

SANTA FE PUBLIC SCHOOLS

ROUTING SLIP

Initiated by: Thomas Grundler Phone: 505-467-3440

Date 9/25/26 Rec'd. by: Marie Gutierrez

SFPS Contract Number: 26-27-875-176-1

Dept. School Name: Safety and Security

(Fiscal Year-Dept. Code-Agreement #-Type of Contract)

Contractor Name Ardham Technologies

Fund source: 31200 HB450

\$132,684.24

WHEN YOU RECEIVE A PSA, SERVICES CONTRACT, MOU, OR ADDENDUM PLEASE ROUTE ACCORDINGLY

(The person reviewing the document should hand-deliver the document to the next person on the routing slip for review).

Please Keep the Routing Sheet Attached to the Original Contract.

PERSON RECEIVING DOCUMENT	INITIALS	DATE
1. TO: Business Services (An Agreement number will be assigned, a blue routing slip will be attached, and forwarded to the appropriate Accountant). ☒ Complete Contract: Date, Scope of Services & Compensation. ☒ Comply with Megan's Law. ☒ Comply with Disclosure of Contributions. ☒ Contractor's Signature	MG	9/25/26
2. TO: Appropriate Accountant in Business Services for approval & initials for funding source, line item & budget. The accountant will give it to the CFO to sign off for Business Services. (Business Services will forward to the appropriate Executive Team Member).	MO MO	9/25/26
3. TO: · Chief Financial Officer, OR · Fiscal Operations Director, OR · Associate Superintendent, OR · Chief Operations Officer, OR · Human Resource Director	JH see signature page RH see signature page	9/25/26 9/25/26
4. TO: Technology Director: if technology is involved. (Technology includes: phones, surveillance equipment, computer systems, software, etc.)	JM	9/24/24
5. TO: Executive Leadership Team: approval of contracts \$100K and over	Authorized by Executive Leadership	9/28/26
6. TO: Superintendent Office (when more than \$60,000) or Designee for review.	Dr. G See signature page	
7. TO: Board of Education for approval (when over \$60,000). For Approval at the <u>10/07/26</u> Board Meeting (Date)		
7a. TO: Initiator to attach contract with a requisition in the iVisions System for the purchase order processing. <i>*Please reference the contract # on all requisitions.</i>		
7b. TO: Initiator: (If requisition is <i>not</i> required). The Initiator obtains the Contractor's signature & returns the signed original to: Business Services Office; Copies to: Contractor & Initiator. OR If PTO/PTC Contract: The Initiator obtains the PTO/PTC President/Vice President's signature & returns the signed original to: Business Services Office; Copies to: PTO/PTC, Initiator and Human Resources.		
8. Original contract and Routing Slip will remain in the Business Services/Contract Office. Initiator may obtain copy of contract through iVisions to copy for Contractor		
COMMENTS:		

**SANTA FE PUBLIC SCHOOLS
PROFESSIONAL SERVICES AGREEMENT**

This Agreement is made by and between the Board of Education of the Santa Fe Public Schools, hereinafter called the "District," by and through the Superintendent of Schools, and ARDHAM TECHNOLOGIES., hereinafter called the "Contractor" (individually, the "Party" and collectively, the "Parties").

I. TERM.

This Agreement shall be effective from the date of the latest signature of both parties and a PO has been generated and approved through JUNE 30, 2027, unless terminated earlier by complete and satisfactory performance of services and obligations under this Agreement or by either party by giving thirty (30) days' written notice to the other party. The termination notice shall not nullify the obligations that Contractor undertook prior to receipt of the termination notice.

II. SCOPE OF WORK:

TO PROVIDE SERVICES FOR COMPREHENSIVE DISTRICT WIDE VIDEO SURVEILLANCE ASSESSMENT FOR ALL 34 SFPS SITES. INCLUDES BUT NOT LIMITED TO: CAMERA INVENTORY ASSESSMENT, FIELD VERIFICATION, MAPPING, DOCUMENTING AND ANNALIZING CAMERAS.

1. PLEASE SEE ATTACHED (scope of work attached)

a.) Any conflict between the terms of this contract and any term in the price quote/invoice attached shall be interpreted in favor of this contract.

III. CONTRACTOR SERVICES AND CONDUCT.

- A. Standard of Performance. Contractor represents and warrants that Contractor has the necessary knowledge, experience, abilities, skills, and resources to perform the Contractor's obligations under this Agreement, and agrees to perform such obligations in a professional manner, consistent with prevailing industry standards and practices.
- B. Licenses and Permits; Compliance with Law. Contractor represents and warrants that the Contractor has all licenses and permits necessary to conduct business and perform all obligations under this Agreement, and agrees to comply with all applicable laws, regulations, codes, ordinances, and Board policies.

- C. **Independent Contractor Relationship.** The Contractor and the District understand and intend that the Contractor shall perform the services and other requirements under this Agreement as an independent contractor and not as an employee of the District. Nothing in this Agreement, nor any performance hereunder, is intended or shall be construed to create a partnership, joint venture or relationship of agency or employment between the Contractor and the District. The Contractor and its directors, officers, agents, and employees are not employees of the District and shall not accrue leave, retirement, insurance, use of District vehicles, bonding, or any other benefits as a result of this Agreement.
- D. **Marketing Materials.** Neither Party will use the other's name in any publicity or advertising material without prior written consent of the other party.
- E. **Confidentiality.** Each Party will comply with all laws, regulations, and Board policies that apply to the use, transmission, storage, disclosure, or destruction of confidential information and educational records.

IV. COSTS

Proposal total \$ 132,684.24 inclusive of New Mexico Gross Receipts Tax at the rate of 8.1875%

- a). All contracts are payable in the 45 days upon receipt by the District of signed invoice(s) detailing time and services.

V. LIABILITY; INDEMNIFICATION.

A. **Contractor's Insurance.** The Contractor agrees that it is wholly liable for its operations and all actions or omissions of its employees, directors, officers, volunteers, agents, clients, and visitors. To cover such liability, the Contractor agrees to add the District as a named insured and to maintain, throughout the term of this Agreement the following:

1. General liability insurance that is equal to or exceeds one million dollars (\$1,000,000) per occurrence;
2. Worker's Compensation insurance in an amount that is equal to or exceeds statutory minimum;

B. **Tort Claims Act.** The liability of the District and its officers, employees, agents shall be subject in all cases to the immunities and limitations of the Tort Claims Act, §§ 41-4-1 through 41-4-27 NMSA 1978.

- C. Indemnification.** The Contractor shall indemnify, hold harmless, protect, and defend the District and the Board of Education for, from, and against any and all demands, claims, suits, damages, losses, liabilities, costs, and expenses, including, but not limited to, court costs and attorney's fees, of any nature whatsoever, directly or indirectly arising out of in connection with the performance or non-performance of the Contractor's obligations under this Agreement.

VI. MISCELLANEOUS TERMS.

- A. Entire Agreement.** This Agreement represents the entire understanding between the parties and supersedes any prior agreements or understandings with respect to the subject matter of this Agreement.
- B. Modifications.** No changes, amendments or alterations to this Agreement will be effective unless in writing and signed by both parties.
- C. Non-Assignability.** This Agreement will not be assigned by either party, nor will the duties imposed upon either party by this Agreement be delegated, subcontracted, or transferred by either party, in whole or in part, without the prior written consent of the other party.
- D. Governing Law.** This Agreement will be construed, interpreted, governed, and endorsed in accordance with the statutes, judicial decisions, and other laws of the State of New Mexico.
- E. Severability.** The invalidity or unenforceability of any term or provision of this Agreement will in no way affect the validity or enforceability of any other term or provision to the extent permitted by law.
- F. Headings.** Headings and captions used in this Agreement are for convenience and ease of reference only and will not be used to construe, interpret, expand or limit the terms, conditions, or other provisions of this Agreement.
- G. Cooperation and Dispute Resolution.** The parties will meet as necessary to discuss and evaluate the progress of the program involved in this Agreement. The parties agree that, to the extent compatible with the separate and independent management of each, they will maintain effective liaison and close cooperation. If a dispute arises related to the obligations or performance of either party under this Agreement, representatives of the parties will meet in good faith to resolve the dispute.
- H. Nondiscrimination.** Neither Party will discriminate, while performing obligations under this Agreement, on the basis of race, color, ancestry, ethnicity, national origin, immigration status, religion, sex, gender identity, sexual orientation, age, disability, or serious medical condition.

I. Records and Audit. Both parties will maintain records for three years from the expiration or termination of this Agreement. The records shall indicate the date, length of time, and nature of services rendered. These records shall be subject to inspection and audit by the Superintendent of the District or designee, the State Department of Education, the Department of Finance and Administration, and the State Auditor.

J. Binding Effect. This Agreement is binding upon, and ensures to the benefit of, the parties to this Agreement and their respective successors and assigns.

K. Third parties. Nothing in this Agreement, express or implied, is intended to confer any rights, remedies, claims or interest upon a person not a party to this Agreement.

L. Notices. Any notice required to be given pursuant to this Agreement will be in writing:

To the District at:
Santa Fe Public Schools
610 Alta Vista
Santa Fe, NM 87505

To the Contractor at:
Ardham Technologies
8100 Lang Ave. NE, Suite 300
Albuquerque, NM 87109

VII. CRIMINAL BACKGROUND CHECK AND NEW MEXICO HOUSE BILL 128 COMPLIANCE

As required by Santa Fe Public Schools and in accordance with New Mexico House Bill 128, Megan's Law NMSA 1978, §22-10A-5 of the School Personnel Act, Contractors, Sub-Contractors, Staff, and Volunteers of Partnering Organizations providing services must meet the following requirements before receiving a Letter of Clearance or approval to start services.

For any individual providing services under the Contractor's direction or permission, the Contractor warrants the following:

(Please choose **ONE** of the three options [A, B, or C] below.)

A. GENERAL CONTRACTORS

1. By this signature: _____, the Contractor warrants that all individuals employed by them are general contractors or building or maintenance contractors who are supervised and DO NOT have direct access to students;

OR

B. INDEPENDENT CONTRACTORS

1. By this signature: _____, the Contractor warrants that they are an Individual, Independent Contractor or a Sole Proprietor without additional employees or staff.
- a. All Individuals, Independent Contractors, and Sole Proprietors will

complete all requirements administered by the SFPS Human Resources Department and receive a Letter of Clearance no later than the first business day of commencement of services under this Agreement.

OR

C. BUSINESS OR COMMUNITY ORGANIZATION

(Please complete and sign for all four sections below.)

1. By this signature: Amanda Wickman, the Contractor warrants that any individual with access to District staff or students has no felony convictions and is not a registered sex offender as verified by the Contractor completing the following:
 - a. Performance of an internet search on the individual.
 - b. A federally recognized fingerprint-based background check conducted within no more than six (6) months before, and no later than the first business day of, commencement of services under this Agreement;

SFPS AGREEMENT WITH NO. _____

AND

2. By this signature Amanda Wickman, the Contractor further warrants that individuals with access to District staff or students are in full compliance with all New Mexico House Bill 128 requirements, including:
 - a. Conducting an interview with mandatory questions regarding conduct and ethical behavior
 - b. Performance of a social media search on the individual.
 - c. Verifying all relevant current and former employers (including schools or positions involving children), with required questions on conduct, ethics, and criminal history; and
 - d. Ensuring completion of required online training within one (1) year of the start of services;

AND

3. (If Applicable) By this signature Not applicable- no volunteers, the Contractor further warrants that all individual volunteers working under this agreement are in full compliance with all District Volunteer Requirements, as administered by the District Volunteer Coordinator.
4. Legal documentation confirming completion of all above requirements for Contractors who are businesses or community organizations will be required for each individual with access to District staff or students.

VIII. CONFLICT OF INTEREST; PROCUREMENT CODE.

- A. Conflict of Interest. That the parties warrant that they have no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement.
- B. Procurement Code. The Contractor acknowledges that the Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation, and other laws impose felony penalties for illegal bribe, gratuities, and kickbacks.
- C. Campaign Contribution Disclosure Form. In compliance with the Procurement Code, Section 13-1-191.1 NMSA 1978, the Contractor shall complete this form:

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

The Contractor, by and through the undersigned representative, hereby discloses that the following contributions in excess of two hundred fifty dollars (\$250.00) were made to a Board of Education member, by any officer, employee, agent or other representative of the Contractor, or a family member, within the last two (2) years.

Contribution(s) Made By: _____ On: _____

List the Name(s) of any and all Board Member(s) Receiving Contributions:

Amount, Nature and Purpose of each Contribution to each Board Member:

By: _____ Date: _____
 Signature, Title

-OR

Alternatively, the Contractor, by and through the undersigned representative, hereby states that no contributions in excess of two hundred fifty dollars (\$250.00) were made to a Board of Education member, by any officer, employee, agent or other representative of the Contractor, or a family member, within the last two (2) years.

By: Amanda Wickman Date: 9/16/2026
 Signature, Title

**Camera System Assessment (IIS)**

Quote #ESTQ-025142 v5

Prepared For:

Santa Fe Public SchoolsNeal Weaver
610 Alta Vista
Santa Fe, NM 87505

P: (505) 467-2530

E: nweaver@sfps.info

Prepared by:

Ardham Technologies, Inc.Harley Chatman
8100 Lang Ave NE
Suite 300
Albuquerque, New Mexico 87109

P: (505) 872-9040

E: hchatman@ardham.com

Date Issued:

08.14.2026

Expires:

11.11.2026

Products

Product Details	Qty	Price	Ext. Price	List Price	Discount%	Tax
Misc Lift, trailer, van and fuel	1	\$14,442.85	\$14,442.85	\$15,203.00	5.00%	\$1,182.51
CES-2024-14-C1111-ALL Contract commitment, discount from list price-- Subcontracted: 5%						
Subtotal:						\$14,442.85

Services

Description	Price	Qty	Ext. Price
LBR Subcontracted Labor	\$108,200.00	1	\$108,200.00
Subtotal:			\$108,200.00

Quote Summary	Amount
Products	\$14,442.85
Services	\$108,200.00
Subtotal:	\$122,642.85
Estimated Tax:	\$10,041.39
Total:	\$132,684.24

Taxes, shipping, and other fees may apply. Orders may be cancelled for errors or product unavailability. Prices may change if supplier costs or tariffs increase. NET terms OAC; pricing assumes ACH/check (credit cards + 3 %). Microsoft pricing valid the month quoted. Returns or cancellations follow the manufacturer's policy and require its approval. We invoice as items ship or services are performed. Ardham is a reseller, not a manufacturer. Third-party products are supplied AS-IS, without express or implied warranties, including merchantability or fitness for a particular purpose. If a product issue arises, support is provided under the manufacturer's warranty and policies, and liability rests solely with the manufacturer. Approving this quote, issuing a PO, or making payment accepts these terms and any related SOW.

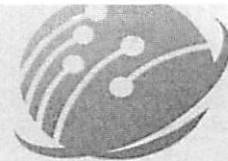
Santa Fe Public Schools

Signature / Name

9-24-2026

Date

Initials



INNOVATIVE INTEGRATION SOLUTIONS, LLC
LOW VOLTAGE SYSTEMS PROVIDER

Project Summary – Structured Cabling System

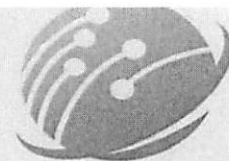
Innovative Integration Solutions, LLC (IIS) will perform a comprehensive video surveillance assessment of Santa Fe Public Schools' existing camera systems and supporting infrastructure. The purpose of the assessment is to establish an accurate baseline of the District's current surveillance assets, evaluate the effectiveness of existing camera coverage, identify equipment and coverage deficiencies, and provide actionable recommendations for future improvements.

IIS will conduct an on-site assessment at each designated District facility and document existing conditions using the BuildingReports SecurityScan platform. The assessment will evaluate camera locations, operational status, image quality, mounting, positioning, field of view, and the ability of each camera to support campus safety, supervision, incident response, and investigations.

Special attention will be given to high-priority areas such as building entrances and exits, parking lots, campus perimeters, common areas, and locations with a history of security incidents or increased risk. Upon completion, IIS will provide SFPS with campus-specific assessment reports and a District-wide summary identifying recurring concerns, recommended corrective actions, and priorities for future planning and budgeting.

Construction or RFP Documents: Provided by the Client

- **RFP Solicitation ITB:** N/A
- **Reference Drawings:** Site maps
- **Specification Sections:** N/A
- **Addendums:** N/A
- **Other:** Camera system matrix



Scope of Work

IIS will provide the labor, supervision, assessment tools, and documentation necessary to complete the following services:

1. Project Coordination and Planning

- Coordinate assessment activities with designated SFPS representatives.
- Confirm the facilities and campuses included in the assessment.
- Establish a site-assessment schedule that minimizes disruption to school operations.
- Review available floor plans, camera layouts, equipment inventories, and other relevant system documentation provided by SFPS.
- Meet with appropriate District personnel to identify known concerns, recurring incidents, and priority areas.

2. Camera Asset Inventory

- Locate and document existing surveillance cameras at each designated facility.
- Record available asset information, including camera type, manufacturer, model, location, mounting method, and operational status.
- Document associated surveillance equipment and infrastructure where accessible and applicable.
- Compare field-observed conditions with available District records and identify discrepancies.
- Develop an updated, campus-by-campus camera asset inventory.

3. Existing-Conditions Assessment

- Visually inspect accessible cameras and associated equipment.
- Document damaged, obsolete, improperly mounted, obstructed, or underperforming equipment.
- Identify visible installation, maintenance, environmental, or accessibility concerns.
- Document conditions using field notes and photographs, as appropriate.
- Record assessment information using the BuildingReports SecurityScan platform.

4. Operational Status and Image-Quality Review

- Verify whether cameras are operational and recording as intended, where system access is provided by SFPS.
- Evaluate image clarity, resolution, lighting, focus, and general evidentiary value.
- Identify cameras with degraded, obstructed, distorted, poorly illuminated, or otherwise ineffective images.
- Document equipment requiring repair, replacement, adjustment, cleaning, or further troubleshooting.

5. Camera Placement and Coverage Evaluation

- Evaluate camera positioning, mounting height, viewing angle, and field of view.



- Determine whether cameras adequately capture their intended areas.
- Identify blind spots, overlapping or redundant views, obstructions, and ineffective coverage.
- Evaluate whether camera placement supports identification, observation, and general situational awareness.
- Review the effectiveness of surveillance coverage at entrances, exits, parking lots, perimeters, common areas, and other priority locations.

6. Coverage-Gap and Priority-Area Analysis

- Identify critical areas that are not adequately covered by the existing system.
- Evaluate locations identified by SFPS as incident-prone, high-risk, or operationally important.
- Document areas where additional cameras or different camera technologies may be beneficial.
- Categorize findings based on their potential impact on safety, security, supervision, investigations, and incident response.

7. Best-Practices Review

- Compare the observed camera deployment with generally accepted video surveillance practices.
- Evaluate whether the existing system is appropriately positioned to support the District's stated safety and security objectives.
- Identify opportunities to improve consistency, maintainability, reliability, coverage, and overall system effectiveness.

8. Floor Plan Documentation

- Update available floor plans to identify observed camera locations.
- Illustrate camera orientation and approximate coverage areas where practical.
- Identify cameras with operational concerns, deficiencies, or ineffective coverage.
- Mark recommended locations for additional or relocated cameras, as applicable.
- Note discrepancies between existing documentation and observed field conditions.

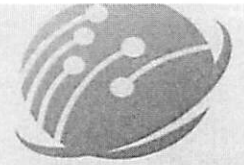
9. Recommendations and Prioritization

- Develop actionable recommendations for camera adjustment, repair, replacement, relocation, or addition.
- Identify obsolete or underperforming equipment that should be considered for replacement.
- Recommend improvements to address blind spots and other coverage deficiencies.
- Organize recommendations by priority to assist SFPS with phased implementation, capital planning, and budgeting.
- Distinguish immediate corrective needs from longer-term system enhancement opportunities.

10. Project Deliverables

Upon completion of the assessment, IIS will provide SFPS with the following:

- Comprehensive camera asset inventory.
- Individual assessment report for each designated campus or facility.

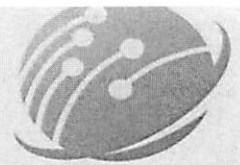


- Camera placement, coverage, and performance evaluation.
- Deficiency and discrepancy log.
- Priority-area and coverage-gap analysis.
- Updated visual floor plan documentation.
- Photographic documentation of relevant conditions, where appropriate.
- Prioritized recommendations for corrective actions and future improvements.
- District-wide executive summary identifying recurring issues, trends, and strategic priorities.
- Final BuildingReports SecurityScan assessment package containing the inventories, findings, observations, recommendations, and supporting documentation.

The completed assessment will provide SFPS with a data-driven roadmap for improving surveillance effectiveness, prioritizing corrective actions, supporting future budget decisions, and strengthening safety and security across District facilities.

Assumption

- IIS assumes all work will be performed during normal business hours unless otherwise noted. Any requested after-hours, weekend, phased, or accelerated work schedules may require additional labor costs and schedule adjustments.
- Our pricing is based solely on the 100% design documents listed on pages 2, under the "Construction Documents" section. Innovative Integration Solutions (IIS) will review and revise pricing accordingly upon receipt of additional or updated DD documents including but not limited to addendum, amendments, revisions, wage decision changes, or other project or schedule changes provided during the bidding phase.
- IIS assumes the client is responsible for the moving, handling, relocating storing, customer equipment, decorations, furnishings, and other items such as personal belongings in the areas of work.
- Prevailing wage rates and certified payroll reporting are not included in this pricing. If the project requires prevailing wage and CPR, a change order will be prepared to account for increased labor rates, fringe/benefits, payroll burden, reporting, and associated administrative costs.
- Changes to this scope of work identified during this project will require a change order.
- Payment and performance bonds are not included in the pricing.
- Progress billing will be issued monthly based on the percentage of work completed during that billing period. The percent complete will be determined by labor performed, materials installed, and/or materials procured for the project.
- Stored materials procured and stored specifically for this project will be invoiced upon receipt and will be included as part of progress billing
- Site Access & Scheduling - IIS will be provided unrestricted access to all 34 sites, buildings, and secured rooms (MDF/IDF, telecom closets, head-end spaces) during normal business hours unless otherwise coordinated.
- SFPS will assign a point of contact for scheduling walkthroughs and providing site escorts where required.
- SFPS will provide any existing camera maps, digital inventories, drawings, VMS portal access, and past as-built documentation to support the assessment.
- IS will be provided full access to the district's video portal/VMS for the purpose of reviewing camera inventories, naming conventions, configurations, and operational status.
- IIS will not be required to shut down or interrupt existing systems; assessments will be performed on live/operational cameras where possible.
- IIS assumes that each site consists of typical campus buildings and that no hazardous or restricted areas



require special clearance outside standard school district protocols.

- Outdoor camera assessments will be conducted under safe weather conditions. Any weather-related delays will be mutually coordinated.
- SFPS IT/security personnel will be available to answer questions, provide portal assistance, and support clarification of historical or undocumented installations.
- Recommendations, design standards, and system improvement plans are included; however, physical installation, repair, or replacement work is not part of this assessment.
- Where cable pathways or cameras are obstructed (e.g., sealed ceilings, hazardous areas), assessment will be based on visible conditions and existing documentation.
- New Mexico Gross Receipts Tax is not included in the pricing. If applicable, it will be added to the total cost and reflected on project invoices.
- SFPS will provide access to all rooms, closets, and secured areas.

Exclusions

- Network switch procurement, programming, configuration, licensing, or commissioning is excluded unless specifically identified otherwise in this proposal.
- Wireless access point procurement, programming, mounting, and commissioning is excluded unless specifically identified otherwise.
- IIS is not required to comply with any drawings, specifications or prime contracts or addenda unless Customer has provided complete copies of such documents to IIS in writing before this SOW is agreed by the parties. All documents received are listed on pages 2 under the "Construction Documents" section.
- IIS shall not be responsible for the moving, handling, relocating, storing or any potential damage to furniture, desks, customer equipment, decorations, furnishings, and other items such as personal belongings owned by the customer or personal employee-owned possessions.
- IIS shall not be responsible for the moving, handling, relocating, storing or any potential damage to furniture, desks, customer equipment, decorations, furnishings, and other items such as personal belongings owned by the customer or personal employee-owned possessions.
- 120 VAC, electrical outlets (if needed) are to be provided by others.
- CPU workstations, switches, hubs, routers, telephones, VOIP equipment, WAPS, midspans, injectors, and PDU equipment are not included in the pricing.
- Any devices, cables, or equipment not specifically listed in this proposal.
- Painting, patching, coring, or firestopping outside of scope noted.
- Work required outside of normal business hours unless specifically included.
- Remediation of damaged flooring, walls, or surfaces.
- This scope does not include physical repair, adjusting, cleaning, re-aiming, or replacing any cameras or related hardware.
- No installation of new cameras, cabling, NVRs, switches, or infrastructure is included.
- IIS will not perform network diagnostics, VMS configuration changes, firmware upgrades, switch programming, or backend system remediation.
- Correcting Deficiencies Identified in the Assessment - Any corrective work identified through the assessment (e.g., relocating cameras, adding coverage, replacing failed devices) is excluded and may be quoted separately.
- No ceiling tile removal, wall penetration, ladder work above standard inspection height, or invasive inspections will be performed unless coordinated and approved.



INNOVATIVE INTEGRATION SOLUTIONS, LLC
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- Work in areas containing known asbestos, hazardous materials, or unsafe conditions is excluded unless proper mitigation is provided by others.
- Licensing, subscription fees, cloud costs, or VMS expansion expenses are not included.
- Only the video surveillance system is included. Access control, intrusion, intercoms, fire alarm, and other low-voltage systems are excluded unless otherwise added.
- Detailed CAD drawing creation, engineered plan sets, or permit-ready construction documents are excluded unless requested as an additional service.
- Representation that the existing surveillance system complies with every applicable law, regulation, code, District policy, or insurance requirement.
- Legal opinions regarding privacy, audio recording, facial recognition, student records, evidence retention, or the placement of cameras in sensitive areas.
- Guarantee that the recommended improvements will prevent criminal activity, security incidents, injuries, property loss, or unauthorized access.
- Continuous monitoring or observation of the surveillance system after the assessment is completed.
- Forensic investigation of prior incidents or recovery, export, or analysis of recorded video.
- Additional site visits or report revisions resulting from incomplete access, unavailable documentation, system changes, or expanded requirements after the assessment begins.
- Prevailing wage rates are not included in the pricing.
- After-hours and overtime work are excluded unless specifically authorized in advance. Pricing does not include costs associated with an accelerated project schedule or early completion.
- Scissor and boom lift rental costs are not included in our proposal price.
- Prevailing wages are not included in the proposal
- New Mexico Gross Receipts Tax (NMGRT) not included in the proposal price.

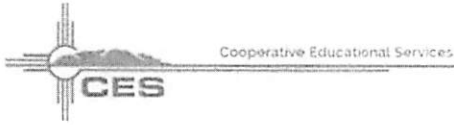
Project Authorization

By signing below, the Client authorizes Innovative Integration Solutions, LLC (IIS) to proceed with the work described in this proposal, including all associated labor, materials, equipment, and services outlined in the Scope of Work, Assumptions, and Exclusions sections.

This authorization constitutes acceptance of:

- The scope, pricing, and schedule outlined in this proposal
- All stated assumptions, exclusions, and clarifications
- IIS standard terms and conditions
- Any referenced drawings, specifications, and manufacturer requirements

Work will not commence until this authorization is received and any required deposits, purchase orders, or notices to proceed (NTP) have been issued.



Contract Award Letter

February 14, 2024

Ardham Technologies, Inc.
4200 Osuna RD NE. Ste. 3-310
Albuquerque, NM 87109

RFP NUMBER: 2024-14

RFP DESCRIPTION: Information Technology and Related, Products and Services

CONTRACT NUMBER: 2024-14-C1111-ALL

IT Products + Services

Dear Procurement Partner

Cooperative Educational Services (CES) thanks you for responding to our 2024-14 solicitation. The responses have been reviewed and it is our pleasure to inform you that your company has been selected to provide the products and services indicated in your response.

The Contract, in conjunction with the Contract and RFP documents, constitute the Agreement between the parties. Please retain all documents for your records. This Indefinite Delivery and Indefinite Quantity contract, as defined in NMSA 13-1-63; beginning December 13, 2023 and expiring December 12, 2027, pursuant to 13-1-150 NMSA.

It is the vendor's responsibility to keep pricing up to date throughout the life of the contract.

Sincerely yours,

Cooperative Educational Services

A handwritten signature in dark ink, appearing to read "David Chavez", is written over a light gray background.

David Chavez
Executive Director, Chief Procurement Officer
Office: 505.344.5470



ACCEPTANCE OF PROPOSAL AND OFFER AND CONTRACT AWARD

RFP NUMBER: 2024-14

RFP DESCRIPTION: Information Technology and Related, Products and Services

CONTRACT NUMBER: 2024-14-C1111-ALL

IT Products + Services

CONTRACT

This contract award is being made by Cooperative Educational Services ("CES"), 10601 Research Rd. SE, Albuquerque, New Mexico 87123 effective this 13th day of December 2023, to Ardham Technologies, Inc., with its principal office located at 4200 Osuna RD NE. Ste. 3-310, Albuquerque, NM 87109, pursuant to the above referenced CES conducted Request for Proposal ("RFP") or Request for Bids ("RFB") procurement, and Contract Holder accepts the award and enters into this contract pursuant to the following terms and conditions.

RECITALS

Cooperative Educational Services (CES) is a cooperative procurement agency created by a Joint Powers Agreement as authorized by Section 11-1-1, et. seq., N.M.S.A., 1978, and Section 13-1-135 and procures tangible personal property, services and construction services ("Products, Services and/or Construction Services") pursuant to the New Mexico Procurement Code for the benefit of its Members and Participating Entities. The Members consist of public educational institutions in New Mexico that are signators to a Joint Powers Agreement establishing CES as their procurement agency. The Participating Entities are governmental and 501(C) (3) organizations that have entered into Participating Entity Agreements with CES which allow them to take advantage of the procurement efforts of CES.

The undersigned ("Contract Holder") has successfully responded to a RFP or RFB published by CES in accordance with the Procurement Code, (13-1-103, 111, 112), and Contract Holder is being awarded this RFP or RFB contract by CES which allows Contract Holder to offer Products, Services and Construction Services in accordance with the terms and conditions set forth herein and in the RFP or RFB documents and this contract award.

CONTRACT TERMS

1. The initial contract term shall be from the effective contract award date December 13, 2023 through December 12, 2027. CES reserves the right to renew the Contract through a written amendment signed by all required signatories, but in any case, the Contract shall not exceed the total number of years allowed pursuant to NMSA 1978 13-1-150. CES reserves the right to offer month-to-month extensions if it is determined by CES to be in the best interest of CES Members/Participating Entities

2. Contract Holder agrees and acknowledges that the contract terms and provisions are those contained in the above referenced RFP or RFB and agrees to furnish all Products, Services and/or Construction Services in compliance with all terms, conditions, specifications of and amendments to this RFP or RFB. Contract Holder understands that his obligations under this RFP or RFB contract extend to CES Members and Participating Entities who are third party beneficiaries of

this RFP or RFB procurement process. The Members/Participating Entities may negotiate with Contract Holder certain additional terms and conditions relating to the scope of services and other performance details. However, the terms and conditions of the RFP or RFB may not be altered or amended except with the approval of CES and in accordance with the State Procurement Code.

3. Contract Holder acknowledges and agrees that CES' purpose and function is to act as a cooperative procurement agent on behalf of its Members and Participating Entities so that they may take advantage of these procurement efforts. CES does not have any subsequent responsibility relating to the quality and fitness of any Products, or the performance of any Services and Construction Services by Contract Holder. Any purchase orders placed by a CES Member or Participating Entity with Contract Holder directly or through CES and any resulting contract between the Contract Holder and a CES Member or Participating Entity do not create any additional obligations on the part of CES.

4. For transactions which involve CES transmitting purchase orders from a Member/Participating Entity to Contract Holder, CES volunteers to act as a payment facilitator to make payments to Contract Holder with funds transferred to CES by the Member/Participating Entity in accordance with Member/Participating Entity's written instructions and to provide an accounting of all monies paid or received by CES pursuant to this Agreement. CES also volunteers to provide informal mediation services between Contract Holder and Member/Participating Entity in the event any dispute arises between them.

5. Contract Holder understand and agree that upon CES' receipt of funds from the Member/Participating Entity, CES has no right or authority to thereafter apply those funds to any purpose other than as instructed by Member/Participating Entity. CES shall incur no liability to Contract Holder except for liability arising from CES' own gross negligence or willful misconduct, to the extent allowed by New Mexico law. Through this procurement process, Contract Holder is authorized to provide the described Products, Services or Construction Services. CES has no obligation or right to involve itself with the manner or method by which Contract Holder provides these Products, Services or Construction Services.

6. To the extent allowed by New Mexico law, Contract Holder agrees to hold CES harmless from all costs, expenses, attorney fees and judgments based upon claims between a Member/Participating Entity and Contract Holder in connection with the specified Products, Services or Construction Services provided by Contract Holder

7. Contract Holder agrees that it will not assert any claim against CES in the event that a dispute arises regarding the alleged failure of Contract Holder or a Member/Participating Entity to perform as provided for in the RFP or RFB documents, any purchase order or other contract between Contract Holder and a Member/Participating Entity. This does not include claims against CES based upon the alleged gross negligence or intentional acts of CES.

8. Any liability incurred in connection with this Agreement shall be subject to the immunities and limitations of the New Mexico Tort Claims Act, §§ 41-4-1 et seq, NMSA 1978, as amended.

The Recitals are incorporated herein as contract terms.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/18/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Daniels Insurance, Inc.-Albq. 320 Gold Avenue SW, Ste 700 Albuquerque NM 87102	CONTACT NAME: Ed Risley PHONE (A/C No. Ext): (505) 766-9676 FAX (A/C No.): (505) 766-9679 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Executive Risk Indemnity Inc. INSURER B: ACE Property and Casualty Insu INSURER C: Houston Casualty Company INSURER D: INSURER E: INSURER F:
INSURED Ardham Technologies, Inc. 8100 Lang Ave NE Albuquerque NM 87109	NAIC # 35181 20699 42374

COVERAGES

MC

CERTIFICATE NUMBER: Cert ID 41571

(52)

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☒ LOC OTHER:		D95461074	06/01/2026	06/01/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Empl Benefits Liab \$ 1,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$		D95461232	06/01/2026	06/01/2027	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 Prod/Comp Ops \$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A	(27) 7178-86-98	06/01/2026	06/01/2027	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Cyber/Network Liab		H26TG3837000	06/15/2026	06/15/2027	Cyber Liability - Limit \$ 3,000,000
C	Cyber/Network Liab		H26TG3837000	06/15/2026	06/15/2027	Cyber Liability Aggregate \$ 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

General Liability policy contains a Blanket Additional Insured provision that establishes the scope of Additional Insured coverage granted to the Certificate Holder. Where permitted by state law, and per a Blanket Waiver of Subrogation Endorsement, the Insurer waives its right to subrogate against the Certificate Holder by reason of payments made under the General Liability and Workers' Compensation policies but only under the circumstances stated in the policies. General Liability policy will pay for a covered loss on a primary basis and the Company will not seek contribution from the Certificate Holder for such loss until the Company's primary limits of liability have been exhausted when required by written contract. Umbrella/Excess Liability follows form.

CERTIFICATE HOLDER**CANCELLATION**

Santa Fe Public Schools 2516 Cerrillos Road Santa Fe NM 87505	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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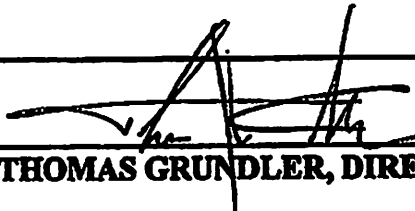
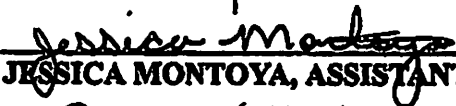
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SIGNATURE PAGE**FOR SFPS BUSINESS SERVICES:**

AMOUNT: (\$132,684.24)

ACCOUNT CODE NO.: 31200.4000.54315.0000.071000.0000.00000.00000

FUNDING SOURCE: HB-450


THOMAS GRUNDLER, DIRECTOR OF SAFETY & SECURITY9-24-2026
DATE
JESSICA MONTOYA, ASSISTANT DIRECTOR OF TECHNOLOGY9-24-26
DATE
JAIME HOLLADAY, DEPUTY SUPERINTENDENT OF OPERATIONS9/25/26
DATE
JOSHUA GRANATA, GENERAL COUNSEL09/25/2026
DATE
RICHARD HALFORD, CHIEF FINANCIAL OFFICER9/25/26
DATE

CHRISTINE E. GRIFFIN, SUPERINTENDENT OF SCHOOLS

DATE

**BY SIGNING THIS CONTRACT, VENDOR/CONTRACTOR CERTIFIES THAT NO
SUSPENSION/DEBARMENT/EXCLUSION ON STATE/FEDERAL GOVERNMENT LEVEL IS
IN PLACE AT TIME OF SIGNATURE.**

**CONTRACTOR'S SIGNATURE DOES NOT CONSTITUTE THE AUTHORITY TO
INITIATE SERVICES.**
RECEIPT OF PURCHASE ORDER IS THE ONLY AUTHORIZATION TO START SERVICES.

Amanda Wickman

CONTRACTOR

03-048891-00-5

CRS # OR SS#

9/16/2026

DATE