



## State of New Mexico General Services Department

### Price Agreement

**Awarded Vendor:**  
**5 Vendors Awarded**

Price Agreement Number: **20-51600-21-05598**

Payment Terms: **Net 30**

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

Delivery: **See page 6**

**Ship To:**  
**New Mexico Department of Game and Fish**  
**Wildlife Division**  
**1 Wildlife Way**  
**Santa Fe, NM 87504**

Procurement Specialist: **Yulastuti Wulandari** *yw*

Telephone No.: **(505) 469-2248**

Email: **Yulastuti.Wulandari@state.nm.us**

**Invoice:**  
**New Mexico Department of Game and Fish**  
**Wildlife Division**  
**1 Wildlife Way**  
**Santa Fe, NM 87504**

**For questions regarding this agreement please contact:**  
**Nicole Tatman 505-469-3966**

**Title: Telemetry Equipment**

**Term: April 5, 2022 thru April 4, 2026**

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

**Accepted for the State of New Mexico**

*Paul Kippert*

Date: 4/4/2022

Mark Hayden, New Mexico State Purchasing Agent

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

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 20-51600-21-05598

Page-2

**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

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 20-51600-21-05598

Page-3

subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by 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.

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 20-51600-21-05598

Page-4

**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.

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 20-51600-21-05598

Page-5

**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.

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 20-51600-21-05598

Page-6

**Awarded Vendors:**

**(AA) 0000066039**

Advanced Telemetry Systems  
470 First Avenue N.W.  
Isanti, MN 55040  
763-444-7603  
jroth@atstrack.com

Delivery: FOB Destination

**(AB) 0000126181**

Holohil Systems Ltd  
112 John Cavanaugh Drive  
Carp, Ontario K0A1L0 Canada  
613-083-90676  
613-839-0676  
info@holohil.com

Delivery: Destination

**(AC) 0000089165**

Lotek NZ Limited  
8A Goddard Lane  
Havelock North, 4130 New Zealand  
905-836-6680  
mcrawford@lotek.com

Delivery: 6-10 weeks standard

**(AD) 0000056390**

Lotek Wireless, Inc.  
115 Pony Drive  
Newmarket, Ontario Canada L3Y7B5  
905-836-2904  
905-836-6680  
biotelemetry@lotek.com

Delivery: 6-8 weeks standard

**(AE) 0000140441**

Vectronic-Aerospace Inc.  
3292 Ridgeway Dr., Ste. C  
Coralville, IA 52241  
319-626-2267  
info@vectronic-aerospace.com

Delivery: FOB Destination Freight Prepaid & Add.  
Lead time based on quantity and time of order

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 20-51600-21-05598

Page-7

**Specifications:**

The New Mexico Department of Game and Fish (NMDGF/Department) wishes to establish a Price Agreement to purchase telemetry equipment for wildlife monitoring. The equipment includes, but is not limited to, radio transmitters, receivers, all related accessories, Global Positioning System (GPS) transmitters and data fees. The Department may require that data fees be built into the upfront cost of the transmitter rather than monthly or annual billing. NMDGF will determine based on the catalog specifications if the above equipment meets the Department's requirements or need at the time of Purchase Order (PO) creation for different types of wildlife, birds, and fish.

Bidders **are not** required to bid on all items to be awarded and may be bid on what they can provide.

NMDGF will have access to current on-line catalogs, physical/hard copy catalogs or any other catalog pricing at any time to confirm applicable discounts at time of PO creation and processing invoices. Awarded vendors must provide a quote displaying current catalog prices and discounts.

Equipment is to be delivered to:  
New Mexico Department Game and Fish  
1 Wildlife Way  
Santa Fe, NM 87507

**Term:**

The term of this Price Agreement shall be for four (4) years from the date of award with no option to extend. This Price Agreement shall not exceed four (4) years.

**Method of Award:**

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 ensure availability and timely delivery. In order to provide the best service to the wide and large geographic region of the State of New Mexico, multiple vendors will be awarded for this Price Agreement.

**Termination Clause:**

The Department may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the Department's uncured, material breach of this Agreement. Contractor shall give Department written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the Department's material breaches of this Agreement upon which the termination is based and (ii) state what the Department must do to cure such material breaches. Contractor's notice of termination shall only be effective (i) if the Department 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 Department 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.

**Escalation Clause:**

In the event of a decrease in discount, a request will be reviewed by the Department, on an individual basis. The State Purchasing Division (SPD) will have final approval. This measure is not intended to allow any increase in profit margin, only to compensate for an actual cost increase. SPD will not accept, or agree, to any decrease request in percentage discount, greater than five percent (5%) per year.

Effective Dates for the decrease in discount will not be any sooner than fifteen (15) days from the date the written request is received and approved by SPD, nor will it apply to orders already received by the Department.

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 20-51600-21-05598

Page-8

In the event of a pricing increase, the Contractor shall submit request directly, providing substantiating evidence that each request is based on demonstrable market changes impacting the cost of products, to the Department for review. The State Purchasing Division (SPD) may adjust pricing no more than once annually through an amendment to the Agreement at the time of Agreement renewal. The request must show all proposed increases by line item and include supporting documentation acceptable to SPD (such as a letter from a manufacturer indicating price increases, etc.) SPD's decision on what is acceptable in this context is final and shall be accepted by all parties to the Agreement. ***Requested price increases that exceed 10% will not be accepted.*** No price increase may result in a higher profit margin for the Contractor than at the beginning of the initial term of this Agreement. Pricing changes will apply to Agreements and amendments to Agreements entered on and after the effective date of the price change. Price decreases as well as increases shall apply in the same manner. If vendor's prices are reduced for any reason, users shall receive the benefit of such reductions, immediately. Price increases will not be retroactive to orders already in house or backorders. Orders will be filled at the price in effect on the date of receipt of the order by the vendor.

To facilitate prompt consideration, Awarded Vendor may be required to provide the following information:

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.

Vendor must also supply a Letter from Manufacturer addressed to the vendor. The letter must state that they are increasing the price from the factory to the vendor, as well as reason for increase. Requests for increase due to labor do not apply and will not be approved.

**Tax Note:**

Price shall not include state gross receipts tax or local option tax. Such tax or taxes shall be added at time of invoicing at current rate, and shown as a separate item to be paid by user.

**Payment Provisions:**

Within fifteen (15) days after the date the Department receives written notice from the Contractor that payment is requested for services, construction or items of tangible personal property delivered on site and received, the Department shall issue a written certification of complete or partial acceptance or rejection of the services, construction, or items of tangible personal property. If the Department finds that the services, construction, or items of tangible personal property are not acceptable, it shall, within thirty (30) days after the date of receipt of written notice from the Contractor that payment is requested, provide to the Contractor, a letter of exception explaining the defect or objection to the services, construction, or delivered tangible personal property along with the details of how the Contractor may proceed to provide remedial action.

Upon certification by the Department that the services, construction, or delivered tangible personal property have been received and accepted, payment shall be tendered to the Contractor within thirty (30) days after the date of certification. If payment is made by mail, the payment shall be deemed tendered on the date it is postmarked. After the thirtieth (30th) day from the date that written certification of acceptance is issued, late payment charges shall be paid on the unpaid balance due on the contract to the Contractor at the rate of one and one half percent (1-1/2%) per month. For purchases funded by state or federal grants to local public bodies, if the local public body has not received the funds from the federal or state funding agency, but has already certified that the services or items of tangible personal property have been received and accepted, payments shall be tendered to the Contractor within five (5) working days of receipt of funds from that funding agency.

Final payment shall be made within thirty (30) days after the work has been approved and accepted by the Department's Secretary or his duly authorized representative.



State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 20-51600-21-05598

Page-9

The Contractor agrees to comply with state laws and rules pertaining to Worker's Compensation Insurance coverage for its employees. If Contractor fails to comply with the Worker's Compensation Act and applicable rules when required to do so, the Price Agreement may be cancelled effective immediately.

**Shipping Note:**

Prepay freight and add to invoice as a separate item.

**Scope of Supply:**

- Discount off of most current published price for radio receivers and related accessories.
- Discount off of most current published price for VHF radio transmitters and related accessories
  - o For orders of 0-24 units
  - o For orders of 25-99 units
  - o For orders of 100+ units
- Discount off of most current published price for GPS transmitters and related accessories
  - o For orders of 0-24 units
  - o For orders of 25-99 units
  - o For orders of 100+ units
- Cost to repair receivers
- Cost to refurbish GPS transmitters
- Data fees for transmitters
- It is acceptable to bid 0% on any item, and also acceptable for a vendor to not bid on all line items.

**Minimum Requirements:**

This ITB will involve Federal Funds, awarded vendor(s) must be registered through the Federal, System of Award Management (SAMs) before the issuance of the first Department's PO and will maintain a registration status of 'active' throughout the term of the price agreement.

**Items:**

Item	Approx. Qty.	Unit	Article and Description	Percentage Discount / Unit Price
1	%	Percentage	Percent Discount off of most current catalog price for VHF radio transmitters and related accessories: - For orders 0-24 Units	(AA) 2% (AB) 0% , 1-49 Units (AC) 0% (AD) 0% (AE) 5%

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 20-51600-21-05598

Page-10

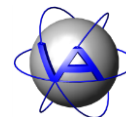
Item	Approx. Qty.	Unit	Article and Description	Percentage Discount / Unit Price
2	%	Percentage	Percent Discount off of most current catalog price for VHF radio transmitters and related accessories: - For orders 25-99 Units	(AA) 5% (AB) 5% , 50-99 Units (AC) 7% (AD) 7% (AE) 8%
3	%	Percentage	Percent Discount off of most current catalog price for VHF radio transmitters and related accessories: - For orders 100+ Units	(AA) 10% (AB) 10% (AC) 9% (AD) 9% (AE) 10%
4	%	Percentage	Percent Discount off of most current catalog price for GPS transmitters and related accessories: - For orders 0-24 Units	(AA) 2% (AC) 0% (AD) 0% (AE) 10%
5	%	Percentage	Percent Discount off of most current catalog price for GPS transmitters and related accessories: -For orders 25-99 Units	(AA) 5% (AC) 5% (AD) 7% (AE) 15%
6	%	Percentage	Percent Discount off of most current catalog price for GPS transmitters and related accessories: - For orders 100+ Units	(AA) 10% (AC) 10% (AD) 9% (AE) 20%
7	%	Percentage	Percent Discount off of most current catalog price for radio receivers and related accessories	(AA) 2% (AC) 5% (AD) 5%
8	1	Each	Charge per receivers repair	(AA) \$300.00 (AD) \$300-2,500
9	1	Each	Charge per refurbished GPS transmitters	(AA) \$1,100.00 (AC) \$399-3,000 (AD) \$275-3,000
10	1	Each	Annual data fee per quantity for transmitters	(AA) \$300.00 (AC) Bundled in collar price (AD) Bundled in collar price
11	1	Each	Monthly data fee per quantity for transmitters	(AA) \$0.00 (AC) Bundled in collar price (AD) Bundled in collar price (AE) See attached airtime agreement

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 20-51600-21-05598

Page-11

Item	Approx. Qty.	Unit	Article and Description	Percentage Discount / Unit Price
12	1	Each	Fee charged per GPS location per each transmitter	(AA) <b>\$0.00</b> (AC) <b>Bundled in collar price</b> (AD) <b>Bundled in collar price</b> (AE) <b>See attached airtime agreement</b>

\*\*\* 12 Items Awarded Total \*\*\*

**VECTRONIC Aerospace****IRIDIUM and GLOBALSTAR Monthly Account Application**

Please check the requested satellite agreement (only one option!):

IRIDIUM – Unlimited Plan ☐ Prepayment ☐ Postpayment

IRIDIUM – 3 kByte Plan ☐ Prepayment ☐ Postpayment

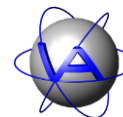
GLOBALSTAR ☐ Prepayment ☐ Postpayment

	Prepayment	Postpayment
	US\$	US\$
<b>IRIDIUM - Unlimited Plan*</b>		
Activation charge	0.00	0.00
(Item 011) Monthly Subscription fee	15.00	18.75
(Item 012) Price per transmitted GPS location	0.024	0.030
Reactivation charge within 3 months	10.00	10.00

	Prepayment	Postpayment
	US\$	US\$
<b>IRIDIUM – 3 kByte Plan*</b>		
Activation / Reactivation charge	30.00	37.50
(Item 011) Monthly 3 kByte flat rate (3000 Byte $\triangleq$ 150 fixes)	7.50	9.375
(Item 012) Each additional GPS location > 3 kByte	0.060	0.075

\*) Please see last page for examples of calculation

	Prepayment	Postpayment
	US\$	US\$
<b>GLOBALSTAR</b>		
Activation / Reactivation charge	30.00	37.50
(Item 011) Monthly Subscription fee	2.00	2.50
(Item 012) Price per Message (1 or 2 GPS locations)	0.13	0.16



## Example of calculation for IRIDIUM Unlimited Plan vs. 3 kByte Plan

(Regardless activation charge for 3 kByte Plan)

### Monthly charges for 5 locations per day & prepayment

	Unlimited Plan	3 kByte Plan*
Monthly Subscription fee	15.00 US\$	7.50 US\$
Price for transmitted GPS locations	3.60 US\$	0.00 US\$
<b>Total per month</b>	<b>18.60 US\$</b>	<b>7.50* US\$</b>

**Breaking Point:** 15 / 16 locations per day

### Monthly charges for 24 locations per day & prepayment

	Unlimited Plan	3 kByte Plan*
Monthly Subscription fee	15.00 US\$	7.50 US\$
Price for transmitted GPS locations	17.28 US\$	34.20 US\$
<b>Total per month</b>	<b>32.28 US\$</b>	<b>41.70* US\$</b>

\*) plus once only 30 US\$ activation charge for 3 kByte Plan

**This calculation is for GPS locations only! Please keep in mind that notifications (e.g. mortality event, virtual fence event, separation messages) will cause extra charges.**

**Certificate Of Completion**

Envelope Id: 935EB9D37C07405AB1E9761680A93E9F

Status: Completed

Subject: 20-51600-21-05598 Telemetry Equipment

Source Envelope:

Document Pages: 13

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Yulastuti Wulandari

AutoNav: Enabled

13 Bataan Blvd

Envelopeld Stamping: Enabled

Santa Fe, NM 87508

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

Yulastuti.Wulandari@state.nm.us

IP Address: 164.64.63.2

**Record Tracking**

Status: Original

Holder: Yulastuti Wulandari

Location: DocuSign

4/4/2022 3:11:00 PM

Yulastuti.Wulandari@state.nm.us

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: GSD

Location: DocuSign

**Signer Events****Signature****Timestamp**

Natalie Martinez



Sent: 4/4/2022 3:16:48 PM

Natalie.Martinez1@state.nm.us

Viewed: 4/4/2022 3:19:02 PM

New Mexico General Services

Signed: 4/4/2022 3:19:13 PM

Security Level: Email, Account Authentication  
(None)

Signature Adoption: Pre-selected Style

Signed by link sent to

Natalie.Martinez1@state.nm.us

Using IP Address: 207.155.51.248

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Yulastuti Wulandari



Sent: 4/4/2022 3:19:16 PM

yulastuti.wulandari@state.nm.us

Viewed: 4/4/2022 3:21:06 PM

New Mexico General Services

Signed: 4/4/2022 3:21:15 PM

Security Level: Email, Account Authentication  
(None)

Signature Adoption: Pre-selected Style

Signed by link sent to

yulastuti.wulandari@state.nm.us

Using IP Address: 174.205.105.3

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Paul Kippert



Sent: 4/4/2022 3:21:17 PM

Paul.Kippert@state.nm.us

Viewed: 4/4/2022 3:22:34 PM

State of New Mexico, Dept of Information

Signed: 4/4/2022 3:23:53 PM

Technology

Signature Adoption: Pre-selected Style

Signing Group: 35000 - State Purchasing Agent

Signed by link sent to Paul.Kippert@state.nm.us

Security Level: Email, Account Authentication  
(None)

Using IP Address: 164.64.62.10

**Electronic Record and Signature Disclosure:**

Accepted: 9/9/2020 1:49:21 PM

ID: 666bb93b-caef-4912-aa64-05b4aa8bcffb

**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	4/4/2022 3:16:48 PM
Certified Delivered	Security Checked	4/4/2022 3:22:34 PM
Signing Complete	Security Checked	4/4/2022 3:23:53 PM
Completed	Security Checked	4/4/2022 3:23:53 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](mailto: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](mailto: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](mailto: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](mailto: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.