



**ALBUQUERQUE  
PUBLIC SCHOOLS**

PRICE AGREEMENT NO. 14955

AMENDMENT NO.

**ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION**  
 PO BOX 25704  
 ALBUQUERQUE, NEW MEXICO 87125  
 PHONE (505) 891-8415  
 FAX (505) 830-1161

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Specialty Communications  
 201 Conchas SE  
 Albuquerque, NM 87123

SHIP TO

APS Departments District Wide

ATTENTION  
OF

Varies

DATE	VENDOR CODE
1/18/2018	12452

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 illegal bribes, gratuities and kickbacks.

**PLEASE SHOW PRICE AGREEMENT NUMBER ON ALL INVOICES, SHIPPING PAPERS, PACKAGES, CORRESPONDENCE, ETC. INVOICE IN DUPLICATE.**

**ITEMS, TERMS, & CONDITIONS**

**PRICE AGREEMENT**

**Two-Way Radio Equipment, Parts and Repair**

Contract Term: January 18, 2018 - January 17, 2024

Per terms and conditions of: 18-033 RR

Board Approved: N/A

Pricing Attached

**SERVICES AND/OR GOODS TO BE PROVIDED:** The Contractor shall provide the good(s) and/or service(s), as defined in this agreement, on an "as ordered" basis. This is not an order and no funds are obligated under this Pricing Agreement. Funds are obligated by approved purchase orders on an "as needed" basis. Contractor shall receive separate individual Purchase Orders for each individual requests.

**MINIMUM AMOUNT:** Albuquerque Public Schools does not guarantee a minimum amount of purchases in conjunction with this pricing agreement.

**QUOTES AND PAYMENT:** The Contractor shall include the APS Pricing Agreement Number on each quote and reflect the price as awarded. If a quote is based on a percentage discount, the quote should document the list price, discount percent, and final price. The invoice submitted for payment shall match the quote and shall note the purchase order number.

**Amendments:** This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.


**Reason for Amendment:**

Contact: Paul L. Choe

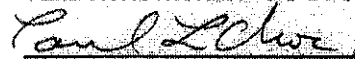
Phone: 505-294-6100

Email: specialtycom@aol.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

  
 Date 1/18/18

VENDOR AUTHORIZED SIGNATURE

  
 Date 1-18-18

# Bid Pricing Equipment and Parts List

*(Submit with your bid.)*

*Bidders shall provide a percentage discount for only the manufacturers that are represented by their company for Two-Way Radio Equipment, Parts and Repair:*

MANUFACTURER	% OFF OF MANUFACTURER'S PRICE LIST
JVCKENWOOD	30% off list price
<b>If you need to list additional manufacturers, please add additional pages to your submission.</b>	

# Bid Pricing Manufacturer Hourly Repair Rate

*(Submit with your bid.)*

*Bidders shall provide an hourly rate for only the manufacturers that are represented by their company for Two-Way Radio Equipment, Parts and Repair:*

MANUFACTURER	HOURLY RATE PER MANUFACTURER
JVCKENWOOD	\$75.00
<b>If you need to list additional manufacturers, please add additional pages to your submission.</b>	

- *All equipment, parts and accessories purchased or used for repair must be new factory parts; no other substitutes will be accepted.*
- *All work is to be completed by a fully qualified engineer or technician.*
- *All work and/or repair must be completed in compliance with manufactures specifications.*