckvault.com/
182	Trylon	www.winncom.com
183	TX/RX	https://txrx.com/
184	Tycon Systems NEW	www.winncom.com
185	Ubiquiti	https://www.ui.com/
186	Video Solutions	www.advtwoway.com
187	Videotec	www.winncom.com
188	Vumii	www.winncom.com
189	WavelP	www.winncom.com
190	Westell	https://www.westell.com/
191	Whelen	https://www.whelen.com/

Vendor (AA)

192	Wilson Electronics	https://www.wilsonelectronics.com/
193	Wincomm	www.winncom.com
194	WinnCloud	www.winncom.com
195	Winncom Technologies	www.winncom.com
196	Xirrus by Cambium	www.winncom.com
197	Zetron	https://www.zetron.com/

**Code 3
Services,
LLC**

State of New Mexico
General Services Department
Purchasing Division
ITB Statewide Price Agreement #: 10-00000-20-00048

BID PRICING RESPONSE FORM

I. Minimum Percentage Discount (%) off Manufacturer's Retail Price (MSRP)

**Additional rows and/or pages may be added to accommodate the Bidder's list of bidding information; please number pages and rows accordingly.*

No.	Manufacturer	Product Category	APC	Item	Short Description	MSRP % Discount
1.	KENWOOD	LMR Radio	N/A	CURRENT CATALOG	KENWOOD LMR RADIOS AND ACCESSORIES	25%
2.	BK TECHNOLOGIES	LMR Radio	N/A	Current Catalog	BK Radios & Accessories	30%
3.	Harris	LMR Radio	N/A	Current Catalog	Harris Radios and Accessories	25%
4.	Harris Software	LMR Software	N/A	Current Catalog	Harris Software	10%
5.	Unication USA	LMR Radio	N/A	Current Catalog	Unication Fire Pagers and Accessories	10%
6.	Pyramid	LMR Radio	N/A	Current Catalog	Pyramid Vehicle Repeaters	25%
7.	Tait	LMR Radio	N/A	Current Catalog	Tait Radios and Accessories	20%
8.	Motorola	LMR Radio	N/A	Current Catalog	Motorola Radios and Accessories	10%
9.	Zetron	LMR Radio	N/A	Current Catalog	Zetron Radio Consoles, Paging, and Accessories	15%
10.	MindShare	LMR Radio	N/A	Current Catalog	MindShare Dispatch Console and Accessories	10%
11.	Codan	LMR Radio	N/A	Current Catalog	LMR Repeaters	15%
12.	DTRS Airtime	LMR Radio	DTRS	Current Catalog	Monthly Radio System Airtime	0%
13.	OTTO	Accessories	N/A	Current Catalog	Radio Accessories	20%
14.	Icom America	LMR Radio	N/A	Current Catalog	Icom LMR Radio & Accessories	25%
15.	Impact	Accessories	N/A	Current Catalog	Radio Accessories	15%
16.	JPS Interop	LMR Radio	N/A	Current Catalog	Interop Gateways and Voters	5%
17.	Other	LMR Radio	N/A	Current Catalog	Other LMR Radio Not Listed	5%
18.	Sinclair	LMR Radio	N/A	Current Catalog	Radio Antenna and Filtering	15%
19.	CommScope	Accessories	N/A	Current Catalog	Coax, Connectors, & Accessories	15%
20.	Laird	Accessories	N/A	Current Catalog	Antennas and Accessories	20%
21.	Pulse / Larsen	Accessories	N/A	Current Catalog	Antennas and Accessories	20%
22.	RF Industries	Accessories	N/A	Current Catalog	Connectors, Coax, & Accessories	20%
23.	Tram Browning	Accessories	N/A	Current Catalog	Antennas, Coax, & Accessories	20%
24.	Sti-Co	Antenna	N/A	Current Catalog	Antennas, Coax & Accessories	10%
25.	Telex	LMR Radio	N/A	Current Catalog	Dispatch Console, Tone Remote	10%
26.	Power Products	Accessories	N/A	Current Catalog	Batteries, Chargers, & Accessories	15%
27.	David Clark	Accessories	N/A	Current Catalog	Radio Headsets and Accessories	10%
28.	Hytera	LMR Radio	N/A	Current Catalog	Radios & Accessories	25%
29.	Mimosa	LMR Network	N/A	Current Catalog	LMR Radio Network & Accessories	10%
30.	Repair Depot	LMR Radio	N/A	Current Catalog	Depot Factory Repair Service LMR	0%

Vendor (AC)

PG 1

Electro-Magwave, Inc



State of New Mexico - Communications, radio equipment, parts, accessories and related services
 Event 10-00000-20-00048 MSRP/ Discount Price List - Confidential Effective September 30, 2020
 Phone: 218-453-1100 Ext.8329
 Cell Direct: 218-242-0244
 Fax: 815-904-6052

E/M Wave, Inc.
 6111 Carey Drive, Unit 1 Valley View, OH 44125
 Mike Wlenke - Business Development Manager
 mike.wlenke@emwaveinc.com

Model	Description	MSRP	State of New Mexico Price	State of New Mexico Discount
NMO Cables - Mounts				
EM-BSA001	Antenna Adapter, NMO to Type N Jack, 0 to 3000 MHz	\$23.10	\$11.55	50.00%
EMBKT-016SS	Mounting Bracket, Right Angle, Mirror and Pole Mount, 5/8" Hole, Stainless Steel	\$18.00	\$9.00	50.00%
EMBKT-019SS	Mounting Bracket, Right Angle, Mirror and Pole Mount, 3/4" Hole, Stainless Steel	\$19.00	\$9.50	50.00%
EM-M11001	NMO 3/4" Hole Mount Only, No Cable	\$10.00	\$5.00	50.00%
EM-M11001-058	NMO Mount, 17' RG58/U cable, 30-1000 MHz, no connector	\$19.00	\$9.50	50.00%
EM-M11001-058-35	NMO Mount, 35' RG58/U cable, 30-1000 MHz, no connector	\$36.00	\$18.00	50.00%
EM-M11001-195	NMO Mount, 17' RF195 low loss cable, 30-1000 MHz, no connector	\$27.00	\$13.50	50.00%
EM-M11001-195-35	NMO Mount, 35' RF195 low loss cable, 30-1000 MHz, no connector	\$48.00	\$24.00	50.00%
EM-MAG-058	Magnet Mount Base, NMO, Black w/17' RG58/U cable attached, no connector	\$39.00	\$19.50	50.00%
EM-MAG-195	Magnet Mount Base, NMO, Black w/17' Low Loss 195 cable attached, no connector	\$49.00	\$24.50	50.00%
EM-MAG-058-HD	Heavy Duty Magnet Mount Base, NMO, Black w/17' RG58/U cable attached, no connector (50 lbs pull strength)	\$49.00	\$24.50	50.00%
EM-MAG-195-HD	Heavy Duty Magnet Mount Base, NMO, Black w/17' Low Loss 195 cable attached, no connector (50 lbs pull)	\$59.00	\$29.50	50.00%
EM-MTR11001	NMO Thick Roof Mount Only	\$18.00	\$9.00	50.00%
EM-MTR11001-058	NMO Thick Roof Mount w/17' RG58/U cable attached, no connector	\$23.00	\$11.50	50.00%
EM-MTR11001-195	NMO Thick Roof Mount w/17' 195 low loss cable attached, no connector	\$33.00	\$16.50	50.00%
Connectors				
EMMP-058	Mini-UHF male plug connector for RG-58 and 195 type cable	\$2.30	\$1.15	50.00%
EMPL259-CRIMP	PL-259 connector solder center pin, crimp sleeve for RG-58 and 195 type cable	\$2.80	\$1.40	50.00%
EMBP-058	BNC male plug connector for RG-58 and 195 type cable	\$2.80	\$1.40	50.00%
EMNP-058	N Plug (male) connector-nickel plated body, goldplated center pin, crimp/solder for RG-58 and 195 type cable	\$5.00	\$2.50	50.00%
EMSP-058	SMA male plug connector for RG-58 and 195 type cable	\$5.00	\$2.50	50.00%
EMTP-058	TNC male plug connector for RG-58 and 195 type cable	\$2.80	\$1.40	50.00%
Mobile VHF/UHF e/m-Flex® Antennas				
EMFLX-M10001	VHF/UHF Broad Band quarter-wave roof mount antenna, e/m-Flex® Poly spring 108-520 MHz (tunable range)	\$51.00	\$25.50	50.00%
EMFLX-M10003	UHF 3dB gain roof mount antenna, e/m-Flex® Poly spring 420-470 MHz (tunable range)	\$58.50	\$29.25	50.00%
EMFLX-M10003-GPI	UHF 2dB gain roof mount antenna, e/m-Flex® spring 360-520 MHz (tunable range) Ground Plane Independent	\$60.00	\$30.00	50.00%
EMFLX-M10004	VHF 3dB gain roof mount antenna, e/m-Flex® Poly spring 132-174 MHz (tunable range)	\$62.00	\$31.00	50.00%
EMFLX-M10004-GPI	VHF 2dB gain roof mount antenna, e/m-Flex® Poly spring 132-174 MHz (tunable range) Ground Plane Independent	\$67.50	\$33.75	50.00%
EMFLX-M10007	UHF 5dB gain roof mount antenna, e/m-Flex® Poly spring 420-470 MHz (tunable range)	\$65.50	\$32.75	50.00%

Vendor (AC)

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EMFLX-M10007-GPI	UHF 3dBd gain roof mount antenna, e/m-Flex® spring 440-480 MHz Ground Plane Independent	\$70.00	\$35.00	50.00%
EMFLX-M10003	UHF 3dB gain roof mount antenna, e/m-Flex® Poly spring 470-520 MHz (tunable range)	\$62.00	\$31.00	50.00%
EMFLX-M10014	VHF 3dB gain roof mount antenna, e/m-Flex® Poly spring 144-174 MHz (tunable range)	\$62.00	\$31.00	50.00%
EMFLX-M10014-GPI	VHF 2dB gain roof mount antenna, e/m-Flex® Poly spring 144-174 MHz (tunable range) Ground Plane Independent	\$67.50	\$33.75	50.00%
EMFLX-M10008-WB	VHF Wide Band quarter-wave roof mount antenna, e/m-Flex® Poly spring 144-174 MHz, No Tuning Required	\$89.00	\$44.50	50.00%

Mobile VHF/UHF S.S. Spring Antennas

EM-M10001	VHF/UHF Broad Band quarter-wave roof mount antenna w/S.S. spring 108-520 MHz (tunable range)	\$51.00	\$25.50	50.00%
EM-M10003	UHF 3dB gain roof mount antenna w/S.S. spring 420-470 MHz (tunable range)	\$56.50	\$28.25	50.00%
EM-M10003-GPI	UHF 2dB gain roof mount antenna w/S.S. spring 380-520 MHz (tunable range) Ground Plane Independent	\$60.00	\$30.00	50.00%
EM-M10004	VHF 3dB gain roof mount antenna w/S.S. spring 132-174 MHz (tunable range)	\$62.00	\$31.00	50.00%
EM-M10004-GPI	VHF 2dB gain roof mount antenna w/S.S. spring 132-174 MHz (tunable range) Ground Plane Independent	\$67.50	\$33.75	50.00%
EM-M10007	UHF 5dB gain roof mount antenna w/S.S. spring 420-470 MHz (tunable range)	\$65.50	\$32.75	50.00%
EM-M10007-GPI	UHF 3dBd gain roof mount antenna, w/S.S. spring 440-480 MHz Ground Plane Independent	\$70.00	\$35.00	50.00%
EM-M10014	VHF 3dB gain roof mount antenna w/S.S. spring 144-174 MHz (tunable range)	\$62.00	\$31.00	50.00%
EM-M10014-GPI	VHF 2dB gain roof mount antenna w/S.S. spring 144-174 MHz (tunable range) Ground Plane Independent	\$67.50	\$33.75	50.00%

Mobile VHF/UHF No Spring Antennas

EM-M10001-LS	VHF/UHF Broad Band quarter-wave roof mount antenna, No Spring 108-520 MHz (tunable range)	\$35.00	\$17.50	50.00%
EM-M10003-LS	UHF 3dB gain roof mount antenna, No Spring 420-470 MHz (tunable range)	\$35.00	\$17.50	50.00%
EM-M10003-GPI-LS	UHF 2dB gain roof mount antenna, No Spring 380-520 MHz (tunable range) Ground Plane Independent	\$36.00	\$18.00	50.00%
EM-M10004-LS	VHF 3dB gain roof mount antenna, No Spring 132-174 MHz (tunable range)	\$43.00	\$21.50	50.00%
EM-M10004-GPI-LS	VHF 2dB gain roof mount antenna, No Spring 132-174 MHz (tunable range) Ground Plane Independent	\$46.00	\$23.00	50.00%
EM-M10014-LS	VHF 3dB gain roof mount antenna, No Spring 144-174 MHz (tunable range)	\$36.00	\$18.00	50.00%
EM-M10014-GPI-LS	VHF 2dB gain roof mount antenna, No Spring 144-174 MHz (tunable range) Ground Plane Independent	\$39.00	\$19.50	50.00%
EM-M10007-LS	UHF 5dB gain roof mount antenna, No Spring 420-470 MHz (tunable range)	\$48.00	\$24.00	50.00%

Mobile 700/690/900 MHz

EM-M11003	Roof mount antenna, 3dB gain, 764-869 MHz	\$39.90	\$19.95	50.00%
EM-M11004	Roof mount antenna, 3dB gain, 890-960 MHz	\$39.90	\$19.95	50.00%
EM-M11009	Quarter-wave roof mount antenna, 746-960 MHz	\$29.00	\$14.50	50.00%
EM-M11008	Roof mount antenna, 3dB gain, 806-894 MHz	\$39.90	\$19.95	50.00%
EM-M11014	Roof mount antenna, 6dB gain, Colinear, 890-960 MHz	\$51.50	\$25.75	50.00%

Mobile Multi-Band Antennas

EM-M20007	LTE Poly Pro flexible antenna for NMO applications, 698-960 MHz/1710-2700 MHz	\$54.00	\$27.00	50.00%
EM-M20001	LMR Poly Pro, Dual Band low profile flexible antenna for NMO applications, UHF 450-520 MHz/746-960 MHz	\$64.00	\$32.00	50.00%

Mobile/Fixed GPS Antennas and Combination Mounts

EM-MG11006-SP	NMO/GPS Combo Mount: NMO RG58/U-no connector, GPS RG174 w/SMA plug connector	\$110.00	\$55.00	50.00%
EM-MG11006-SP-195	NMO/GPS Combo Mount: NMO 195 type low loss-no connector, GPS RG174 w/SMA plug connector	\$125.00	\$62.50	50.00%
EM-MG11022-SP	NMO/GPS/GLONASS Combo Mount; NMO RG58/U-no connector, GPS/GLONASS RG174 w/SMA plug connector	\$110.00	\$55.00	50.00%
EM-MG11022-SP-195	NMO/GPS/GLONASS Combo Mount; NMO 195 type low loss-no connector, GPS, GLONASS RG174 w/SMA plug	\$125.00	\$62.50	50.00%

EM-MG13004-SP	GPS/GLONASS magnet mount antenna, 16.5' Cable, SMA Plug connector	\$25.00	\$12.50	50.00%
EM-AG13007-SP-174	GPS/GLONASS (L1) SMA Plug (male), 9.8 ft. RG-174/U	\$40.00	\$20.00	50.00%
EM-AG13007-NJ	GPS/GLONASS (L1) N Type Jack (female)	\$40.00	\$20.00	50.00%
EM-AG13007-NP	GPS/GLONASS (L1) N Type Plug (male)	\$38.00	\$19.00	50.00%

Mobile WiFi Combination Antennas

EM-M51001	NMO/WiFi Combo Mount, NMO RG58/U w/QMA, WiFi 2.4/5.x GHz LL 195 w/QMA	\$130.00	\$65.00	50.00%
EM-MG51002-SP	NMO/WiFi/GPS/GLONASS Combo Mount, NMO RG58/U w/QMA, WiFi 2.4/5.x GHz LL 195 w/QMA, GPS RG174/U	\$145.00	\$72.50	50.00%

"X"-Nuts

EM-MX0152	"X"-Nut™ quarter-wave VHF 152-162 MHz	\$18.50	\$9.25	50.00%
EM-MX0162 (*)	"X"-Nut™ quarter-wave VHF 162-174 MHz	\$18.50	\$9.25	50.00%
EM-MX0450	"X"-Nut™ quarter-wave UHF 450-520 MHz	\$18.50	\$9.25	50.00%
EM-MX0746	"X"-Nut™ quarter-wave 746-894 MHz	\$18.50	\$9.25	50.00%
EM-MX0890 (*)	"X"-Nut™ quarter-wave 890-960 MHz	\$18.50	\$9.25	50.00%
EM-MX0108-FT	"X"-Nut™ 108-960 MHz - Field Tunable	\$20.50	\$10.25	50.00%

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*Available until Depleted
Base Station and Fixed Station Antennas

EM-A11015	Low Profile ISM Band, 902-928 MHz, 5/8" Bulkhead Panel Mount, N Jack, Black	\$60.00	\$30.00	50.00%
EM-A11015-SP	Mobile Fixed Station Antenna 902-928 MHz ISM Band, SMA Plug, Black	\$60.00	\$30.00	50.00%
EM-A11016	Low Profile ISM Band, 902-928 MHz, 5/8" Bulkhead Panel Mount, N Jack, White	\$60.00	\$30.00	50.00%
EM-A11016-SP	Mobile Fixed Station Antenna 902-928 MHz ISM Band, SMA Plug, White	\$60.00	\$30.00	50.00%
EM-A20003-SP	Fixed station BB/multiband 698-960 & 1710-2700 MHz, 24" RG174/U LL cable, SMA plug, (Black)	\$50.00	\$25.00	50.00%
EM-A20004-SP	Fixed station BB/multiband 698-960 & 1710-2700 MHz, 24" RG174/U LL cable, SMA plug, (White)	\$50.00	\$25.00	50.00%
EM-A40001	Mobile/Fixed Station, BB/Multiband 746-960 MHz / 1710-2700 MHz (Black)	\$50.00	\$25.00	50.00%
EM-A40002	Mobile/Fixed Station, BB/Multiband 746-960 MHz / 1710-2700 MHz (White)	\$50.00	\$25.00	50.00%
EM-B40004-NJ	Multi-Band iDAS Indoor Ceiling Mount Antenna, 698-960/ 1710-2700 MHz	\$39.00	\$19.50	50.00%
EM-B40005-NJ	Multi-Band iDAS Indoor Ceiling Mount Antenna, 698-960/ 1710-2700 MHz, PIM Rated	\$51.00	\$25.50	50.00%
EM-B40001-NJ	Wide Band iDAS Indoor Ceiling Mount Antenna 698-6000 MHz	\$47.00	\$23.50	50.00%
EM-B42002-NJ	Wide Band iDAS Indoor Ceiling Mount Antenna, PIM Rated 698-6000 MHz	\$59.00	\$29.50	50.00%
EM-B11410	Yagi Antenna, 10 dBi, 7 Element, 450-470 MHz, N Jack Connector, Black	\$155.00	\$77.50	50.00%
EM-B11809	Yagi Antenna, 9.5dBi, 6 Element, 760-870 MHz, N Jack Connector, Black	\$94.00	\$47.00	50.00%
EM-B11909	Yagi Antenna, 9.5dBi, 6 Element, 890-960 MHz, N Jack Connector, Black	\$94.00	\$47.00	50.00%
EM-BFG11905-NJ	Base Station, 900 MHz, Fiberglass, Omnidirectional, 5 dBi, 902-928 MHz, N Jack Connector	\$112.00	\$56.00	50.00%
EM-BFG11905-NP	Base Station, 900 MHz, Fiberglass, Omnidirectional, 5 dBi, 902-928 MHz, N Plug Connector	\$50.00	\$25.00	50.00%
EM-BFG40006-NJ	Base Station, 4G/LTE Fiberglass, Omnidirectional, 2dBi, 698-960/1710-2500 MHz, N Jack Connector	\$250.00	\$125.00	50.00%
EM-BGT13005-TJ	Timing Antenna, GPS/GLNSS (L1), 3/4 inch NPT Mount, TNC Jack Connector, Gray	\$98.00	\$49.00	50.00%
EM-BGT13006-TJ	Timing Antenna and Mount Kit, GPS/GLNSS (L1), 3/4 inch NPT Mount, TNC Jack Connector, Gray, Steel Mounting	\$149.00	\$74.50	50.00%
EMBKT-BSA100	Base Station Ground Plane Kit, NMO to N Type, 108-520 MHz	\$42.45	\$21.23	50.00%
EMBKT-BSA800	Base Station Ground Plane Kit, NMO to N Type, 800/900 MHz	\$40.00	\$20.00	50.00%
EMBKT-IDAS40004	Bracket, Twist Lock Type for Mounting EM-B40004 & EM-B40005 iDAS Series Antennas	\$9.00	\$4.50	50.00%

Duplexed Antenna Kits

Vendor (AC)

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EM-MBD41000-NJ	Duplexer, N-Jack connectors (108-180/380-870 MHz)	\$105.00	\$52.50	50.00%
EM-MBD41002	VHF/UHF dual band antenna system, VHF tunable 108-174 MHz; UHF tunable 380-870 MHz, Multiband Duplexer	\$222.00	\$111.00	50.00%
EM-MBD41003	VHF/UHF dual band antenna system, VHF tunable 108-174 MHz; UHF tunable 380-870 MHz, Multiband Duplexer,	\$284.00	\$142.00	50.00%
EM-MBD41004	VHF/UHF Tri-band antenna system, VHF tunable 108-174 MHz; UHF 450-520 MHz; 746-960 MHz Multiband	\$370.00	\$185.00	50.00%
EM-MBD41005	VHF/UHF Tri-band antenna system, VHF tunable 108-174 MHz; UHF 450-520 MHz; 746-960 MHz Multiband	\$294.00	\$147.00	50.00%
EM-MBD41006	VHF/UHF Tri-Band Antenna System, 108-174/450-512/746-870 MHz, Multiband Duplexer, WiFi 2.4/5.x GHz,	\$325.00	\$162.50	50.00%
EM-MBD41007	VHF/UHF Tri-Band Antenna System, 108-174/450-512/746-870 MHz, Multiband Duplexer, WiFi 2.4/5.x GHz,	\$415.00	\$207.50	50.00%
Portable Antennas				
EM-P90007-BP	Molded Flexible Unity Gain portable antenna, Telescopic, Adj. Field Tune, 118-174 MHz, BNC Connector	\$34.60	\$17.30	50.00%
EM-P90009-BP	Molded Flexible 1/4 wave portable antenna, 2 dBi Gain, 0 & 90 deg. RA, 450-470 MHz, BNC Connector	\$27.00	\$13.50	50.00%
EM-P90011-BP	Molded Flexible 1/4 wave portable antenna, 2 dBi Gain, 0 & 90 deg. RA, 150-160 MHz, BNC Connector	\$26.75	\$13.38	50.00%
EM-P90013-148-SF	Molded Flexible Unity Gain portable antenna, Helical, 148-162 MHz, SF Connector for Motorola APX Series	\$15.00	\$7.50	50.00%
EM-P90013-162-MD	Molded Flexible Unity Gain portable antenna, Helical, 162-174 MHz, MD Connector for Harris Series	\$15.00	\$7.50	50.00%
EM-P90013-162-SF	Molded Flexible Unity Gain portable antenna, Helical, 162-174 MHz, SF Connector for Motorola APX Series	\$15.00	\$7.50	50.00%
EM-P90013-162-SFK	Molded Flexible Unity Gain portable antenna, Helical, 162-174 MHz, SFK Connector for Kenwood & EF Johnson	\$15.00	\$7.50	50.00%
EM-P90013-162-SM	Molded Flexible Unity Gain portable antenna, Helical, 162-174 MHz, SM Connector for Reim Wireless BK Series	\$15.00	\$7.50	50.00%
EM-P90016-SF	Molded flexible 1/4 wave portable antenna, SF connector 380-520 MHz for Motorola XTS and APX series	\$29.90	\$14.95	50.00%
EM-P90016-SFK	Molded flexible 1/4 wave portable antenna, SFK connector 380-520 MHz for Kenwood and EF Johnson Series	\$29.90	\$14.95	50.00%
EM-P90110-MD	Molded flexible 1/2 wave portable antenna, MD connector 698-870 MHz for Harris 7100 and 7300 series	\$29.90	\$14.95	50.00%
EM-P90110-SF	Molded flexible 1/2 wave portable antenna, SF connector 698-870 MHz for Motorola XTS and APX series	\$29.90	\$14.95	50.00%
EM-P90110-SFK	Molded flexible 1/2 wave portable antenna, SFK connector 698-870 MHz for Kenwood and EF Johnson Series	\$29.90	\$14.95	50.00%
EM-P90111-MD	Molded flexible 1/4 wave portable antenna, MD connector 698-870 MHz for Harris 7100 and 7300 series	\$15.90	\$7.95	50.00%
EM-P90111-SF	Molded flexible 1/4 wave portable antenna, SF connector 698-870 MHz for Motorola XTS and APX series	\$15.90	\$7.95	50.00%
EM-P90111-SFK	Molded flexible 1/4 wave portable antenna, SFK connector 698-870 MHz for Kenwood and EF Johnson Series	\$15.90	\$7.95	50.00%
EM-P90220-MD	Molded flexible 1/2 wave portable antenna, MD conn. 690-960 MHz for Harris P5300 series	\$29.90	\$14.95	50.00%
EM-P90403-SP	Portable Antenna, 5 dBi Gain, 0 & 90 deg. Articulating, 2400-2500 MHz, SMA Connector	\$24.00	\$12.00	50.00%
EM-P90916-SF	Molded flexible 1/4 wave portable antenna, SF connector, Unity Gain, Broad Band VHF, 150-174 MHz, for Motorola	\$42.00	\$21.00	50.00%
EM-P90918-SFK	Molded flexible 1/4 wave portable antenna, SFK connector, Unity Gain, Broad Band VHF, 150-174 MHz, for KW and	\$42.00	\$21.00	50.00%
EM-P90918-SM	Molded flexible 1/4 wave portable antenna, SM connector, Unity Gain, Broad Band VHF, 150-174 MHz, for Reim	\$42.00	\$21.00	50.00%
EM-P91201-SF	Molded flexible 1/4 wave portable antenna, SF connector 380-520/698-870 MHz for Motorola XTS and APX series	\$29.90	\$14.95	50.00%
EM-P92202-SM	Portable, LYE Mult-Band, 698-960/1716-2700 MHz, 0 & 90 Degree Articulating, SMA Male (5M)	\$25.00	\$12.50	50.00%
EM-P92401-SF	All Band VHF/UHF/700/800/900 MHz Portable Antenna 138-174/380-512/763-940 MHz Motorola™ APX™ Series	\$70.00	\$35.00	50.00%
Replacement Parts				
EM2A-08RP	Whip 30" Blk Chrome, for EM-M10001 & EMFLX-M10001	\$18.00	\$9.00	50.00%
EM2A-11RP	Whip 55" Tapered Blk Chrome, for EM-M10004, EM-M10004-GPI, EMFLX-M10004, EMFLX-M10004-GPI	\$20.00	\$10.00	50.00%
EM2A-15RP	Whip 40" Tapered Open Coil, UHF 5dB Gain for EM-M10007 & EMFLX-M10007	\$24.00	\$12.00	50.00%
EM2A-16RP	Whip 46" Tapered Blk Chrome, for EM-M10014, EM-M10014-GPI, EMFLX-M10014, EMFLX-M10014-GPI	\$20.00	\$10.00	50.00%
EM2A-17RP	Whip 15" Blk Chrome, for EM-M10003 & EMFLX-M10003	\$16.00	\$8.00	50.00%
EM2A-152RP	Whip assy. "X"-Nut™ model EM-MX0152	\$10.00	\$5.00	50.00%
EM2A-450RP	Whip assy. "X"-Nut™ model EM-MX0450	\$10.00	\$5.00	50.00%
EM2A-746RP	Whip assy. "X"-Nut™ model EM-MX0746	\$10.00	\$5.00	50.00%
EM2A-890RP	Whip assy. "X"-Nut™ model EM-MX0890	\$10.00	\$5.00	50.00%
EM2A-108-FTRP	Whip assy. "X"-Nut™ model EM-MX0108-FT	\$12.00	\$6.00	50.00%
EM3A-01RP	S.S. Spring, Blk Chrome for EM-M10001, EM-M10003, EM-M10003-GPI & EM-M10004	\$30.00	\$15.00	50.00%
EM3A-02RP	S.S. Spring, Blk Chrome for EM-M10007	\$30.00	\$15.00	50.00%
EMFLX3A-01RP	e/m-Flex® Poly Spring for EMFLX-M10001, EMFLX-M10003, M10003-GPI & EMFLX-M10004	\$30.00	\$15.00	50.00%
EMFLX3A-02RP	e/m-Flex® Poly Spring for EMFLX-M10007	\$30.00	\$15.00	50.00%
EM6A-01RP	Base EM-M & EMFLX-M10001; EM-M11003, 11004, 11005, 11008; EM-MX All Models	\$18.00	\$9.00	50.00%
EM6A-04RP	Base Coil for VHF models EM-M10004 & EMFLX-M10004, EM-M10014 & EMFLX-M10014	\$25.00	\$12.50	50.00%
EM6A-05RP	Base Coil for UHF models EM-M10003, EMFLX-M10003, EM-M10007 & EMFLX-M10007	\$25.00	\$12.50	50.00%
EM6A-06RP	Base Coil for UHF models EM & EMFLX-M10003-GPI's, EM & EMFLX-M10007 GPI's	\$30.00	\$15.00	50.00%
EM6A-07RP	Base Coil for VHF models EM & EMFLX-M10004-GPI's, EM & EMFLX-M10014-GPI's	\$32.50	\$16.25	50.00%
EM6A-11RP	Base Coil for VHF model EMFLX-M10008-WB, 144-174 MHz	\$56.00	\$28.00	50.00%
EM9-02RP	Base O-Rings - (25 pack) fits all EM6A type bases	\$25.00	\$12.50	50.00%
EM9-11RP	Gasket/Dust Pad for NMO/GPS Combination Mount Models	\$10.00	\$5.00	50.00%

Vendor (AD)

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General Services Department
Purchasing Division
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BID PRICING RESPONSE FORM**I. Minimum Percentage Discount (%) off Manufacturer's Retail Price (MSRP)**

**Additional rows and /or pages may be added to accommodate the Bidder's list of bidding information; please number pages and rows accordingly.*

No.	Manufacturer	Product Category	APC	Item	Short Description	MSRP % Discount
1.	Sierra Wireless	Wireless Mobility Systems	N/A	Current Catalog	Sierra Wireless LTE/FirstNet/WiFi Router/Gateway Hardware and Hardware Accessories	5%
2.	Sierra Wireless	Wireless Mobility Systems	N/A	Current Catalog	Sierra Wireless LTE/FirstNet/WiFi Router/Gateway Antennas	10%
3.	Sierra Wireless	Wireless Mobility Systems	N/A	Current Catalog	Sierra Wireless Software and Services	0%
4.	Cradlepoint	Wireless Mobility Systems	N/A	Current Catalog	Cradlepoint LTE/FirstNet/WiFi Router/Gateway Hardware and Hardware Accessories	5%
5.	Cradlepoint	Wireless Mobility Systems	N/A	Current Catalog	Cradlepoint Software and Services	0%
6.	Peplink	Wireless Mobility Systems	N/A	Current Catalog	Peplink Router LTE/FirstNet/WiFi Gateway Hardware and Hardware Accessories	5%
7.	Peplink	Wireless Mobility Systems	N/A	Current Catalog	Peplink Software and Services	0%
8.	Panasonic	Wireless Mobility Systems	N/A	Current Catalog	LTE/FirstNet/WiFi Rugged Tablets, Laptops, Cameras and Handheld Computers	10%
9.	Panasonic	Wireless Mobility Systems	N/A	Current Catalog	Accessories for LTE/FirstNet/WiFi Rugged Tablets, Laptops, and Handheld Computers	10%
10.	Panasonic	Wireless Mobility Systems	N/A	Current Catalog	Warranties, Software and Services	0%
11.	Nextivity	Wireless Mobility Systems	N/A	Current Catalog	Cel-Fi Cellular/4G/LTE/FirstNet/WiFi Smart Signal Boosters & Accessories	5%
12.	L-TRON	LMR Accessories	N/A	Current Catalog	LMR/LTE/WiFi Accessory	10%
13.	Leonardo/ELSAG	LMR Accessories	N/A	Current Catalog	LMR/LTE/WiFi Hardware and Accessories	10%
14.	Other	Wireless Mobility Systems	N/A	Others not listed	Other LMR Radio/LTE Accessories.	5%
15.	Brother	LMR Accessories	N/A	Current Catalog	LMR/LTE/WiFi Printer, Mounts and Accessories	5%
16.	Gamber Johnson	LMR Accessories	N/A	Current Catalog	LMR/LTE/WiFi Mounts, Docks, and Accessories	30%
17.	Havis	LMR Accessories	N/A	Current Catalog	LMR/LTE/WiFi Mounts, Docks, and Accessories	20%
18.	Airgain	Wireless Mobility Systems	N/A	Current Catalog	Airgain LMR/4G/LTE/5G/WiFi/GPS Antennas and Accessories	10%
19.	Panorama	Wireless Mobility Systems	N/A	Current Catalog	Airgain LMR/4G/LTE/5G/WiFi/GPS Antennas and Accessories	10%
20.	Weboost	Wireless Mobility Systems	N/A	Current Catalog	Cellular//4G/LTE/FirstNet/5G/WiFi Signal Boosters & Accessories	5%
21.	Startech.com	LMR Accessories	N/A	Current Catalog	LMR/LTE/WiFi Cable Accessories	15%
22.	Belkin	LMR Accessories	N/A	Current Catalog	LMR/LTE/WiFi Cable Accessories	20%

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23.	LEM Solutions	LMR Accessories	N/A	Current Catalog	LMR/LTE/WiFi Mounts and Accessories	5%
24.	AXON	LMR Accessories	N/A	Current Catalog	LMR/LTE/WiFi Mounts and Accessories	5%
25.	Lind Electronics	LMR Accessories	N/A	Current Catalog	LMR/LTE/WiFi Power Accessories	5%
26.						
27.						
28.						
29.						
30.						

Vendor (AE)

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General Services Department
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BID PRICING RESPONSE FORM

I. Minimum Percentage Discount (%) off Manufacturer's Retail Price (MSRP)

*Additional rows and /or pages may be added to accommodate the Bidder's list of bidding information; please number pages and rows accordingly.

No.	Manufacturer	Product Category	APC	Item	Short Description	MSRP % Discount
1.	Matco	Radio Pts./Arm.		Parts Access	2-Way Radio / Parts / Access	26
2.	Jessco	Communic.		Access	Wireless Comms. Products	5
3.	PC Tel	Radio Access		Access	Mobile Pts. / Part. Antennas	5
4.	Harris/GE	Radio Parts		Radio Pts./Access	Parts 2-Way Radios	3
5.	Patrol PC	Comms.		MDT	Mobile Data Systems	3
6.	Allied Comm	Parts		Components	Parts Access	3
7.	Digikey	Parts		Components	IC, Resistor, Cap, Xactor	3
8.	Midland Radio	Radio Equip		2-Way Radio	2-Way Radios / Access	3
9.	Alcatel	Radio Equip		Microwave	MW Radios / Access	5
10.	NWK. Elect.	Parts		Components	IC / Resistor / Cap / Xactor	3
11.	Icon	Radio Equip		2-Way Radio	2-Way Radios / Access	11
12.	Eltek	Radio Equip		Radio	Handheld / Components	5
13.	Proxim	Radio Equip		Wireless LAN	Wireless Equip / Access	5
14.	Infosat	Radio Equip		Comms.	Remote Comm. Satellite	5
15.	Commscope/Andrew	Comms.		Cable	Cable / Connectors	5
16.	Tait	Radio Equip		2-Way Radio	Radio Access / Parts	5
17.	Carltronics	Comms.		Console	Base Stn. Consoles	3
18.	Getac	Comms.		MDT	Mob. Data Systems	1
19.	Panasox	Comms.		CCTV	Camera / Monitors / Recorder	1
20.	Bohn Prod.			Towers	Towers / Poles	3
21.	Surecall			Cellular	Cell. Repeater / Amplifier	3
22.	GPS Network			GPS Repeater	GPS Repeater / Amplif.	3
23.	Microphs			Othernet Radio	Othernet Radios / Antennas	3
24.	Bird Elect.			Test Equip	Test Equip / Components	3
25.	Belden			Cable	Cable / Connectors	1
26.	Klein Tools	Tools		Hand Tools	Shop Tools	3
27.	Amphenol	Parts		Connectors	PL25, BNC, TNC, Mini-UHF	3
28.	RFS/Coluway	Comms.		Antenna	Ant. cable, site equip.	3
29.	Times MU	Comms.		Cable	Cable Connectors	3
30.	EMR Corp.	Radio Equip		Site Equip	Combiners / Multicouplers	3

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I. Minimum Percentage Discount (%) off Manufacturer's Retail Price (MSRP)

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No.	Manufacturer	Product Category	APC	Item	Short Description	MSRP % Discount
31.	Fluke	Comm.		Test Equip.	Test meters	3
32.	GE/MDS	Radio Equip.		MW Radio	MW Data Systems	3
33.	Land	Access.		Antennas	Mobile Base, Portable	5
34.	Sony	Comm.		Camera	CCTV Cameras/Monitors	3
35.	Pace	Tools		Solder, Solder	Solder Guns/Tips	3
36.	Polypower	Access.		Lighting	Lighting Protection	5
37.	RAD	Comm.		Telecom	Telecom Access: Sol'n.	3
38.	Ramtron/JIS	Comm.		Hardware	Interoperability & RPT	3
39.	RF Induct.	Parts		Connectors	PL259, N, TNC, BNC, UHF	5
40.	Ashon	Radio Equip.		Power Supply	Power Supply Conv./Inverters	3
41.	Norrad	Comm.		Modems	Modems	3
42.	SH-Co	Comm.		Antennas	Disguise Antennas	3
43.	Telewave	Radio Equip.		Antennas	Ant. combiners, Filters	3
44.	Tripp Lite	Comm.		Power Supply	Power Sup, Converter, Inverters	3
45.	Weller	Radio Equip.		Solder	Solder, desolder, etc.	3
46.	Xcelite	Tools		Hand Tools	Shop Tools	3
47.	Fed. Signal	Comm.		Light Bars	Light Bar Assy. / Signs	3
48.	Whelen			Light Bars	Light Bar Assy. / Signs	3
49.	Garmin			GPS	GPS Receivers/Mapping	3
50.	Wind Elect.	Access.		Adapters	DC-DC Adapters	1
51.	Specflacon	Comm.		Net Clock	Timing Sols.	1
52.	Oto	Access.		Spkr. Mic.	Spkr. Mic. Surveillance	5
53.	Power Products	Access.		Batteries	Batteries, Chargers	5
54.	TXRX Syst.	Radio Equip.		Combiners	Combiners/Multiplexers/Filters	3
55.	Pinnacle	Access.		Mounts	Racks/Mounts/Hdwr.	1
56.	Karsen Ant.	Radio Equip.		Antennas	Mobile, Port., Base Ant.	5
57.	RAM Mounts	Access.		Mounts	Personal mounts, hdwr.	1
58.	Maxim			Headsets	Headsets, Surv. Kits	3
59.	D. Clark			Headsets	Pub. Safety Headsets	1
60.	Holzberg	Radio Equip.		2-Way Radio	Radios, Antennas, Misc.	5

HOLZBERG COMMUNICATIONS INC
P.O. BOX 322
TOTOWA, NJ 07051
732-24-2222

Vendor (AF)

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BID PRICING RESPONSE FORM

I. Minimum Percentage Discount (%) off Manufacturer's Retail Price (MSRP)

* Additional rows and/or pages may be added to accommodate the bidder's list of bidding information please number pages and rows accordingly.

No.	Manufacturer	Product Category	Product Group	APC	Item	Short Description	MSRP % Discount
1	Icon	A, B	Landmobile	F1000 RC	F1000 RC	136-174MHz, 16 CH, no display, analog portable with rapid charger	-30%
2	Icon	A, B	Landmobile	F1000S RC	F1000S RC	136-174MHz, 128 CH, LCD, 4-key analog portable with rapid charger	-30%
3	Icon	A, B	Landmobile	F1000T RC	F1000T RC	136-174MHz, 128CH, LCD, full DTMF keypad analog portable with rapid charger	-30%
4	Icon	A, B	Landmobile	F1100D	F1100D	136-174MHz IDAS portable with 16 channels and no display with rapid charger	-30%
5	Icon	A, B	Landmobile	F1100DS	F1100DS	136-174MHz IDAS portable with 128 channels, display and limited keypad	-30%
6	Icon	A, B	Landmobile	F1100DT	F1100DT	136-174MHz IDAS portable with 128 channels, display and full DTMF keypad	-30%
7	Icon	A, B	Landmobile	F2000H RC	F2000H RC	450-512MHz, 16 CH, no display, analog portable with rapid charger	-30%
8	Icon	A, B	Landmobile	F2000L RC	F2000L RC	450-512MHz, 16 CH, no display, analog portable with rapid charger	-30%
9	Icon	A, B	Landmobile	F2000SH RC	F2000SH RC	450-512MHz, 128 CH, LCD, 4-key analog portable with rapid charger	-30%
10	Icon	A, B	Landmobile	F2000SL RC	F2000SL RC	400-170MHz, 128 CH, LCD, 4-key analog portable with rapid charger	-30%
11	Icon	A, B	Landmobile	F2000TH RC	F2000TH RC	450-512MHz, 128CH, LCD, full DTMF keypad analog portable with rapid charger	-30%
12	Icon	A, B	Landmobile	F2000TL RC	F2000TL RC	400-170MHz, 128CH, LCD, full DTMF keypad analog portable with rapid charger	-30%
13	Icon	A, B	Landmobile	F2100DL RC	F2100DL RC	450-512MHz IDAS portable with 16 channels and no display	-30%
14	Icon	A, B	Landmobile	F2100DS 26	F2100DS 26	400-170MHz IDAS portable (5W) with 16 channels + rapid charger and no display	-30%
15	Icon	A, B	Landmobile	F2100DS 26	F2100DS 26	450-512MHz IDAS portable with 128 channels, display and limited keypad	-30%
16	Icon	A, B	Landmobile	F2100DSF RC	F2100DSF RC	400-170MHz IDAS portable with 128 channels, display and rapid charger	-30%
17	Icon	A, B	Landmobile	F2100DT 31	F2100DT 31	400-170MHz IDAS portable with 128 channels, LCD, full DTMF keypad	-30%
18	Icon	A, B	Landmobile	F2100DT 36	F2100DT 36	450-512MHz IDAS portable with 128 channels, LCD, full DTMF keypad	-30%
19	Icon	A, B	Landmobile	F2821D 23	F2821D 23	400-170MHz analog mobile, upgradeable to P25	-30%
20	Icon	A, B	Landmobile	F3001 03 RC	F3001 03 RC	136-174MHz radio with 1900mAh Li-Ion battery & rapid charger (BC-193)	-30%
21	Icon	A, B	Landmobile	F3101S 56	F3101S 56	136-174MHz analog only radio, no DTMF keypad	-30%
22	Icon	A, B	Landmobile	F3200DEX 14	F3200DEX 14	136-174MHz XTEN intrinsically safe IDAS portable	-30%
23	Icon	A, B	Landmobile	F3210D 01	F3210D 01	136-174MHz IDAS 16 channel MultiTrunk portable with rapid charger (BC193)	-30%
24	Icon	A, B	Landmobile	F3210DS 13	F3210DS 13	136-174MHz IDAS 128 channel MultiTrunk portable with display, Charger (BC-160) included.	-30%
25	Icon	A, B	Landmobile	F3261DT 35 NR	F3261DT 35 NR	Railroad specific version: 136-174MHz 512 channel, IDAS waterproof portable radio with a DTMF keypad and GPS. Special railroad firmware installed.	-30%
26	Icon	A, B	Landmobile	F3261DT NI	F3261DT NI	136-174MHz nonincendive rated waterproof IDAS radio, full DTMF keypad	-30%
27	Icon	A, B	Landmobile	F3360DS 11	F3360DS 11	136-174MHz waterproof IDAS radio with GPS, 512CH, 4-key	-30%
28	Icon	A, B	Landmobile	F3400D 21	F3400D 21	136-174MHz IDAS portable with 32 channels and no display. Purchase antenna and charger separately.	-30%
29	Icon	A, B	Landmobile	F3400DS 11	F3400DS 11	136-174MHz IDAS portable with 1024 channels and a color display. Purchase antenna and charger separately.	-30%
30	Icon	A, B	Landmobile	F3400DT 01	F3400DT 01	136-174MHz IDAS portable with 1024 channels and a color display, and full DTMF keypad. Purchase antenna and charger.	-30%
31	Icon	A, B	Landmobile	F4001 03 RC	F4001 03 RC	450-512MHz radio with 1900mAh Li-Ion battery & rapid charger (BC-193)	-30%
32	Icon	A, B	Landmobile	F4001 43 RC	F4001 43 RC	450-512MHz radio with 1900mAh Li-Ion battery & rapid charger (BC-193)	-30%
33	Icon	A, B	Landmobile	F4210D 01	F4210D 01	400-170MHz IDAS 16 channel MultiTrunk portable with rapid charger (BC193)	-30%
34	Icon	A, B	Landmobile	F4210D 21	F4210D 21	450-512MHz IDAS 16 channel MultiTrunk portable with rapid charger (BC193)	-30%
35	Icon	A, B	Landmobile	F4210DS 13	F4210DS 13	400-170MHz IDAS 128 channel MultiTrunk portable with display, Charger (BC-160) included.	-30%
36	Icon	A, B	Landmobile	F4210DS 22	F4210DS 22	450-512MHz IDAS 128 channel MultiTrunk portable with display, Charger (BC-160) included.	-30%
37	Icon	A, B	Landmobile	F4261DS 65	F4261DS 65	450-512MHz waterproof IDAS radio with GPS, full DTMF keypad	-30%
38	Icon	A, B	Landmobile	F4261DS 90	F4261DS 90	450-512MHz waterproof IDAS radio with GPS, no DTMF keypad	-30%
39	Icon	A, B	Landmobile	F4261DT 55	F4261DT 55	400-170MHz waterproof IDAS radio with GPS, full DTMF keypad	-30%
40	Icon	A, B	Landmobile	F4261DT 85	F4261DT 85	450-512MHz waterproof IDAS radio with GPS, full DTMF keypad	-30%
41	Icon	A, B	Landmobile	F4261DT NI-1	F4261DT NI-1	400-170MHz nonincendive rated waterproof IDAS radio, full DTMF keypad	-30%
42	Icon	A, B	Landmobile	F4261DT NI-2	F4261DT NI-2	450-512MHz nonincendive rated waterproof IDAS radio, full DTMF keypad	-30%
43	Icon	A, B	Landmobile	F4360DS 12	F4360DS 12	400-170MHz waterproof IDAS radio with GPS, 512CH, 4-key	-30%
44	Icon	A, B	Landmobile	F4400DS 11	F4400DS 11	380-170MHz IDAS portable with 1024 channels and a color display. Purchase antenna and charger separately.	-30%
45	Icon	A, B	Landmobile	F4400DS 41	F4400DS 41	380-170MHz IDAS portable with 1024 channels, a color display, and full DTMF keypad. Purchase antenna and charger.	-30%
46	Icon	A, B	Landmobile	F4400DT 01	F4400DT 01	450-512MHz IDAS portable with 1024 channels, a color display, and full DTMF keypad. Purchase antenna and charger.	-30%
47	Icon	A, B	Landmobile	F4400DT 31	F4400DT 31	450-512MHz IDAS portable with 1024 channels, a color display, and full DTMF keypad. Purchase antenna and charger.	-30%
48	Icon	A, B	Landmobile	F5011 51	F5011 51	136-174MHz mobile	-30%
49	Icon	A, B	Landmobile	F5021 51	F5021 51	136-174MHz mobile	-30%
50	Icon	A, B	Landmobile	F5061	F5061	136-174MHz analog mobile	-30%
51	Icon	A, B	Landmobile	F5061D	F5061D	136-174MHz IDAS mobile	-30%
52	Icon	A, B	Landmobile	F5061D RR	F5061D RR	136-174MHz IDAS mobile, RR firmware installed, IIM-148T included	-30%
53	Icon	A, B	Landmobile	F5121D	F5121D	136-174MHz IDAS mobile	-30%
54	Icon	A, B	Landmobile	F5122DD 12	F5122DD 12	136-174MHz, 9.6A, 813m, 25W, RS232 + ethernet	-30%
55	Icon	A, B	Landmobile	F5220D	F5220D	136-174MHz IDAS mobile	-30%
56	Icon	A, B	Landmobile	F52D	F52D	136-174MHz compact, IDAS, waterproof portable with 512 channels. Purchase antenna and charger separately.	-30%
57	Icon	A, B	Landmobile	F52DUL	F52DUL	136-174MHz intrinsically safe, IDAS waterproof portable with 512 channels. Purchase antenna and charger separately.	-30%
58	Icon	A, B	Landmobile	F5360D 01	F5360D 01	136-174MHz, 50W, GPS, 512CH, type-C trunking	-30%
59	Icon	A, B	Landmobile	F5400D 01	F5400D 01	136-174MHz IDAS mobile with color display	-30%
60	Icon	A, B	Landmobile	F5400DS 11	F5400DS 11	136-174MHz IDAS mobile with numeric display	-30%
61	Icon	A, B	Landmobile	F6011 51	F6011 51	400-170MHz mobile	-30%
62	Icon	A, B	Landmobile	F6011 52	F6011 52	450-512MHz mobile	-30%
63	Icon	A, B	Landmobile	F6021 51	F6021 51	400-170MHz mobile	-30%
64	Icon	A, B	Landmobile	F6021 52	F6021 52	450-512MHz mobile	-30%
65	Icon	A, B	Landmobile	F6061D 61	F6061D 61	400-170MHz IDAS mobile	-30%
66	Icon	A, B	Landmobile	F6061D 66	F6061D 66	450-512MHz IDAS mobile	-30%
67	Icon	A, B	Landmobile	F6121D 67	F6121D 67	400-170MHz IDAS mobile	-30%
68	Icon	A, B	Landmobile	F6121D 68	F6121D 68	450-512MHz IDAS mobile	-30%
69	Icon	A, B	Landmobile	F6122DD 12	F6122DD 12	400-170MHz, 9.6A, 813m, 25W, RS232 + ethernet	-30%
70	Icon	A, B	Landmobile	F6220D 11	F6220D 11	400-170MHz IDAS mobile	-30%
71	Icon	A, B	Landmobile	F6220D 22	F6220D 22	450-512MHz IDAS mobile	-30%
72	Icon	A, B	Landmobile	F62D 11	F62D 11	400-170MHz compact IDAS waterproof portable with 512 channels. Purchase antenna and charger separately.	-30%
73	Icon	A, B	Landmobile	F62D 21	F62D 21	450-512MHz compact IDAS waterproof portable with 512 channels. Purchase antenna and charger separately.	-30%
74	Icon	A, B	Landmobile	F62DUL 11	F62DUL 11	400-170MHz intrinsically safe, compact IDAS waterproof portable with 512 channels. Purchase antenna and charger.	-30%
75	Icon	A, B	Landmobile	F6360D 21	F6360D 21	450-512MHz intrinsically safe, compact IDAS waterproof portable with 512 channels. Purchase antenna and charger.	-30%
76	Icon	A, B	Landmobile	F6360D 01	F6360D 01	400-170MHz, 45W, GPS, 512CH, type-C trunking	-30%
77	Icon	A, B	Landmobile	F6400D 01	F6400D 01	380-170MHz IDAS mobile with color display	-30%
78	Icon	A, B	Landmobile	F6400D 21	F6400D 21	450-512MHz IDAS mobile with color display	-30%
79	Icon	A, B	Landmobile	F6400DS 11	F6400DS 11	380-170MHz IDAS mobile with numeric display	-30%
80	Icon	A, B	Landmobile	F7010S	F7010S	136-174MHz P25 conventional portable without a full keypad. Purchase antenna and charger separately.	-30%
81	Icon	A, B	Landmobile	F7010T	F7010T	136-174MHz P25 conventional portable with full DTMF keypad. Purchase antenna and charger separately.	-30%
82	Icon	A, B	Landmobile	F7020S 11	F7020S 11	380-170MHz P25 conventional portable without a full keypad. Purchase antenna and charger separately.	-30%
83	Icon	A, B	Landmobile	F7020S 31	F7020S 31	450-512MHz P25 conventional portable without a full keypad. Purchase antenna and charger separately.	-30%
84	Icon	A, B	Landmobile	F7020T 21	F7020T 21	380-170MHz P25 conventional portable without a full keypad. Purchase antenna and charger separately.	-30%
85	Icon	A, B	Landmobile	F7020T 41	F7020T 41	450-512MHz P25 conventional portable with full DTMF keypad. Purchase antenna and charger separately.	-30%
86	Icon	A, B	Landmobile	F7040S	F7040S	7 800MHz P25 conventional portable with partial keypad.	-30%
87	Icon	A, B	Landmobile	F7040T	F7040T	7 800MHz P25 conventional portable with full DTMF keypad.	-30%
88	Icon	A, B	Landmobile	F7510	F7510	136-174MHz P25 conventional mobile with color display	-30%
89	Icon	A, B	Landmobile	F7520 11	F7520 11	380-170MHz P25 conventional mobile with color display	-30%
90	Icon	A, B	Landmobile	F7520 21	F7520 21	450-512MHz P25 conventional mobile with color display	-30%
91	Icon	A, B	Landmobile	F7540	F7540	700MHz P25 conventional mobile with color display	-30%
92	Icon	A, B	Landmobile	F800DS 31	F800DS 31	380-150MHz P25 conventional mobile with color display	-30%
93	Icon	A, B	Landmobile	F8101 33	F8101 33	HF 125W transceiver with ALR (automatic link establishment)	-30%
94	Icon	A, B	Landmobile	F9011B 01	F9011B 01	136-174MHz P25 conventional portable, 6W, 512 CH, basic model, no display or keypad	-30%
95	Icon	A, B	Landmobile	F9011B 21	F9011B 21	136-174MHz P25 conventional portable, 6W, 512 CH, basic model, no display or keypad	-30%
96	Icon	A, B	Landmobile	F9011S 25	F9011S 25	136-174MHz P25 Conventional portable, 6W, 512 CH, display, single keypad	-30%
97	Icon	A, B	Landmobile	F9011T 30	F9011T 30	136-174MHz P25 Conventional portable, 6W, 512 CH, display, full DTMF keypad	-30%
98	Icon	A, B	Landmobile	F9021B 82	F9021B 82	450-512MHz P25 Conventional portable, 5W, 512 CH, basic model, no display or keypad	-30%
99	Icon	A, B	Landmobile	F9021B 94	F9021B 94	380-170MHz P25 Conventional portable, 3W, 512 CH, basic model, no display or keypad	-30%
100	Icon	A, B	Landmobile	F9021S 85	F9021S 85	450-512MHz P25 Conventional, 5W, 512 CH, display, single keypad	-30%
101	Icon	A, B	Landmobile	F9021S 95	F9021S 95	380-170MHz P25 Conventional portable, 5W, 512 CH, display, single keypad	-30%
102	Icon	A, B	Landmobile	F9021T 30	F9021T 30	450-512MHz P25 Trunking portable, 5W, 512 CH, display, full DTMF keypad	-30%
103	Icon	A, B	Landmobile	F9511HT 21	F9511HT 21	136-174MHz 110W P25 Conventional mobile with full keypad. No external speaker included - must be ordered separately	-30%
104	Icon	A, B	Landmobile	F9511S 01	F9511S 01	136-174MHz P25 conventional 50W mobile	-30%
105	Icon	A, B	Landmobile	F9511T 25	F9511T 25	136-174MHz P25 Conventional 50W mobile with keypad	-30%
106	Icon	A, B	Landmobile	F9521S 41	F9521S 41	400-170MHz 45W P25 Conventional mobile, no keypad	-30%
107	Icon	A, B	Landmobile	F9521T 25	F9521T 25	400-170MHz mobile with full keypad	-30%
108	Icon	A, B	Landmobile	F9521T 45	F9521T 45	400-170MHz P25 Conventional 45W mobile, full keypad	-30%
109	Icon	A, B	Landmobile - System	CY5000	CY5000	136-174MHz IDAS analog digital repeater with power supply	-30%
110	Icon	A, B	Landmobile - System	CY6001	CY6001	400-170MHz IDAS analog digital repeater with power supply	-30%
111	Icon	A, B	Landmobile - System	CY6002	CY6002	450-512MHz IDAS analog digital repeater with power supply	-30%
112	Icon	A, B	Landmobile - System	FR5000 01 2CH KIT	FR5000 01 2CH KIT	136-174MHz 2 channel conventional system (2 repeaters, 2 external power supplies)	-30%
113	Icon	A, B	Landmobile - System	FR5000 01 UR KIT	FR5000 01 UR KIT	136-174MHz, 2 channel analog/digital repeater (FR5000 1 URFR5000 installed)	-30%
114	Icon	A, B	Landmobile - System	FR5000 01 UR KIT	FR5000 01 UR KIT	136-174MHz analog/digital IDAS repeater (power supply not included)	-30%

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Vendor (AF)

No.	Manufacturer	Product Category	Product Group	APC	Item	Short Description	MSRP % Discount
236	Icom-ICCTel	A, B or C	Accessories	ANTENNA 3	ANTENNA 3	450-170MHz 5dB gain mountable antenna, CTR, 40" high	-30%
237	Icom-ICCTel	A, B or C	Accessories	ANTENNA 4	ANTENNA 4	152-162MHz, unity gain antenna, NMO compatible, 21.6". Factory tuned to 157MHz.	-30%
238	Icom	A, B or C	Accessories	AP95M	AP95M	Wireless LAN access point	-30%
239	Icom	A, B or C	Accessories	AT130	AT130	Auto antenna tuner M160IC-78	-30%
240	Icom	A, B or C	Accessories	AT140	AT140	HF automatic antenna tuner	-30%
241	Icom	A, B or C	Accessories	AT141	AT141	External IIC automatic antenna tuner - special order	-30%
242	Icom-AW Enterprises	A, B or C	Accessories	AW F70 AREA 51	AW F70 AREA 51	Water resistant case with a swivel belt clip for the F70 R0	-30%
243	Icom-AW Enterprises	A, B or C	Accessories	AW STUDIOSWIVEL KIT	AW STUDIOSWIVEL KIT	Metal stud that slides on like a belt clip and lockpins attached to a strong metal swivel belt clip	-30%
244	Icom-AW Enterprises	A, B or C	Accessories	AW SWIVEL	AW SWIVEL	Swivel clip used with the AW Stud Swivel Kit.	-30%
245	Icom-Pulse Electronics	A, B or C	Accessories	B ANT	B ANT	Base station antenna 118.8-126.8MHz with 50dBS; 4" cable for Avionic mobile units.	-30%
246	Icom	A, B or C	Accessories	BC119NS 11	BC119NS 11	Trickle charger with AD110 installed for F70/R0911/9021 radios; 100-240V with US style plug	-30%
247	Icom	A, B or C	Accessories	BC121NS	BC121NS	6.1V NiCd Charger Kit BC121N + AD110 x 6. Requires BC157S AC adapter.	-30%
248	Icom	A, B or C	Accessories	BC123SA	BC123SA	AC adapter for rapid chargers; 100-240V with US style plug	-30%
249	Icom	A, B or C	Accessories	BC123SB	BC123SB	AC adapter for rapid chargers; 100-240V with Euro style plug	-30%
250	Icom	A, B or C	Accessories	BC145SA 31	BC145SA 31	AC adapter for BC119N; 100-240V with US style plug	-30%
251	Icom	A, B or C	Accessories	BC146 01	BC146 01	Drop-in trickle charger base for the M1121 3G 4G 30G/40G series. Requires BC147 AC adapter.	-30%
252	Icom	A, B or C	Accessories	BC147SA	BC147SA	AC adapter for trickle chargers; 100-240V with US style plug	-30%
253	Icom	A, B or C	Accessories	BC147SB 15	BC147SB 15	AC adapter for trickle chargers; 230V with a Euro style plug	-30%
254	Icom	A, B or C	Accessories	BC152N 11	BC152N 11	150 F60/M88 desktop trickle charger (requires BC-147)	-30%
255	Icom	A, B or C	Accessories	BC157S	BC157S	AC adapter for gang chargers; 100-240V with US style plug	-30%
256	Icom	A, B or C	Accessories	BC157SB	BC157SB	AC adapter for gang chargers; 100-240V with Euro style plug	-30%
257	Icom	A, B or C	Accessories	BC160	BC160	Rapid charger for radios with the BP330/231 232 battery; 100-240V with a US style plug	-30%
258	Icom	A, B or C	Accessories	BC160B	BC160B	Rapid charger for radios with the BP330/231 232 battery; 100-240V with a Euro style plug	-30%
259	Icom	A, B or C	Accessories	BC162 01	BC162 01	Rapid charger for AD340A16. Includes BC123SA with US plug.	-30%
260	Icom	A, B or C	Accessories	BC167SA	BC167SA	Wall trickle charger; 100-240V with US style plug	-30%
261	Icom	A, B or C	Accessories	BC167SD	BC167SD	Wall trickle charger; 100-240V with Euro style plug	-30%
262	Icom	A, B or C	Accessories	BC173 01	BC173 01	Desktop trickle charger (M34M36GM1600/UP224) requires BC-147S	-30%
263	Icom	A, B or C	Accessories	BC190 01	BC190 01	Sensing rapid charger for F5060 radios; 100-240V with a US style plug	-30%
264	Icom	A, B or C	Accessories	BC190 02	BC190 02	Sensing rapid charger for F5060 radios; 100-240V with a Euro style plug	-30%
265	Icom	A, B or C	Accessories	BC193	BC193	Rapid charger for radios with the BP265 L-Ion battery; 100-240V with US style plug	-30%
266	Icom	A, B or C	Accessories	BC193B	BC193B	Rapid charger for radios with the BP265 L-Ion battery; 100-240V with Euro style plug	-30%
267	Icom	A, B or C	Accessories	BC197 02	BC197 02	Six unit charger for radios with the BP264 NiMH battery (includes AC adapter and cups installed); 100-240V with US style	-30%
268	Icom	A, B or C	Accessories	BC197 03	BC197 03	Six unit charger for radios with the BP264 NiMH battery (includes AC adapter and cups installed); 100-240V with Euro style	-30%
269	Icom	A, B or C	Accessories	BC197 12	BC197 12	110-240V six unit charger for radios with the BP265 L-Ion battery (includes AC adapter with US plug and cups installed)	-30%
270	Icom	A, B or C	Accessories	BC197 13	BC197 13	220V six unit charger for radios with the BP265 L-Ion battery (includes AC adapter and cups installed)	-30%
271	Icom	A, B or C	Accessories	BC197 22	BC197 22	Six unit charger for radios with the BP232N/11 L-Ion battery (includes AC adapter and cups installed); 100-240V with US style	-30%
272	Icom	A, B or C	Accessories	BC197 23	BC197 23	Six unit charger for radios with the BP232N/11 L-Ion battery (includes AC adapter and cups installed); 100-240V with Euro style	-30%
273	Icom	A, B or C	Accessories	BC197 32	BC197 32	Six unit charger for radios with the BP245N L-Ion battery (includes AC adapter and cups installed); 100-240V with US style	-30%
274	Icom	A, B or C	Accessories	BC197 37	BC197 37	6.1V NiCd Charger Kit BC197 + BC157S + AD128 x 6 for F50 F60/M88	-30%
275	Icom	A, B or C	Accessories	BC199SB 13	BC199SB 13	Wall charger for the M24; 100-240V with a Euro style plug	-30%
276	Icom	A, B or C	Accessories	BC202IP2	BC202IP2	Rapid charger (includes BC-123SA AC adapter with US plug)	-30%
277	Icom	A, B or C	Accessories	BC207S	BC207S	12V 3.5A AC adapter for VEP/EMPI006G	-30%
278	Icom	A, B or C	Accessories	BC210	BC210	Rapid charger for the BP-245N includes AC adapter with US plug	-30%
279	Icom	A, B or C	Accessories	BC211	BC211	Rapid rate four-bay charger - IP100H	-30%
280	Icom	A, B or C	Accessories	BC211B	BC211B	Rapid rate 6-unit charger for BP211/BP272 with European plug	-30%
281	Icom	A, B or C	Accessories	BC212EX	BC212EX	Rapid charger (includes BC113SA) for F3201DEX/401DEX	-30%
282	Icom	A, B or C	Accessories	BC213	BC213	Rapid charger with a US plug for radios with the BP279 BP280 battery (BC-123SA or BC-242 included)	-30%
283	Icom	A, B or C	Accessories	BC213NAC	BC213NAC	Rapid charger cup for radios with the BP279 battery (UC-123S not included)	-30%
284	Icom	A, B or C	Accessories	BC214	BC214	Six bank charger with US plug AC adapter and cups installed	-30%
285	Icom	A, B or C	Accessories	BC214 14	BC214 14	Gang charger for the M93D. Includes the BC157.	-30%
286	Icom	A, B or C	Accessories	BC214 14-R	BC214 14-R	Six gang charger (includes AC adapter with US plug)	-30%
287	Icom	A, B or C	Accessories	BC214 14-R	BC214 14-R	Six gang charger (includes AC adapter with Euro plug)	-30%
288	Icom	A, B or C	Accessories	BC214L	BC214L	Six unit charger for BP279 BP280 radios (includes AC adapter with Euro plug and cups installed)	-30%
289	Icom	A, B or C	Accessories	BC214NSAT	BC214NSAT	Six unit charger for SAT100	-30%
290	Icom	A, B or C	Accessories	BC217SA	BC217SA	USB charger; 100-240V with a US style plug	-30%
291	Icom	A, B or C	Accessories	BC218	BC218	Car charger with Bluetooth requires CP22 or CP23L	-30%
292	Icom	A, B or C	Accessories	BC218 CCK	BC218 CCK	Car charger kit includes 1 each: BC218, CP221, MHA7, M16F1, HM215 & SP35	-30%
293	Icom	A, B or C	Accessories	BC219U	BC219U	Rapid charger for radios with the BP283BP28 BP290 BP294 batteries; 100-240V with a Euro style plug	-30%
294	Icom	A, B or C	Accessories	BC219N	BC219N	Rapid charger for P23D FG2D; 100-240V with a US style plug	-30%
295	Icom	A, B or C	Accessories	BC220	BC220	Rapid charger for the M93D	-30%
296	Icom	A, B or C	Accessories	BC223	BC223	Rapid charger for R30; 100-240V with a US style plug	-30%
297	Icom	A, B or C	Accessories	BC224	BC224	Rapid charger with BC123SA	-30%
298	Icom	A, B or C	Accessories	BC224U	BC224U	Rapid charger with BC123SB (Euro plug)	-30%
299	Icom	A, B or C	Accessories	BC225	BC225	Smart rapid charger; 100-240V with a US style plug	-30%
300	Icom	A, B or C	Accessories	BC226	BC226	Connectable rapid charger (connect up to 6) and requires the BC228 AC adapter	-30%
301	Icom	A, B or C	Accessories	BC227	BC227	Rapid charger that goes into trickle mode at a 80% charge (US Plug)	-30%
302	Icom	A, B or C	Accessories	BC228	BC228	AC adapter for BC226	-30%
303	Icom	A, B or C	Accessories	BC235	BC235	Desktop trickle charger (requires BC217SA)	-30%
304	Icom	A, B or C	Accessories	BC240	BC240	Rapid charger for the V86	-30%
305	Icom	A, B or C	Accessories	BC241	BC241	Rapid charger with multi-plug AC adapter for SAT100	-30%
306	Icom	A, B or C	Accessories	BC247	BC247	Charger cradle for SAT100 for in-vehicle and in-building use	-30%
307	Icom	A, B or C	Accessories	BP208N	BP208N	Battery case that holds 6 AA alkaline batteries.	-30%
308	Icom	A, B or C	Accessories	BP210N	BP210N	NiMH 7.2V 1650mAh battery	-30%
309	Icom	A, B or C	Accessories	BP224	BP224	7.2V 750mAh NiCd battery - GM1600/M12, M12A/M90	-30%
310	Icom	A, B or C	Accessories	BP226	BP226	Battery case holds 5 AA alkaline batteries for the F50/F60 & M88	-30%
311	Icom	A, B or C	Accessories	BP227	BP227	Li-Ion 7.2V 1950mAh (typical capacity), 1850mAh (minimum value); waterproof	-30%
312	Icom	A, B or C	Accessories	BP232H	BP232H	Li-Ion 7.4V 2300mAh (typical capacity), 2250mAh (minimum value)	-30%
313	Icom	A, B or C	Accessories	BP232UJ	BP232UJ	Li-Ion 7.4V 2300mAh (typical capacity), 2250mAh (minimum value) for the non-rechargeable approved radios	-30%
314	Icom	A, B or C	Accessories	BP232WP	BP232WP	Li-Ion 7.4V 2300mAh (typical capacity), 2250mAh (minimum value) IP67 waterproof battery	-30%
315	Icom	A, B or C	Accessories	BP234	BP234	9.0V 3300mAh lithium battery pack GM1600. FedEx ground shipping only. No shipments to HI or AK.	-30%
316	Icom	A, B or C	Accessories	BP237	BP237	Battery case that holds 6 AA alkaline batteries	-30%
317	Icom	A, B or C	Accessories	BP240	BP240	Battery case that holds 6 AA alkaline batteries (1W output power)	-30%
318	Icom	A, B or C	Accessories	BP245H	BP245H	7.4V 2800mAh Li-Ion battery for M27/M73	-30%
319	Icom	A, B or C	Accessories	BP251	BP251	Alkaline case for M34M36 (5 x AAA)	-30%
320	Icom	A, B or C	Accessories	BP252	BP252	7.4V 980mAh Li-Ion battery (M36M34/GM1600)	-30%
321	Icom	A, B or C	Accessories	BP253	BP253	Li-Ion 7.2V 1650mAh (typical capacity), 1570mAh (minimum value)	-30%
322	Icom	A, B or C	Accessories	BP254	BP254	Li-Ion 7.2V 3040mAh (typical capacity), 2900mAh (minimum value) for P25 portables	-30%
323	Icom	A, B or C	Accessories	BP261	BP261	Battery case that holds 6 AA alkaline batteries	-30%
324	Icom	A, B or C	Accessories	BP263	BP263	Battery case that holds 6 AA alkaline batteries	-30%
325	Icom	A, B or C	Accessories	BP264	BP264	NiMH 7.2V 1400mAh	-30%
326	Icom	A, B or C	Accessories	BP265	BP265	Li-Ion 7.4V 1900mAh	-30%
327	Icom	A, B or C	Accessories	BP266	BP266	Li-Ion 1500mAh battery for the M24	-30%
328	Icom	A, B or C	Accessories	BP271	BP271	Li-Ion 7.4V 1200mAh (typical capacity), 1150mAh (minimum value)	-30%
329	Icom	A, B or C	Accessories	BP272	BP272	Li-Ion 7.4V 2000mAh (typical capacity), 1880mAh (minimum value)	-30%
330	Icom	A, B or C	Accessories	BP273	BP273	Battery case that holds 3 AA alkaline batteries	-30%
331	Icom	A, B or C	Accessories	BP275	BP275	7.4V 1500mAh Li-Ion battery for M92D	-30%
332	Icom	A, B or C	Accessories	BP277EX	BP277EX	Li-Ion 7.4V 1900mAh (typical capacity), 1800mAh (minimum value) blue battery	-30%
333	Icom	A, B or C	Accessories	BP279	BP279	Li-Ion 7.2V 1450mAh battery	-30%
334	Icom	A, B or C	Accessories	BP280	BP280	Li-Ion 7.2V 2300mAh battery	-30%
335	Icom	A, B or C	Accessories	BP282	BP282	1500mAh Li-Ion battery for the M23	-30%
336	Icom	A, B or C	Accessories	BP283	BP283	Li-Ion 7.4V 2010mAh (typical capacity), 1910mAh (minimum value)	-30%
337	Icom	A, B or C	Accessories	BP284	BP284	Li-Ion 7.4V 3210mAh (typical capacity), 3070mAh (minimum value)	-30%
338	Icom	A, B or C	Accessories	BP285	BP285	Li-Ion 7.2V 1570mAh (typical), 1485mAh (minimum) battery for M93D	-30%
339	Icom	A, B or C	Accessories	BP287	BP287	2800mAh Li-Ion 7.2V battery	-30%
340	Icom	A, B or C	Accessories	BP288	BP288	2350mAh Li-Ion 7.2V battery; IP57	-30%
341	Icom	A, B or C	Accessories	BP289	BP289	Battery case 6 x AA; IP54	-30%
342	Icom	A, B or C	Accessories	BP290	BP290	2010mAh Li-Ion battery	-30%
343	Icom	A, B or C	Accessories	BP291	BP291	Battery case 5 x AA	-30%
344	Icom	A, B or C	Accessories	BP292IS	BP292IS	2010mAh Li-Ion intrinsically safe battery	-30%
345	Icom	A, B or C	Accessories	BP293	BP293	Battery case 6 x AA	-30%
346	Icom	A, B or C	Accessories	BP294	BP294	1.50Ah Li-Ion battery for the F52D/F62D M85	-30%
347	Icom	A, B or C	Accessories	BP296	BP296	3.6V 2350mAh Li-Ion battery (M37)	-30%
348	Icom	A, B or C	Accessories	BP297	BP297	Alkaline case for M37 (3 x AAA)	-30%
349	Icom	A, B or C	Accessories	BP298	BP298	2250mAh Li-Ion battery for the V86	-30%
350	Icom	A, B or C	Accessories	BP299	BP299	1150mAh Li-Ion battery for the V86	-30%
351	Icom	A, B or C	Accessories	BP300	BP300	7.2V 2350mAh Li-Ion battery for the SAT100	-30%
352	Icom-Laird Technologies	A, B or C	Accessories	CEN EXD 400 SMI	CEN EXD 400 SMI	400-120MHz stubby antenna for the F60/V portable radios	-30%
353	Icom-Laird Technologies	A, B or C	Accessories	CEN EXD 450 SMI	CEN EXD 450 SMI	450-170MHz stubby antenna for F60/V portable radios	-30%
354	Icom-Laird Technologies	A, B or C	Accessories	CEN EXS 150 SMI	CEN EXS 150 SMI	150-160MHz stubby antenna for F50/V & M88 handheld radios	-30%
355	Icom	A, B or C	Accessories	CFFR5000 02	CFFR5000 02	Multi-site (conventional only) IP repeater link card (requires UC-FR5000 or UC-FR5300 boards)	-30%

Vendor (AF)

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No.	Manufacturer	Product Category	Product Group	APC	Item	Short Description	MSRP % Discount
356	Icom	A, B or C	Accessories	CFR5000MT	CFR5000MT	Multi-line (conventional & trunking) IP repeater link card (requires UC-FR5000 or UCFR5000 board)	-30%
357	Icom	A, B or C	Accessories	CFR5000SC	CFR5000SC	Simplest IP repeater link card (requires UC-FR5000 or UCFR5000 board)	-30%
358	Icom	A, B or C	Accessories	CPUR100	CPUR100	Cooling fan unit	-30%
359	Icom	A, B or C	Accessories	CP121	CP121	Cigarette lighter cable with noise filter and right angle connector	-30%
360	Icom	A, B or C	Accessories	CP20	CP20	Cigarette lighter cable with noise filter and DC-DC converter. Charges the BC147 with a 12V/2.1V cigarette lighter socket.	-30%
361	Icom	A, B or C	Accessories	CP22	CP22	Cigarette lighter cable with DC-DC converter for use with the BC179 for the A145. 12-24V DC input available.	-30%
362	Icom	A, B or C	Accessories	CP231	CP231	12V cigarette lighter cable for use with rapid chargers	-30%
363	Icom	A, B or C	Accessories	CP24	CP24	Cigarette lighter cable that charges the charger in a vehicle	-30%
364	Icom	A, B or C	Accessories	CS23001	CS23001	Coding software for F3001	-30%
365	Icom	A, B or C	Accessories	CS7100	CS7100	Programming software for F7100	-30%
366	Icom	A, B or C	Accessories	CS9100	CS9100	Coding software for F9100	-30%
367	Icom	A, B or C	Accessories	CSA120	CSA120	Programming software A120	-30%
368	Icom	A, B or C	Accessories	CSA14	CSA14	Programming software for the A14/A14S	-30%
369	Icom	A, B or C	Accessories	CSA220	CSA220	Programming software A220	-30%
370	Icom	A, B or C	Accessories	CSA24	CSA24	A24 Coding Software	-30%
371	Icom	A, B or C	Accessories	CSF11	CSF11	A25 programming software	-30%
372	Icom	A, B or C	Accessories	CSF14	CSF14	F14 F24 Program Software	-30%
373	Icom	A, B or C	Accessories	CSF14	CSF14	F14 F24 Program Software	-30%
374	Icom	A, B or C	Accessories	CSF2000	CSF2000	Programming software for the F1000/2000 series	-30%
375	Icom	A, B or C	Accessories	CSF2100D	CSF2100D	Programming software for the F1100D/2100D	-30%
376	Icom	A, B or C	Accessories	CSF3001	CSF3001	F3001/F4001 programming software	-30%
377	Icom	A, B or C	Accessories	CSF3011	CSF3011	F3011/F4011 software	-30%
378	Icom	A, B or C	Accessories	CSF3021/F5021/F5011	CSF3021/F5021/F5011	F3021/F5021/F5011 series programming software	-30%
379	Icom	A, B or C	Accessories	CSF3101D/F5121D	CSF3101D/F5121D	F3101D/F5121D series programming software	-30%
380	Icom	A, B or C	Accessories	CSF3161/F5061	CSF3161/F5061	Software to program the F3161/F161 & F5061/6061 radios	-30%
381	Icom	A, B or C	Accessories	CSF3210D	CSF3210D	Programming software for F3210D/210D, F3230D/4230D & F5230D/6230D	-30%
382	Icom	A, B or C	Accessories	CSF3210D	CSF3210D	Programming software for F3210D/210D, F3230D/4230D & F5230D/6230D	-30%
383	Icom	A, B or C	Accessories	CSF3210D/F5360D	CSF3210D/F5360D	Programming software for the F3210D & F5360D series	-30%
384	Icom	A, B or C	Accessories	CSF4000D	CSF4000D	Programming software for the F3400D/F5400D series	-30%
385	Icom	A, B or C	Accessories	CSF5122DD	CSF5122DD	F5122DD/6122DD programming software	-30%
386	Icom	A, B or C	Accessories	CSF52D	CSF52D	F52D F62D programming software	-30%
387	Icom	A, B or C	Accessories	CSF700/F700	CSF700/F700	Coding Software F700/F700 F1721 F1821 F2721 F282	-30%
388	Icom	A, B or C	Accessories	CSF710	CSF710	Programming software for the F7010 & F7510 P25 radios	-30%
389	Icom	A, B or C	Accessories	CSF8101	CSF8101	Programming software. Use a generic USB "A" to "H" cable to program radio.	-30%
390	Icom	A, B or C	Accessories	CSF9010/F910	CSF9010/F910	F9010/F911 programming software	-30%
391	Icom	A, B or C	Accessories	CSFR5000	CSFR5000	FR5000/6000 programming software	-30%
392	Icom	A, B or C	Accessories	CSFR9010	CSFR9010	Programming software for the FR9010/9020	-30%
393	Icom	A, B or C	Accessories	CSM1600	CSM1600	G161600 programming software	-30%
394	Icom	A, B or C	Accessories	CSM101H	CSM101H	IP501H programming software	-30%
395	Icom	A, B or C	Accessories	CSM24	CSM24	Emergency key loader software for F3400 F3400 series	-30%
396	Icom	A, B or C	Accessories	CSM25	CSM25	A24 programming software	-30%
397	Icom	A, B or C	Accessories	CSM330	CSM330	A25 programming software (requires OPC478UC-OPC1655)	-30%
398	Icom	A, B or C	Accessories	CSM4000D	CSM4000D	M330 programming software	-30%
399	Icom	A, B or C	Accessories	CSM500	CSM500	M4000D programming software. Requires OPC478UC - OPC980 cables.	-30%
400	Icom	A, B or C	Accessories	CSM604A	CSM604A	M506 programming software. Requires OPC478UC - OPC980 cables.	-30%
401	Icom	A, B or C	Accessories	CSM605	CSM605	M604A programming software	-30%
402	Icom	A, B or C	Accessories	CSM72	CSM72	Programming software for the M605. Includes MM51 reset dongle. Requires OPC2382 + OPC478UC for programming.	-30%
403	Icom	A, B or C	Accessories	CSM73	CSM73	M72 Programming Software	-30%
404	Icom	A, B or C	Accessories	CSM802	CSM802	Programming software for the M73	-30%
405	Icom	A, B or C	Accessories	CSM85	CSM85	M802 Program Software	-30%
406	Icom	A, B or C	Accessories	CSM92D/M424	CSM92D/M424	M85 programming software	-30%
407	Icom	A, B or C	Accessories	CSOTPM1	CSOTPM1	Programming software for M92D & M424	-30%
408	Icom	A, B or C	Accessories	CSOTPM2	CSOTPM2	Over-the-air programming (OTAP) manager software	-30%
409	Icom	A, B or C	Accessories	CSR10	CSR10	P25 over-the-air programming (OTAP) manager software; support only conventional mode	-30%
410	Icom	A, B or C	Accessories	CSR6	CSR6	Programming software for R30	-30%
411	Icom	A, B or C	Accessories	CSR600	CSR600	Programming software for R6	-30%
412	Icom	A, B or C	Accessories	CSR8600	CSR8600	RS600 programming software	-30%
413	Icom	A, B or C	Accessories	CSR8600	CSR8600	Programming software for the R8600	-30%
414	Icom	A, B or C	Accessories	CS710	CS710	170A software	-30%
415	Icom	A, B or C	Accessories	CSV80	CSV80	V80 software	-30%
416	Icom	A, B or C	Accessories	CT231	CT231	PTT microphone adapter to use RM-26 or HM-452 with a PC. Requires HC-147S.	-30%
417	Icom	A, B or C	Accessories	CH15B	CH15B	Digital voice converter (supplied with HC1510 and works with VEPG)	-30%
418	Icom	A, B or C	Accessories	CH15B	CH15B	Emergency with 2.5mm plug to use with HM-163MC	-30%
419	Icom	A, B or C	Accessories	CH15B	CH15B	9-pin full size speaker mic for F300 series. IS approved to work with F300 IS radios.	-30%
420	Icom	A, B or C	Accessories	CH2785J01	CH2785J01	F23 activation software for F7080 & F1721/2721 radios	-30%
421	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	AFS activation upgrade	-30%
422	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	Mounting bracket F121/F221 F5011/F5021 series	-30%
423	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	Mounting bracket for F1731/F1821, F2721/2821, F3011/3021	-30%
424	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	96" cable with 3A fuse	-30%
425	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	Mounting bracket included with the F5061 F6061	-30%
426	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	Standard antenna for Aviation handheld radios	-30%
427	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	7.300MHz antenna	-30%
428	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	Antenna for SAT100	-30%
429	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	136-150MHz antenna for the F50V/V handhelds (Blue ring)	-30%
430	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	Wideband JX antenna (SMA)	-30%
431	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	400-170MHz antenna for the F60V/V (green ring)	-30%
432	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	450-520MHz antenna for F60V/V (red ring)	-30%
433	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	450-520MHz stubby antenna for F60V/V portable radios (red ring)	-30%
434	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	450-520MHz antenna - standard on the F9011	-30%
435	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	130-174MHz standard antenna for the F90 & M88 (red ring)	-30%
436	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	Standard antenna for GM1600	-30%
437	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	750-162MHz stubby antenna for F50V/V (Red ring)	-30%
438	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	160-174MHz stubby antenna for F50V/V (green ring)	-30%
439	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	Standard antenna for the M27 M73 (1.7 32" or 115mm)	-30%
440	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	148-160 MHz flexible antenna - standard on F9011	-30%
441	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	136-174MHz antenna for F60V/V F9011	-30%
442	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	380-520MHz antenna for F60V/V (blue ring)	-30%
443	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	380-520MHz antenna for F60V/V F9011	-30%
444	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	400-130MHz antenna for F4400	-30%
445	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	400-150MHz stubby antenna for F4400	-30%
446	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	136-150MHz antenna for F3400 F7010 F9011	-30%
447	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	136-150MHz stubby antenna for F3400	-30%
448	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	450-480MHz antenna for F4400	-30%
449	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	148-162MHz antenna	-30%
450	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	148-162MHz stubby antenna	-30%
451	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	470-520MHz antenna for F4400	-30%
452	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	160-174MHz antenna for F3400	-30%
453	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	160-174MHz stubby antenna for F3400	-30%
454	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	400-130MHz antenna for LM portables	-30%
455	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	136-150MHz antenna for LM portables	-30%
456	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	400-150MHz stubby antenna for LM portables	-30%
457	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	136-144MHz stubby antenna for LM portables	-30%
458	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	142-162MHz stubby antenna for LM portables	-30%
459	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	142-162MHz antenna for LM portables	-30%
460	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	160-174MHz antenna for LM portables	-30%
461	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	146-174MHz standard antenna for LM portables	-30%
462	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	150-160MHz stubby antenna for LM portables	-30%
463	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	450-520MHz antenna for LM portables	-30%
464	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	136-174MHz standard antenna for LM radios (red ring)	-30%
465	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	Standard antenna M2404/M2408	-30%
466	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	Standard antenna M2404/M2408	-30%
467	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	Standard antenna M2404/M2408	-30%
468	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	300-520MHz antenna for the specific frequency desired	-30%
469	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	136-174MHz antenna for the specific frequency desired	-30%
470	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	150-160MHz high gain antenna for LM portables (10")	-30%
471	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	135-165MHz high gain antenna for LM portables (9.5")	-30%
472	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	450-520MHz antenna for LM portables	-30%
473	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	136-174MHz antenna for LM portable radios	-30%
474	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	116-174MHz short helical broadband antenna for F9011	-30%
475	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	Standard black front mount mic for M504	-30%
476	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	Standard black rear mount mic for M504 M604	-30%
477	Icom	A, B or C	Accessories	CH2785J03	CH2785J03	Earphone-microphone with 2-pin detach connector	-30%

Vendor (AF)

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No.	Manufacturer	Product Category	Product Group	APC	Item	Short Description	MSRP % Price
477	Icom	A, B or C	Accessories	HM128L	HM128L	Earphone/mic with 2-pin right angle connector	-10%
478	Icom	A, B or C	Accessories	HM131	HM131	Speaker/microphone with earphone jack and clip (straight 2-pin, both stereo plug)	-10%
479	Icom	A, B or C	Accessories	HM131SC	HM131SC	Lightweight speaker microphone with earphone jack (2-pin)	-10%
480	Icom	A, B or C	Accessories	HM133V	HM133V	Standard partial function remote microphone (squish only) 2300HF V8000	-10%
481	Icom	A, B or C	Accessories	HM135	HM135	Hand microphone, water resistant, remote function for M802	-10%
482	Icom	A, B or C	Accessories	HM138	HM138	Waterproof 2-pin mic for speaker mics (US approved for F3400/F4400 M88 F70/F80)	-10%
483	Icom	A, B or C	Accessories	HM148G	HM148G	Self-igniting microphone for mobile radios	-10%
484	Icom	A, B or C	Accessories	HM148T	HM148T	DMT mobile microphone	-10%
485	Icom	A, B or C	Accessories	HM151	HM151	Remote control microphone (7000/7100)	-10%
486	Icom	A, B or C	Accessories	HM152	HM152	Standard microphone for low mid range mobile radios	-10%
487	Icom	A, B or C	Accessories	HM152T	HM152T	DMT modular microphone for LM mobile radios	-10%
488	Icom	A, B or C	Accessories	HM153A	HM153A	Convert durable microphone with earphone combination (right angle 2-pin screw down connector)	-10%
489	Icom	A, B or C	Accessories	HM153LS	HM153LS	Microphone with 2.5mm earphone combination (right angle 2-pin connector)	-10%
490	Icom	A, B or C	Accessories	HM154	HM154	Standard microphone for Amateur mobile radios (2.45)	-10%
491	Icom	A, B or C	Accessories	HM158LA	HM158LA	Compact speaker microphone with revolving clip and earphone jack (right angle 2-pin screw down connector, stereo mic/mono speaker)	-10%
492	Icom	A, B or C	Accessories	HM159LA	HM159LA	Large speaker microphone with earphone jack and metal alligator clip (right angle 2-pin screw down connector, stereo mic/mono speaker)	-10%
493	Icom	A, B or C	Accessories	HM159SC LG	HM159SC LG	Large speaker microphone with earphone jack and metal alligator clip (2-pin, stereo mic/mono speaker)	-10%
494	Icom	A, B or C	Accessories	HM163MC	HM163MC	Large mic with 2.5mm earphone jack	-10%
495	Icom	A, B or C	Accessories	HM164B	HM164B	Standard black hand mic M2000/2100/4412	-10%
496	Icom	A, B or C	Accessories	HM165	HM165	Waterproof speaker mic for M34 M36/M3D	-10%
497	Icom	A, B or C	Accessories	HM166LA	HM166LA	Earphone microphone with 2-pin right angle connector	-10%
498	Icom	A, B or C	Accessories	HM166LS	HM166LS	Earphone microphone with two pin right angle connector	-10%
499	Icom	A, B or C	Accessories	HM167	HM167	Lightweight IPX8 waterproof speaker mic M71 M71600/M72/M72	-10%
500	Icom	A, B or C	Accessories	HM168LWP	HM168LWP	Waterproof speaker microphone	-10%
501	Icom	A, B or C	Accessories	HM169	HM169	Waterproof speaker mic (2-pin)	-10%
502	Icom	A, B or C	Accessories	HM169 IS	HM169 IS	Intrinsically safe waterproof speaker mic (2-pin)	-10%
503	Icom	A, B or C	Accessories	HM176	HM176	Microphone for the J2300/J2100/J200 PS80	-10%
504	Icom	A, B or C	Accessories	HM180	HM180	Microphone for M7100/M7200	-10%
505	Icom	A, B or C	Accessories	HM183LS	HM183LS	Waterproof compact speaker microphone (2-pin connector)	-10%
506	Icom	A, B or C	Accessories	HM1841	HM1841	14-pin loud waterproof speaker mic (no accessory jack)	-10%
507	Icom	A, B or C	Accessories	HM1845	HM1845	14-pin intrinsically safe approved waterproof speaker mic (no accessory jack)	-10%
508	Icom	A, B or C	Accessories	HM186LS	HM186LS	Compact speaker microphone with earphone jack (2 pin connector)	-10%
509	Icom	A, B or C	Accessories	HM192	HM192	Remote control microphone for F8101 (requires separation cable)	-10%
510	Icom	A, B or C	Accessories	HM193	HM193	Hand microphone for the F8101	-10%
511	Icom	A, B or C	Accessories	HM193B	HM193B	CommandMic IV with yellow backlit LCD in black	-10%
512	Icom	A, B or C	Accessories	HM195GB	HM195GB	CommandMic IV with white backlit LCD in black	-10%
513	Icom	A, B or C	Accessories	HM195GW	HM195GW	CommandMic IV with white backlit LCD in super white	-10%
514	Icom	A, B or C	Accessories	HM195SW	HM195SW	CommandMic IV with yellow backlit LCD in super white	-10%
515	Icom	A, B or C	Accessories	HM196B	HM196B	Standard hand microphone for M424 and works with the M424G	-10%
516	Icom	A, B or C	Accessories	HM196SW	HM196SW	Standard hand microphone for M424 and works with the M424G	-10%
517	Icom	A, B or C	Accessories	HM198	HM198	Hand microphone for 7100	-10%
518	Icom	A, B or C	Accessories	HM202	HM202	Compact IPX7 waterproof speaker mic M72/M72	-10%
519	Icom	A, B or C	Accessories	HM202LX	HM202LX	Blue speaker microphone for F2001/DE4200/DE4200	-10%
520	Icom	A, B or C	Accessories	HM205B	HM205B	Speaker microphone M4240 M506	-10%
521	Icom	A, B or C	Accessories	HM205RB	HM205RB	Speaker microphone for M506 rear connector & M605	-10%
522	Icom	A, B or C	Accessories	HM207	HM207	Control head microphone (HD-5100)	-10%
523	Icom	A, B or C	Accessories	HM207S	HM207S	DMT standard mic IDA100	-10%
524	Icom	A, B or C	Accessories	HM213	HM213	Waterproof floating speaker mic for M25	-10%
525	Icom	A, B or C	Accessories	HM214H	HM214H	Hand microphone for OM800 & M803	-10%
526	Icom	A, B or C	Accessories	HM215	HM215	Speaker microphone for the BC-218 car charger	-10%
527	Icom	A, B or C	Accessories	HM216	HM216	Standard microphone for A120	-10%
528	Icom	A, B or C	Accessories	HM217	HM217	Microphone with built-in speaker and front panel includes up/down buttons and two programmable buttons (P1 P2)	-10%
529	Icom	A, B or C	Accessories	HM218	HM218	Secondary remote control microphone, COMMANDMIC, for the F5400D F6400D. Requires RMK5 & OPC2373 or OPC2374.	-10%
530	Icom	A, B or C	Accessories	HM219	HM219	Hand microphone 7300/7610	-10%
531	Icom	A, B or C	Accessories	HM220	HM220	Heavy duty microphone (IP54) for the F5400 series	-10%
532	Icom	A, B or C	Accessories	HM220T	HM220T	Heavy duty microphone with DTMF keypad (IP54) for the F5400 series	-10%
533	Icom	A, B or C	Accessories	HM221	HM221	Microphone (IP55) for the F5400 series	-10%
534	Icom	A, B or C	Accessories	HM221T	HM221T	Microphone with DTMF keypad (IP55) for the F5400 series	-10%
535	Icom	A, B or C	Accessories	HM222	HM222	IPX8 waterproof speaker microphone w 3.5mm accessory jack (14-pin connector)	-10%
536	Icom	A, B or C	Accessories	HM228	HM228	Compact IPX7 speaker mic for M93D	-10%
537	Icom	A, B or C	Accessories	HM230HB	HM230HB	CommandMic with 10-key (IP55) for IP501M	-10%
538	Icom	A, B or C	Accessories	HM231	HM231	Waterproof speaker microphone (A25)	-10%
539	Icom	A, B or C	Accessories	HM232	HM232	Hand microphone for ID4100	-10%
540	Icom	A, B or C	Accessories	HM233GP	HM233GP	GPS microphone H67	-10%
541	Icom	A, B or C	Accessories	HM234	HM234	Aviation speaker mic (2-pin right angle connector)	-10%
542	Icom	A, B or C	Accessories	HM235B	HM235B	Black microphone for M330	-10%
543	Icom	A, B or C	Accessories	HM235W	HM235W	White microphone for M330	-10%
544	Icom	A, B or C	Accessories	HM236	HM236	Compact waterproof speaker microphone	-10%
545	Icom	A, B or C	Accessories	HM240	HM240	Waterproof aviation speaker mic (2-pin)	-10%
546	Icom	A, B or C	Accessories	HM241	HM241	Mobile microphone with emergency button for IP501M (IP54)	-10%
547	Icom	A, B or C	Accessories	HM73LS	HM73LS	Remote control speaker microphone with transmit indicator and earphone jack (right angle 2-pin, both stereo plug)	-10%
548	Icom	A, B or C	Accessories	HM8000	HM8000	Speaker microphone for the F8010/8020 repeaters	-10%
549	Icom-Impact Radio Accessories	A, B or C	Accessories	HM807BWP	HM807BWP	Large waterproof, built-in speaker microphone with 3.5mm accessory jack (14-pin connector)	-10%
550	Icom-Impact Radio Accessories	A, B or C	Accessories	HM807TWP	HM807TWP	Large waterproof speaker microphone with 3.5mm accessory jack (right angle 2-pin screw down connector)	-10%
551	Icom	A, B or C	Accessories	HS102	HS102	Over the head headset with earphone. Allows for full-duplex operation and recovers the OPC-2359.	-10%
552	Icom	A, B or C	Accessories	HS94	HS94	Earpiece headset; use with VSOPC2004/OPC2006/OPC1392	-10%
553	Icom	A, B or C	Accessories	HS94LWP	HS94LWP	Headset with boom mic; use with VSOPC2004/OPC2006/OPC1392	-10%
554	Icom	A, B or C	Accessories	HS95	HS95	Headset with boom mic; use with VSOPC2004/OPC2006/OPC1392	-10%
555	Icom	A, B or C	Accessories	HS95LWP	HS95LWP	Behind-the-head type with boom microphone with 2-pin screw down connector	-10%
556	Icom	A, B or C	Accessories	HS97	HS97	Earphone with throat mic headset; use with VSOPC2004/OPC2006/OPC1392	-10%
557	Icom-ASAP Metal Fabricators	A, B or C	Accessories	IA8C1019	IA8C1019	Heavy duty vehicular charger	-10%
558	Icom-ASAP Metal Fabricators	A, B or C	Accessories	IA-DCT11	IA-DCT11	Heavy duty vehicle charger for the F3161 F4161 series	-10%
559	Icom	A, B or C	Accessories	IA-DH1095	IA-DH1095	Remote mounting kit for the F5511/F5521 dual band kit. Dual band, external speaker, speaker microphone, and separation cables are required.	-10%
560	Icom-Primo Radio Products	A, B or C	Accessories	IAH1600	IAH1600	Heavy duty Bluetooth speaker microphone with loud audio, water/dust resistant & 40+ hours of talk time (charger included)	-10%
561	Icom-Schippers & Crow	A, B or C	Accessories	IAJB1001	IAJB1001	Extension cable junction box for RMK5 or RMK7 that allows installer to connect 2 OPC2367s together for 528 of cable	-10%
562	Icom-Tate Technology	A, B or C	Accessories	IAOPC054	IAOPC054	Cable to wire the F5400/F6400 to an external speaker	-10%
563	Icom-Tesco	A, B or C	Accessories	IAOPC1003	IAOPC1003	USB to micro-USB 3.0 cable	-10%
564	Icom	A, B or C	Accessories	IAOPC1075	IAOPC1075	F7500 mobile adapter cable to use with Motorola KVL3600 4000/5000 keypads. Requires the OPC1534 cable and a RJ45 female-to-female adapter.	-10%
565	Icom	A, B or C	Accessories	IAOPC1076	IAOPC1076	F7500 mobile adapter cable to use with the KVL125 keypad. Requires the OPC1AKV1.1 cable and a RJ45 female-to-female adapter.	-10%
566	Icom-Innovative Circuit	A, B or C	Accessories	IASP12	IASP12	Power supply with cover for control station (120VAC, 20A)	-10%
567	Icom-Innovative Circuit	A, B or C	Accessories	IASP12E	IASP12E	Power supply with cover for control station (220VAC, 12A) for low acid mid power only	-10%
568	Icom-Kirmus & Associates	A, B or C	Accessories	IAS ANTRLY-D	IAS ANTRLY-D	TRU dual antenna switch for F8010/8020	-10%
569	Icom-Kirmus & Associates	A, B or C	Accessories	IAS ANTRLY-S	IAS ANTRLY-S	TRU single antenna switch for F8010/8020	-10%
570	Icom-Kirmus & Associates	A, B or C	Accessories	IAS BC-RHCHG1	IAS BC-RHCHG1	100-240V AC power charger for use with the IAS OPC-411USI	-10%
571	Icom-Kirmus & Associates	A, B or C	Accessories	IAS BC-RHCHG1	IAS BC-RHCHG1	100-240V AC power charger for use with the IAS OPC-411USI	-10%
572	Icom-Kirmus & Associates	A, B or C	Accessories	IAS BC-RHCHG1.2	IAS BC-RHCHG1.2	100-240V 12 volt charger for the Redhawk mics	-10%
573	Icom-Kirmus & Associates	A, B or C	Accessories	IAS BP-RUBATT1	IAS BP-RUBATT1	3.8V 1200mAh battery for Red Hawk mic	-10%
574	Icom-Kirmus & Associates	A, B or C	Accessories	IAS CP-RHLP	IAS CP-RHLP	12-24V cigarette lighter plug requiring 2 USB cables	-10%
575	Icom	A, B or C	Accessories	IAS CROSSBAND CONTROL	IAS CROSSBAND CONTROL	Antenna gateway that provides an easy migration path from analog to digital technology	-10%
576	Icom-Kirmus & Associates	A, B or C	Accessories	IAS CS-RHSW	IAS CS-RHSW	Utility software to upload stored tracks, optional PC programming, online demos. One per customer needed.	-10%
577	Icom-Kirmus & Associates	A, B or C	Accessories	IAS OPC-RH114	IAS OPC-RH114	Red Hawk 1-pin cable connects GPS mic to radio (works in analog, P25 digital and IDAS)	-10%
578	Icom-Kirmus & Associates	A, B or C	Accessories	IAS OPC-RH11D	IAS OPC-RH11D	Red Hawk cable connects GPS mic to P25 mobile radios (works in both analog and P25 digital). May require AFO mod on radio.	-10%
579	Icom-Kirmus & Associates	A, B or C	Accessories	IAS OPC-RH19	IAS OPC-RH19	Red Hawk 2-pin cable connects GPS mic to radio (works in analog only)	-10%
580	Icom-Kirmus & Associates	A, B or C	Accessories	IAS OPC-RHUSB	IAS OPC-RHUSB	USB cable to connect mics with PC or charger adapter. One comes with each microphone.	-10%
581	Icom-Kirmus & Associates	A, B or C	Accessories	IAS REDHAWK	IAS REDHAWK	Speaker microphone with GPS receiver. LCD display shows basic orientation of all members within a group. Battery & USB cable included. Cable that hooks from microphone to radio is required.	-10%
582	Icom	A, B or C	Accessories	IASANTSW1	IASANTSW1	Single antenna switch for base station operation	-10%
583	Icom	A, B or C	Accessories	IASANTSW2	IASANTSW2	Dual antenna switch for base station operation	-10%
584	Icom-FIPEX	A, B or C	Accessories	IASDP1001	IASDP1001	DC distribution panel 12.24VDC with remote power control and SNMP. It can manage up to 12 loads.	-10%
585	Icom-FIPEX	A, B or C	Accessories	IASDP1001	IASDP1001	136-148.6 cavity 50W internal duplexer, 5MHz TX-RX separation	-10%
586	Icom-FIPEX	A, B or C	Accessories	IASDP1002	IASDP1002	148-160.6 cavity 50W internal duplexer, 5MHz TX-RX separation	-10%
587	Icom-FIPEX	A, B or C	Accessories	IASDP1003	IASDP1003	160-174.6 cavity 50W internal duplexer, 5MHz TX-RX separation	-10%
588	Icom-FIPEX	A, B or C	Accessories	IASDP1004	IASDP1004	136-148.6 cavity 50W internal duplexer, 5MHz TX-RX separation	-10%
589	Icom-Amphibound Procom	A, B or C	Accessories	IASDP1005	IASDP1005	148-160.6 cavity 50W internal duplexer, 5MHz TX-RX separation	-10%
590	Icom-FIPEX	A, B or C	Accessories	IASDP1006	IASDP1006	160-174.6 cavity 50W internal duplexer, 5MHz TX-RX separation	-10%
591	Icom-FIPEX	A, B or C	Accessories	IASDP1007	IASDP1007	136-148.6 cavity 50W internal duplexer, 10MHz TX-RX separation	-10%

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No.	Manufacturer	Product Category	Product Group	APC	Item	Short Description	MSRP % Discount
592	Icom-FPILEX	A, B or C	Accessories	IASDUP1068	IASDUP1068	144-160 6 cavity 50W internal duplexer, 10MHz TX-RX separation	-30%
593	Icom-FPILEX	A, B or C	Accessories	IASDUP1069	IASDUP1069	160-174 6 cavity 50W internal duplexer, 10MHz TX-RX separation	-30%
594	Icom-UMR	A, B or C	Accessories	IASDUP1010	IASDUP1010	144-160MHz 6 cavity 100W duplexer with 3MHz minimum TX-RX separation	-30%
595	Icom-Teleview	A, B or C	Accessories	IASDUP1012	IASDUP1012	144-174MHz 6 cavity 350W duplexer, 400Hz TX-RX separation, 32" tall	-30%
596	Icom-Amplified Program	A, B or C	Accessories	IASDUP1015	IASDUP1015	144-174MHz 6 cavity 350W duplexer, 400Hz TX-RX separation, 32" tall	-30%
597	Icom-FPILEX	A, B or C	Accessories	IASDUP1033	IASDUP1033	144-174MHz 6 cavity 100W duplexer, 3MHz TX-RX separation	-30%
598	Icom-Program A S	A, B or C	Accessories	IASDUP1036	IASDUP1036	400-440 6 cavity 100W internal duplexer, 3MHz TX-RX separation	-30%
599	Icom-Program A S	A, B or C	Accessories	IASDUP1037	IASDUP1037	440-470 6 cavity 50W internal duplexer, 3MHz TX-RX separation	-30%
600	Icom-FPILEX	A, B or C	Accessories	IASDUP1038	IASDUP1038	470-490 6 cavity 50W internal duplexer, 3MHz TX-RX separation	-30%
601	Icom-FPILEX	A, B or C	Accessories	IASDUP1039	IASDUP1039	490-512 6 cavity 50W internal duplexer, 5MHz TX-RX separation	-30%
602	Icom-FPILEX	A, B or C	Accessories	IASDUP1040	IASDUP1040	400-440 6 cavity 50W internal duplexer, 10MHz TX-RX separation	-30%
603	Icom-FPILEX	A, B or C	Accessories	IASDUP1041	IASDUP1041	440-470 6 cavity 50W internal duplexer, 10MHz TX-RX separation	-30%
604	Icom-FPILEX	A, B or C	Accessories	IASDUP1042	IASDUP1042	470-490 6 cavity 50W internal duplexer, 10MHz TX-RX separation	-30%
605	Icom-FPILEX	A, B or C	Accessories	IASDUP1043	IASDUP1043	490-512 6 cavity 50W internal duplexer, 10MHz TX-RX separation	-30%
606	Icom-FPILEX	A, B or C	Accessories	IASDUP1044	IASDUP1044	400-440 6 cavity 100W duplexer with 3MHz minimum TX-RX separation	-30%
607	Icom	A, B or C	Accessories	IASDUP50CY	IASDUP50CY	CV5000 6000 internal duplexer assembly kit including RF jumpers and screws	-30%
608	Icom	A, B or C	Accessories	IASDUP50FR	IASDUP50FR	FR5000 6000 internal duplexer assembly kit including RF jumpers, mounting bracket and screws	-30%
609	Icom-RF Technology	A, B or C	Accessories	IAS2PA505	IAS2PA505	440-470MHz 100W 2RU power amplifier; 19" rack mountable; requires 13.8V power supply	-30%
610	Icom-RF Technology	A, B or C	Accessories	IAS2PA507	IAS2PA507	470-490MHz 100W 2RU power amplifier; 19" rack mountable; requires 13.8V power supply	-30%
611	Icom-RF Technology	A, B or C	Accessories	IAS2PA511	IAS2PA511	470-490MHz 100W 2RU power amplifier; 19" rack mountable; requires 13.8V power supply	-30%
612	Icom-Innovative Circuit	A, B or C	Accessories	IASV1300	IASV1300	Site Inverter 300W 12/24VDC 1ALC 10" rack mountable	-30%
613	Icom-TITALIS	A, B or C	Accessories	IASKF7P	IASKF7P	System Owner Master Key (SOMK) USB Dongle and CS-F7500ASK "P25 Advanced System Key (ASK) Manager Application" Note: Available only to P25 trunking system owners and requires the completion of the "P25 System Key Request Form" by the P25 Trunking System Owner	-30%
614	Icom-TITALIS	A, B or C	Accessories	IASKF7S	IASKF7S	Accessory Advanced System Key (AASK) USB dongle required for programming P25 trunking parameters. Note: shipped unprogrammed; requires P25 trunking system owner to program	-30%
615	Icom-ASAP Metal Fabricators	A, B or C	Accessories	IASMNT1003	IASMNT1003	Internal universal accessory mounting plate - use to mount duplexers/receivers into FR5000/FR6000	-30%
616	Icom-Walker Component Group	A, B or C	Accessories	IASMNT1028	IASMNT1028	38x19 160lb steel 2-post rack; 350lb weight capacity	-30%
617	Icom-ASAP Metal Fabricators	A, B or C	Accessories	IASMNT1030	IASMNT1030	30" (178L) locking indoor cabinet	-30%
618	Icom-Radar	A, B or C	Accessories	IASMNT1042	IASMNT1042	42x19 welded steel 2-post rack 24G, 1,500lb weight capacity	-30%
619	Icom-ASAP Metal Fabricators	A, B or C	Accessories	IASMNT1046	IASMNT1046	46" (268L) locking indoor cabinet	-30%
620	Icom-ASAP Metal Fabricators	A, B or C	Accessories	IASMNT1066	IASMNT1066	60" (348L) locking indoor cabinet	-30%
621	Icom-Walker Component Group	A, B or C	Accessories	IASMNT1070	IASMNT1070	63x19 welded steel 2-post rack; 63L, 1,500lb weight capacity	-30%
622	Icom-Radar	A, B or C	Accessories	IASMNT1100	IASMNT1100	70x19 welded steel 2-post rack; 40L, 1,500lb weight capacity	-30%
623	Icom-Innovative Circuit	A, B or C	Accessories	IASMNT1102	IASMNT1102	20A power supply rackmount kit; holds 1 or 2 power supplies	-30%
624	Icom-Innovative Circuit	A, B or C	Accessories	IASMNT1105	IASMNT1105	19" 2RU rack mount unit for 20A power supply; holds up to 2 units	-30%
625	Icom-Teseco	A, B or C	Accessories	IASPA510	IASPA510	Battery charger replacement kit; holds 1 or 2 chargers	-30%
626	Icom-Crescent Technologies	A, B or C	Accessories	IASPA520	IASPA520	144-154MHz 100W out, 2.5W in, 4RL power amplifier; 19" rack mountable	-30%
627	Icom-FPILEX	A, B or C	Accessories	IASPR1002	IASPR1002	152-162MHz 100W out, 2.5W in, 4RL power amplifier; 19" rack mountable	-30%
628	Icom-FPILEX	A, B or C	Accessories	IASPR1010	IASPR1010	150-174MHz 4 cavity pre-selector assembly kit required with FR5000	-30%
629	Icom-FPILEX	A, B or C	Accessories	IASPR1011	IASPR1011	400-440MHz 4 cavity pre-selector assembly kit required with FR6000	-30%
630	Icom-FPILEX	A, B or C	Accessories	IASPR50FR	IASPR50FR	440-490MHz 4 cavity pre-selector assembly kit required with FR6000	-30%
631	Icom-ASAP Metal Fabricators	A, B or C	Accessories	IASPS1022	IASPS1022	FR6000 6000 internal duplexer assembly kit including RF jumpers, mounting bracket and screws	-30%
632	Icom-Innovative Circuit	A, B or C	Accessories	IASPS1220	IASPS1220	12x6 1A power supply battery charger - 1RU rack mountable with IASMNT1105	-30%
633	Icom-Innovative Circuit	A, B or C	Accessories	ICT CS120-20A/IC06	ICT CS120-20A/IC06	20A power supply 13.8VDC; requires mount for use in racks IASMNT1102	-30%
634	Icom-Innovative Circuit	A, B or C	Accessories	ICT CS120-20A/IC04	ICT CS120-20A/IC04	110V power supply and cabinet for control station use on P25 radios	-30%
635	Icom-Innovative Circuit	A, B or C	Accessories	ICT CS120-20A/IC09	ICT CS120-20A/IC09	110V power supply and cabinet for control station use for F5061 6061	-30%
636	Icom-Innovative Circuit	A, B or C	Accessories	ICT CS120-20A/IC08	ICT CS120-20A/IC08	110V power supply and cabinet for control station use for F5061 6061	-30%
637	Icom-Innovative Circuit	A, B or C	Accessories	ICT IC06 220V	ICT IC06 220V	220V power supply and cabinet for control station use for F5011 1HT	-30%
638	Icom-Innovative Circuit	A, B or C	Accessories	ICT IC09 220V	ICT IC09 220V	220V power supply and cabinet for control station use on P25 radios	-30%
639	Icom-Innovative Circuit	A, B or C	Accessories	ICT IC011	ICT IC011	220V power supply and cabinet for control station use for F5061 6061	-30%
640	Icom-Innovative Circuit	A, B or C	Accessories	ICT IC011 220V	ICT IC011 220V	220V power supply and cabinet for control station use for A120	-30%
641	Icom-Innovative Circuit	A, B or C	Accessories	IMPACT HD3-13	IMPACT HD3-13	Heavy duty speaker mic w/ 3.5mm accessory jack (2-pin screw down connector)	-30%
642	Icom-Innovative Circuit	A, B or C	Accessories	IMPACT HD3-15	IMPACT HD3-15	Heavy duty speaker mic w/ 3.5mm accessory jack (9-pin)	-30%
643	Icom-Innovative Circuit	A, B or C	Accessories	IMPACT HD3-16	IMPACT HD3-16	Heavy duty speaker mic w/ 3.5mm accessory jack (14-pin connector)	-30%
644	Icom-Innovative Circuit	A, B or C	Accessories	ISL-3	ISL-3	P25 trunking upgrade for the F9011 9511 series radios	-30%
645	Icom-Innovative Circuit	A, B or C	Accessories	ISL-AK25K	ISL-AK25K	Add 25MHz into the radio	-30%
646	Icom	A, B or C	Accessories	ISL-AKAB	ISL-AKAB	AES activation code for F3400 F5400 series	-30%
647	Icom	A, B or C	Accessories	ISL-AKSTIM	ISL-AKSTIM	Add front panel programming/lookup group functions	-30%
648	Icom	A, B or C	Accessories	ISL-CHFX	ISL-CHFX	Memory channel expansion (4000 CH)	-30%
649	Icom	A, B or C	Accessories	ISL-P25AHS	ISL-P25AHS	AUS activation key enables AUS in radio (requires U134 or U125 PHS-2)	-30%
650	Icom	A, B or C	Accessories	ISL-P25DS	ISL-P25DS	P25 packet data service (GPS/Hex) license	-30%
651	Icom	A, B or C	Accessories	ISL-P25P	ISL-P25P	Front panel programming	-30%
652	Icom	A, B or C	Accessories	ISL-P25P2	ISL-P25P2	P25 Phase 2 upgrade license (Phase 1 license required)	-30%
653	Icom	A, B or C	Accessories	ISL-P25TR	ISL-P25TR	P25 Phase 1 trunking license	-30%
654	Icom	A, B or C	Accessories	ISL-P25VS	ISL-P25VS	P25 conventional voicing scan license	-30%
655	Icom	A, B or C	Accessories	ISL-P25V	ISL-P25V	Enable 25kHz in the F7010/F7310 radios	-30%
656	Icom	A, B or C	Accessories	ISL-3UMTR	ISL-3UMTR	Type D trunking license for single and multi-site trunking	-30%
657	Icom	A, B or C	Accessories	ISL-3UMTR	ISL-3UMTR	Dual CONJANIMMIC adapter	-30%
658	Icom	A, B or C	Accessories	K220A	K220A	Aviation mobile antenna with a magnetic mount	-30%
659	Icom	A, B or C	Accessories	K220C	K220C	KVL with powered 9-volt battery	-30%
660	Icom-Klemm & Associates	A, B or C	Accessories	KA KVL125	KA KVL125	2-Wire KVL D-Ring Antenna for F5060	-30%
661	Icom-Klemm & Associates	A, B or C	Accessories	KLBN DOUBLE AGENT-S8	KLBN DOUBLE AGENT-S8	152-160MHz antenna	-30%
662	Icom-Klemm & Associates	A, B or C	Accessories	LAIRD EXH 160 MXI	LAIRD EXH 160 MXI	151-163MHz helical in wave antenna center tuned to 157MHz	-30%
663	Icom-Klemm & Associates	A, B or C	Accessories	LARSEN SP101010C	LARSEN SP101010C	Leather carrying case for the A6 A24	-30%
664	Icom	A, B or C	Accessories	LC159	LC159	R30 carrying case	-30%
665	Icom	A, B or C	Accessories	LCF1000S	LCF1000S	Leather carrying case with a swivel belt loop and cutout for the display for the P1000S/2000S	-30%
666	Icom-A.W. Enterprises	A, B or C	Accessories	LCF1000SS	LCF1000SS	Leather case for the F1000T/2000T with a full keypad cutout with a swivel loop	-30%
667	Icom-A.W. Enterprises	A, B or C	Accessories	LCF1045SW	LCF1045SW	Leather case with swivel belt loop and D-ring no display cutout for the F1400D	-30%
668	Icom-A.W. Enterprises	A, B or C	Accessories	LCF1035SW	LCF1035SW	Leather case with swivel belt loop and D-ring no display cutout for the F2400DS & F7010S	-30%
669	Icom-A.W. Enterprises	A, B or C	Accessories	LCF1035SW	LCF1035SW	Leather case with swivel belt loop and D-ring display & full keypad cutout for the F3400DT & F7010T	-30%
670	Icom-A.W. Enterprises	A, B or C	Accessories	LCF1035SW	LCF1035SW	Leather case with swivel belt loop and D-ring for the F52D	-30%
671	Icom-A.W. Enterprises	A, B or C	Accessories	LCF1035SW	LCF1035SW	Leather carrying case with a swivel F14/24 & F3011/F4011 radios	-30%
672	Icom-A.W. Enterprises	A, B or C	Accessories	LCF3000 SWIVEL	LCF3000 SWIVEL	Leather carrying case with a swivel for the F3000/A001 & F3101/D4101D radios	-30%
673	Icom-A.W. Enterprises	A, B or C	Accessories	LCF3021S SWIVEL	LCF3021S SWIVEL	Leather carrying case with a metal swivel clip and cutout for the display	-30%
674	Icom-A.W. Enterprises	A, B or C	Accessories	LCF3061S SWIVEL	LCF3061S SWIVEL	Leather case for the F3161/4161 with a swivel clip	-30%
675	Icom-A.W. Enterprises	A, B or C	Accessories	LCF3261S SWIVEL	LCF3261S SWIVEL	Leather case for the F3161/4161 with a full keypad cutout with a swivel belt clip	-30%
676	Icom-A.W. Enterprises	A, B or C	Accessories	LCF3261S SWIVEL	LCF3261S SWIVEL	Leather carrying case with a swivel clip and cutout for the display for F3261	-30%
677	Icom-A.W. Enterprises	A, B or C	Accessories	LCF3261S SWIVEL	LCF3261S SWIVEL	Leather carrying case with a swivel clip and cutout for the DTAIF keypad for F3261 series	-30%
678	Icom-A.W. Enterprises	A, B or C	Accessories	LCF705 LOOP	LCF705 LOOP	Leather case with a metal clip and D18M1 keypad cutout for the F70 80 series radios	-30%
679	Icom-A.W. Enterprises	A, B or C	Accessories	LCF9011S SWIVEL	LCF9011S SWIVEL	Leather case with a belt loop for the F7080 series radios. Case is not IS approved with any of our IS radios.	-30%
680	Icom-A.W. Enterprises	A, B or C	Accessories	LCF9011T SWIVEL	LCF9011T SWIVEL	Leather carrying case with a swivel clip for the F9011 9021 radios without a full keypad	-30%
681	Icom	A, B or C	Accessories	M422 MMB	M422 MMB	Black mounting bracket for M412 M422	-30%
682	Icom	A, B or C	Accessories	M422SW MMB	M422SW MMB	Mounting bracket super white M412/M422	-30%
683	Icom	A, B or C	Accessories	M504B MMB	M504B MMB	Black mounting bracket for M404 M502	-30%
684	Icom	A, B or C	Accessories	M504T MMB	M504T MMB	Gray mounting bracket for M504/M502	-30%
685	Icom	A, B or C	Accessories	M602 MMB	M602 MMB	Black mounting bracket for M602 M601	-30%
686	Icom	A, B or C	Accessories	M802 CHFA	M802 CHFA	An adaptor that allows 2 control cables to be hooked together for long distance betw the head and the radio	-30%
687	Icom	A, B or C	Accessories	M802 MMB	M802 MMB	Mounting bracket for M802	-30%
688	Icom-ASAP Metal Fabricators	A, B or C	Accessories	MR VP3	MR VP3	Rack mounting shelf for VP303/VP1000C	-30%
689	Icom	A, B or C	Accessories	MR103	MR103	Alligator belt clip	-30%
690	Icom	A, B or C	Accessories	MR103Y	MR103Y	Yellow alligator belt clip for the GM1600	-30%
691	Icom	A, B or C	Accessories	MR109	MR109	Belt clip for the M34/M36/M37	-30%
692	Icom	A, B or C	Accessories	MR115	MR115	Shimmed belt clip for F9011 series	-30%
693	Icom	A, B or C	Accessories	MR118	MR118	Mounting bracket for the IC-7200	-30%
694	Icom	A, B or C	Accessories	MR121	MR121	Carrying handle for 7610	-30%
695	Icom	A, B or C	Accessories	MR122	MR122	Carrying handle for 7300 9100/7410	-30%
696	Icom	A, B or C	Accessories	MR126	MR126	Alligator type belt clip	-30%
697	Icom	A, B or C	Accessories	MR127	MR127	Mounting bracket for F8101	-30%
698	Icom	A, B or C	Accessories	MR130	MR130	Alligator belt clip	-30%
699	Icom	A, B or C	Accessories	MR132	MR132	Vehicle charger bracket holds rapid charger and requires cigarette lighter cable	-30%
700	Icom	A, B or C	Accessories	MR133	MR133	Flash mount kit for M324C/M424C	-30%
701	Icom	A, B or C	Accessories	MR135	MR135	Alligator type belt clip	-30%
702	Icom	A, B or C	Accessories	MR136	MR136	Alligator type belt clip	-30%
703	Icom	A, B or C	Accessories	MR136	MR136	Swivel belt clip for F1000T/3400 17010 152DMRS series	-30%

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No.	Manufacturer	Product Category	Product Group	APC	Item	Short Description	MSRP % Discount
710	Icom	A, B or C	Accessories	MD33	MD33	Carry handle and mounting hardware for the IC-218/77 P2782110R8500R-C	-30%
711	Icom	A, B or C	Accessories	MD3220B	MD3220B	Removable mount (MBA4 + MBA5)	-30%
712	Icom	A, B or C	Accessories	MD3220R	MD3220R	Removable head kit w/mobile bracket (MBA4 + MBA5)	-30%
713	Icom	A, B or C	Accessories	MD3220R1	MD3220R1	Class mount removable head kit w/mobile bracket (MBA1/MBA4/MBA5)	-30%
714	Icom	A, B or C	Accessories	MD32KH	MD32KH	Universal mounting bracket for small Amateur mobiles. Radio Width 141mm (5.5") screw spacing 50mm (2.0") One radio mounting hole fixed, one adjustable. 27.28(2881)2291(23591)2710(1)2720(1)2200(1)2071(1)2081(1)	-30%
715	Icom	A, B or C	Accessories	MU53	MU53	Mobile mounting bracket that includes (M176 microphone, SP35 external speaker, MBA-3 rear panel adapter, and harness for A200 A310/A220)	-30%
716	Icom	A, B or C	Accessories	MB62	MB62	Main Cabin mounting bracket for the 706 Series, 763 Series, 7600 & 7100	-30%
717	Icom	A, B or C	Accessories	MB69	MB69	Flash mount kit for mounting controller or speaker in a panel M200/M412A/302M/402M/445 M304M/4422	-30%
718	Icom	A, B or C	Accessories	MB74N	MB74N	Alligator Clip for IP209 & UP210 (non Ni versum batteries)	-30%
719	Icom	A, B or C	Accessories	MB75	MB75	Flash mount kit for mounting controller or speaker to a panel for M506/M605 *M803 M504/M604/TA500TR N502A/M602	-30%
720	Icom	A, B or C	Accessories	MB86	MB86	Swivel belt clip that secures into back of radio	-30%
721	Icom	A, B or C	Accessories	MB92	MB92	Dust cover M304/402 series	-30%
722	Icom	A, B or C	Accessories	MB93	MB93	Swivel belt clip	-30%
723	Icom	A, B or C	Accessories	MB94	MB94	Alligator belt clip	-30%
724	Icom	A, B or C	Accessories	MB94EX	MB94EX	Bow alligator belt clip for F3001/DEX 4301/DEX	-30%
725	Icom	A, B or C	Accessories	MB94R	MB94R	Alligator belt clip with long clip that angles the antenna top of radio off the body	-30%
726	Icom	A, B or C	Accessories	MB96N	MB96N	Swivel belt hanger to use with standard belt clip	-30%
727	Icom	A, B or C	Accessories	MB98	MB98	Standard belt clip for the F50-60 & M88	-30%
728	Icom	A, B or C	Accessories	MB99A	MB99A	Wall mounting bracket VHP30/P1000C	-30%
729	Icom	A, B or C	Accessories	MDA1	MDA1	Controller bracket for 7100	-30%
730	Icom	A, B or C	Accessories	MDA2	MDA2	Remote head mounting bracket for the ID5100A	-30%
731	Icom	A, B or C	Accessories	MDA3	MDA3	Rear panel adapter with a card edge connector for the A220	-30%
732	Icom	A, B or C	Accessories	MDA4	MDA4	Bracket to attach the controller to the wire coil	-30%
733	Icom	A, B or C	Accessories	MDA5	MDA5	Bracket to attach the controller to the AIBF-1	-30%
734	Icom	A, B or C	Accessories	MDA7	MDA7	Bracket adapter for the IC-218	-30%
735	Icom	A, B or C	Accessories	MDA8	MDA8	Controller bracket for ID4100A	-30%
736	Icom	A, B or C	Accessories	MDH3	MDH3	Standard belt clip	-30%
737	Icom	A, B or C	Accessories	MDH5	MDH5	Belt clip for SAT100	-30%
738	Icom	A, B or C	Accessories	MBF1	MBF1	Remote head mount. Adhesive and adjustable rivet mounts holds it securely. Requires MBA5, MBA7 or MBA8.	-30%
739	Icom	A, B or C	Accessories	MDH4	MDH4	Headmount bracket for the ID5100	-30%
740	Icom	A, B or C	Accessories	MDH5	MDH5	Headmount kit for the M230 series	-30%
741	Icom	A, B or C	Accessories	MX100	MX100	Antenna matcher. Matches the transceiver to a dipole antenna. Covers all HF bands from 1.5 to 30MHz. Two 8in antenna wires come standard.	-30%
742	Icom	A, B or C	Accessories	MX100L	MX100L	Antenna matcher. Matches the transceiver to a long wire antenna. Covers all HF bands from 1.5 to 30MHz. One 15m antenna comes standard.	-30%
743	Icom-PCTEL	A, B or C	Accessories	MOUNT 1	MOUNT 1	NMO Permanent Mount, 17in RG58 cable, PL259 connector	-30%
744	Icom-PCTEL	A, B or C	Accessories	MOUNT 2	MOUNT 2	Trunk Lid Mount HD, BRCT, 45 DBI CBL, SA VU PL259	-30%
745	Icom-PCTEL	A, B or C	Accessories	MOUNT 3	MOUNT 3	Jack Mounting Mount - 1 1/4" diameter, 12in RG58 cable w-PL259 connector	-30%
746	Icom-PCTEL	A, B or C	Accessories	MSD CARD	MSD CARD	12GB 8in SD card	-30%
747	Icom	A, B or C	Accessories	MXG5000S	MXG5000S	GPS receiver	-30%
748	Icom-A.W. Enterprises	A, B or C	Accessories	NC1001	NC1001	Nylon case with a clip for the IP1001/MP5011	-30%
749	Icom-A.W. Enterprises	A, B or C	Accessories	NGA25	NGA25	Nylon case for the A25	-30%
750	Icom-A.W. Enterprises	A, B or C	Accessories	NC1100C	NC1100C	Nylon carrying case with a clip for the P1000/2000/D non display radios	-30%
751	Icom-A.W. Enterprises	A, B or C	Accessories	NC1100SC	NC1100SC	Nylon carrying case with a clip and cutout for the display F1000S/2000S	-30%
752	Icom-A.W. Enterprises	A, B or C	Accessories	NC1100TC	NC1100TC	Nylon carrying case with a clip and cutout for the display and keypad F1000T/2000T	-30%
753	Icom-A.W. Enterprises	A, B or C	Accessories	NC11034C	NC11034C	Nylon carrying case with metal clip without display cutout for the F34000	-30%
754	Icom-A.W. Enterprises	A, B or C	Accessories	NC11035C	NC11035C	Nylon case with metal clip with display cutout; F3400DS-F7010S	-30%
755	Icom-A.W. Enterprises	A, B or C	Accessories	NC11036C	NC11036C	Nylon case with metal clip with full keypad cutout; F3400D/F7010T	-30%
756	Icom-A.W. Enterprises	A, B or C	Accessories	NC11052C	NC11052C	Nylon case for the F52D with a clip	-30%
757	Icom-Bee Electronics	A, B or C	Accessories	NC21 LOOP	NC21 LOOP	Nylon carrying case with a loop F111/21 radios	-30%
758	Icom-A.W. Enterprises	A, B or C	Accessories	NC31000 CLIP	NC31000 CLIP	Nylon carrying case with a clip for the F3001/4001 & F3101D/4101D radios	-30%
759	Icom-A.W. Enterprises	A, B or C	Accessories	NC31021S CLIP	NC31021S CLIP	Nylon carrying case with a clip and cutout for the display	-30%
760	Icom-A.W. Enterprises	A, B or C	Accessories	NC31061S LOOP	NC31061S LOOP	Nylon carrying case with a loop for the F3161/3161T radios without a DTMF output	-30%
761	Icom-Bee Electronics	A, B or C	Accessories	NC31061T LOOP	NC31061T LOOP	Nylon carrying case with a loop for the F3161/3161T radios with a full keypad	-30%
762	Icom-A.W. Enterprises	A, B or C	Accessories	NC31001 LOOP	NC31001 LOOP	Nylon carrying case with a loop for the F3001 400 & M36 radios	-30%
763	Icom-A.W. Enterprises	A, B or C	Accessories	NC31261S CLIP	NC31261S CLIP	Nylon carrying case with a clip and cutout for the display for F3261 series	-30%
764	Icom-A.W. Enterprises	A, B or C	Accessories	NC31261T CLIP	NC31261T CLIP	Nylon carrying case with a clip and cutout for the DTMF keypad for F3261 series	-30%
765	Icom-A.W. Enterprises	A, B or C	Accessories	NC31011T CLIP	NC31011T CLIP	Nylon carrying case with a clip for the F3011 F7021T radios with a full keypad	-30%
766	Icom-Holsterguy.com	A, B or C	Accessories	NC31	NC31	Nylon case pack	-30%
767	Icom	A, B or C	Accessories	OPC235D	OPC235D	12V DC power cord with 6-pin connector for HF radios (718 706MK2 G756PRO 2)	-30%
768	Icom	A, B or C	Accessories	OPC11000	OPC11000	6.1m 20ft connection cable in use with the HM126R RCHM1205RHM157 (mounting hardware req.)	-30%
769	Icom	A, B or C	Accessories	OPC1106	OPC1106	Separation cable between controller and main unit (16.4ft) for M802	-30%
770	Icom	A, B or C	Accessories	OPC1107A	OPC1107A	M802 Main Unit DC PC	-30%
771	Icom	A, B or C	Accessories	OPC1122L	OPC1122L	PC to mobile radio programming cloning cable with USB connector	-30%
772	Icom	A, B or C	Accessories	OPC1132	OPC1132	DC power cable (9.8ft) with 2-pin T connector	-30%
773	Icom	A, B or C	Accessories	OPC1147N	OPC1147N	Shielded control cable in connect the M802 to the ATT40 (10m)	-30%
774	Icom	A, B or C	Accessories	OPC1156	OPC1156	Remote head extension cable (3.5m)	-30%
775	Icom	A, B or C	Accessories	OPC1174	OPC1174	M662M/664 DC power cord	-30%
776	Icom	A, B or C	Accessories	OPC1192	OPC1192	Headset adapter to use with HS94/95/97 for the M232/M22CM1400 M700	-30%
777	Icom	A, B or C	Accessories	OPC1457	OPC1457	DC power cord with 4-pin connector and 30A fuse for 7000 7200 7407 7600 9100	-30%
778	Icom	A, B or C	Accessories	OPC1465	OPC1465	32.8ft shielded control cable from ATT40 to M803	-30%
779	Icom	A, B or C	Accessories	OPC1532R	OPC1532R	Data cable (RS232 to 3.5mm)	-30%
780	Icom	A, B or C	Accessories	OPC1532	OPC1532	Radio to radio cloning cable between P25 mobile radios	-30%
781	Icom	A, B or C	Accessories	OPC1533	OPC1533	Radio to radio cloning cable between F170/272/1D series mobiles & F70 80D portable radios	-30%
782	Icom-Otto Engineering	A, B or C	Accessories	OPC1534	OPC1534	Key Loader cable for P25 radio to KY13000 4000. For portables: requires OPC4871, RJ45 female to RJ45 female & 8920011690. For mobiles: requires RJ45 female to RJ45 female & 8920011690.	-30%
783	Icom	A, B or C	Accessories	OPC1536	OPC1536	Radio to radio cloning cable between F7000 D portable radios	-30%
784	Icom	A, B or C	Accessories	OPC1540	OPC1540	6.1m 20ft connection cable in use with the COMMANDMIC III IV (mounting hardware required)	-30%
785	Icom	A, B or C	Accessories	OPC1541	OPC1541	6.1m 20ft extension cable to use with the COMMANDMIC III/IV with the OPC1540. Up to 2 OPC-1541 can be connected.	-30%
786	Icom	A, B or C	Accessories	OPC1655	OPC1655	Cloning cable adapter for M25 M36/M37D	-30%
787	Icom	A, B or C	Accessories	OPC1862	OPC1862	USB programming cloning cable for radios with 14-pin connector	-30%
788	Icom	A, B or C	Accessories	OPC1870	OPC1870	Radio to radio cloning cable between two 14-pin connector portable radios	-30%
789	Icom	A, B or C	Accessories	OPC1871	OPC1871	Radio to radio cloning cable between 14-pin connector portable & mobile radio; used in conjunction with the OPC1534 for exception key loading on the F7010 portable series	-30%
790	Icom	A, B or C	Accessories	OPC1939	OPC1939	D-Sub 15-pin ACC cable. Connects with a PC, external speaker, external channel control, ignition sense line or vehicle horn	-30%
791	Icom	A, B or C	Accessories	OPC1962	OPC1962	DC power cord for P2511HT	-30%
792	Icom	A, B or C	Accessories	OPC2004	OPC2004	Adapter plug to use the HS94 95/97 for the F3001/4001/101D/6101D & V80	-30%
793	Icom	A, B or C	Accessories	OPC2004A	OPC2004A	VOX conversion cable to use the IIS-97 for the F1000D products	-30%
794	Icom	A, B or C	Accessories	OPC20061S	OPC20061S	Adapter plug with VOX and no PTT to use with the HS94 95/97	-30%
795	Icom	A, B or C	Accessories	OPC2078	OPC2078	D-Sub 25-pin VCC cable. Connects with a PC, external speaker, external channel control, ignition sense line or vehicle horn	-30%
796	Icom	A, B or C	Accessories	OPC2091	OPC2091	Cloning cable adapter for M24	-30%
797	Icom	A, B or C	Accessories	OPC2144	OPC2144	Right angle plug adapter cable to plug old straight pin connector headers into (required to use with OPC478 when programming radio)	-30%
798	Icom	A, B or C	Accessories	OPC2218LU	OPC2218LU	Cloning cable with USB connector for ID51, VID31A, 5100A/7100	-30%
799	Icom	A, B or C	Accessories	OPC2253	OPC2253	3.5m (11ft) separation cable	-30%
800	Icom	A, B or C	Accessories	OPC2254	OPC2254	5m (16ft) separation cable	-30%
801	Icom	A, B or C	Accessories	OPC2273	OPC2273	5m audio connection cable between the VHP30 and the M604A (Wetproof 8-pin connector).	-30%
802	Icom	A, B or C	Accessories	OPC2275	OPC2275	5m audio connection cable between the VHP30 and the F5061/7 series or A120 (RJ-45 modular plug connector with speaker)	-30%
803	Icom	A, B or C	Accessories	OPC2276	OPC2276	5m audio connection cable between the VHP30 and the HM152/SM26 (Modular jack connector with speaker jack)	-30%
804	Icom	A, B or C	Accessories	OPC2308	OPC2308	CS1600 remote modem connection cable	-30%
805	Icom	A, B or C	Accessories	OPC2309	OPC2309	Antenna tuner control cable for ATT40/ATT40 for F5010 (10M or 32.8ft)	-30%
806	Icom	A, B or C	Accessories	OPC2321	OPC2321	Control cable adapter to 4 pin type for A11740	-30%
807	Icom	A, B or C	Accessories	OPC2328	OPC2328	Adapter plug with PTT to use with the HS94/95 97	-30%
808	Icom	A, B or C	Accessories	OPC2338	OPC2338	14-pin programming cable plus transparent data transfer	-30%
809	Icom	A, B or C	Accessories	OPC2344	OPC2344	Modular connector programming cable plus Type-C to XDB. transparent data transfer for F360D 4360D	-30%
810	Icom	A, B or C	Accessories	OPC2350LU	OPC2350LU	Smart phone data cable	-30%
811	Icom	A, B or C	Accessories	OPC2359	OPC2359	PTT switch cable	-30%
812	Icom	A, B or C	Accessories	OPC2361	OPC2361	DC power cord with 25A fuse for 718 787/300	-30%
813	Icom	A, B or C	Accessories	OPC2362	OPC2362	Handheld to mobile one way cable (14-pin to 10-pin DBA)	-30%
814	Icom	A, B or C	Accessories	OPC2363	OPC2363	10-pin DDM connector cable	-30%
815	Icom	A, B or C	Accessories	OPC2364	OPC2364	1.2m 6.2ft separation cable for RMK5 RMK7	-30%
816	Icom	A, B or C	Accessories	OPC2365	OPC2365	3m 9.8ft separation cable for RMK5 RMK7	-30%
817	Icom	A, B or C	Accessories	OPC2366	OPC2366	5m 16.4ft separation cable for RMK5/RMK7	-30%
818	Icom	A, B or C	Accessories	OPC2367	OPC2367	8m 26.2ft separation cable for RMK5/RMK7	-30%
819	Icom	A, B or C	Accessories	OPC2377	OPC2377	1.3m 6.2ft separation cable for HM218	-30%
820	Icom	A, B or C	Accessories	OPC2378	OPC2378	8m 26.2ft separation cable for IM218	-30%
821	Icom	A, B or C	Accessories	OPC2377	OPC2377	32.8ft extension cable for IC-A1600	-30%
822	Icom-Pilot Communications	A, B or C	Accessories	OPC2379	OPC2379	Headset adapter cable for A25	-30%
823	Icom	A, B or C	Accessories	OPC2382	OPC2382	Conversion cable to program M605 (links OPC478UC to M603)	-30%

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Vendor (AF)

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II. Implementation Services: Software Integration, Hardware Installation and Training

No.	Service	MSRP % Discount	Retail	\$ Rate (Indicate Hourly or Daily)	UOM
1.	System Technician Technologist	30% off retail			
	QENG-PH	Engineering support - per hour	\$ 285.70	\$ 200.00	Hourly
	QFS-1D	OnSite Technical/Field Support 1st Day	\$ 7,856.75	\$ 5,500.00	Daily
	QFS-AD	OnSite Technical/Field Support Additional Days	\$ 4,571.20	\$ 3,200.00	Daily
2.	Standard Shop Installation	30% off retail			
	CONTROL STATION ASSEMBLE	Install mobile into power supply and cabinet to make control station (no charge courtesy service)	\$ -	\$ -	Each
	ENGRAVE	Engrave radio	\$ 42.86	\$ 30.00	Each
	IATUN1001	Icom to tune your system products	\$ 80.35	\$ 56.25	Each
	INSTALLATION AVIONICS	Install radio into power supply	\$ 80.35	\$ 56.25	Each
	INSTALLATION MARINE	Install a component into an Marine mobile or portable	\$ 42.86	\$ 30.00	Each
	INSTALL-IAS	Install a component into a repeater or an item into a cabinet	\$ 80.35	\$ 56.25	Each
	INSTALL-MF	Install a component into an LM mobile or portable	\$ 42.86	\$ 30.00	Each
	SERVICE/SALE BUILD-UP IAS	Systems support - per hour	\$ 171.42	\$ 120.00	Hourly
3.	Mobile Radio Installation	30% off retail			
	DEALER FIELD INSTALL	Dealer Mobile Installation Charge (underdash)	\$ 357.13	\$ 250.00	Each
	DEALER HOURLY RATE	Authorized Dealer Support	\$ 257.13	\$ 180.00	Hourly
4.	Radio Programming	30% off retail			
	PROG-IAS	Icom to program your system products	\$ 80.35	\$ 56.25	Each
	PROGLM6789	Icom to program your radio or IAS product	\$ 62.75	\$ 43.93	Each
	PROG-MF	Icom to program your land mobile mainframe with provided icf file or 1	\$ 42.86	\$ 30.00	Each
5.	Training	30% off retail			
	QTT-OSID	On-Site Technical Training 1st Day, Up to 6 People	\$ 7,856.75	\$ 5,500.00	Daily
	QTT-OSAD	On-Site Technical Training Additional Days, Up to 6 People	\$ 4,571.20	\$ 3,200.00	Daily
	QTT-OSPH	Technical training from their desk	\$ 249.99	\$ 175.00	Hourly
6.	Post-Warranty Maintenance	30% off retail for labor; 23% off retail for parts			
	REPAIR LABOR	Icom Service Center Repair Labor for Icom mainframes/accessories.	\$ 131.99	\$ 92.40	Hourly
	REPAIR PARTS	Any required parts or components may be charged separately.	Multiple	Multiple	Each
7.	Support Services -- Implementation	30% off retail			
	QFS-PH	Field/design support	\$ 249.99	\$ 175.00	Hourly
8.	Support Services -- Post Implementation	30% off retail			
	QFS-PH	Field/design support	\$ 249.99	\$ 175.00	Hourly
9.	Project Management Services	NO BID			
10.	Extended Warranty Options (as per specification instructions)	30% off retail			
	EXTWARR211	1 year extended warranty for a total 3 years for low tier mainframes	\$ 26.78	\$ 18.75	Each
	EXTWARR212	2 year extended warranty for a total 4 years for low tier mainframes	\$ 48.21	\$ 33.75	Each
	EXTWARR213	3 year extended warranty for a total 5 years for low tier mainframes	\$ 69.64	\$ 48.75	Each
	EXTWARR611	1 year extended warranty for mid tier mainframes	\$ 42.86	\$ 30.00	Each
	EXTWARR612	2 year extended warranty for mid tier mainframes	\$ 75.00	\$ 52.50	Each
	EXTWARR613	3 year extended warranty for mid tier mainframes	\$ 117.85	\$ 82.50	Each
	EXTWARR811	1 year extended warranty for P25 mainframes	\$ 92.85	\$ 65.00	Each
	EXTWARR812	2 year extended warranty for P25 mainframes	\$ 132.85	\$ 93.00	Each
	EXTWARR813	3 year extended warranty for P25 mainframes	\$ 185.71	\$ 130.00	Each
	EXTWARR912	1 year extended warranty for Landmobile HF mainframes	\$ 133.92	\$ 93.75	Each
	EXTWARR913	2 year extended warranty for Landmobile HF mainframes	\$ 171.42	\$ 120.00	Each
	EXTWARR914	3 year extended warranty for Landmobile HF mainframes	\$ 262.49	\$ 183.75	Each
	EXTWARRPT1	1 year extended warranty, a total 3 years for repeaters	\$ 192.85	\$ 135.00	Each
	EXTWARRPT2	2 year extended warranty, a total 4 years for repeaters	\$ 348.20	\$ 243.75	Each
	EXTWARRPT3	3 year extended warranty, a total 5 years for repeaters	\$ 503.55	\$ 352.50	Each

ITB Statewide Price Agreement #: 10-G0000-20-00048
Communications, Radio Equipment, Parts, Accessories and Related Services
State of New Mexico, General Services Department

Bid Pricing Response Form

BID PRICING RESPONSE FORM

I. Minimum Percentage Discount (%) off Manufacturer's Retail Price (MSRP)

No.	Manufacturer	Product Category	APC	Item	Short Description	MSRP % Discount
1.	L3Harris	Equipment			Equipment listed in the catalog with equipment codes C, N, NB, S, and P.	26%
2.	L3Harris	Software			Software listed in the catalog with equipment code L.	26%
3.	L3Harris	Licenses			Licenses listed in the catalog with equipment code LD.	26%
4.	L3Harris	Services			<i>Please refer to table in Section II.</i>	
5.	L3Harris	Standard Vendor Equipment			Equipment listed in the catalog with equipment codes V, VC, and 77.	10%
6.	L3Harris	Non-Standard Vendor Equipment			Equipment listed in the catalog with other equipment codes not listed above.	0%
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State of New Mexico
General Services Department
Purchasing Division

Vendor (AH)

ITB Statewide Price Agreement #: 10-00000-20-00048

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BID PRICING RESPONSE FORM**I. Minimum Percentage Discount (%) off Manufacturer's Retail Price (MSRP)**

**Additional rows and /or pages may be added to accommodate the Bidder's list of bidding information; please number pages and rows accordingly.*

No.	Manufacturer	Product Category	Product Code (APC)	Item	Short Description	MSRP %
1	Motorola	HW_MAINTENANCE	3	Field Services	SITE MAINTENANCE	0.00%
2	Motorola	HW_MAINTENANCE	6	Infrastructure Tech Support	ASTRO Dispatch	0.00%
3	Motorola	XTS_XTL_OTHER	15	PC_SPECIAL APPLICATIONS	DATA SOFTWARE-FIREGROUND	20.00%
4	Motorola	ASTRO_SYSTEMS_CONSOLES	28	DATA SYSTEM DISC	DATA CARROT APC	10.00%
5	Motorola	ASTRO_SYSTEMS_CONSOLES	29	DATA SYSTEM DISC	DATA MARGIN ADJUSTMENT	10.00%
6	Motorola	ASTRO_SUA	42	Astro SW Maint	Astro SUA Upgrade Operations	0.00%
7	Motorola	ASTRO_SUA	43	Astro SW Maint	ASTRO SUA Field Services	0.00%
8	Motorola	ASTRO_SYSTEMS_DROPSHIP	76	Cambium Backhaul Equipment	WIRELESS VALLEY SERVICES	0.00%
9	Motorola	EMERGING_SOLUTIONS	85	PD_AandC PRODUCTS	SCADA	10.00%
10	Motorola	ASTRO_SI	100	SI SITE DESIGN	HSD	0.00%
11	Motorola	ASTRO_SI	101	SI PASSTHROUGH_ET&S	350W VHF GTR	0.00%
12	Motorola	ASTRO_SYSTEMS_INFRA	104	PREPAID FREIGHT	PREPAID FREIGHT	0.00%
13	Motorola	APX_PORTABLE	108	APX7000	APX7000L	27.00%
14	Motorola	ASTRO_SYSTEMS_INFRA	112	G-Series HW	G-SERIES HW	18.00%
15	Motorola	ASTRO_SYSTEMS_INFRA	112	G-Series HW	G-SERIES HW	18.00%
16	Motorola	A&E_OTHER_ACCY	115	TWO WAY TRADITIONAL (Elgin DC)	COMMPORT	10.00%
17	Motorola	ASTRO_SYSTEMS_INFRA	117	FSA SW	FSA SW	10.00%
18	Motorola	ASTRO_SI	127	SI PASSTHROUGH_ET&S	SI OUTSOURCING	0.00%
19	Motorola	ASTRO_SI	128	SI INSOURCING	SI INSOURCING	0.00%
20	Motorola	A&E_OTHER_ACCY	129	TWO WAY DROPSHIP ACCY	MISC DROPSHIP	27.00%
21	Motorola	ASTRO_SYSTEMS_DROPSHIP	131	MW Backhaul & Channel Banks & Freq Std	Microwave	10.00%
22	Motorola	ASTRO_SYSTEMS_DROPSHIP	135	FREIGHT DROPSHIP	FREIGHT DROPSHIP	0.00%
23	Motorola	ASTRO_SYSTEMS_INFRA	137	Encryption Products Astro	KMF	5.00%
24	Motorola	APX_PORTABLE	142	AMP Single Band	AMP Single Band	20.00%
25	Motorola	ASTRO_SYSTEMS_INFRA	147	IP Transport HW	IP TRANSPORT HW	10.00%
26	Motorola	ASTRO_SYSTEMS_DROPSHIP	152	PT_OUTSOURCED STATION ACCESS	PT TRUNKED INTERCON MBX	5.00%
27	Motorola	EMERGING_SOLUTIONS	160	PD_IRRIGATION	Emerging Solutions DS	10.00%
28	Motorola	ASTRO_SYSTEMS_DROPSHIP	183	AFTERMARKET SITE EQUIPMENT	Distributed Antenna Systems	10.00%
29	Motorola	HW_MAINTENANCE	185	Devices Essential	Astro Device Essential	0.00%
30	Motorola	HW_MAINTENANCE	185	Devices Essential	Astro Device Essential	0.00%
31	Motorola	A&E_OTHER_ACCY	187	TWO WAY DROPSHIP ACCY	PORTABLE ACCESSORIES DROPSHIP	27.00%
32	Motorola	A&E_OTHER_ACCY	189	TWO WAY DROPSHIP ACCY	MOBILE ACCESSORIES	19.00%
33	Motorola	ASTRO_SYSTEMS_INFRA	200	D - Infrastructure	DELIVERY	0.00%
34	Motorola	XTS_XTL_OTHER	201	KVL	KVL II	10.00%
35	Motorola	ASTRO_SYSTEMS_CONSOLES	202	CONTROL CENTERS	MCD 5000 Deskset	20.00%

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36	Motorola	HW_MAINTENANCE	206	Demand and Local Device Repair	Local Device Repair	Page-2 0.00%
37	Motorola	ASTRO_SYSTEMS_DROPSHIP	207	Site Equipment	Site Equipment	10.00%
38	Motorola	ASTRO_SI	208	SI PROJECT MANAGEMENT LABOR	SI PROJECT MANAGEMENT LABOR	0.00%
39	Motorola	HW_MAINTENANCE	209	System Installation Services	System Installation	0.00%
40	Motorola	ASTRO_SYSTEMS_INFRA	212	Encryption Products Astro	PKI Solution	0.00%
41	Motorola	HW_MAINTENANCE	219	G&PS DEVICE & ASSET MANAGEMENT	ASSET & CONFIGURATION MGMT	0.00%
42	Motorola	ASTRO_SYSTEMS_INFRA	225	QUANTAR_QUANTRO ANAL	QTAR QTAR RCVR 6809 TRNK	0.00%
43	Motorola	ASTRO_SYSTEMS_CONSOLES	229	Console Accessories	Logging and Furniture	15.00%
44	Motorola	HW_MAINTENANCE	231	Infrastructure Tech Support	3rd Party Case Support	0.00%
45	Motorola	ASTRO_SYSTEMS_INFRA	243	D - Infrastructure	QUANTAR QUANTRO ASTRO RP	0.00%
46	Motorola	ASTRO_SYSTEMS_CONSOLES	244	CONTROL CENTERS	MCC 7500e	10.00%
47	Motorola	HW_MAINTENANCE	261	REPLACEMENT PARTS 2-WAY	SERVICE AIDS SHOP SUPPLIES	5.00%
48	Motorola	ASTRO_SYSTEMS_DROPSHIP	262	Towers	TOWERS	10.00%
49	Motorola	A&E_OTHER_ACCY	271	TWO WAY TRADITIONAL (Elgin DC)	CARRY CASES	20.00%
50	Motorola	HW_MAINTENANCE	272	REPLACEMENT PARTS 2-WAY	RNSG INFRA MANUFACTURED	0.00%
51	Motorola	ASTRO_SYSTEMS_INFRA	273	Comparators Legacy	DIGITAC COMPARATOR	0.00%
52	Motorola	ASTRO_SYSTEMS_INFRA	274	Encryption Products Astro	OEM CryptR Micro	0.00%
53	Motorola	XTS_XTL_OTHER	276	Millennium Mobile	XTL5000 CONSOLETTTE	0.00%
54	Motorola	ASTRO_SYSTEMS_INFRA	277	SmartX	SMARTX	0.00%
55	Motorola	ASTRO_SYSTEMS_INFRA	280	DATA BASE STATION SMARTZONE	SMARTZONE CONTROLLER	0.00%
56	Motorola	ASTRO_SYSTEMS_INFRA	281	DATA BASE STATION SMARTZONE	SMARTZONE MANAGER	0.00%
57	Motorola	ASTRO_SYSTEMS_DROPSHIP	282	Cambium Backhaul Equipment	HF-SSB BUY-IN PRODUCTS	10.00%
58	Motorola	ASTRO_SI	285	Astro SI Training	Infrastructure Training	0.00%
59	Motorola	ASTRO_SI	286	Astro SI Training	SI CUSTOMER TRAINING	0.00%
60	Motorola	XTS_XTL_OTHER	287	PC_SPECIAL APPLICATIONS	PAC-RTVRS	0.00%
61	Motorola	ASTRO_SYSTEMS_INFRA	288	PT_RISK	ALTERNATIVE CHANNEL ENGR SERVI	0.00%
62	Motorola	HW_MAINTENANCE	290	Local Operational Support Services	WARRANTY WRAP	0.00%
63	Motorola	A&E_OTHER_ACCY	291	TWO WAY DROPSHIP ACCY	MOBILE DROPSHIP	20.00%
64	Motorola	HW_MAINTENANCE	293	Demand and Local Device Repair	Device Diagnostics	0.00%
65	Motorola	APX_PORTABLE	305	APX4000XH	APX4000XH	27.00%
66	Motorola	ASTRO_SI	306	SI SITE DESIGN	SI SITE DESIGN	0.00%
67	Motorola	ASTRO_SI	308	SI SYSTEMS RISK	SYSTEMS INTEGRATION SYSTEM DIS	0.00%
68	Motorola	ASTRO_SI	309	SI SYSTEMS RISK	SYSTEMS INTEGRATION STANDARDIZ	0.00%
69	Motorola	ASTRO_SYSTEMS_INFRA	316	Infrastructure Pricing Adjustments	INFRASTRUCTURE SYSTEM DISC APC	0.00%
70	Motorola	ASTRO_SYSTEMS_INFRA	318	Infrastructure Pricing Adjustments	INFRASTRUCTURE MARGIN ADJ	0.00%
71	Motorola	XTS_XTL_OTHER	326	COSMO PT_ASTRO XTS	ASTRO XTS3000 TRUNKED	0.00%
72	Motorola	ASTRO_SYSTEMS_CONSOLES	328	CONTROL CENTERS	CENTRACM II ELECT SP	25.00%
73	Motorola	ASTRO_SYSTEMS_DROPSHIP	329	Buildings & Sites on Wheels	MSI Stnd Bldg	10.00%
74	Motorola	ASTRO_SUBS_SOFTWARE	332	PC_SOFTWARE SALES	CONV FLASHPORT SUBSCR	27.00%
75	Motorola	ASTRO_MANAGED_SERVICES	348	Astro System Premier	Astro System Premier	0.00%
76	Motorola	ASTRO_SYSTEMS_DROPSHIP	351	Site Equipment	RF Antenna and TX Line	10.00%

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77	Motorola	ASTRO_SYSTEMS_CONSOLES	354	MotoConsole Product	MotoConsole Product	15.00%
78	Motorola	Field_Response_Reporting	357	Gridstone	Gridstone MSI Software Licenses	0.00%
79	Motorola	ASTRO_SYSTEMS_INFRA	358	IP Transport SW	IP TRANSPORT SW	10.00%
80	Motorola	ASTRO_MANAGED_SERVICES	359	MotoConsole Support Svcs	MotoConsole Support Svcs	0.00%
81	Motorola	HW_MAINTENANCE	362	REPLACEMENT PARTS 2-WAY	RPG LOW MID HIGH SRCD	0.00%
82	Motorola	HW_MAINTENANCE	371	REPLACEMENT PARTS 2-WAY	RADIO SUBSCRIPTION SOFTW	0.00%
83	Motorola	A&E_OTHER_ACCY	372	TWO WAY TRADITIONAL (Elgin DC)	SPEAKER MICROPHONES	27.00%
84	Motorola	HW_MAINTENANCE	373	Astro System Advanced	Astro System Advanced	0.00%
85	Motorola	XTS_XTL_OTHER	374	PC_ASTRO SPECTRA MOBILE	ASTRO CONSOLETTTE	0.00%
86	Motorola	ASTRO_SYSTEMS_INFRA	377	Site Controllers Legacy	MTC CONTROLLERS	0.00%
87	Motorola	ASTRO_SYSTEMS_INFRA	381	D - Infrastructure	WNG RNC SW	15.00%
88	Motorola	ASTRO_SYSTEMS_INFRA	382	NFM SW	NFM SW	10.00%
89	Motorola	HW_MAINTENANCE	386	Demand and Local Device Repair	Repair Bank	0.00%
90	Motorola	ASTRO_SI	387	Consoles SI	Consoles SI	0.00%
91	Motorola	HW_MAINTENANCE	390	Field Services	System Management	0.00%
92	Motorola	HW_MAINTENANCE	393	Field Services	Contract Administration	0.00%
93	Motorola	HW_MAINTENANCE	395	Devices Essential	ASTRO Device Comprehensive	0.00%
94	Motorola	ASTRO_SYSTEMS_INFRA	405	K Core	K Core	15.00%
95	Motorola	APX_PORTABLE	411	VX P949	VX P949	25.00%
96	Motorola	A&E_OTHER_ACCY	414	TWO WAY TRADITIONAL	VISAR ACCY	0.00%
97	Motorola	ASTRO_SYSTEMS_DROPSHIP	415	TEST EQUIPMENT	Test Equipment	10.00%
98	Motorola	ASTRO_SYSTEMS_DROPSHIP	417	AFTERMARKET SITE EQUIPMENT	RESALE FIXED ACCESS AFTMKT	10.00%
99	Motorola	ASTRO_SYSTEMS_INFRA	424	Master Site Astro HW	MASTER SITE ASTRO HW	15.00%
100	Motorola	ASTRO_SYSTEMS_INFRA	425	L Core	L Core	15.00%
101	Motorola	APX_PORTABLE	426	APX4000 APX2000	APX4000 APX2000	27.00%
102	Motorola	ASTRO_SI	427	SI PASSTHROUGH ET&S	SI PASSTHROUGH ET S	0.00%
103	Motorola	ASTRO_SUBS_SOFTWARE	430	PC_SOFTWARE SALES	FLASHPORT SFTWR UPGRADE	27.00%
104	Motorola	HW_MAINTENANCE	431	Devices Advanced	Astro Device Management Essential	0.00%
105	Motorola	ASTRO_SI	441	SI SITE DESIGN	SPECIAL SERVICE	0.00%
106	Motorola	ASTRO_SYSTEMS_CONSOLES	443	CONTROL CENTERS	MCC 7500	15.00%
107	Motorola	ASTRO_SYSTEMS_INFRA	448	QUANTAR_QUANTRO ANAL	ANALOG QUANTAR	0.00%
108	Motorola	A&E_BATTERIES	453	REPL BATTERIES	CGISS BATTERIES	27.00%
109	Motorola	HW_MAINTENANCE	454	REPLACEMENT PARTS 2-WAY	RNSG INFRA SOURCED	0.00%
110	Motorola	HW_MAINTENANCE	456	REPLACEMENT PARTS 2-WAY	RPG LOW MID HIGH MANU	0.00%
111	Motorola	ASTRO_SYSTEMS_DROPSHIP	457	AFTERMARKET SITE EQUIPMENT	RF Conditioning & Distribution	10.00%
112	Motorola	HW_MAINTENANCE	458	Devices Essential	ASTRO Device Repair	0.00%
113	Motorola	HW_MAINTENANCE	461	Devices Installation Services	Device Installation	0.00%
114	Motorola	APX_MOBILE	466	APX1500	APX1500	27.00%
115	Motorola	ASTRO_SYSTEMS_INFRA	469	NFM HW	NFM HW	15.00%
116	Motorola	APX_PORTABLE	470	SoldierMac	SOLDIER MAC	27.00%
117	Motorola	APX_MOBILE	471	APX4500 APX2500	APX4500 APX2500	27.00%
118	Motorola	ASTRO_SYSTEMS_INFRA	474	MTR3000	MTR2000 CONV INDIRECT	0.00%
119	Motorola	A&E_OTHER_ACCY	476	TWO WAY TRADITIONAL	SCHAUMBURG DC ACCESSORIES	20.00%
120	Motorola	APX_PORTABLE	481	APX 6000 Mackinaw	APX 6000 MACKINAW	27.00%

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121	Motorola	ASTRO_SYSTEMS_INFRA	482	PDR 8000	PDR 8000	Page-4 15.00%
122	Motorola	ASTRO_SYSTEMS_DROPSHIP	490	DROPSHIP	DROPSHIP SYSTEM	10.00%
123	Motorola	ASTRO_SYSTEMS_INFRA	495	Standardization System Discount	DISCOUNT APC	
124	Motorola	ASTRO_SYSTEMS_DROPSHIP	501	Astro 25 Data Solutions	PDG HARDWARE	15.00%
125	Motorola	A&E_OTHER_ACCY	505	Cambium Backhaul Equipment	MICOM-2000	10.00%
126	Motorola	ASTRO_SYSTEMS_INFRA	509	TWO WAY DROPSHIP ACCY	CALLBOX	5.00%
127	Motorola	ASTRO_SYSTEMS_INFRA	512	QUANTAR_QUANTRO DIG	ASTRO QUANTAR	0.00%
128	Motorola	ASTRO_SYSTEMS_DROPSHIP	515	MTR3000	MTR3000	0.00%
				Services Led Dropship	Services Led Dropship	10.00%
129	Motorola	ASTRO_SYSTEMS_INFRA	524	MOTOBIDGE	MOTOBIDGE	15.00%
130	Motorola	ASTRO_SYSTEMS_INFRA	525	Comparators Legacy	ASTROTAC COMPARATOR	0.00%
131	Motorola	XTS_XTL_OTHER	526	PC_ASTRO SPECTRA MOBILE	ASTRO SPECTRA PLUS	0.00%
132	Motorola	APX_MOBILE	527	APX 6500 Mobile	APX 6500 MOBILE	27.00%
133	Motorola	APX_PORTABLE	536	APX Covert Portable	APX Covert Portable	27.00%
134	Motorola	ASTRO_SYSTEMS_INFRA	537	QUANTAR_QUANTRO DIG	QTAR SZ ASTRO INTELLIRPT	0.00%
135	Motorola	APX_PORTABLE	562	APX7000XE	APX7000XE APXFIRE	27.00%
136	Motorola	XTS_XTL_OTHER	571	Astro Subs Dropship	Astro Subs Dropship	0.00%
137	Motorola	A&E_OTHER_ACCY	577	TWO WAY TRADITIONAL	WARIS ACCESSORIES	0.00%
138	Motorola	APX_PORTABLE	579	APX8000	APX8000	27.00%
139	Motorola	APX_PORTABLE	581	APX8000XE	APX8000XE	27.00%
140	Motorola	ASTRO_SYSTEMS_INFRA	593	MTR3000	MTR2000 TRNK DIRECT	0.00%
141	Motorola	ASTRO_SYSTEMS_INFRA	595	G-Series SW	G-SERIES SW	18.00%
142	Motorola	ASTRO_SUA	613	Consoles SW Maintenance	Consoles SW Maintenance	0.00%
143	Motorola	HW_MAINTENANCE	614	Consoles HW Maintenance	Consoles HW Maintenance	0.00%
144	Motorola	A&E_OTHER_ACCY	619	TWO WAY TRADITIONAL (Elgin DC)	900 DIGITAL ACCESSORIES	27.00%
145	Motorola	ASTRO_SYSTEMS_INFRA	643	Comparators Legacy	MODEMS	15.00%
146	Motorola	A&E_OTHER_ACCY	644	TWO WAY TRADITIONAL (Elgin DC)	CHARGERS/RECONDITIONERS	19.00%
147	Motorola	HW_MAINTENANCE	646	Sonoma Hardware Support	Sonoma Hardware Support	0.00%
148	Motorola	ASTRO_SYSTEMS_INFRA	647	D - Infrastructure	TRUNKED TERMINALS	10.00%
149	Motorola	APX_MOBILE	652	APX6500 Basic product	SOFTWA	
150	Motorola	A&E_OTHER_ACCY	653	MISC ACCY	APX6500 Basic	27.00%
151	Motorola	APX_PORTABLE	655	APX7000	MISC	0.00%
152	Motorola	APX_MOBILE	656	APX7500	APX7000	27.00%
153	Motorola	XTS_XTL_OTHER	671	PT_DSKTP PHASEOUT	APX7500	27.00%
154	Motorola	APX_PORTABLE	673	APX8000H	SUBSCRIBER MARGIN	0.00%
155	Motorola	ASTRO_SYSTEMS_INFRA	675	D-Series Base Radio HW	ADJUSTMENT	
156	Motorola	HW_MAINTENANCE	676	HW Maintenance Video	APX8000H	27.00%
157	Motorola	ASTRO_SYSTEMS_INFRA	677	D-Series Site Controller HW	D-Series Base Radio HW	0.00%
158	Motorola	XTS_XTL_OTHER	678	PT_LTS2000 TRUNKED	Video Advanced	0.00%
159	Motorola	ASTRO_SYSTEMS_INFRA	680	D-Series SW	D-Series Site Controller HW	0.00%
160	Motorola	APX_MOBILE	681	APX8500	LTS2000 TRNK	0.00%
161	Motorola	ASTRO_SYSTEMS_INFRA	704	AME	D-Series SW	0.00%
162	Motorola	A&E_OTHER_ACCY	706	TWO WAY TRADITIONAL (Elgin DC)	APX8500	27.00%
163	Motorola	ASTRO_SYSTEMS_DROPSHIP	708	Computers & Monitors	AME	10.00%
					MOBILE CONSOLE	20.00%
					ACCESSORIES	
164	Motorola	ASTRO_SYSTEMS_INFRA	729	INFRASTRUCTURE UPGRADE	Computers & Monitors	10.00%
					CONV FLASHPORT INFRA	20.00%

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165	Motorola	ASTRO_SYSTEMS_CONSOLES	735	Avtec Product	Avtec Product	5.00%
166	Motorola	ASTRO_SUA	738	Avtec Scoutcare	Avtec Scoutcare	0.00%
167	Motorola	ASTRO_SUA	739	Astro SW Maint	ASTRO SUA Completed Contract	0.00%
168	Motorola	ASTRO_SYSTEMS_CONSOLES	740	Outsourced Consoles	MIP 5000	10.00%
169	Motorola	ASTRO_SUA	741	Astro SW Maint	ASTRO SUA Upgrade Operations Completed Contract	0.00%
170	Motorola	A&E_OTHER_ACCY	742	TWO WAY TRADITIONAL (Elgin DC)	PORTABLE AUDIO ACCESSORIES	20.00%
171	Motorola	ASTRO_SYSTEMS_INFRA	743	QUANTAR_QUANTRO DIG	ASTRO RECEIVERS	15.00%
172	Motorola	HW_MAINTENANCE	744	REPLACEMENT PARTS 2-WAY	MISC SUBSCRIBER INFRASTRUCTURE	0.00%
173	Motorola	ASTRO_SUA	745	Astro SW Maint	ASTRO SUA Field Services Completed Contract	0.00%
174	Motorola	HW_MAINTENANCE	746	Services (Non-SI) Training	SUA TRAINING Completed Contract	0.00%
175	Motorola	HW_MAINTENANCE	753	Devices Tech Support	Devices Tech Support	0.00%
176	Motorola	ASTRO_SYSTEMS_CONSOLES	754	Outsourced Consoles	Console Peripherals	10.00%
177	Motorola	APX_PORTABLE	755	APX6000 Basic	APX6000 BASIC	27.00%
178	Motorola	APX_PORTABLE	756	APX6000XE	APX6000XE	27.00%
179	Motorola	APX_MOBILE	757	APX4500 LI	APX4500 LI	27.00%
180	Motorola	APX_MOBILE	761	APX7500	APX 7500 CONSOLETTTE	27.00%
181	Motorola	HW_MAINTENANCE	769	Field Services	Preventive Maintenance	0.00%
182	Motorola	ASTRO_SUA	771	Devices and Accessories SMA	Devices and Accessories SMA	0.00%
183	Motorola	HW_MAINTENANCE	772	Infrastructure Tech Support	Astro Infrastructure Tech Support	0.00%
184	Motorola	XTS_XTL_OTHER	775	MANTARAY EXPRESS LOW TIER MOBILE	XTL1500 7 800	0.00%
185	Motorola	A&E_OTHER_ACCY	785	TWO WAY TRADITIONAL (Elgin DC)	CHARGERS RECONDITIONERS	20.00%
186	Motorola	ASTRO_SYSTEMS_INFRA	786	D - Infrastructure	AIR TIME ACCUMULATOR	0.00%
187	Motorola	A&E_OTHER_ACCY	795	TWO WAY TRADITIONAL (Elgin DC)	GP P110 ACCESSORIES	20.00%
188	Motorola	A&E_OTHER_ACCY	796	TWO WAY TRADITIONAL	VISAR ACCESSORIES MT PL	0.00%
189	Motorola	A&E_BATTERIES	798	REPL BATTERIES	ABC BATTERY PROGRAM	0.00%
190	Motorola	ASTRO_SYSTEMS_DROPSHIP	800	Cambium Backhaul Equipment	WIRELESS VALLEY MAINTENANCE	10.00%
191	Motorola	HW_MAINTENANCE	813	Devices Essential	Accessories SFS Comprehensive	0.00%
192	Motorola	HW_MAINTENANCE	814	Security Services	Astro CyberSecurity	0.00%
193	Motorola	HW_MAINTENANCE	816	Devices Essential	Accessories Essential	0.00%
194	Motorola	ASTRO_SUA	823	Astro SW Maint	Astro SUA & SMA	0.00%
195	Motorola	ASTRO_SYSTEMS_INFRA	824	SUA POC	SUA POC	0.00%
196	Motorola	ASTRO_POC	833	G&PS Astro SI POC OLD	SI SITE CONSTRUCTION	0.00%
197	Motorola	APX_PORTABLE	837	APX1000	APX1000	27.00%
198	Motorola	ASTRO_SYSTEMS_DROPSHIP	856	Buildings & Sites on Wheels	MOTOROLA ALTERNATIVE BUILDING	10.00%
199	Motorola	EMERGING_SOLUTIONS	870	PD_IRRIGATION	IRRIGATION PRODUCTS	10.00%
200	Motorola	ASTRO_SI	872	SI ET&S Vendors	SI ET&S VENDORS	0.00%
201	Motorola	ASTRO_SI	874	SI Third Party Vendors	SI THIRD PARTY VENDORS	0.00%
202	Motorola	ASTRO_SYSTEMS_INFRA	877	Master Site Astro SW	MASTER SITE ASTRO SW	18.50%
203	Motorola	ASTRO_SYSTEMS_DROPSHIP	881	Cambium Backhaul Equipment	POWERLINE LV	10.00%
204	Motorola	HW_MAINTENANCE	882	Field Services	On-site Field Services	0.00%

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205	Motorola	HW_MAINTENANCE	900	Infrastructure Repair Services	T&M System Repair	Page-6 0.00%
206	Motorola	A&E_OTHER_ACCY	903	BUSINESS LIGHT ACCY	RBR ACCY	0.00%
207	Motorola	ASTRO_SYSTEMS_DROPSHIP	904	Cambium Backhaul Equipment	Point to Multipoint	10.00%
208	Motorola	ASTRO_SYSTEMS_DROPSHIP	906	MW Backhaul & Channel Banks & Freq Std	Time and Frequency Systems	10.00%
209	Motorola	ASTRO_SYSTEMS_DROPSHIP	908	Cambium Backhaul Equipment	DROPSHIP LICENSE POINT TO POIN	10.00%
210	Motorola	HW_MAINTENANCE	929	Infrastructure Repair Services	ASTRO Repair	0.00%
211	Motorola	HW_MAINTENANCE	943	Services (Non-SI) Training	Training	0.00%
212	Motorola	ASTRO_SYSTEMS_DROPSHIP	947	Cambium Backhaul Equipment	RAD	10.00%
213	Motorola	HW_MAINTENANCE	948	Infrastructure Repair Services	Local System Repair	0.00%
214	Motorola	ASTRO_SYSTEMS_DROPSHIP	963	Cambium Backhaul Equipment	TUT	10.00%
215	Motorola	HW_MAINTENANCE	964	PCR System Essential & Advanced	PCR System Essential	0.00%
216	Motorola	ASTRO_SYSTEMS_INFRA	967	D - Infrastructure	PRIV SYS INTLNOC RELEASE	0.00%
217	Motorola	HW_MAINTENANCE	969	Security Services	Astro SUS Patching	0.00%
218	Motorola	HW_MAINTENANCE	972	PERFORMANCE SERVICES	ASTRO Network Performance	0.00%
219	Motorola	HW_MAINTENANCE	978	Demand and Local Device Repair	T&M Device Repair	0.00%
220	Motorola	ASTRO_SYSTEMS_DROPSHIP	980	Computers & Monitors	Third Party Astro Data Applications	0.00%
221	Motorola	HW_MAINTENANCE	984	Infrastructure Tech Support	Software Installs	0.00%
222	Motorola	HW_MAINTENANCE	986	REPLACEMENT PARTS 2-WAY	LEGACY SUBSCRIBER	0.00%
223	Motorola	HW_MAINTENANCE	988	Infrastructure Repair Services	Non-MSI Serviceable Item	0.00%

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BID PRICING RESPONSE FORM**I. Minimum Percentage Discount (%) off Manufacturer's Retail Price (MSRP)**

**Additional rows and /or pages may be added to accommodate the Bidder's list of bidding information; please number pages and rows accordingly.*

No.	Manufacturer	Product Category	APC	Item	Short Description	MSRP % Discount
1.	Motorola	Radio	007	EVX-S24	EVX-S24	25%-30%
2.	Motorola	TRBO	018	CP Portfolio	CP Portfolio	25%-30%
3.	Motorola	TRBO	019	PM/CM Portfolio	PM/CM Portfolio	25%-30%
4.	Motorola	Portable Radios	037	TRBO Radio Portfolio	TRBO Radio Portfolio	25%-30%
5.	Motorola	Mobile Stations	038	MotoTRBO	MotoTRBO	25%-30%
6.	Motorola	LTE Systems Dropship	055	LTE Switch Routers	LTE Switch Routers	10%
7.	Motorola	Portable Radios	087	TRBO Radio Portables	TRBO Radio Portables	25%-30%
8.	Motorola	Pagers/Receivers	136	Minitor Products	Minitor Products	15%
9.	Motorola	Portable Radios TRBO	158	TRBO Radio CP Portfolio	TRBO Radio CP Portfolio	25%-30%
10.	Motorola	Portable Radios APX Accessories	187	APX Portable Accessories	APX Portable Accessories	27%
11.	Motorola	Mobiles	189	Mobile Accessories	Mobile Accessories	20%
12.	Motorola	MotoTRBO	421	Application Partner Programs	Application Partner Programs	0%
13.	Motorola	MotoTRBO	422	Infrastructure	Infrastructure	10%-15%
14.	Motorola	MotoTRBO	433	MotoTRBO High Tier Repeater	MotoTRBO High Tier Repeater	15%-30%
15.	Motorola	Professional Commercial Radio	435	Capacity Max Hardware	Capacity Max Hardware	20%
16.	Motorola	Professional Commercial Radio	449	Capacity Max Software License	Capacity Max Software License	20%
17.	Motorola	Pagers/Receivers	452	Pagers	Pagers	15%
18.	Motorola	Dispatch	454	Audio Accessories	Audio Accessories	15%
19.	Motorola	Fixed Station	457	Infrastructure Antennas	Infrastructure Antennas	20%
20.	Motorola	Professional Commercial Radio	475	MotoTRBO Trunking Mobile	MotoTRBO Trunking Mobile	25%-30%
21.	Motorola	MotoTRBO	478	MotoTRBo Mid Tier Repeater	MotoTRBo Mid Tier Repeater	15%-30%
22.	Motorola	Mobiles	484	MotoTRBO	MotoTRBO	25%-30%
23.	Motorola	Dispatch	520	Wave Technology	Wave Technology	0%
24.	Motorola	MotoTRBO	521	MotoTRBO Low Tier Repeater	MotoTRBO Low Tier Repeater	15%-30%
25.	Motorola	Accessories	271	Carry Cases	Carry Cases	15%
26.	Motorola	Fixed Station	273	Analog Comparator	Analog Comparator	10%

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27.	Motorola	Accessories	291	Mobile Dropship	Mobile Dropship	10%
28.	Motorola	Vertex	301	Vertex Parts	Vertex Parts	10%
29.	Motorola	Wave PTT	336	Wave on Cloud 3 rd Party Services - Recurring	Wave on Cloud 3 rd Party Services - Recurring	0%
30.	Motorola	Professional Commercial Radio	345	Low Tier Business Radio	Low Tier Business Radio	25%-30%
31.	Motorola	MotoTRBO	356	MotorTRBO Anywhere Gateway	MotorTRBO Anywhere Gateway	10%
32.	Motorola	MotoTRBO	346	MotorTRBO Anywhere License	MotorTRBO Anywhere License	10%
33.	Motorola	Pagers/Receivers	361	Paging	Paging	15%
34.	Motorola	Accessories	372	Speaker Microphones	Speaker Microphones	27%
35.	Motorola	Professional Commercial Radios	401	Digital Portable	Digital Portable	25%-30%
36.	Motorola	Wave PTT Wave on Cloud Product	583	Wave on Cloud 3 rd Party Hardware and Software	Wave on Cloud 3 rd Party Hardware and Software	0%
37.	Motorola	Portable Radios	626	TRBO Radio PR Portfolio	TRBO Radio PR Portfolio	25%-30%
38.	Motorola	Wave PTT	642	Wave on Cloud MSI Hardware	Wave on Cloud MSI Hardware	10%
39.	Motorola	MotoTRBO Radios	777	Portables	Portables	25%-30%
40.	Motorola	Portable Radios - Misc Accessories	785	APX Accessories	APX Accessories	27%
41.	Motorola	LTE	790	LTE LEX 11	LTE LEX 11	0%
42.	Motorola	Professional Commercial Radio	794	Professional Fixed Equipment	Professional Fixed Equipment	15%
43.	Motorola	Portable Radios	795	Misc APX Accessories	Misc APX Accessories	27%
44.	Motorola	Portable Radios	798	Misc APX Accessories	Misc APX Accessories	27%
45.	Motorola	Professional Commercial radio	807	Subscribers	Subscribers	25%-30%
46.	Motorola	Professional Commercial radio	819	VX-261	VX-261	25%-30%
47.	Motorola	Professional Commercial radio	821	Limited Display Keypad Subscriber	Limited Display Keypad Subscriber	25%-30%
48.	Motorola	Portable Radios	837	Misc APX Accessories	Misc APX Accessories	27%
49.	Motorola	Accessories	849	Other Consumer Accessories	Other Consumer Accessories	15%-27%
50.	Motorola	Professional Commercial radio	871	Full Display Keypad Subscriber	Full Display Keypad Subscriber	25%-30%
51.	Motorola	Dispatch	892	Wave Technology	Wave Technology	0%

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52.	Motorola	Mobiles	922		CM200/300	25%-30%

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BID PRICING RESPONSE FORM

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I. Minimum Percentage Discount (%) off Manufacturer's Retail Price (MSRP)

**Additional rows and /or pages may be added to accommodate the Bidder's list of bidding information; please number pages and rows accordingly.*

No.	Manufacturer	Product Category	APC	Item	Short Description	MSRP % Discount
1.	BK TECHNOLOGIES	LMR RADIO		CURRENT CATALOG	KNG2 PORTABLE (RADIO ONLY)	40%
2.	BK TECHNOLOGIES	LMR RADIO		CURRENT CATALOG	KNG MOBILES (RADIO ONLY)	35%
3.	BK TECHNOLOGIES	LMR RADIO		CURRENT CATALOG	KNG SERIES ACCESSORIES	35%
4.	BK TECHNOLOGIES	LMR RADIO		CURRENT CATALOG	BKR SERIES PORTABLE (RADIO ONLY)	30%
5.	BK TECHNOLOGIES	LMR RADIO		CURRENT CATALOG	BKR SERIES ACCESSORIES	30%
6.	BK TECHNOLOGIES	LMR RADIO		CURRENT CATALOG	BKR SERIES FEATURE UPGRADES	50%
7.	BK TECHNOLOGIES	LMR RADIO		CURRENT CATALOG	RAW/LEGACY/REPLACEMENT PARTS	10%
8.	BK TECHNOLOGIES	LMR RADIO		CURRENT CATALOG	ALL OTHER ITEMS	25%
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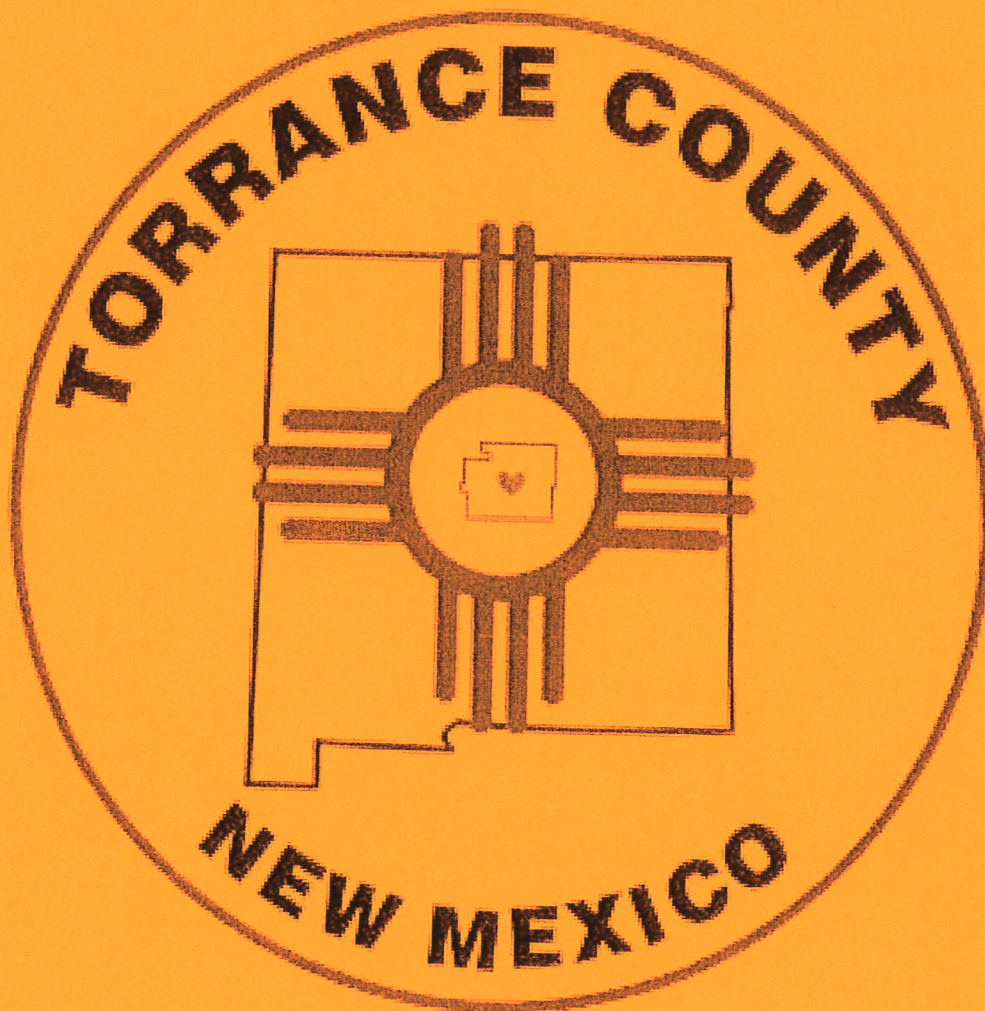
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BID PRICING RESPONSE FORM**I. Minimum Percentage Discount (%) off Manufacturer's Retail Price (MSRP)**

**Additional rows and /or pages may be added to accommodate the Bidder's list of bidding information; please number pages and rows accordingly.*

No.	Manufacturer	Product Category	APC	Item	Short Description	MSRP % Discount
1.	JVCKendwood	Land Mobile Radios			Land Mobile Radios	30
2.	JVCKendwood	Land Mobile Radios			Radio Accessories	30
3.	JVCKendwood	Repeater & Accessories.			Repeater, Accessories & Systems	20
4.	EFJohnson	Repeater & Accessories.			Repeater, Accessories & Systems	20
5.	EFJohnson	Land Mobile Radios			Land Mobile Radios	20
6.	Zetron					10
7.	Telex					10
8.	Pyramid Comm.					10
9.	Talley Comm.					10
10.	Generic				VHF, UHF, 800 Antenna Kits	0
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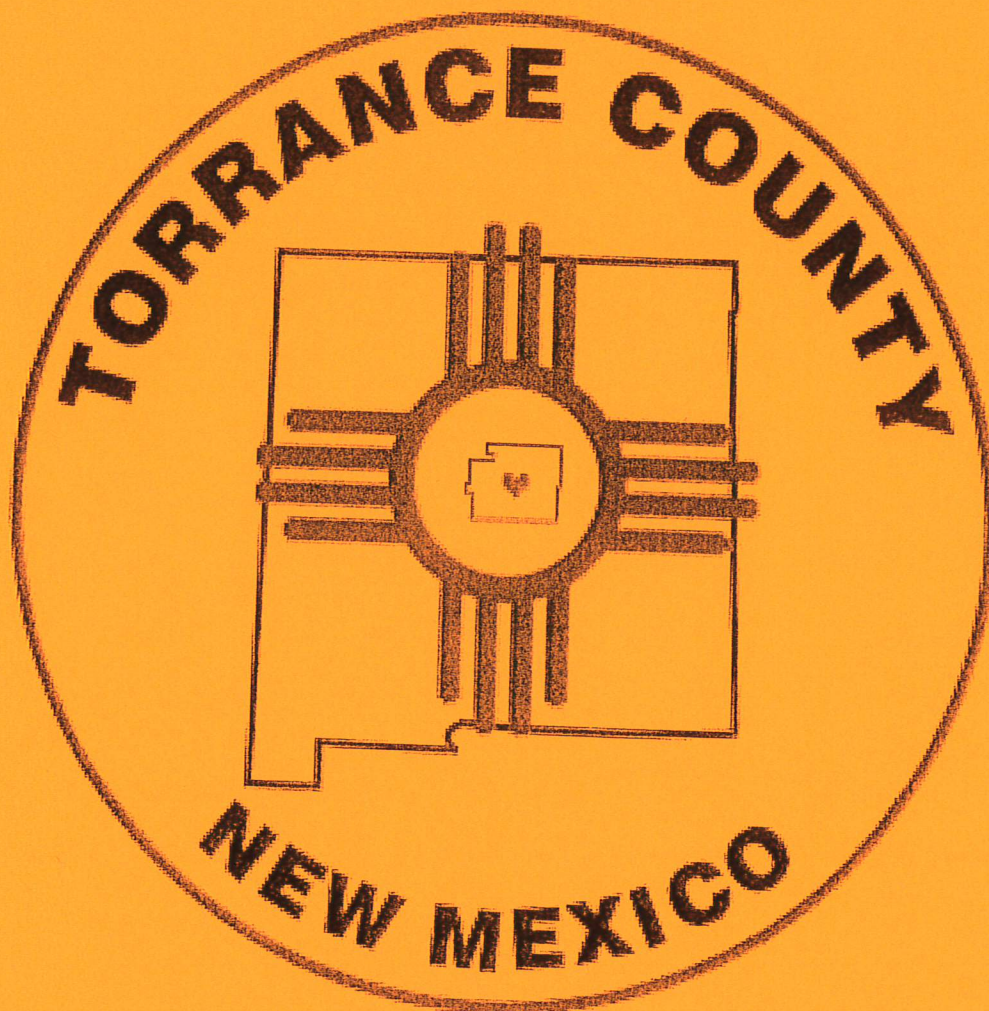
Agenda Item
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*Agenda Item
No. 12-B*



Agenda Item
No. 13-A



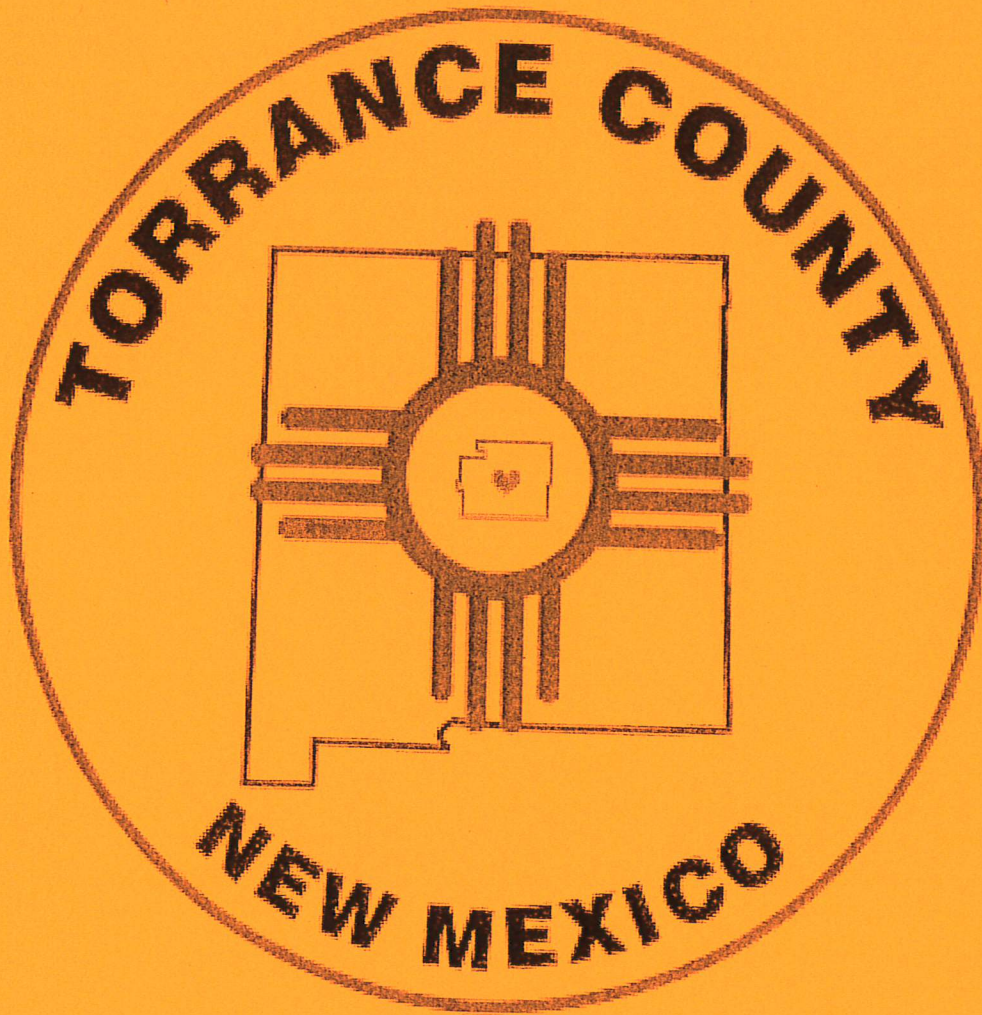
Agenda Item
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Agenda Item
No. 15



Agenda Item
No. 16



Agenda Item
No. 17