



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

Price Agreement Amendment

**Awarded Vendor:
4 Vendors – See Page 6**

Number: **10-51600-21-05583**

Amendment No.: **One**

Term: **April 16, 2021 – April 15, 2025**

**Ship To:
New Mexico Department of Game and Fish
Various Locations**

Procurement Specialist: **Karen G Acosta** *KGA*

Telephone No.: **(505) 372-9264**

Email: **Karen.Acosta-Gonzal@state.nm.us**

**Invoice:
New Mexico Department of Game and Fish
Various Locations**

For questions regarding this contract please contact:
Raymond 'Scott' Gunter
RaymondS.Gunter@state.nm.us
(505) 372-8340

Title: Decals for Vehicles, Equipment, and Other Items

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:

Correct the term dates:

From: April 16, 2021 – April 15, 2022 To: April 16, 2021 – April 15, 2025

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: 4/23/2021

Mark Hayden, New Mexico State Purchasing Agent

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



State of New Mexico General Services Department

Price Agreement

Awarded Vendor:
4 Vendors - See Page 6

Price Agreement Number: **10-51600-21-05583**

Payment Terms: **Net 30**

F.O.B.: **Destination**

Delivery: **See Page 6**

Ship To:
New Mexico Department of Game and Fish
Various Locations

Procurement Specialist: **Travis Dutton-Leyda** JDL

Telephone No.: **(505) 795-1076**

Email: **travis.dutton-leyda@state.nm.us**

Invoice:
New Mexico Department of Game and Fish
Various Locations

For questions regarding this agreement please contact:
Raymond 'Scott' Gunter
RaymondS.Gunter@state.nm.us
(505) 372-8340

Title: Decals for Vehicles, Equipment, and Other Items

Term: April 16, 2021 thru April 15, 2022

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

Accepted for the State of New Mexico

Valerie Paulk

ew Mexico State Purchasing Agent

Date **4/16/2021**

× 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

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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.

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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 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!*

Department Price Agreement

Article I – Statement of Work

Under the terms and conditions of this Price Agreement, the using agency 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 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 either the New Mexico State Purchasing Agent 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 issued.

Article II –Term

The term of this Price Agreement for issuance of orders shall be as indicated in 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 instructions of this form. Shipment shall be made only against specific orders which the user may place with the contractor during the term indicated in Article II – 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 must be notified.

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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) 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 for in the bid and price agreement specifications.

Article VII – Issuance or Orders

Only written signed orders are valid under this Price Agreement.

Article VIII – Packing (if applicable)

Packing shall be in conformance with standard commercial practices.

Article IX – Price Schedule

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

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Awarded Vendors:

(AA)

0000139881

A2Z Promo Zone LLC

PO Box 28404

Santa Fe, NM 87592-8404

505-795-9198

a2zpromozone@yahoo.com

Delivery: As Requested

(AB)

0000051541

Don Chalmers Ford

5601 Balloon Fiesta Parkway, Suite C

Albuquerque, NM 87113

505-821-0667

drottman@mhqwest.com

Jgranger@mhqwest.com

Delivery: 30 days

(AC)

0000136401

Ratchet Industries, Inc.

8600 San Pedro Blvd NE

Albuquerque, NM 87113

505-900-1690

roriporras@gmail.com

amani5@live.com

christiantrevizoo24@yahoo.com

Delivery: Ratchet Industries Inc. 8600 San Pedro
Blvd NE Albuquerque, NM 87113

(AD)

0000108060

SignPlex

4901 Edith Blvd

Albuquerque, NM 87107

505-341-0213

shaunie@signplex.biz

Delivery: 7-10 Business Days

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Specifications:

Establish a Price agreement for the New Mexico Department of Game and Fish (NMDGF) for decals. The application/installation/removal of the decals will be included in the cost response bid price from NMDGF vehicles, equipment, and similar items.

Contractor must travel to the Santa Fe Headquarters office or other NMDGF location to complete the removal process for decommissioning of the vehicles for auction or for any reason the agency may have a need to remove decals at Headquarters. This is an all-inclusive round-trip mileage charge from the vendor location or headquarters to the NMDGF site. Removal must include all visible graphics and the underlying glue material used to attach the graphics to the vehicle. Cost to be broken down by the type of graphic to be removed.

Removal of decals on the vehicles is to be done when requested and may be for decals installed prior to this contract.

“Mileage Rate” means vendors will be reimbursed based only on the mileage from the dispatch to the customer site for repair orders for each mile traveled by vehicle as referenced in IRS standard mileage rates using link <https://www.irs.gov/tax-professionals/standard-mileage-rates/> at the travel rate for that period/year travel was performed.

This is pursuant to the Vendor providing the procuring entity approved work orders containing the following information:

- a. Actual mileage reading that is certified as true and correct by the traveler based on the destination mileage chart of the official state map published by the Rand McNally Mileage Calculator. Reference Rand McNally mileage calculator using link <http://maps.randmcnally.com/mileage-calculator.do>
- b. If the actual mileage reading is not available on the Rand McNally mileage calculator, the procuring entity may authorize the memorandum reimbursement for mileage from the dispatch to the customer site.

This ITB will replace expiring Price Agreement 70-51600-17-05414. We wish to have this ITB awarded by 3/11/21 to prevent a lapse in contract availability.

This agreement will be agency specific.

The term of this agreement shall be awarded for (4) four years. Upon approval of the Department, and the State Purchasing Agent, the term of this Price Agreement shall be awarded for (4) four years and will not exceed that term limit. The State reserves the right to terminate this agreement upon a thirty-day written notice to all parties.

Bid shall not include state gross receipts tax or local option tax(es). If applicable: such tax or taxes shall be added at time of invoicing at current tax rate at the project's location, and shown as a separate item to be paid by the user.

In the event of a product cost increase, an escalation request will be reviewed by this office on an individual basis. This measure is not intended to allow any increase in profit margin, only to compensate for an actual cost increase. Effective dates for increase will not be any sooner than fifteen days from the date the written request is received by this office. To facilitate prompt consideration, all requests for price increase must include all information listed below:

1. Contract Item Number
2. Current Item Price
3. Proposed New Price
4. Percentage of Increase
5. Mill/Supplier Notification of price increase indicating percentage of increase including reason for increase.

The Department will supply the appropriate graphic vector files upon request for each type of decal. These graphics vector files could change over the term of the agreement depending on the needs of the agency. All logos are a Trademark of NMDGF and cannot be used for any other purpose than described in the invitation to bid. All materials used for the actual

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graphics must be UV resistant and of high quality to withstand exposure to all weather types. An awarded vendor must be able to change the color scheme of the decals based on the need of the agency and the color of the vehicle. Typically, the colors of vehicles are dark grey, silver, or white although other equipment can be different colors, including but not limited to utility trailers, horse-trailers, ATVs, motorcycles, boats, and mobile homes.

ITB could involve federal funds, awarded vendor(s) must be registered under the Federal System of Award Management (SAMS) and have a status of 'Active' throughout the term of the price agreement.
<https://www.sam.gov>

Note: Ideally, awarded vendors should maintain service locations in the state of New Mexico which NMDGF staff may deliver vehicles for service. If the vendor has locations within the state, all locations will be available for the staff to receive service at the same price. If locations exist within the state, the vendor will supply a list of those location. All locations under the vendor's management will be able to accept invoices from all locations throughout the state under the same terms and conditions set forth in the awarded Price Agreement. Awarded vendor must establish or have an active SHARE vendor number and a main address where invoices will be submitted for processing. State Purchasing will contact the tentative awardee(s) during the award process to establish an active SHARE vendor number.

Multiple vendors may be awarded to allow flexibility for installation or removal throughout the State.

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Items:

Item	Approx. Qty.	Unit	Article and Description	Unit Price
P1.1	1	Each	<p>"Conservation Officer" (CO) If the logo needs to be replaced, create and install logo on both front door panels. 12" in diameter Lettering, outlines and fill must be a non-reflective matte color (Color dependent on vehicle color) Background surrounding lettering and CO logo features must be a non-reflective matte color (Color dependent on vehicle color)</p> <p>(AC) "Conservation Officer" (CO) • Cut Vinyl Adhesive Decal (Non Reflective) • 12" Tall X 12" Wide</p>	<p>(AA) \$160.00 (AB) \$93.00 (AC) \$14.65 (AD) \$107.00</p>
P1.2	1	Each	<p>"Game Warden" If the logo needs to be replaced, create and install logo centered under the CO logo on both front door panels. 2" in height Lettering must be a non-reflective matte color (Color dependent on vehicle color) Outline of lettering must be a non-reflective matte color (Color dependent on vehicle color)</p> <p>(AC) "Game Warden" • 2" Tall Cut Vinyl Adhesive Decal (Non Reflective) • 2" Tall X 21.1" Wide</p>	<p>(AA) \$68.00 (AB) \$93.00 (AC) \$7.40 (AD) \$49.00</p>
P1.3	1	Each	<p>"Law Enforcement". If the logo needs to be replaced, create and install logo over the front tire fender wells. 2" in height Lettering must be non-reflective matte color (Color dependent on vehicle color) Outline of lettering must be a non-reflective matte color dependent on vehicle color)</p> <p>(AC) "Law Enforcement" • 2" Tall Cut Vinyl Adhesive Decal (Non Reflective) • 2" Tall X 26.7" Wide</p>	<p>(AA) \$68.00 (AB) \$93.00 (AC) \$7.99 (AD) \$49.00</p>
P1.4	1	Each	<p>"Unit XX". If the decal needs to be replaced, create and install logo under both front door side-mirrors. (Department will supply the Unit number at time of order). 2" in height. Lettering must be a non-reflective matte color (Color dependent on vehicle color) Outline of lettering must be a non-reflective matte color (Color dependent on vehicle color)</p> <p>(AC) "Unit Numbers" • 2" Tall Cut Vinyl Adhesive Decal (Non Reflective) • 2" Tall X 4" Wide</p>	<p>(AA) \$68.00 (AB) \$83.00 (AC) \$5.59 (AD) \$30.00</p>

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
P1.5	1	Each	<p>"Wraps"</p> <p>Pickup truck tailgate wraps for standard half ton, 3/4 ton or SUV rear door. Full color, UV protectant ink, to fit the tailgate of the standard Pickup truck or SUV hatch door</p> <p>The design of the wrap will be dependent on the vehicle being detailed and the agency will provide the design to the contractor</p> <p>(AC) Pickup/SUV Truck Tailgate Wrap • 27" Tall x 63" Wide • Eco Friendly Latex Print With UV Protectant Glossy Laminate</p>	<p>(AA) \$400.00 (AB) \$322.00 (AC) \$169.66 (AD) \$324.00</p>
P1.6	1	Each	<p>"American Flag"</p> <p>Non-reflective, 3" x 5", black and white color</p> <p>(AC) "American Flag" • 2" Tall Cut Vinyl Adhesive Decal (Non Reflective) • 3" Tall X 5" Wide</p>	<p>(AA) \$50.00 (AB) \$32.00 (AC) \$5.06 (AD) \$37.00</p>
S1.1	1	Each	<p>Non-Law enforcement vehicle graphic, referred as the "Department bear-head Logo". Create and install logo on both front door panels of NMDGF vehicle. 12" in diameter. Lettering and fill for bear-head must be a nonreflective matte color (Color dependent on vehicle color) Outline surrounding lettering and bear-head logo features must be non-reflective matte color (Color dependent on vehicle color)</p> <p>(AC) "NMDGF" (Bear Head) • Applied to both doors • Cut vinyl adhesive decal (Non reflective matte) • 12" Tall X 12" Wide</p>	<p>(AA) \$160.00 (AB) \$105.00 (AC) \$33.65 (AD) \$107.00</p>
S1.2	1	Each	<p>Four decals created and installed as follows:</p> <p>(1)"Conservation Officer" (CO). Create and install logo on both front door panels. 12" in diameter Lettering, outlines and fill must be a non-reflective matte color (Color dependent on vehicle color) Outline surrounding lettering and CO logo features must be a non-reflective matte color (Color dependent on vehicle color) (2)"Game Warden." Create and install logo centered under the CO logo on both front door panels. 2" in height</p> <p>Lettering must be a non-reflective matte color (Color dependent on vehicle color) Outline of lettering must be a non-reflective matte color (Color dependent on vehicle color) (3)"Law Enforcement". Create and install logo over the front tire fender wells. 2" in height</p> <p>Lettering must be non-reflective matte color (Color dependent on vehicle color) Outline of lettering must be a non-reflective matte color (Color dependent on vehicle color) (4)"Unit XX" Create and install logo under both front door side mirrors. (Department will supply the Unit number at time of order). 2" in height Lettering must be a non-reflective matte color (Color dependent on vehicle color) Outline of lettering must be a non-reflective matte color (Color dependent on vehicle color)</p>	<p>(AA) \$300.00 (AB) \$546.00 (AC) \$75.00 (AD) \$173.00</p>

(AC) (Qty 2) 12" Diameter Conservation Officer Decals, (Qty 2) 2" Tall "Game Warden" Decals, (Qty 2) 2" Tall "Law Enforcement" Decals, (Qty 2) 2" Tall Unit Numbers • Applied to both doors • Cut vinyl adhesive decals (Non Reflective Matte) • Traveling fee will not be added to estimate if the install location is at 7816 Alamo Rd NW, Albuquerque, NM 87120 or at our location of 8600 San Pedro Blvd NE, Albuquerque, NM 87113.

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
S1.3	1	Each	<p>Remove decals on Department vehicles. Removal must include all visible graphics and the underlying glue material used to attach the graphics to the vehicle. Cost to be broken down by the type of graphic to be removed. Removal of decals on the vehicles is to be done when requested and may be for decals installed prior to this contract.</p> <p>(AC) Removal of existing decals and all visible adhesive from each department vehicle. If vehicle has existing reflective vinyl on it, the removal will take more time to remove both decal and adhesive. • Traveling fee will not be added to estimate if the install location is at 7816 Alamo Rd NW, Albuquerque, NM 87120 or at our location of 8600 San Pedro Blvd NE, Albuquerque, NM 87113.</p>	(AA) \$68.00 (AB) \$291.00 (AC) \$175.00 (AD) \$93.00
S1.4	1	Each	<p>Remove lines on Department vehicles. Removal must include all visible graphics and the underlying glue material used to attach the graphics to the vehicle. Cost to be broken down by the type of graphic to be removed. Removal of lines on the vehicles is to be done when requested and may be for lines installed prior to this contract.</p> <p>(AC) Removal of existing stripes and all visible adhesive from each department vehicle. If vehicle has existing reflective stripes on it, the removal will take more time to remove both decal and adhesive. • Traveling fee will not be added to estimate if the install location is at 7816 Alamo Rd NW, Albuquerque, NM 87120 or at our location of 8600 San Pedro Blvd NE, Albuquerque, NM 87113.</p>	(AA) \$68.00 (AB) \$291.00 (AC) \$175.00 (AD) \$47.00
S1.5	1	Each	<p>Remove logos on Department vehicles. Removal must include all visible graphics and the underlying glue material used to attach the graphics to the vehicle. Cost to be broken down by the type of graphic to be removed. Removal of logos on the vehicles is to be done when requested and may be for logos installed prior to this contract.</p> <p>(AC) Removal of existing logos and all visible adhesive from each department vehicle. • Traveling fee will not be added to estimate if the install location is at 7816 Alamo Rd NW, Albuquerque, NM 87120 or at our location of 8600 San Pedro Blvd NE, Albuquerque, NM 87113.</p>	(AA) \$68.00 (AB) \$291.00 (AC) \$75.00 (AD) \$47.00

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
S1.6	1	Each	<p>Remove wraps on Department vehicles. Removal must include all visible graphics and the underlying glue material used to attach the graphics to the vehicle. Cost to be broken down by the type of graphic to be removed. Removal of wraps on the vehicles is to be done when requested and may be for wraps installed prior to this contract.</p> <p>(AC) Removal of existing wraps and all visible adhesive from each department vehicle. • Traveling fee will not be added to estimate if the install location is at 7816 Alamo Rd NW, Albuquerque, NM 87120 or at our location of 8600 San Pedro Blvd NE, Albuquerque, NM 87113. Estimated time to remove a full vehicle wrap is usually 8 hours depending on condition of the existing wrap. Use of primer, cutting on the surface and leaving the wrap on too long may have damaged the vehicles surface. Also improper installation of a wrap may contribute in a more time consuming removal. Paint may come off when the decals are removed due to these factors.</p>	(AA) \$160.00 (AB) \$291.00 (AC) \$450.00 (AD) \$140.00
S1.7	1	Each	<p>Customization Design Hourly Charge Contractor will work with agency contact to customize a current design/format or to create a new design/format to be used on agency vehicles. The cost will cover the design/creation of the graphic as well as the material used for the physical decal.</p> <p>(AC) Our design & creation department has over 20 plus years of vehicle design and problem solving. We will measure the proposed vehicle, create a template, and design a proof for the project. We can also take design elements that are either provided by you or we can create a design from the start. We love to work hand in hand with our clients to ensure a product that you will be beyond happy with. Our design services start at \$75.00 an hour. Most vehicles can be designed in 4 hours to give you better idea of our speed. As for vehicle pricing it will vary. All vehicles will vary so measuring will always be needed to give you an accurate price. A fullsize pickup will start at \$2800, a 10 ft cargo trailer starts at \$1500 and a full size crew cab pickup is around \$3400. Design would be included in our wrap pricing.</p>	(AA) \$70.00 (AB) \$72.00 (AC) \$75.00 (AD) \$70.00

*** 13 Items Total ***

Certificate Of Completion

Envelope Id: 05933B5BA7D342AD8C47423ABFB64DEB

Status: Completed

Subject: GSD/SPD Procurement#: 10-51600-21-05583

Source Envelope:

Document Pages: 12

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Travis Dutton-Leyda

AutoNav: Enabled

13 Bataan Blvd

Envelopeld Stamping: Enabled

Santa Fe, NM 87508

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

travis.dutton-leyda@state.nm.us

IP Address: 164.64.63.2

Record Tracking

Status: Original

Holder: Travis Dutton-Leyda

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4/16/2021 10:44:20 AM

travis.dutton-leyda@state.nm.us

Security Appliance Status: Connected

Pool: StateLocal

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Pool: GSD

Location: DocuSign

Signer Events

Signature

Timestamp

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)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign



Signature Adoption: Pre-selected Style

Using IP Address: 73.127.219.222

Sent: 4/16/2021 10:45:02 AM

Viewed: 4/16/2021 10:45:11 AM

Signed: 4/16/2021 1:34:05 PM

Michael Saavedra

Michael.Saavedra@state.nm.us

New Mexico General Services

Security Level: Email, Account Authentication (None)



Signature Adoption: Pre-selected Style

Using IP Address: 174.237.11.219

Sent: 4/16/2021 1:34:07 PM

Viewed: 4/16/2021 1:41:43 PM

Signed: 4/16/2021 1:42:16 PM

Electronic Record and Signature Disclosure:

Accepted: 6/4/2020 11:04:51 AM

ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8

Valerie Paulk

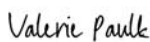
valerie.paulk@state.nm.us

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: 174.28.155.239

Sent: 4/16/2021 1:42:17 PM

Viewed: 4/16/2021 1:52:11 PM

Signed: 4/16/2021 2:02:18 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	4/16/2021 10:45:02 AM
Certified Delivered	Security Checked	4/16/2021 1:52:11 PM
Signing Complete	Security Checked	4/16/2021 2:02:18 PM
Completed	Security Checked	4/16/2021 2:02:18 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.SPInfo@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.SPInfo@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.SPInfo@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.