



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

Statewide Price Agreement Amendment

**Awarded Vendor:
16 Vendors**

Number: 35-00000-22-00009

Amendment No.: Six

Term: July 14, 2023 – January 8, 2027

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

Procurement Specialist: Jessica Chavez

jc

Telephone No.: (505) 500-9824

Email: jessica.chavez@gsd.nm.gov

Invoice:
As Requested at Time of Order

Title: Highway and Off Road Heavy Equipment and Truck Repair (Parts and Labor)

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 January 9, 2026 to January 8, 2027 at the same price, terms and conditions.

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

Dorothy Mendonca
Dorothy Mendonca
New Mexico State Purchasing Agent

Date: 12/16/2025

Certificate Of Completion

Envelope Id: 3773F911-F9B2-46FF-9099-414406FB4FEE	Status: Completed
Subject: Please DocuSign: SPD SPA 35-00000-22-00009 Highway and Off Road Heavy Equipment A006	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 5	Initials: 2
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Jessica Chavez
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	1100 S Saint Francis Dr
	Santa Fe, NM 87502
	jessica.chavez@gsd.nm.gov
	IP Address: 164.64.62.10

Record Tracking

Status: Original	Holder: Jessica Chavez	Location: DocuSign
12/15/2025 9:24:33 AM	jessica.chavez@gsd.nm.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: General Services Department	Location: Docusign

Signer Events

Signer Events	Signature	Timestamp
Vanessa LeBlanc		Sent: 12/15/2025 9:26:11 AM
vanessa.leblanc@gsd.nm.gov		Viewed: 12/16/2025 7:05:09 AM
Bureau Chief		Signed: 12/16/2025 7:05:14 AM
New Mexico General Services		
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 164.64.62.10	

Electronic Record and Signature Disclosure:

Accepted: 6/2/2020 7:02:26 AM
ID: 174ce339-a45c-4eb9-8489-b3f5ced3d8e4

Jessica Chavez		Sent: 12/16/2025 7:05:15 AM
jessica.chavez@gsd.nm.gov		Viewed: 12/16/2025 9:36:41 AM
Procurement Specialist II		Signed: 12/16/2025 9:36:46 AM
Security Level: Email, Account Authentication (None), Login with SSO		
	Signature Adoption: Pre-selected Style	
	Using IP Address: 164.64.62.10	

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Dorothy Mendonca		Sent: 12/16/2025 9:36:48 AM
dorothy.mendonca@gsd.nm.gov		Viewed: 12/16/2025 10:42:51 AM
SPD Division Director / State Purchasing Agent		Signed: 12/16/2025 10:42:55 AM
General Services Department		
Signing Group: 35000 - State Purchasing Agent	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (None), Login with SSO	Using IP Address: 164.64.62.10	

Electronic Record and Signature Disclosure:

Accepted: 4/14/2023 7:24:59 AM
ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

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	12/15/2025 9:26:11 AM
Certified Delivered	Security Checked	12/16/2025 10:42:51 AM
Signing Complete	Security Checked	12/16/2025 10:42:55 AM
Completed	Security Checked	12/16/2025 10:42:55 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.SPInfo@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:
16 Vendors**

Number: 35-00000-22-00009

Amendment No.: **Five**

Term: July 14, 2023 – January 8, 2026

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

Procurement Specialist: Jessica Chavez

jc

Telephone No.: (505) 500-9824

Email: jessica.chavez@gsd.nm.gov

Invoice:
As Requested at Time of Order

Title: Highway and Off Road Heavy Equipment and Truck Repair (Parts and Labor)

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

Amended to correct awarded vendors from 14 to 16.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from *January 9, 2025* to January 8, 2026 at the same price, terms and conditions.

**The Agreement was not extended for the following vendors:
(AB) Walter E. Dill Jr dba ASAP Glass LLC, (AG) Chalmers Ford, Inc., (AI) Grants Auto & Truck Parts, (AO) RJ Border International LP dba Border International Trucks.**

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

Dorothy Mendonca

Date: 2/19/2025

Dorothy Mendonca
New Mexico State Purchasing Agent

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

Certificate Of Completion

Envelope Id: 8A5D4F4D-8EA7-4B10-BFA9-7E8729E4A46E

Status: Completed

Subject: Please DocuSign: SPD SPA 35-00000-22-00009 Hwy & Off Road Hvy Equip & Truck Repair A005

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Jessica Chavez

AutoNav: Enabled

1100 S Saint Francis Dr

Envelopeld Stamping: Enabled

Santa Fe, NM 87502

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

jessica.chavez@gsd.nm.gov

IP Address: 164.64.62.10

Record Tracking

Status: Original

Holder: Jessica Chavez

Location: DocuSign

2/18/2025 3:27:10 PM

jessica.chavez@gsd.nm.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: General Services Department

Location: Docusign

Signer Events

Signature

Timestamp

Vanessa LeBlanc

Sent: 2/18/2025 3:29:21 PM

vanessa.leblanc@gsd.nm.gov

Viewed: 2/19/2025 8:11:09 AM

Bureau Chief

Signed: 2/19/2025 8:44:55 AM

New Mexico General Services

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication
(None)

Using IP Address: 164.64.62.10

Electronic Record and Signature Disclosure:

Accepted: 6/2/2020 7:02:26 AM

ID: 174ce339-a45c-4eb9-8489-b3f5ced3d8e4

Jessica Chavez

Sent: 2/19/2025 8:44:56 AM

jessica.chavez@gsd.nm.gov

Viewed: 2/19/2025 11:27:55 AM

Procurement Specialist II

Signed: 2/19/2025 11:28:00 AM

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 164.64.62.10

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Dorothy Mendonca

Sent: 2/19/2025 11:28:01 AM

dorothy.mendonca@gsd.nm.gov

Viewed: 2/19/2025 11:32:34 AM

SPD Division Director / State Purchasing Agent

Signed: 2/19/2025 11:36:03 AM

General Services Department

Signature Adoption: Pre-selected Style

Signing Group: 35000 - State Purchasing Agent

Using IP Address: 164.64.62.10

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Accepted: 4/14/2023 7:24:59 AM

ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

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	2/18/2025 3:29:21 PM
Envelope Updated	Security Checked	2/19/2025 8:14:11 AM
Certified Delivered	Security Checked	2/19/2025 11:32:34 AM
Signing Complete	Security Checked	2/19/2025 11:36:03 AM
Completed	Security Checked	2/19/2025 11:36:03 AM
Payment Events	Status	Timestamps
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G. To advise SPD of your new email address

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

Statewide Price Agreement Amendment

**Awarded Vendor:
14 Vendors**

Number: 35-00000-22-00009

Amendment No.: Four

Term: July 14, 2023 – January 8, 2026

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

Procurement Specialist: Jessica Chavez *jc*

Telephone No.: (505) 500-9824

Email: jessica.chavez@gsd.nm.gov

Invoice:
As Requested at Time of Order

Title: Highway and Off Road Heavy Equipment and Truck Repair (Parts and Labor)

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In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from January 9, 2024 to January 8, 2026 at the same price, terms and conditions.

The Agreement was not extend for the following vendors:

(AB) Walter E. Dill Jr dba ASAP Glass LLC, (AG) Chalmers Ford, Inc., (AI) Grants Auto & Truck Parts, (AO) RJ Border International LP dba Border International Trucks, (AS) Lonestar Freightliner Group LLC dba Albuquerque Freightliner

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

Dorothy Mendonca

Dorothy Mendonca
New Mexico State Purchasing Agent

Date: 1/31/2025

effective January 9, 2025

Certificate Of Completion

Envelope Id: EE2225E8-86BE-49FC-A1E0-6B0CC2066C67

Status: Completed

Subject: Please DocuSign: SPD SPA

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Jessica Chavez

AutoNav: Enabled

1100 S Saint Francis Dr

Envelopeld Stamping: Enabled

Santa Fe, NM 87502

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

jessica.chavez@gsd.nm.gov

IP Address: 164.64.62.10

Record Tracking

Status: Original

Holder: Jessica Chavez

Location: DocuSign

1/31/2025 9:13:42 AM

jessica.chavez@gsd.nm.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: General Services Department

Location: DocuSign

Signer Events

Signature

Timestamp

Vanessa LeBlanc

vanessa.leblanc@gsd.nm.gov

Bureau Chief

New Mexico General Services

Security Level: Email, Account Authentication (None), Login with SSO



Signature Adoption: Pre-selected Style

Using IP Address: 164.64.62.10

Sent: 1/31/2025 9:16:52 AM

Viewed: 1/31/2025 9:17:06 AM

Signed: 1/31/2025 9:17:10 AM

Electronic Record and Signature Disclosure:

Accepted: 6/2/2020 7:02:26 AM

ID: 174ce339-a45c-4eb9-8489-b3f5ced3d8e4

Jessica Chavez

jessica.chavez@gsd.nm.gov

Procurement Specialist II

Security Level: Email, Account Authentication (None)



Signature Adoption: Pre-selected Style

Using IP Address: 164.64.62.10

Sent: 1/31/2025 9:17:11 AM

Viewed: 1/31/2025 9:22:35 AM

Signed: 1/31/2025 9:22:46 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

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dorothy.mendonca@gsd.nm.gov

SPD Division Director / State Purchasing Agent

General Services Department

Signing Group: 35000 - State Purchasing Agent

Security Level: Email, Account Authentication (None)



Signature Adoption: Pre-selected Style

Using IP Address: 164.64.62.10

Sent: 1/31/2025 9:22:47 AM

Viewed: 1/31/2025 10:07:04 AM

Signed: 1/31/2025 10:07:08 AM

Electronic Record and Signature Disclosure:

Accepted: 4/14/2023 7:24:59 AM

ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

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Envelope Sent	Hashed/Encrypted	1/31/2025 9:16:52 AM
Certified Delivered	Security Checked	1/31/2025 10:07:04 AM
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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

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I. To withdraw your consent with SPD

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(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

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<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:
16 Vendors**

Number: 35-00000-22-00009

Amendment No.: Three

Term: July 14, 2023 – January 8, 2026

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

Procurement Specialist: Jessica Chavez *jc*

Telephone No.: (505) 500-9824

Email: jessica.chavez@gsd.nm.gov

Invoice:
As Requested at Time of Order

Title: Highway and Off Road Heavy Equipment and Truck Repair (Parts and Labor)

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 January 9, 2024 to January 8, 2026 at the same price, terms and conditions.

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

Dorothy Mendonca

Date: 1/8/2025

Dorothy Mendonca
New Mexico State Purchasing Agent

Certificate Of Completion

Envelope Id: 6622DACD-34E8-4840-8388-26DD5390340E

Status: Completed

Subject: Please DocuSign: SPD SPA 35-00000-22-00009 Highway and Off-Road Heavy Equip and Truck Repair A003

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Jessica Chavez

AutoNav: Enabled

1100 S Saint Francis Dr

Envelopeld Stamping: Enabled

Santa Fe, NM 87502

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

jessica.chavez@gsd.nm.gov

IP Address: 164.64.62.10

Record Tracking

Status: Original

Holder: Jessica Chavez

Location: DocuSign

1/8/2025 2:03:26 PM

jessica.chavez@gsd.nm.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: General Services Department

Location: DocuSign

Signer Events

Signature

Timestamp

Vanessa LeBlanc

VL

Sent: 1/8/2025 2:06:11 PM

vanessa.leblanc@gsd.nm.gov

Viewed: 1/8/2025 2:06:48 PM

Bureau Chief

Signed: 1/8/2025 2:06:53 PM

New Mexico General Services

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication (None)

Using IP Address: 174.56.33.58

Electronic Record and Signature Disclosure:

Accepted: 6/2/2020 7:02:26 AM

ID: 174ce339-a45c-4eb9-8489-b3f5ced3d8e4

Jessica Chavez

jc

Sent: 1/8/2025 2:06:54 PM

jessica.chavez@gsd.nm.gov

Viewed: 1/8/2025 2:07:22 PM

Procurement Specialist II

Signed: 1/8/2025 2:07:30 PM

Security Level: Email, Account Authentication (None)

Signature Adoption: Pre-selected Style

Using IP Address: 164.64.62.10

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Dorothy Mendonca

Dorothy Mendonca

Sent: 1/8/2025 2:07:32 PM

dorothy.mendonca@gsd.nm.gov

Viewed: 1/8/2025 2:07:56 PM

SPD Division Director / State Purchasing Agent

Signed: 1/8/2025 2:07:59 PM

General Services Department

Signature Adoption: Pre-selected Style

Signing Group: 35000 - State Purchasing Agent

Using IP Address: 164.64.62.10

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Accepted: 4/14/2023 7:24:59 AM

ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

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	1/8/2025 2:06:11 PM
Certified Delivered	Security Checked	1/8/2025 2:07:56 PM
Signing Complete	Security Checked	1/8/2025 2:07:59 PM
Completed	Security Checked	1/8/2025 2:07:59 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:

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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

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(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.SPInfo@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

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

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- 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:
19 Vendors**

Number: 35-00000-22-00009

Amendment No.: Two

Term: July 14, 2023 – January 8, 2025

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

Procurement Specialist: Karen G. Acosta Gonzalez *KGA*

Telephone No.: (505) 372-9264

Email: Karen.Acosta-Gonzal@gsd.nm.gov

Invoice:
As Requested at Time of Order

Title: Highway and Off Road Heavy Equipment and Truck Repair (Parts and Labor)

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 January 9, 2024 to January 8, 2025 at the same price, terms and conditions.

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

A handwritten signature in black ink, appearing to read "Dorothy Mendonca".

Dorothy Mendonca
New Mexico State Purchasing Agent

Date: 1/9/2024

Certificate Of Completion

Envelope Id: 1930342E8CE842C3885D7C23F434CFBF

Status: Completed

Subject: 35-00000-22-00009 Highway and Off Road Heavy Equipment

Source Envelope:

Document Pages: 1

Signatures: 1

Certificate Pages: 5

Initials: 2

AutoNav: Enabled

Envelope Stamping: Enabled

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

Envelope Originator:

Karen G Acosta

1100 S Saint Francis Dr

Santa Fe, NM 87502

Karen.Acosta-Gonzal@gsd.nm.gov

IP Address: 164.64.62.10

Record Tracking

Status: Original

Holder: Karen G Acosta

Location: DocuSign

1/9/2024 1:43:02 PM

Karen.Acosta-Gonzal@gsd.nm.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: GSD

Location: DocuSign

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

Natalie Martinez



Sent: 1/9/2024 1:56:22 PM

Natalie.Martinez1@gsd.nm.gov

Viewed: 1/9/2024 1:56:51 PM

Deputy Director

Signed: 1/9/2024 1:56:54 PM

New Mexico General Services

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication
(None)

Using IP Address: 164.64.62.10

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Karen G Acosta



Sent: 1/9/2024 1:56:55 PM

karen.acosta-gonzal@gsd.nm.gov

Viewed: 1/9/2024 1:58:01 PM

Procurement Specialist

Signed: 1/9/2024 1:58:59 PM

New Mexico General Services

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication
(None)

Using IP Address: 164.64.62.10

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Dorothy Mendonca



Sent: 1/9/2024 1:59:00 PM

dorothy.mendonca@gsd.nm.gov

Viewed: 1/9/2024 4:05:06 PM

SPD Division Director / State Purchasing Agent

Signed: 1/9/2024 4:05:09 PM

General Services Department

Signature Adoption: Uploaded Signature Image

Security Level: Email, Account Authentication
(None)

Using IP Address: 73.242.198.163

Electronic Record and Signature Disclosure:

Accepted: 4/14/2023 7:24:59 AM

ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

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	1/9/2024 1:56:22 PM
Certified Delivered	Security Checked	1/9/2024 4:05:06 PM
Signing Complete	Security Checked	1/9/2024 4:05:09 PM
Completed	Security Checked	1/9/2024 4:05:09 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

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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.

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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.

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(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.

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

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- 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:
(AO) 0000009093
RJ Border International LP
dba Border International Trucks
PO Box 675130
Dallas, TX 75267
Email: accountsreceivable@borderint.com
Telephone No. (915) 858-4644

Number: 35-00000-22-00009

Amendment No.: One

Term: July 14, 2023 – January 8, 2024

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

Procurement Specialist: Tami Concha

JC

Telephone No.: (505) 660-3671

Email: Tami.Concha@gsd.nm.gov

Invoice:
As Requested

Title: Highway and Off Road Heavy Equipment and Truck Repair (Parts and Labor)

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 Remittance Address for Vendor (AO) RJ Border International LP dba Border International Trucks.

From:
2701 West Amador Ave
Las Cruces, NM 88005
Phone: (575) 541-4259
Email: jeremiah.wisner@borderint.com

To:
PO Box 675130
Dallas, TX 75267
Phone: (915) 858-4644
Email: accountsreceivable@borderint.com

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
Dorothy Mendonca
New Mexico State Purchasing Agent

Date: 8/3/2023

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

Certificate Of Completion

Envelope Id: D735FBFB77B447F9BA84140E84B95031

Status: Completed

Subject: Please DocuSign: 35-00000-22-00009 Highway & Off Road A001

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Tami Concha

AutoNav: Enabled

1100 S Saint Francis Dr

Envelopeld Stamping: Enabled

Santa Fe, NM 87502

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

Tami.Concha@gsd.nm.gov

IP Address: 164.64.62.10

Record Tracking

Status: Original

Holder: Tami Concha

Location: DocuSign

8/3/2023 10:19:19 AM

Tami.Concha@gsd.nm.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: GSD

Location: DocuSign

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

Michael Saavedra



Sent: 8/3/2023 10:23:34 AM

Michael.Saavedra@gsd.nm.gov

Viewed: 8/3/2023 10:24:26 AM

New Mexico General Services

Signed: 8/3/2023 10:24:40 AM

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 164.64.62.10

Electronic Record and Signature Disclosure:

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

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

Tami Concha



Sent: 8/3/2023 10:24:41 AM

tami.concha@gsd.nm.gov

Viewed: 8/3/2023 10:25:13 AM

Procurement Specialist II

Signed: 8/3/2023 10:25:19 AM

New Mexico General Services, State Purchasing
Division

Signature Adoption: Pre-selected Style

Using IP Address: 164.64.62.10

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Valerie Paulk



Sent: 8/3/2023 10:25:20 AM

Valerie.Paulk@gsd.nm.gov

Viewed: 8/3/2023 11:21:04 AM

Signed of Behalf of State Purchasing Agent

Signed: 8/3/2023 11:21:21 AM

New Mexico General Services

Signature Adoption: Pre-selected Style

Using IP Address: 75.161.220.161

Security Level: Email, Account Authentication
(None)

Signed using mobile

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	8/3/2023 10:23:34 AM
Certified Delivered	Security Checked	8/3/2023 11:21:04 AM
Signing Complete	Security Checked	8/3/2023 11:21:21 AM
Completed	Security Checked	8/3/2023 11:21:21 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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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
Statewide Price Agreement**

Awarded Vendor:
19 Awarded Vendors, see pages 6-9 for detail

Price Agreement Number: **35-00000-22-00009**

Payment Terms: **Net 30**

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

Delivery: **As Requested**

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

Procurement Specialist: **Tami Concha**

TC

Telephone No.: **(505) 660-3671**

Email: **Tami.Concha@gsd.nm.gov**

Invoice:
As Requested at Time of Order

Title: Highway and Off Road Heavy Equipment and Truck Repair (Parts and Labor)

Term: July 14, 2023 Thru January 8, 2024

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

Date: 7/18/2023

Dorothy Mendonca
New Mexico State Purchasing Agent

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

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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

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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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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 or 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) 0000103580

4 Rivers Holdings LLC

2301 Candelaria Road

Albuquerque, NM 87107

Trev Jones (505) 884-2900

trevjones@4riversequipment.com

Payment Term: Net 30**Delivery:** 90 Days

(AB) 0000073087

Walter E Dill Jr

dba ASAP Glass LLC

110 Altez St SE Suite A

Albuquerque, NM 87123

(505) 271-0603 Eubank Location

(505) 292-4219 Altez Location

Carla Romero asapglassllc@gmail.com

Payment Term: Net 30**Delivery:** 1720 Eubank Blvd NE
Albuquerque, NM 87112
110 Altez St SE Suite A
Albuquerque, NM 87123

(AC) 0000141519

BDR Preferred Holdings, LLC

dba Roberts Truck Center

PO Box 1071

Amarillo, TX 79189

Todd Gohl (505) 243-7883

todd.gohl@robertstruck.com

Payment Term: Net 30**Delivery:** n/a

(AD) 0000051097

DC Distributing Co

3660 Sunstar Blvd SW

Albuquerque, NM 87105

David Castillo (505) 239-8881

dcastillo51@comcast.net

Payment Term: Net 30**Delivery:** Within 7 working days when order is received

(AE) 0000049386

Desert Greens Equipment, Inc.

4850 Pan American E Frwy NE

Albuquerque, NM 87109

Albert Benavidez (505) 861-1500

mail@nmtractor.com

Payment Term: Net 30**Delivery:** 30-160 Days

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(AF) 0000057618

Discount Mobile Auto Glass
Box 3210
Prewitt, NM 87045
Greg Gonzales (505) 290-7544
discountmobileautoglass@yahoo.com

Payment Term: Net 30
Delivery: free delivery

(AG) 0000051541

Chalmers Ford, Inc.
dba Don Chalmers Ford, MHQ West
2500 Rio Rancho Drive SE
Rio Rancho, NM 87124
Andy Strebe (505) 897-2500
astrebe@chalmersford.com

Payment Term: Net 30
Delivery: FOB Destination

(AH) 0000058608

FleetPride, Inc.
PO Box 847118
Dallas, TX 75284-7118
(505) 247-3000 ABQ or (575) 622-7940 ROS
Robert Sellers robert.sellers@fleetpride.com
Inez Calciano inez.calciano@fleetpride.com

Payment Term: Net 30
Delivery: 1600 Second Street NW
Albuquerque, NM 87102
415 E 2nd Street
Roswell, NM 88201

(AI) 0000125356

Grants Auto & Truck Parts
1403 W. Highway 66
Milan, NM 87021
Landon Baker (505) 287-9447
fishinbaker@hotmail.com

Payment Term: Net 30
Delivery: Free Delivery Statewide

(AJ) 0000044130

Hi-Line Electric Company, Inc.
dba Hi-Line, Inc.
P.O. Box 972081
Dallas, TX 75397
Local Territory (505) 507-0523
Customer Service (800) 944-5463
Joe Schmidt, jschmidt@hi-line.com
Tim Eshelman, hi-line@hi-line.com

Payment Term: 2% 10 Net 30
Delivery: Hi-Line, Inc. 2121 Valley View Lane
Dallas, TX 75234

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(AK) 0000044666

Hose and Hydraulics, Inc.
2824 Vassar Dr. NE
Albuquerque, NM 87107
Chris Gerard (505) 884-1939
hoseandhydraulics@earthlink.net

Payment Term: Net 30
Delivery: Delivery in most cases

(AL) 0000053576

Inland Kenworth US, Inc.
7711 Fortuna Rd NW
Albuquerque, NM 87121
(505) 884-0300
albuquerqueparts@inland-group.com,

Payment Term: Net 30
Delivery: As Requested, Same day

(AM) 0000044064

NCH Corporation
dba Certified Laboratories
23261 Network Pl
Chicago, IL 60673
James Santistevan (505) 918-1913
james.santistevan@certifiedlabs.com

Payment Term: Net 30
Delivery: FOB Destination

(AN) 0000071463

Ray's Affordable Auto Glass
PO Box 2941
Mesilla Park, NM 88047
Ray Ovando (575) 527-8483
raysaffordableglass@yahoo.com

Payment Term: Net 30
Delivery: As Requested

(AO) 0000009093

RJ Border International LP
dba Border International Trucks
2701 West Amador Ave
Las Cruces, NM 88005
Jeremiah Wisner (575) 541-4259
jeremiah.wisner@borderint.com

Payment Term: Net 30
Delivery: Same day if parts are in stock

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(AP) 0000011548

Southwest Construction Parts, Inc.
PO Box 90310
Albuquerque, NM 87199
Ken Powell (505) 220-4076
scparts@comcast.net

Payment Term: Net 30
Delivery: Statewide - FOB Destination

(AQ) 0000168073

TruckPro, LLC
1900 Charles Bryan Rd. #100
Cordova, TN 38016
Kevin Harvey (505) 354-2666
kevin.harvey@truckpro.com

Payment Term: Net 30
Delivery: 4220 Edith Blvd NE
Albuquerque, NM 87107

(AR) 0000174596

Weaver Heavy Equipment Parts, LLC
916 Player Loop SE
Rio Rancho, NM 87124
(505) 307-9265, (505) 307-9262
Andy Weaver, andyweaver.nm@gmail.com

Payment Term: Net 30
Delivery: As Requested, As Agreed Upon

(AS) 0000053817

Lonestar Freightliner Group, LLC
dba Albuquerque Freightliner
12901 Frontage Rd
Albuquerque, NM 87121
John Beyer (505) 833-1000
john.beyer@tntxtruck.com

Payment Term: Net 30
Delivery: Albuquerque Freightliner

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Specifications:

The State of New Mexico wishes to establish a Statewide Price Agreement for performing preventive maintenance, mechanical repairs, parts procurement, component/attachment repairs, materials and/or labor on highway and off road heavy equipment and trucks over 19,000 pounds GVWR. (**Automotive, passenger or light trucks excluded**)

This price agreement shall be established as a source and convenience to the User Agencies. It is the responsibility of the user to utilize this Price Agreement in the best interest of the State of New Mexico. Therefore multiple awards shall be made to serve the best interests of the user agency(ies) and to serve all geographical locations in the state.

This agreement authorizes the procurement of all repairs, parts, materials and/or labor that are necessary for the repair and maintenance of highway and off road heavy equipment and trucks.

The awarded vendor shall comply with all of the terms and conditions contained herein and shall hereby made part of this Price Agreement. The submission of a bid shall be considered as prima facie evidence that the bidder has familiarized themselves with and understands the conditions under which this price agreement shall be performed. No letter or stipulation submitted with a bid shall alter the terms and conditions of this agreement.

Notwithstanding the existence of this price agreement, the State of New Mexico and/or its political sub-divisions reserve the right to order any items(s) required for emergency purpose from any party who can deliver such item(s) to meet the requirements of the Agency, without waiving or voiding any of the terms of this agreement.

Term:

Initial term of this Price Agreement shall run concurrently with Price Agreement #31-00000-22-00009, and shall have the option to extend for a period of three (3) additional years, on a year-to-year basis, by mutual agreement of all parties and approval of the New Mexico State Purchasing Agent at the same price, terms and conditions. This Price Agreement shall not exceed four (4) years.

Escalation/De-escalation Clause:

In the event of a product cost increase, an escalation request will be reviewed by this office and approved by State Purchasing on an individual basis. Please be aware this measure is not intended to allow any increase in profit margin, only to compensate for an actual cost increase. Price decreases as well shall apply. If the vendor's prices are reduced for any reason, users shall receive the benefit of such reductions. Price increases and/or decreases will not be retroactive to orders already in-house or back-ordered. Orders will be filled at the price in effect of the date of the receipt of the order by the awarded vendor.

All requests for price increases must include the following information from the vendor:

- 1) Agreement 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

For escalations, awarded vendor must also supply a current Letter from the Manufacturer addressed to the vendor. The letter must state that they are increasing the price from the factory to the vendor, as well as the reason for the increase. For a price decrease, a letter from the vendor will be sufficient.

Final determination on the approval or disapproval of the escalation or decrease request will be made by SPD.

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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 ensure availability and timely delivery. Awards will be made to meet the best interests of the State of New Mexico.

Quantities Service:

The Contractor will be contacted on an as needed, on-call basis to perform work associated with this Price Agreement. A Price Agreement award is without assurance of quantity or dollar amount of work: the State does not guarantee any amount of work. Failure to respond to the State's requests may be grounds for termination of this Price Agreement.

Payment Methods:

Each unit repaired/serviced shall be identified and referenced in the invoice by:

- Fixed asset number (fa) visible on each unit in large black font (if applicable)
- Serial/VIN number
- Make/model, beginning/ending mileage and/or hours

One invoice per unit repaired unless otherwise requested.

Tax Note:

Gross receipts tax applies to labor only. Tax shall not be applied to parts or materials furnished. Price shall not include state gross receipts or local tax. Tax shall be added to the invoice at current rates as a separate item to be paid by users.

Prices listed herein represent the total compensation to be paid by the state for goods and/or services provided. It is understood that the party providing said goods and/or services to the State is responsible for payment of all costs of labor, insurances, equipment, tools, materials, federal tax, permits, licenses, fees and any other items necessary to complete the work provided. The prices listed herein shall include an amount sufficient to cover such costs.

Warranties:

All installed components and parts shall be covered under the standard manufacturer's warranty.

Delivery:

Delivery of parts/components shall be F.O.B. vendor's place of business user Agency locations or district locations within the state of New Mexico.

Bidding Information:

The conditions and specifications set out in the invitation to bid are inseparable and indivisible. Any Vendor, by submitting a bid, agrees to be bound by all such conditions and/or specifications. All conditions and specifications in the invitation to bid, and all other documents required to be submitted, shall be submitted by the Vendor in their bid package. Failure to do so or any attempt to vary or change the conditions or specifications of the invitation to bid shall, at the discretion of the State of New Mexico, constitute grounds for rejection of the entire bid.

Materials/Equipment:**Highway and off road heavy equipment shall be defined as:**

- Trucks over 19,000 lbs. GVWR on and off highway type as well as all components and attachments
- On and off highway, construction, maintenance and repair type tools and equipment. This will include fixed and mobile units as well as all components and attachments.

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Minimum Requirements:

Each bid will include the Bidder's percentage discount from published list prices on parts. Bidder must include all rates as requested in Items List of this solicitation. **Additional items added by Bidders are prohibited and will not be accepted, evaluated or awarded.**

Parts shall be billed at the discounted percentage price offered by the Vendor. Cost for parts, supplies and materials shall be itemized and priced separately on each invoice. Quotes and invoices shall indicate the list price and the discounted price for parts. Any additional costs associated with freight and handling charges for parts will be indicated on quotes and invoices as well, and will require prior authorization from the procuring entity.

All successfully awarded vendors(s) must ensure prior to any work being performed, be professionally diagnosed. Repairs and/or adjustments shall be performed only by factory trained and/or certified technicians/welders.

All repairs shall be completed within fifteen (15) working days after receipt of unit(s). This period may be extended at the user's option and such extension shall be documented in writing. In the event of failure to perform repairs within fifteen (15) working days and failure to receive approval for time extension, the bidder may be penalized for late repair charges of \$25.00 per unit per day. All repairs shall be performed at the Vendor's place of business or other facility of his/her choice. Delivery of unit(s) for repair and all costs associated therewith shall be the Agencies' responsibility.

Vendors bidding are cautioned, they must inform and ensure the Agency of their capability to provide the services they are offering. Vendors lacking the above may have their bid rejected or contract cancelled.

The Agencies reserve the right to inspect and return any or all part(s), accessory(ies), assembly(ies), or sub-assembly(ies) replaced or repaired equipment. Parts and materials must be new and conform to the original manufacturer's specifications, unless otherwise approved by the Agency. Rebuilt assemblies must have prior approval in order to be used in the repair of equipment from the ordering Agency. With approval, the standard industry practice and the rebuilt assembly or sub-assembly shall carry the same warranty by the manufacturer or re-manufacturer as a new assembly or subassembly.

Any part(s) removed during the rebuild or repair of equipment are the property of the state and shall be returned upon Agency request, unless a replacement part price is predicated upon an exchange basis with the part replaced.

Awarded vendor(s) shall be required to provide an itemized list of all parts and labor hour costs as part of an estimate for the needed repairs. Such an estimate shall be provided at no charge if it can be performed without excessive teardown time. Estimates which require teardown must have prior authorization (purchasing document) to commencing teardown.

Awarded vendor(s) shall maintain detailed, complete and accurate accounting records on all repair work orders. When applicable, all labor charges on the invoice shall be broken down to indicate the number of hours consumed in performing specific repair tasks.

All costs for repairs or parts for work authorized will be paid in full. For chargers other than the approved work will not be compensated. It is the Vendors responsibility to receive approval from the Agency, for all equipment/parts/repairs.

Any repair or servicing, which requires fluid (motor oil, coolant, transmission, hydraulic, differential) draining/replacement must be replaced with new OEM equivalent. **Reusing used fluids is prohibited.**

***** End of Specifications*****

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Items:

Item	Approx. Qty.	Article and Description	Unit Price	Awarded Vendor
1	1	Parts - Discount off Vendors' most current list price	% Discount	
		5% DISCOUNT OFF OF LIST PRICE	5%	(AA)
			65%	(AB)
			10%	(AC)
			30%	(AD)
		10% parts discount off of Vendor's most current list price	10%	(AE)
		off NAGS list price (National Auto Glass Pricing)	35%	(AF)
			10%	(AG)
		Pricing discounts vary by vendor. Please see attached spreadsheet to view discounts	0%	(AH)
		All Grants Auto and Truck Parts catalogs will be 45% off list price	45%	(AI)
		Discount applies to the following Product Groups: Electrical: Battery Terminals, Connectors, Wire, Fuses, Heat Shrink, etc.; Wire Management: Loom, Cable Ties, Clamps, etc.; Fasteners: Hex Bolts, Machine Screws, Washers, Nuts, etc.; Fluid Power: Hydraulics, Grease Fittings, Air fittings, etc.; Fleet & Vehicle Maintenance: Vehicle Lighting, Wheel Weights, Valve Stems, etc.	20%	(AJ)
			35%	(AK)
			30%	(AL)
		price list attached, all products and chemicals not listed receive 15% discount	15%	(AM)
		Delivery Estimate based on part being in stock if not in stock time will vary depending on availability.	10%	(AN)
			30%	(AO)
		Delivery Varies by Product - Will be Quoted Case by Case	25%	(AP)
			0%	(AQ)
		10% Parts Discount off Current List Price	10%	(AR)
		pricing is set 10% off list price	10%	(AS)
2	1	Labor - Shop Rate - Highway Trucks	Hourly Rate	
			\$145.00	(AA)
			\$50.00	(AB)
			\$170.00	(AC)
		per hour	\$40.00	(AF)
		Medium Duty	\$225.00	(AG)
			\$105.00	(AK)
			\$160.00	(AL)
		Depends on receipt of equipment and parts availability delivery as requested	\$125.00	(AN)
			\$125.00	(AO)
			\$142.50	(AP)
			\$120.00	(AQ)

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Item	Approx. Qty.	Article and Description	Unit Price	Awarded Vendor
<i>Item 2 continued</i>				
		shop labor rate is 190 per hour	\$190.00	(AS)
3	1	Labor - Shop Rate - Heavy Equipment	Hourly Rate	
			\$145.00	(AA)
			\$85.00	(AB)
			\$170.00	(AC)
		We service heavy equipment	\$109.00	(AE)
		per hour	\$40.00	(AF)
		Medium Duty	\$225.00	(AG)
			\$105.00	(AK)
			\$195.00	(AL)
		The requesting department or district will be provided with an estimate for parts and repairs after unit is evaluated depending on receipt of equipment and parts availability delivery as requested	\$160.00	(AN)
			\$125.00	(AO)
			\$142.50	(AP)
			\$120.00	(AQ)
4	1	Labor - Field Rate - Highway Trucks	Hourly Rate	
			\$185.00	(AA)
			\$50.00	(AB)
			\$185.00	(AC)
		per hour	\$40.00	(AF)
		Medium Duty	\$300.00	(AG)
			\$125.00	(AK)
			\$195.00	(AL)
		The requesting department or district will be provided with an estimate for parts and repairs after unit is evaluated depending on receipt of equipment and parts availability delivery as requested	\$175.00	(AN)
			\$125.00	(AO)
			\$142.50	(AP)
			\$120.00	(AQ)
5	1	Labor - Field Rate - Heavy Equipment	Hourly Rate	
			\$185.00	(AA)
			\$125.00	(AB)
			\$185.00	(AC)
		We service heavy equipment	\$109.00	(AE)
		per hour	\$45.00	(AF)
		Medium Duty	\$300.00	(AG)
			\$125.00	(AK)
			\$195.00	(AL)

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Item	Approx. Qty.	Article and Description	Unit Price	Awarded Vendor
<i>Item 5 Continued</i>				
		The requesting department or district will be provided with an estimate for parts and repairs after unit is evaluated depending on receipt of equipment and parts availability delivery as requested	\$175.00	(AN)
			\$125.00	(AO)
			\$142.50	(AP)
			\$120.00	(AQ)
6	1	Labor - After Hours Rate - Highway Trucks	Hourly Rate	
			\$283.00	(AA)
			\$125.00	(AB)
			\$277.50	(AC)
		per hour	\$60.00	(AF)
		Medium Duty	\$300.00	(AG)
			\$150.00	(AK)
			\$195.00	(AL)
		The requesting department or district will be provided with an estimate for parts and repairs after unit is evaluated depending on receipt of equipment and parts availability delivery as requested	\$185.00	(AN)
			\$125.00	(AO)
			\$142.50	(AP)
			\$120.00	(AQ)
7	1	Labor - After Hours Rate - Heavy Equipment	Hourly Rate	
			\$283.00	(AA)
			\$250.00	(AB)
			\$277.50	(AC)
		We service heavy equipment	\$109.00	(AE)
		per hour	\$60.00	(AF)
		Medium Duty	\$300.00	(AG)
			\$150.00	(AK)
			\$195.00	(AL)
		The requesting department or district will be provided with an estimate for parts and repairs after unit is evaluated depending on receipt of equipment and parts availability delivery as requested.	\$185.00	(AN)
			\$125.00	(AO)
			\$142.50	(AP)
			\$120.00	(AQ)
8	1	Mileage - Field Service Calls	Per Mile	
			\$3.78	(AA)
			\$2.00	(AB)
			\$2.50	(AC)
		\$100 first loaded mile, \$4 each additional mile	\$4.00	(AE)
		per mile	\$1.00	(AF)

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Item	Approx. Qty.	Article and Description	Unit Price	Awarded Vendor
<i>Item 8 Continued</i>				
		Medium Duty	\$5.00	(AG)
		mile	\$1.75	(AK)
			\$5.00	(AL)
		Flat rate \$1.25 per mile	\$1.25	(AN)
			\$3.00	(AO)
			\$3.00	(AP)
Towing Fee - Towing Charges may not exceed the tariff amounts listed within the New Mexico Statewide Wrecker Tariff, as governed by PRC. https://www.nm-prc.org/transportation/information-for-consumers/				

*****8 Awarded Items Total*****

(AE) Desert Greens Equipment, Inc.

Desert Greens Equipment, Inc. Manufacturer Brands Serviced/OEM Parts Sold:

John Deere

Frontier

Tiger Mowers

Stihl

Kawasaki

Arctic cat

EZ GO

General Implement

Honda Outdoor Power Equipment

POOL #	POOL DESCRIPTION	TYPE OF PARTS	DISCOUNT	LIST LESS A DISCOUNT OF :
5	EUCLID INDUSTRIES	AIR BRAKE PARTS		LIST - 48.60%
7	OTR CAMS AND CAM KITS	AIR BRAKE PARTS		LIST - 53.80%
8	POWER PRODUCTS SUSPENSION	HEAVY DUTY TRUCK AND TRAILER SUSPENSION PARTS	MAJOR FLEET--LEVEL 4	
9	BRAKE PARTS & KITS	AIR BRAKE PARTS	MAJOR FLEET--LEVEL 4	
14	TECTRAN	TRUCK ELECTRICAL AND AIR PRODUCTS	MAJOR FLEET--LEVEL 4	
15	PHILLIPS MFG.	TRUCK ELECTRICAL AND AIR PRODUCTS		LIST - 67.40%
18	ENGINE HEATERS	TRUCK ENGINE HEATERS	MAJOR FLEET--LEVEL 4	
19	PERFORMANCE FRICTION DISC PADS	HYDRAULIC BRAKE PADS	MAJOR FLEET--LEVEL 4	
20	HALDEX	HEAVY DUTY TRUCK AIR AND ELECTRICAL PRODUCTS		LIST - 44.10%
21	HALDEX LIKE-NU PRODUCTS	REMAN TURCK AIR PRODUCTS		LIST - 41.50%
22	CEC BULBS	AUTOMOTIVE LIGHT BULBS	MAJOR FLEET--LEVEL 4	
24	LOAD CONTROL	HEAVY DUTY TRAILER STRAPS AND WINCHES	MAJOR FLEET--LEVEL 4	
25	ANCRA CINCINNATI	HEAVY DUTY TRAILER STRAPS AND WINCHES		LIST - 50.00%
30	PETERSON MFG.	TRUCK AND AUTOMOTIVE LIGHTING PRODUCTS	MAJOR FLEET--LEVEL 4	
31	FANS AND HEATERS	TRUCK HEATER AND A/C PRODUCTS	MAJOR FLEET--LEVEL 4	
32	TRUCK AIR	TRUCK HEATER AND A/C PRODUCTS	MAJOR FLEET--LEVEL 4	
33	SCOTT PAPER PRODUCTS	PAPER TOWELS AND WIPING PRODUCTS	MAJOR FLEET--LEVEL 4	
34	CALTERM	TRUCK THERMOSTATS	MAJOR FLEET--LEVEL 4	
45	BATTERIES -- EXIDE	TRUCK BATTERIES	MAJOR FLEET--LEVEL 4	
46	BATTERY CHARGERS	TRUCK AND AUTOMOTIVE BATTERY CHARGERS	MAJOR FLEET--LEVEL 4	
50	CONSPICUITY TAPE	TRUCK AND TRAILER REFLECTIVE TAPE	MAJOR FLEET--LEVEL 4	
51	CONSPICUITY TAPE - POWER PRODUCTS	TRUCK AND TRAILER REFLECTIVE TAPE	MAJOR FLEET--LEVEL 4	
60	HUBS - POWER PRODUCTS	TRUCK AND TRAILER WHEEL HUBS	MAJOR FLEET--LEVEL 4	
61	TRAILER AXLES - POWER PRODUCTS	COMPLETE HEAVY DUTY TRAILER AXLES	MAJOR FLEET--LEVEL 4	
62	COMPLETE AXLE	COMPLETE HEAVY DUTY TRAILER AXLES	MAJOR FLEET--LEVEL 4	
62	PDC COMPLETE AXLE	COMPLETE HEAVY DUTY TRAILER AXLES	MAJOR FLEET--LEVEL 4	
64	OTR BRAKE DRUMS	HEAVY DUTY TRUCK AND TRAILER BRAKE DRUMS		LIST - 66.00%
65	WEBB WHEEL	HEAVY DUTY TRUCK AND TRAILER BRAKE DRUMS		LIST - 53.12%
66	POWER PRODUCTS BRAKE DRUMS	HEAVY DUTY TRUCK AND TRAILER BRAKE DRUMS	MAJOR FLEET--LEVEL 4	
67	WEBB TRANSIT DRUMS	HEAVY DUTY TRUCK AND TRAILER BRAKE DRUMS	MAJOR FLEET--LEVEL 4	
68	DURABRAKE	HEAVY DUTY TRUCK AND TRAILER BRAKE DRUMS	MAJOR FLEET--LEVEL 4	
75	GLOVES	RUBBER AND CLOTH GLOVES	MAJOR FLEET--LEVEL 4	
76	KINCO GLOVES	RUBBER AND CLOTH GLOVES	MAJOR FLEET--LEVEL 4	
77	MISC GLOVES	RUBBER AND CLOTH GLOVES	MAJOR FLEET--LEVEL 4	
92	WILMAR/PERFORMACE TOOL	SPECIALTY AND SHOP TOOLS	MAJOR FLEET--LEVEL 4	
95	INGERSOLL RAND AIR TOOLS	SPECIALTY AND SHOP TOOLS	MAJOR FLEET--LEVEL 4	
97	MILWAUKEE ELECTRIC TOOL	SPECIALTY AND SHOP TOOLS	MAJOR FLEET--LEVEL 4	
98	GREY PNEUMATICS	SPECIALTY AND SHOP TOOLS	MAJOR FLEET--LEVEL 4	
105	WILLIAMS AIR CONTROLS	HEAVY DUTY TRUCK AND TRAILER AIR VALVES	MAJOR FLEET--LEVEL 4	
110	SEALCO AIR CONTROLS	HEAVY DUTY TRUCK AND TRAILER AIR VALVES		LIST - 30.75%
112	SEALCO ABS	HEAVY DUTY TRUCK AND TRAILER AIR VALVES	MAJOR FLEET--LEVEL 4	
113	POWER PRODUCTS VALVES	HEAVY DUTY TRUCK AND TRAILER AIR VALVES	MAJOR FLEET--LEVEL 4	
114	PRIMA BRAKE COMPONENTS	HEAVY DUTY TRUCK AND TRAILER AIR VALVES	MAJOR FLEET--LEVEL 4	
115	ELECTRICAL PRODUCTS	HEAVY DUTY TRUCK AND TRAILER ELECTRICAL PRODUCTS	MAJOR FLEET--LEVEL 4	
125	LUGS/TERMINALS/ACCESSORIES	BATTERY AND ELECTRICAL WIRING PRODUCTS	MAJOR FLEET--LEVEL 4	
130	GROVER AIR HORNS	TRUCK AIR AND ELECTRICAL HORNS	MAJOR FLEET--LEVEL 4	
132	HADLEY HORNS	TRUCK AIR AND ELECTRICAL HORNS	MAJOR FLEET--LEVEL 4	

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134	PRIMA TRONICS BULBS	TRUCK AND AUTOMITIVE BULBS	MAJOR FLEET--LEVEL 4	
135	GENERAL ELECTRIC	TRUCK AND AUTOMITIVE BULBS	MAJOR FLEET--LEVEL 4	
139	STEMCO TOOLS	TOOLS FOR STEMCO WHEEL SEALS	MAJOR FLEET--LEVEL 4	
140	STEMCO MFG.	TRUCK WHEEL END PRODUCTS--SEALS		LIST - 42.40%
149	DIESEL EXHAUST FLUID(DEF)FLEETGUARD	UREA FOR NEWER DIESEL ENGINES	MAJOR FLEET--LEVEL 4	
150	FLEETGUARD FILTERS	HEAVY DUTY TRUCK FILTERS	MAJOR FLEET--LEVEL 4	
151	LUBERFINER	HEAVY DUTY TRUCK FILTERS		LIST - 67.15%
153	PDC		MAJOR FLEET--LEVEL 4	
160	POWER PRODUCTS EXHAUST	TRUCK EXHAUST PRODUCTS	MAJOR FLEET--LEVEL 4	
175	BRASS FITTINGS	TRUCK AIR BRASS FITTINGS		LIST - 21.90%
185	DAYTON PARTS	TRUCK AND TRAILER SPRINGS AND SUSPENSION PARTS	MAJOR FLEET--LEVEL 4	
188	GBI INSTRUMENTS	TRUCK GUAGES AND SENDERS	MAJOR FLEET--LEVEL 4	
190	STEWART WARNER INSTRUMENTS	TRUCK GUAGES AND SENDERS	MAJOR FLEET--LEVEL 4	
191	HOBBS GAUGES	TRUCK GUAGES AND SENDERS	MAJOR FLEET--LEVEL 4	
195	DATCON GAUGES	TRUCK GUAGES AND SENDERS	MAJOR FLEET--LEVEL 4	
210	STARTERS & ALT'S PDC/MIDLAND/PRESTOLITE	HEAVY DUTY ALTERNATORS AND STARTERS	MAJOR FLEET--LEVEL 4	
211	DELCO REMY ELECTRICAL	HEAVY DUTY ALTERNATORS AND STARTERS	MAJOR FLEET--LEVEL 4	
212	PRIMA POWER ROTATING ELECTRICAL	HEAVY DUTY ALTERNATORS AND STARTERS	MAJOR FLEET--LEVEL 4	
214	DENSO	HEAVY DUTY ALTERNATORS AND STARTERS	MAJOR FLEET--LEVEL 4	
215	ROMAINE ELECTRIC	HEAVY DUTY ALTERNATORS AND STARTERS	MAJOR FLEET--LEVEL 4	
245	DANA - SPICER CLUTCHES	MEDIUM AND HEAVY DUTY CLUTCHES	MAJOR FLEET--LEVEL 4	
250	CLUTCH PARTS	MEDIUM AND HEAVY DUTY CLUTCHES	MAJOR FLEET--LEVEL 4	
255	CLUTCHES	MEDIUM AND HEAVY DUTY CLUTCHES	MAJOR FLEET--LEVEL 4	
260	LEAF SPRINGS	TRUCK AND TRAILER SPRINGS	MAJOR FLEET--LEVEL 4	
262	INSTRUMENT SALES	GUAGES AND SENDERS FOR HEAVY DUTY TRUCK	MAJOR FLEET--LEVEL 4	
270	MID AMERICA CLUTCH	MEDIUM AND HEAVY DUTY CLUTCHES	MAJOR FLEET--LEVEL 4	
275	KAISER	PREMIUM TRUCK KING PIN SETS	MAJOR FLEET--LEVEL 4	
280	PAI PARTS	AFTERMARKET ENGINE AND TRANSMISSION PARTS	MAJOR FLEET--LEVEL 4	
286	D & W CLUTCH	MEDIUM AND HEAVY DUTY CLUTCHES	MAJOR FLEET--LEVEL 4	
288	TORQUE TECHNOLOGY - NEW CLUTCHES	MEDIUM AND HEAVY DUTY CLUTCHES	MAJOR FLEET--LEVEL 4	
289	TORQUE TECHNOLOGY FLYWHEELS	MEDIUM AND HEAVY DUTY CLUTCH FLYWHEELS	MAJOR FLEET--LEVEL 4	
290	NEWAY SUSPENSION	TRUCK AND TRAILER SUSPENSION PARTS	MAJOR FLEET--LEVEL 4	
294	BACKUP CAMERA SYSTEMS	TRUCK BACKUP CAMERAS	MAJOR FLEET--LEVEL 4	
300	SAFETY ACCESSORIES	TRUCK AND TRAILER SAFETY PRODUCTS	MAJOR FLEET--LEVEL 4	
303	3M CONSPICUITY TAPE	REFLECTIVE TAPE	MAJOR FLEET--LEVEL 4	
304	KD LIGHTS	TRUCK AND TRAILER LIGHTING PRODUCTS	MAJOR FLEET--LEVEL 4	
305	FIRE EXTINGUISHERS	TRUCK FIRE EXTINGUISHERS	MAJOR FLEET--LEVEL 4	
320	WHEELS & RIMS	TRUCK AND TRAILER WHEELS	MAJOR FLEET--LEVEL 4	
322	ALUMINUM WHEELS-POWER PRODUCTS	TRUCK AND TRAILER WHEELS	MAJOR FLEET--LEVEL 4	
325	ALUMINUM WHEELS	TRUCK AND TRAILER WHEELS	MAJOR FLEET--LEVEL 4	
328	OTR WHEELS & RIMS	TRUCK AND TRAILER WHEELS		LIST - 65.00%
330	TIRE VALVES AND ACCESSORIES	TRUCK AND AUTOMOTIVE TIRE REPAIR ACCESSORIES	MAJOR FLEET--LEVEL 4	
335	TIRE GAUGES & CHUCKS	TRUCK AND AUTOMOTIVE TIRE REPAIR ACCESSORIES	MAJOR FLEET--LEVEL 4	
340	TIRE PATCHES, WHEEL WTS, ALIGNMENT SHIMS	TRUCK AND AUTOMOTIVE TIRE REPAIR ACCESSORIES	MAJOR FLEET--LEVEL 4	
345	MIRRORS - POWER PRODUCTS	TRUCK MIRRORS	MAJOR FLEET--LEVEL 4	
350	MIRRORS	TRUCK MIRRORS	MAJOR FLEET--LEVEL 4	
353	ROSCO MIRRORS	TRUCK MIRRORS	MAJOR FLEET--LEVEL 4	
365	PRIMATRONICS LIGHTING	TRUCK AND TRAILER LIGHTING PRODUCTS	MAJOR FLEET--LEVEL 4	
366	PRIMATRONICS TERMINALS	ELECTRICAL WIRING TERMINALS	MAJOR FLEET--LEVEL 4	
370	GROTE INDUSTRIES	TRUCK AND TRAILER LIGHTING PRODUCTS	MAJOR FLEET--LEVEL 4	
371	PANELITE	TRUCK AND TRAILER LIGHTING PRODUCTS	MAJOR FLEET--LEVEL 4	

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375	MAXXIMA	TRUCK AND TRAILER LIGHTING PRODUCTS	MAJOR FLEET--LEVEL 4	
380	TRUCK-LITE CO.	TRUCK AND TRAILER LIGHTING PRODUCTS	MAJOR FLEET--LEVEL 4	
385	POWER PRODUCTS LIGHTING	TRUCK AND TRAILER LIGHTING PRODUCTS	MAJOR FLEET--LEVEL 4	
388	POWER PRODUCTS BULBS	TRUCK AND TRAILER LIGHTING PRODUCTS	MAJOR FLEET--LEVEL 4	
395	BETTS LIGHTS	TRUCK AND TRAILER LIGHTING PRODUCTS	MAJOR FLEET--LEVEL 4	
405	PACBRAKE*PGM 127*\$50 PPD	TRUCK ENGINE BRAKES AND PARTS	MAJOR FLEET--LEVEL 4	
410	VELVAC	TRUCK AIR AND ELECTRICAL PRODUCTS	MAJOR FLEET--LEVEL 4	
425	KEN TOOL MFG.	TIRE REPAIR TOOLS	MAJOR FLEET--LEVEL 4	
430	MOELLER DIPSTICKS	TRUCK REPLACEMENT DIPSTICKS	MAJOR FLEET--LEVEL 4	
431	FEMCO DRAIN PANS	SPECIALTY OIL DRAIN PANS	MAJOR FLEET--LEVEL 4	
435	FLASHERS	TRUCK AND AUTOMOTIVE FLASHERS	MAJOR FLEET--LEVEL 4	
440	POLY BUSHINGS	PREMIUM TRUCK AND TRAILER SUSPENSION PARTS	MAJOR FLEET--LEVEL 4	
440	POLY BUSHINGS ATRO	PREMIUM TRUCK AND TRAILER SUSPENSION PARTS	MAJOR FLEET--LEVEL 4	
445	TULSA WINCH PARTS	TRUCK WINCH PARTS	MAJOR FLEET--LEVEL 4	
462	CONMET/ASF SIMPLEX	TRUCK FIFTH WHEELS AND PARTS	MAJOR FLEET--LEVEL 4	
465	FONTAINE	TRUCK FIFTH WHEELS AND PARTS	MAJOR FLEET--LEVEL 4	
470	HOLLAND HITCH CO.	TRUCK FIFTH WHEELS AND PARTS	MAJOR FLEET--LEVEL 4	
471	EAGLE LANDING GEAR	TRAILER LANDING GEARS AND PARTS	MAJOR FLEET--LEVEL 4	
485	TIMKEN	TRUCK AND TRAILER BEARINGS AND RACES		LIST - 71.20%
486	OTR BEARINGS	TRUCK AND TRAILER BEARINGS AND RACES		LIST - 86.07%
487	NTN BEARINGS	TRUCK AND TRAILER BEARINGS AND RACES	MAJOR FLEET--LEVEL 4	
487	NTN BOWER BEARINGS	TRUCK AND TRAILER BEARINGS AND RACES	MAJOR FLEET--LEVEL 4	
488	TUFF LINE BEARINGS-GLOBAL PARTS NETWORK	TRUCK AND TRAILER BEARINGS AND RACES	MAJOR FLEET--LEVEL 4	
495	BCA BEARING-FED MOGUL	TRUCK AND TRAILER BEARINGS AND RACES	MAJOR FLEET--LEVEL 4	
500	NATIONAL SEALS	HEAVY DUTY SEALS	MAJOR FLEET--LEVEL 4	
510	C.R. INDUSTRIES	HEAVY DUTY SEALS		LIST - 56.25%
511	DURA-SLEEVES	HEAVY DUTY SEALS	MAJOR FLEET--LEVEL 4	
512	TRISEAL	HEAVY DUTY SEALS	MAJOR FLEET--LEVEL 4	
535	POWER PRODUCTS TOOLS & EQUIPMENT	SHOP TOOLS	MAJOR FLEET--LEVEL 4	
537	A & E HAND TOOLS	SHOP TOOLS	MAJOR FLEET--LEVEL 4	
537	A&E HAND TOOLS	SHOP TOOLS	MAJOR FLEET--LEVEL 4	
538	ADOBE AIR / MASTERCOOL	SHOP TOOLS	MAJOR FLEET--LEVEL 4	
539	EZ RED TOOL	SHOP TOOLS	MAJOR FLEET--LEVEL 4	
540	OMEGA JACKS	SHOP TOOLS	MAJOR FLEET--LEVEL 4	
545	OTC TOOLS	SHOP TOOLS	MAJOR FLEET--LEVEL 4	
546	SPECTRONICS CORP. - TRACERLINE	SHOP TOOLS	MAJOR FLEET--LEVEL 4	
550	NORCO BOTTLE JACKS	SHOP TOOLS	MAJOR FLEET--LEVEL 4	
560	MUD FLAPS	TRUCK AND TRAILER MUD FLAPS	MAJOR FLEET--LEVEL 4	
561	FLEET ENGINEERS	TRUCK AND TRAILER MUD FLAP BRACKETS AND PARTS	MAJOR FLEET--LEVEL 4	
563	GORILLA PLASTICS MUDFLAPS	PREMIUM MUD FLAPS	MAJOR FLEET--LEVEL 4	
565	JAMES KING CO	SAFETY PRODUCTS FOR TRUCKS AND TRAILERS	MAJOR FLEET--LEVEL 4	
575	QUALITY TRAILER	SMALL TRAILER PARTS AND ACCESSORIES		LIST - 49.70%
600	GOODYEAR BELTS & HOSES	TRUCK AND AUTOMOTIVE BELTS AND HOSES		LIST - 59.66%
602	LONG HAUL BELTS	TRUCK AND AUTOMOTIVE BELTS AND HOSES	MAJOR FLEET--LEVEL 4	
604	GATES BELTS	TRUCK AND AUTOMOTIVE BELTS AND HOSES	MAJOR FLEET--LEVEL 4	
620	BREEZE CLAMPS	AUTOMOTIVE HOSE CLAMPS	MAJOR FLEET--LEVEL 4	
622	ABA HOSE CLAMPS	AUTOMOTIVE HOSE CLAMPS	MAJOR FLEET--LEVEL 4	
625	STANT	RADIATOR CAPS AND ACCESSORIES	MAJOR FLEET--LEVEL 4	
635	COOPER BUSSMAN	ELCETRICAL FUSES AND CIRCUIT BREAKERS FOR TRUCKS	MAJOR FLEET--LEVEL 4	
636	LITTELFUSE	ELCETRICAL FUSES AND CIRCUIT BREAKERS FOR TRUCKS	MAJOR FLEET--LEVEL 4	
645	MERITOR RELINED SHOES	TRUCK AND TRAILER BRAKE SHOES	MAJOR FLEET--LEVEL 4	

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645	MERITOR SHOES	TRUCK AND TRAILER BRAKE SHOES	MAJOR FLEET--LEVEL 4	
646	BRAKE PRO	TRUCK AND TRAILER BRAKE SHOES	MAJOR FLEET--LEVEL 4	
647	GREY ROCK	TRUCK AND TRAILER BRAKE SHOES	MAJOR FLEET--LEVEL 4	
648	FLEETPRIDE SHOES	TRUCK AND TRAILER BRAKE SHOES	MAJOR FLEET--LEVEL 4	
649	OTR SHOES	TRUCK AND TRAILER BRAKE SHOES	MAJOR FLEET--LEVEL 4	
650	ABEX RELINED BRAKE SHOES	TRUCK AND TRAILER BRAKE SHOES		LIST - 71.00%
651	FLEETPRIDE OTR SHOES	TRUCK AND TRAILER BRAKE SHOES AND KITS		LIST - 60.00%
660	TRANS AND DIFF REBUILT	TRUCK EXCHANGE DIFFERENTIALS AND TRANSMISSIONS	MAJOR FLEET--LEVEL 4	
675	SPRAGUE DEVICES (AIR WIPER MOTORS)	TRUCK AIR WIPER PRODUCTS	MAJOR FLEET--LEVEL 4	
678	POWER PROD WIPER BLADES	TRUCK AND AUTOMOTIVE WIPER BLADES	MAJOR FLEET--LEVEL 4	
680	TRICO/STANT	TRUCK AND AUTOMOTIVE WIPER BLADES	MAJOR FLEET--LEVEL 4	
681	ANCO	TRUCK AND AUTOMOTIVE WIPER BLADES	MAJOR FLEET--LEVEL 4	
682	CHAMPION SPARKS	TRUCK AND AUTOMOTIVE WIPER BLADES	MAJOR FLEET--LEVEL 4	
684	PRIMATECH WIPER BLADES	TRUCK AND AUTOMOTIVE WIPER BLADES	MAJOR FLEET--LEVEL 4	
685	COBRA ELECTRONICS CORP	TRUCK AND AUTOMOTIVE RADIOS AND ACCESSORIES	MAJOR FLEET--LEVEL 4	
686	PANA PACIFIC	TRUCK AND AUTOMOTIVE RADIOS AND ACCESSORIES	MAJOR FLEET--LEVEL 4	
700	RADIATOR SPECIALTY	ADDITIVES AND SHOP CHEMICALS	MAJOR FLEET--LEVEL 4	
702	GENT-L-KLEEN	HAND CLEANER	MAJOR FLEET--LEVEL 4	
703	GOLD EAGLE CHEMICALS	ADDITIVES AND SHOP CHEMICALS	MAJOR FLEET--LEVEL 4	
708	GUNITE	TRUCK AND TRAILER BRAKE DRUMS		LIST - 53.25%
709	CREWSON SLACKS	TRUCK AUTO SLACK ADJUSTERS	MAJOR FLEET--LEVEL 4	
716	BENDIX AIR BRAKE PARTS	TRUCK AIR BRAKE PRODUCTS		LIST - 50.10%
719	KITMASTERS	TRUCK FAN CLUTCHES	MAJOR FLEET--LEVEL 4	
720	RACOR FILTERS	FILTERS FOR TRUCKS	MAJOR FLEET--LEVEL 4	
737	HORTON FAN BLADES	FAN BLADES FOR HEAVY DUTY TRUCKS	MAJOR FLEET--LEVEL 4	
738	HORTON FAN CLUTCHES	TRUCK FAN CLUTCHES		LIST - 25.43%
802	POLLAK SWITCH	AUTOMOTIVE ELECTRICAL SWITCHES	MAJOR FLEET--LEVEL 4	
805	COLE HERSEE	AUTOMOTIVE ELECTRICAL SWITCHES		LIST - 51.30%
812	POWER PRODUCTS WATER PUMPS	WATER PUMPS FOR TRUCKS	MAJOR FLEET--LEVEL 4	
825	MONROE SHOCK ABSORBERS	TRUCK AND TRAILER SHOCK ABSORBERS	MAJOR FLEET--LEVEL 4	
827	GABRIEL SHOCKS	TRUCK AND TRAILER SHOCK ABSORBERS	MAJOR FLEET--LEVEL 4	
841	SHELL/PENNZOIL	OIL PRODUCTS FOR TRUCKS	MAJOR FLEET--LEVEL 4	
842	CRC INDUSTRIES	ADDITIVES AND SHOP CHEMICALS	MAJOR FLEET--LEVEL 4	
843	LUCAS OIL PRODUCTS	OIL AND FUEL ADDITIVES FOR TRUCKS	MAJOR FLEET--LEVEL 4	
844	CASTROL	OIL PRODUCTS FOR TRUCKS	MAJOR FLEET--LEVEL 4	
845	BALDWIN FILTER	FILTERS FOR TRUCKS	MAJOR FLEET--LEVEL 4	
850	SMITTY'S SUPPLY INC.	LUBRICANTS FOR TRUCKS	MAJOR FLEET--LEVEL 4	
859	POWER PRODUCTS PTO	POWER TAKE OFF PARTS FOR TRUCKS	MAJOR FLEET--LEVEL 4	
860	NEAPCO	DRIVELINE PARTS FOR TRUCKS	MAJOR FLEET--LEVEL 4	
863	DANA	DRIVELINE PARTS FOR TRUCKS		LIST - 48.00%
866	TORQUE TECHNOLOGY U-JOINTS	DRIVELINE PARTS FOR TRUCKS	MAJOR FLEET--LEVEL 4	
881	CONTITECH AIR SPRINGS	AIR SPRINGS FOR TRUCKS AND TRAILERS	MAJOR FLEET--LEVEL 4	
1710	PREMIER MFG	TRUCK AND TRAILER COUPLING PRODUCTS	MAJOR FLEET--LEVEL 4	
2055	MURPHY SAFETY SWITCH	SHUT DOWN SWITCHES FOR TRUCKS	MAJOR FLEET--LEVEL 4	
2100	MUNCIE POWER PRODUCTS	POWER TAKE OFF PARTS FOR TRUCKS		LIST - 53.00%
2170	PULLTARPS MFG.	TARPING SYSTEMS AND TARPS FOR TRAILERS	MAJOR FLEET--LEVEL 4	
2172	ROLL-RITE	TARPING SYSTEMS AND TARPS FOR TRAILERS	MAJOR FLEET--LEVEL 4	
2400	DAYCO	AUTOMOTIVE BELTS AND HOSES	MAJOR FLEET--LEVEL 4	
2420	CHELSEA POWER TAKE-OFF	POWER TAKE OFF PARTS FOR TRUCKS		LIST - 38.63%
2470	GT PRODUCTS	BUMPER DOCKS AND RUBBER PRODUCTS FOR TRUCKS AND TRAILERS		LIST - 33.30%
2550	PERMATAX, INC.	CHEMICALS AND ADHESIVES FOR SHOPS	MAJOR FLEET--LEVEL 4	

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Statewide Price Agreement
35-00000-22-00009

2555	LUBRIPLATE	CHEMICALS AND ADHESIVES FOR SHOPS	MAJOR FLEET--LEVEL 4	
2560	LELAND	AIR BRAKE PARTS FOR TRUCKS	MAJOR FLEET--LEVEL 4	
2590	MGM BRAKES	AIR BRAKE PARTS FOR TRUCKS	MAJOR FLEET--LEVEL 4	
2620	POWER STEERING SPECIALISTS	STEERING GEARS AND PUMPS FOR TRUCKS	MAJOR FLEET--LEVEL 4	
2666	VANTAGE POWER PUMPS	HYDRAULIC PUMPS FOR HEAVY DUTY TRUCKS	MAJOR FLEET--LEVEL 4	
2700	MERITOR	BRAKE PARTS FOR TRUCKS AND TRAILERS		LIST - 51.75%
2760	SLOAN TRANSPORTATION CORP	AIR AND ELECTRICAL PARTS FOR TRUCKS AND TRAILERS	MAJOR FLEET--LEVEL 4	
2777	TSE	AIR BRAKE CHAMBERS FOR TRUCKS	MAJOR FLEET--LEVEL 4	
3075	BAB STEERING HYDRUALICS	STEERING GEARS AND PUMPS FOR TRUCKS	MAJOR FLEET--LEVEL 4	
3136	KONETA RUBBER COMPANY	MUD FLAPS AND FENDERS FOR TRUCKS AND TRAILERS		LIST - 56.36%
3174	PRECO BACK UP ALARMS	BACK UP ALARMS	MAJOR FLEET--LEVEL 4	
3176	PACIFIC CARGO CONTROL	LOAD CONTROL PRODUCTS FOR TRAILERS	MAJOR FLEET--LEVEL 4	
3269	REX ROTH	HYDRAULIC VALVES FOR DUMP BODIES	MAJOR FLEET--LEVEL 4	
4285	JOST LANDING GEAR	LANDING GEARS FOR TRAILERS	MAJOR FLEET--LEVEL 4	
4296	KINEDYNE	LOAD CONTROL PRODUCTS FOR TRAILERS	MAJOR FLEET--LEVEL 4	
4305	KIC AXLE/DRUMS/LANDING GEAR	SUSPENSION/WHEEL END/LANDING GEARS FOR TRUCKS AND TRAILERS	MAJOR FLEET--LEVEL 4	
4360	MEI - A/C PARTS	TRUCK AIR CONDITIONER PARTS		LIST - 42.30%
4361	SUPERCOOL A/C CHEMICALS	CHEMICALS FOR A/C FOR TRUCKS	MAJOR FLEET--LEVEL 4	
4362	TRUCK AIR PARTS	TRUCK AIR CONDITIONER PARTS	MAJOR FLEET--LEVEL 4	
4455	STRICK	STRICK TRAILER PARTS	MAJOR FLEET--LEVEL 4	
4495	TODCO - GENUINE	TODCO TRAILER DOOR PARTS	MAJOR FLEET--LEVEL 4	
4545	WHITING GENUINE	WHITING TRAILER DOOR PARTS	MAJOR FLEET--LEVEL 4	
4575	STOUGHTON	STOUGHTON TRAILER PARTS	MAJOR FLEET--LEVEL 4	
4625	BENDIX REMAN	REMAN BRAKE PARTS FOR TRUCKS AND TRAILERS		LIST - 50.10%
4675	DEXTER AXLE DIVISION	SMALL TRAILER PARTS AND ACCESSORIES	MAJOR FLEET--LEVEL 4	
4710	GOODYEAR TIRE AND RUBBER	BELTS AND HOSES	MAJOR FLEET--LEVEL 4	
4745	AL-KO SMALL TRAILER PRODUCTS	SMALL TRAILER PARTS AND ACCESSORIES	MAJOR FLEET--LEVEL 4	
4770	HAYES LEMMERZ-MOTOR WHEEL	CENTRIFUSE DRUMS AND WHEELS FOR TRUCKS AND TRAILERS	MAJOR FLEET--LEVEL 4	
4810	PENRAY	DIESEL FUEL ADDITIVE	MAJOR FLEET--LEVEL 4	
5069	CONMET	TRUCK AND TRAILER WHEEL HUBS	MAJOR FLEET--LEVEL 4	
5250	VICKERS STEERING GEARS	TRUCK STEERING GEARS AND PUMPS	MAJOR FLEET--LEVEL 4	
5255	WAGNER BRAKE PARTS	HYDRAULIC BRAKE PARTS	MAJOR FLEET--LEVEL 4	
5260	WELLS LAMONT GLOVES	PREMIUM GLOVES	MAJOR FLEET--LEVEL 4	
5505	NELSON EXHAUST	TRUCK EXHAUST PRODUCTS	MAJOR FLEET--LEVEL 4	
5506	TRUCKEX	TRUCK EXHAUST PRODUCTS	MAJOR FLEET--LEVEL 4	
5585	GO-JO	SHOP HAND CLEANERS	MAJOR FLEET--LEVEL 4	
5620	LISLE CORPORATION	SHOP TOOLS	MAJOR FLEET--LEVEL 4	
5665	ECCO	EMERGENCY AND WARNING LIGHTING PRODUCTS		LIST - 43.70%
5670	SECURITY CHAIN	LOAD CONTROL PRODUCTS FOR TRAILERS/TIRE CHAINS	MAJOR FLEET--LEVEL 4	
5690	TARPS	TARPS FOR HEAVY DUTY TRUCKS AND TRAILERS	MAJOR FLEET--LEVEL 4	
5691	TARPING SYSTEMS	TARPS FOR HEAVY DUTY TRUCKS AND TRAILERS		LIST - 23.00%
6119	LEECE NEVILLE	STARTERS AND ALTERNATORS FOR TRUCKS	MAJOR FLEET--LEVEL 4	
6952	EXHAUST PRODUCTS	EXHAUST CLAMPS AND PIPE FOR TRUCKS		LIST - 59.03%
7016	BETTS SPRING CO.	MUD FLAP BRACKETS FOR TRUCKS AND TRAILERS	MAJOR FLEET--LEVEL 4	
7028	DIAMOND BRITE (DEE ZEE)	HEADACHE RACKS AND LOAD CONTROL FOR TRUCKS	MAJOR FLEET--LEVEL 4	
7048	OIL-DRI CORP OF AMERICA	SHOP FLOOR DRY PRODUCTS	MAJOR FLEET--LEVEL 4	
7100	PRIMATECH ANTI-FREEZE	ANTI-FREEZE FOR TRUCKS AND AUTOMOTIVE	MAJOR FLEET--LEVEL 4	
7101	PRIMATECH LUBES	LUBES FOR HEAVY DUTY TRUCKS AND TRAILERS	MAJOR FLEET--LEVEL 4	
7843	SURE PLUS MIRRORS	MIRRORS FOR TRUCKS AND AUTOMOTIVE	MAJOR FLEET--LEVEL 4	
8011	S-LINE	LOAD CONTROL PRODUCTS FOR TRAILERS	MAJOR FLEET--LEVEL 4	

LOCATION
ALBUQUERQUE
1600 SECOND STREET NW
ALBUQUERQUE, NM 87102
PHONE: 505-247-3000
FAX: 505-247-2035
ARTESIA
2001 NORTH FIRST STREET
ARTESIA, NM 88210
PHONE: 575-748-3373
AZTEC
302 SOUTH LIGHT PLANT ROAD
AZTEC, NM 87401
PHONE: 505-334-9002
EL PASO
11500 ROJAS DR STE F
EL PASO, TEXAS 79936
PHONE: 915-629-0095
SUPPORTS LASCRUCES, DEMING AREA
FARMINGTON
1410 WEST MURRAY DRIVE
FARMINGTON, NM 87401
PHONE: 505-326-0831
ROSWELL
415 E 2ND STREET
ROSWELL, NM 88201
PHONE: 575-622-7940



Issue Date: 24 May 2023

Quote #: US-CL-USCL398V-2265743

Customer #: 548852

To:

ADRIAN GARCIA
NEW MEXICO DOT

Quotation prepared by: JAMES SANTISTEVAN
james.santistevan@certifiedlabs.com

Billing Address:

**ACCOUNTS PAYABLE
PO BOX 91750
ALBUQUERQUE
BERNALILLO
NM
87199
US**

Shipping Address:

**ADRIAN
7500 PAN AMERICAN FRWY
ALBUQUERQUE
BERNALILLO
NM
87109
US**

Product Code	Product Name	Quantity	Unit Price \$	Packaging	Extended Price \$
10171688	DIESEL-MATE ALL SEASONS, 6 X 1 GL, NAC CL	1	86.80	6 Gallon	520.80
10171679	DIESEL-MATE ALL SEASONS, 12 X 32 OZ, NAC CL	1	427.95	1 Case	427.95
12077323	SPECTRA XTREME D1 5W30, 55 GL, NAC CL	1	29.30	55 Gallon	1611.50
12071119	SPECTRA XTREME 15W40 CK- 4, 55 GL, NAC CL	1	25.40	55 Gallon	1397.00
12093692	CERTOP 80W90, 120 LB, NAC CL	1	5.10	120 Pound	612.00
12093687	CERTOP 85W140, 120 LB, NAC CL	1	5.10	120 Pound	612.00
12063751	HOC XTREME ISO 46, 55 GL, NAC CL	1	18.10	55 Gallon	995.50
10036374	PREMALUBE RED, 120 LB, METAL W/LINER, NAC CL	1	6.85	120 Pound	822.00
10190627	LITHIPLEX, 120 LB, METAL W/LINER, NAC CL	1	5.90	120 Pound	708.00
12090068	SLIDE, 2 X 2.5 GL, NAC MM	1	58.00	5 Gallon	290.00
12061187	FREE AEROSOL, DZ, NAC CL	1	187.00	1 Dozen	187.00
12060656	LUBE-TRAC AEROSOL, DZ, NAC MM	1	185.50	1 Dozen	185.50



Product Code	Product Name	Quantity	Unit Price \$	Packaging	Extended Price \$
12087906	MILE-HI WITH OCTANE BOOST, 6 X 1 GL, NAC CL	1	74.70	6 Gallon	448.20
12085196	SPECTRA XTREME D1 0W20, 4 X 1.25 GL / 4 X 5 LT, NAC CL	1	210.95	1 Case	210.95
12078215	SPECTRA XTREME D1 5W20, 55 GL, NAC CL	1	29.30	55 Gallon	1611.50
12070969	SPECTRA XTREME 10W30 CK-4, 55 GL, NAC CL	1	26.65	55 Gallon	1465.75
12093690	CERTOP 80W90, 35 LB / 2 X 2.5 GL, NAC CL	1	5.50	35 Pound	192.50
12093685	CERTOP 85W140, 35 LB / 2 X 2.5 GL, NAC CL	1	5.50	35 Pound	192.50
12089543	CERTOP SN 75W90, 120 LB, NAC CL	1	8.40	120 Pound	1008.00
10032735	PREMALUBE, CS/48 (FIBER), NAC CL	1	338.95	1 Case	338.95
12053371	PREMALUBE XTREME GREEN #2, CS/48 (FIBER), NAC CL	1	402.95	1 Case	402.95
12042815	GRRR, 55 GL, NAC CL	1	38.25	55 Gallon	2103.75
10035931	TEKUSOLV II, 20 GL, NAC CL	1	40.00	20 Gallon	800.00
12061189	X-433 AEROSOL, DZ, NAC MM	1	210.00	1 Dozen	210.00
12080944	KLEEN DEF, 55 GL, US GEN	1	5.85	55 Gallon	321.75
12061837	PENTRA-FOAM AEROSOL, DZ, NAC MM	1	188.50	1 Dozen	188.50
12034198	TANK TONIC, 12 X 32 OZ, US CM	1	834.50	1 Dozen	834.50
12087909	MILE-HI WITH OCTANE BOOST, 55 GL, NAC CL	1	64.20	55 Gallon	3531.00
12060257	SPECTRA XTREME D1 0W20, 5 GL, NAC CL	1	36.70	5 Gallon	183.50
12085198	SPECTRA XTREME D1 5W30, 4 X 1.25 GL / 4 X 5 LT, NAC CL	1	210.95	1 Case	210.95
12071117	SPECTRA XTREME 15W40 CK-4, 6 X 1 GL / 6 X 3.78 LT, NAC CL	1	235.00	1 Case	235.00



Product Code	Product Name	Quantity	Unit Price \$	Packaging	Extended Price \$
12093691	CERTOP 80W90, 35 LB / 5 GL, NAC CL	1	5.40	35 Pound	189.00
12093691	CERTOP 80W90, 35 LB / 5 GL, NAC CL	1	5.40	35 Pound	189.00
12063748	HOC XTREME ISO 32, 55 GL, NAC CL	1	18.10	55 Gallon	995.50
10044526	PREMALUBE, 120 LB, METAL W/LINER, NAC CL	1	6.85	120 Pound	822.00
12053373	PREMALUBE XTREME GREEN #2, 120 LB, METAL W/LINER, NAC CL	1	7.90	120 Pound	948.00
12042830	GRRR, 2 X 2.5 GL, NAC CL	1	48.00	5 Gallon	240.00
12061765	TEKUSOLV II PLUS AEROSOL, DZ, NAC MM	1	158.50	1 Dozen	158.50
12059478	DRI-LUBE PLUS AEROSOL, DZ, NAC MM	1	188.00	1 Dozen	188.00
12053638	QWIK-START AEROSOL, DZ, US MM	1	163.50	1 Dozen	163.50
12087911	MILE-HI RTU WITH OCTANE BOOST, 12 X 16 OZ, NAC CL	1	194.50	1 Dozen	194.50
10171694	DIESEL-MATE ALL SEASONS, 55 GL, NAC CL	1	97.20	55 Gallon	5346.00
12070967	SPECTRA XTREME 10W30 CK-4, 6 X 1 GL / 6 X 4 LT, NAC CL	1	226.00	1 Case	226.00
12062163	OIL-ALL XTREME, 55 GL, NAC CL	1	20.50	55 Gallon	1127.50
12093693	CERTOP 80W90, 400 LB, NAC CL	1	4.50	400 Pound	1800.00
12093688	CERTOP 85W140, 400 LB, NAC CL	1	4.55	400 Pound	1820.00
12063754	HOC XTREME ISO 68, 55 GL, NAC CL	1	18.10	55 Gallon	995.50
10032840	PREMALUBE RED, CS/48 (FIBER), NAC CL	1	338.95	1 Case	338.95
12020286	LITHIPLEX, CS/48 (POLY), NAC CL	1	307.95	1 Case	307.95
12090069	SLIDE, 55 GL, NAC MM	1	50.00	55 Gallon	2750.00



Product Code	Product Name	Quantity	Unit Price \$	Packaging	Extended Price \$
12060640	CUT-THRU EF AEROSOL, DZ, NAC MM	1	224.50	1 Dozen	224.50
12060751	DURA-GARD AEROSOL, DZ, NAC MM	1	226.50	1 Dozen	226.50
12068614	KLEEN DEF, 80 X 2.5 GL (PALLET), US GEN	1	1739.00	1 Pallet	1739.00
				Sub Total \$	43,849.40

Handling charges and taxes calculated when order is booked

PO Number:

Order Notes:

Quote is valid for 30 days from date of issue.

THANK YOU FOR YOUR BUSINESS!

Southwest Construction Parts Inc.

Certified, local New Mexico resident vendor to provide parts, service, and repair per Procuring Agency bid for the following:

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Monroe

Henke

Bobcat

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Skid Steer Loaders

Backhoe Loaders

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Mowers

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Document Pages: 28

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Tami Concha

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1100 S Saint Francis Dr

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Santa Fe, NM 87502

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Tami.Concha@gsd.nm.gov

IP Address: 164.64.63.2

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7/18/2023 6:54:27 AM

Tami.Concha@gsd.nm.gov

Security Appliance Status: Connected

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Natalie Martinez



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natalie.martinez1@gsd.nm.gov

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Tami Concha



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tami.concha@gsd.nm.gov

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Procurement Specialist II

Signed: 7/18/2023 8:04:00 AM

New Mexico General Services, State Purchasing
Division

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Valerie Paulk



Sent: 7/18/2023 8:04:03 AM

Valerie.Paulk@gsd.nm.gov

Viewed: 7/18/2023 8:11:14 AM

Signed of Behalf of State Purchasing Agent

Signed: 7/18/2023 8:11:40 AM

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Signing Complete	Security Checked	7/18/2023 8:11:40 AM
Completed	Security Checked	7/18/2023 8:11:40 AM
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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.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.