

CITY COUNCIL AGENDA

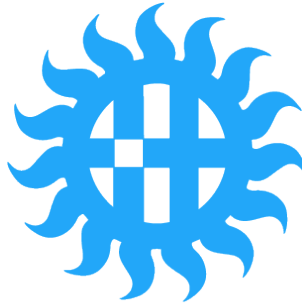
Mayor
Eric Enriquez

Monday, August 18, 2025 at 1:00 PM
Council Chambers

CITY HALL
P.O. BOX 20000
LAS CRUCES, NM 88004

Mayor Pro Tem
Johana Bencomo

Councilors
Cassie McClure
William Mattiace
Becki Graham
Becky Corran
Yvonne Flores



CITY OF LAS CRUCES

700 N. Main St.
PHONE (575) 541-2067

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CONSENT AGENDA

Minutes and Items on the Consent Agenda Are Considered Routine Items and Will Be Voted on with One Motion Unless a Councilor Requests That a Specific Item Be Removed. There Will Be No Discussion.

Page

1. OPENING CEREMONIES

- 1.1. Pledge of Allegiance - Mayor Enriquez.
- 1.2. Presentation of Certificates of Appreciation/Proclamations - Mayor Enriquez.
- 1.3. Jobs of the Week.
- 1.4. Pets of the Week.

2. CONFLICT OF INTEREST INQUIRY BY MAYOR AS REQUIRED BY LCMC SECTION 2-27 (E)(2)

3. PUBLIC PARTICIPATION

4. READ CLOSED MEETING STATEMENT

- 4.1. Read August 18, 2025 Closed Meeting Statement into the record.

5. ACCEPTANCE OF AGENDA

6. CITY COUNCIL MINUTES

- 6.1. Work Session of July 28, 2025.

4 - 10

7. RESOLUTION(S) AND/OR ORDINANCE(S) FOR CONSENT AGENDA

- 7.1. RESOLUTION NO. 26-023: A RESOLUTION AUTHORIZING THE CITY OF LAS CRUCES (CITY) TO ACCEPT VARIOUS BUDGET ADJUSTMENTS FOR VARIOUS CITY DEPARTMENTS THROUGH AN AMENDMENT TO THE CITY'S ADOPTED FISCAL YEAR (FY) 2025-26 BUDGET. 11 - 65

[Resolution No. 26-023 - Pdf](#)

- 7.2. RESOLUTION NO. 26-024: A RESOLUTION AUTHORIZING THE LAS CRUCES FIRE DEPARTMENT TO DONATE 44 SELF-DONATED CONTAINED BREATHING APPARATUSES FOR USE BY THE MESILLA FIRE DEPARTMENT AND MOUNTAINAIR FIRE AND RESCUE DEPARTMENT. 66 - 70

[Resolution No. 26-024 - Pdf](#)

8. RESOLUTION(S) AND/OR ORDINANCE(S) FOR DISCUSSION

- 8.1. RESOLUTION NO. 26-025: A RESOLUTION ADOPTING A TWO-YEAR FUNDING STRATEGY FOR USE OF THE OPIOID SETTLEMENT FUNDS TO ADDRESS THE HARMS OF THE OPIOID CRISIS. 71 - 78

[Resolution No. 26-025 - Pdf](#)

- 8.2. RESOLUTION NO. 26-026: A RESOLUTION APPROVING A NUISANCE, SUBSTANDARD DWELLING OR STRUCTURE IN NEED OF ABATEMENT AT 414 EAST MAY AVENUE WITHIN THE CITY LIMITS OF LAS CRUCES, NEW MEXICO, SO RUINED, DAMAGED, AND DILAPIDATED AS TO BE A MENACE TO THE PUBLIC COMFORT, HEALTH, PEACE, OR SAFETY AND THAT IS REQUIRED TO BE REMOVED. 79 - 140

[Resolution No. 26-026 - Pdf](#)

- 8.3. RESOLUTION NO. 26-027: A RESOLUTION APPROVING A PROFESSIONAL SERVICE AGREEMENT FOR PHASE THREE (3) OF THE DOWNTOWN MASTER PLAN WITH PLACEMAKERS, LLC IN AN AMOUNT NOT TO EXCEED \$199,875 INCLUDING APPLICABLE TAXES FOR A PERIOD OF ONE (1) YEAR, SUBJECT TO APPROVED BUDGET APPROPRIATIONS (PROCUREMENT NO. 24-25-070). 141 - 157

[Resolution No. 26-027 - Pdf](#)

- 8.4. RESOLUTION NO. 26-028: A RESOLUTION AUTHORIZING AN EXISTING CONTRACT PURCHASE AGREEMENT WITH ADVANCED NETWORK MANAGEMENT, INC., OF ALBUQUERQUE, NEW MEXICO, IN AN AMOUNT NOT TO EXCEED \$250,000 ANNUALLY, PLUS GROSS RECEIPTS TAX, FOR THE CISCO SMARTNET TELEPHONE SYSTEM, UTILIZING NEW MEXICO STATE PURCHASING DIVISION STATEWIDE PRICE AGREEMENT NO.20-00000-21-000010AB, FOR A TERM THROUGH NOVEMBER 17, 2025, SUBJECT TO APPROVED BUDGET APPROPRIATIONS (PROCUREMENT NO. 25-26-017). 158 - 289

[Resolution No. 26-028 - Pdf](#)

- 8.5. RESOLUTION NO. 26-029: A RESOLUTION TO AWARD CONTRACTS FOR SECURITY GUARD SERVICES TO SECURITY CONCEPTS, INC. AND TRANSCENDING TACTICAL, LLC, BOTH OF LAS CRUCES, NEW MEXICO, IN A COMBINED AMOUNT NOT TO EXCEED \$3,000,000 ANNUALLY, PLUS GROSS RECEIPTS TAX FOR A PERIOD OF FIVE (5) YEARS, SUBJECT TO APPROVED BUDGET APPROPRIATIONS (PROCUREMENT NO. 24-25-069). 290 - 323

[Resolution No. 26-029 - Pdf](#)

9. BOARD APPOINTMENTS

10. NOTICE OF PROPOSED ORDINANCE(S)

- 1) There will be no public discussion.
- 2) A Councilor may ask staff for clarification on the proposed ordinance(s).

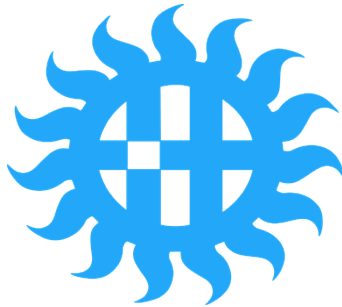
- 10.1. COUNCIL BILL NO. 26-003; ORDINANCE NO. 3095: AN ORDINANCE REPEALING AND REPLACING CHAPTER 18 - NUISANCES, SECTION 18-1 AND 18-2 OF THE LAS CRUCES MUNICIPAL CODE. 324 - 333

[Ordinance No. 3095 - Pdf](#)

11. CITY COUNCIL MEMBER BOARD REPORTS AND COMMENT

12. CITY MANAGER REPORT

13. ADJOURNMENT



MINUTES

Work Session

Monday, July 28, 2025 @ 1:00 PM

City Council Chambers, City Hall

PRESENT: Councilor Johana Bencomo, Councilor Yvonne Flores, Councilor Becki Graham, Councilor Becky Corran, Mayor Eric Enriquez, and Councilor Cassie McClure

ABSENT: Councilor William Mattiace

1. JOBS OF THE WEEK

1.1

Sarah Raney, Americas Job Centers of New Mexico presented Jobs of the Week.

2. PETS OF THE WEEK

2.1

Carol Nielson, Animal Services Center of the Mesilla Valley presented Pets of the Week.

3. AGENDA ITEM

3.1 COMMERCIAL PROPERTY ASSESSED CLEAN ENERGY (C-PACE) PROGRAM.

Isaac Holguin, Economic Development Project Manager introduced the topic

Eric Christensen, Adelante Consulting gave the overhead presentation.

Councilor Flores asked I'm just curious, how did PACE start? Who funds, does the states that agree to have PACE in their state? Do they contribute to their earnings? Who founded this? How long ago was it?

Eric Christensen said that's a great question. I would have to get the exact date. It's been going for over 10, 15, I think even over 15 years. I think the earlier states were on the East coast that have been utilizing C-PACE in terms of the role of government. So, the states do pass a statute that allows the program to function, and states vary a

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little bit about how that opt-in process looks. In some states municipalities and counties can opt in separately, but the way that it was laid out in New Mexico's legislation is that both county and municipality would have to allow it to be established. But in terms I think you were maybe also asking about funding. So, government doesn't provide any funding for C-PACE.

Councilor Flores asked so how does C-PACE exist? I mean you have people all over the country I'm sure working. I'm really curious about that. Who pays you?

Eric Christensen said no, it's a great question. So, if you're talking from the perspective of the program administrators, such as ourselves, it's from closing transaction fees. So, whenever a transaction closes, and again, you'll have a range. New Mexico, we have a lower threshold, which we're capped at 25,000, other states will go higher than that. So, that's really our source of funding.

Councilor Flores asked so does PACE become a lienholder, one of the lienholders?

Eric Christensen said yeah, so it would be termed as a special improvement assessment that's on the property. So, it's seen more closely to property taxes and that's how it would kind of operate. They don't have the collateral, for example, if it goes into default of trying to take the property over, the only thing that C-PACE is due is whatever payments are due at that moment on the property and not what is due in the future.

Councilor Flores asked okay, and then the success rate has been 100%?

Eric Christensen said that's a great question, we have a few national associations, it's been a very low percentage of defaults. I don't have the most accurate number. I'd be happy to follow up with our national association and get that number for you. Obviously, we're just starting out in New Mexico so, we haven't run into any difficulties yet, but if it's helpful I can find what numbers they would have at a national level.

Councilor Flores said I think it'd be great to send to our City Manager and then maybe he can you know look at that. We can look at it individually. How soon do we have to move on this resolution? Is it incumbent on us to every city that participates has to even though the county has already well actually they haven't signed on yet, right?

Eric Christensen said the county has signed on in November of 2024. We don't necessarily have a project in Las Cruces that is urgently trying to close. So, we're flexible on the timeline. Our hope is to opt in as soon as possible so that we can really communicate it to property owners within your jurisdiction. To answer your other question, the city would be required to pass a resolution for it to be utilized within Las Cruces. So right now, it could be utilized in other parts of Dona Ana County, but not in Las Cruces.

Councilor Flores asked so, the city really isn't engaging in any potential loss in this endeavor?

Eric Christensen said right.

Councilor McClure asked what is outreach going to look like specifically to some of the businesses that might partake?

Isaac Holguin said what's great about this program is as next up we'll be talking about our MRAs and so, a lot of the people that are going to be redeveloping in those areas might benefit with the Boys and Girls Club if they're going to be doing a lot of commercial energy efficiency programs. We want to make sure we advocate to all the people that are in MRAs as well as probably put that on our website. That way, not just the large companies know, but maybe some of the smaller ones, once we can start working with those smaller businesses, we can go ahead and make sure that we're helping them out too. I know right now we want to get this in place for the MRAs to help get the redevelopment going as well as other multifamily developments here in Las Cruces as well.

Councilor Bencomo said education and outreach was one of my questions as well, so I'm glad to hear that. I think this is really great. I think it's important. I think it's yet another economic development tool in our toolbox, especially for the MRAs. I think these are the very meeting the moment kind of options that we should be taking advantage of. So, I appreciate staff bringing this and I absolutely support a resolution. I think one of the only pieces that really caught my eye around this was that you all haven't worked with small to midsize projects yet. So, what I obviously to me that feels like an important emphasis. I don't think Las Cruces is going to have a Bishop's Lodge type of project. I mean maybe, hopefully, never say never, but you know I think in the sort of shorter term, I want to be realistic about how we can really leverage this and how folks and entrepreneurs in the city can leverage this. How can you speak to that?

Eric Christensen said yeah, so we're really trying to draw on experience from states like Minnesota and Colorado who've had a lot of success supporting small to midsize projects and they've brought a lot of local banks and especially credit unions on board to support. So those conversations are ongoing. We've partnered with an organization called Electrify, and what they do is they really try to originate transactions, particularly smaller transactions and they'll bring them almost ready to go to those credit unions and so we're really hopeful that our collaboration with them will generate some leads and bring projects. I think as we close transactions and Credit unions see that it's feasible, that it works well, then they'll be more likely to continue doing that. But for the time being, I think our most active partnership is with the Climate Investment Center. I know that they're just getting started, they're not at their full amount of funds that they're hoping to be able to loan in the future. We're actually working with them and looking at a project in a different part of the state. In the end one of the property owners decided not to go with C-PACE, but the benefit of the Climate Investment Center is that they don't just offer C-PACE loans, they'll offer different types of loans and I think they were able to support their project to come to fruition. So, I think you know if C-PACE is not the answer, we'll do our best to try and connect them also to other organizations that can offer other mechanisms and the Climate Investment Center has been a great partner for that.

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Councilor Bencomo said I think if there could be language in our resolution that specifically talks about prioritizing small to midsize projects, I think that's really important. My next question may be a bit naïve, so excuse me if it comes off that way. I'm curious if there's already a project, and this hypothetical I'm not talking about anyone in specific, there's already some sort of project moving in Las Cruces and perhaps they've already taken on some debt doing some of these adjustments. Is there an opportunity for that project to still go back and apply for C-PACE once the resolution is passed?

Eric Christensen said yeah, I think if I'm understanding correctly, it would be possible as long as it meets the requirements of the program. So, either there's going to be improvements that will be made or there were improvements that were recently made within three years. I know this is like a completely different category of building, but for Bishop's Lodge, because it was such a significant amount, they were actually able to remove a current lienholder on the property because of that amount. They were able to just transition to more favorable financing terms. That could still apply for a smaller transaction. For example, if there was enough improvements that were eligible that covered a certain amount of cost, it might help them in terms of opening up where they had debt previously.

Mayor Enriquez said this seems to be a great opportunity for saving and everything else. I just had the question on it says contracted by New Mexico Economic Development and as far as like construction industry division and everything else that takes place. What is the regulation? Who regulates this in the event that something may go south and they contact the city? I mean, who's overseeing, who regulates?

Eric Christensen said what type of regulation would this be? If it were to go to default, is that the concern or?

Mayor Enriquez said yeah, either default or a customer has a question or concern maybe not receiving the savings that they thought they were entitled to and have questions on that. Where is that investigated or regulated?

Eric Christensen said yeah, so if there's any concerns with the contractual agreement, I would say come to us as the program administrator and the state economic development department and we can help look into that and then see if we need to draw in local government for any consultation there. Obviously early on we'd have a conversation with the lender as well and try to resolve any disputes. Then in terms of default that would be the responsibility of the lender, and they would typically work with the county and follow the laws of the land but some of the documentation they sign off on gives them the rights to pursue based on the laws of the land what they're entitled to throughout those proceedings.

3.2 PLAN PRIORITIZATION FOR METROPOLITAN REDEVELOPMENT AREAS.

Blairre Flores, Economic Development Coordinator gave the overhead presentation. Councilor McClure said I was just going to say I like the sound of that, but I have District 1 bias here, sorry, but I think that Mesquite specifically needs a lot of care, so I think that's a great plan.

Councilor Corran said this is a very complicated multivariate analysis that I think I'm very interested in but also know that I could not possibly comprehend the number of things that you guys are considering as a part of this. I do have one question; sort of the order begs in my mind. So, when we designate MRAs right now we're starting with \$100,000 which is like all of the work that's going into all of these analyses and everything that we're trying to figure out, but when we designate the MRAs specifically, does the revenue that comes back go into a specific pool of money for that MRA or is it all MRA? Like all the MRA money goes into a big pool to be redistributed through the MRAs generally.

Blairre Flores said so each area will collect its own GRT and then that money will be reinvested into that specific MRA.

Councilor Corran said okay, that specific one. Okay, that helps me understand more the context of how the potential revenue would be distributed or concentrated. I really appreciate y'all's analysis and critical thinking about how this can work and how we can maximize everyone's efforts.

Councilor Bencomo said I have lots of feelings about this. I know there's often criticism about not making decisions based off emotion, but quite frankly, reading this report I felt a lot of emotions. I think the deep sadness I feel for some of these areas comes from the realization of the systemic neglect of some of these communities and the correlation between high poverty rates, unsafe conditions, all of that just should tell all of us that the safest communities are the communities with the most resources and not the ones with the most enforcement. These communities probably is vice versa, probably has high enforcement and low resources. I think we should take a serious sit on that seriously because it's what's created, I think some of these conditions. It's sort of like this perpetual cycle and to me these MRAs are an intervention. It's why I'm so supportive of these mechanisms for economic development and revitalization because this is really what we need. So, I'm glad that we're here thinking about adopting these. Again, even if we just adopted all of them and started working on them in the sort of prioritization that you've proposed, I agree with that. Albuquerque has all of these like 20 or whatever designated. I don't see why we can't just do that ourselves. Then obviously, understanding staff capacity and all of those things that we start working on them staggered, I'm very supportive of going in that route. The other thing I wanted to note is that in this report most of these areas, if not all of them, had high vacant and abandoned properties. So here is my pitch once again for an ordinance that holds folks accountable and if it's not about accountability and punishment, it's about supporting owners who may not have access to capital try to do something with their properties. So, I will not lay off that horse. I will continue to pound the pavement on that issue. I'm looking forward to voting on this in the future.

Mayor Enriquez said great, that's exactly what we need is to help to redevelop and take care of the places that have been neglected before. I also with Mayor Pro Tem, I agree. This is a great opportunity for vacant and abandoned buildings. I know that Legal and Community Development is working on the NAT Program and to get that, but this is an opportunity to do some incentives that we can partake with Mayor and

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Council. We meet people halfway. We can get roll offs. We can do other things. We can get Mano y Mano, we can get a contractor to go in there and clean up these areas because I know there's a lot of individuals that live out of town and are the owners of a lot of these properties and they're hard to reach and get a hold of and they don't drive by it every day. So, it's up to us to do that and this is a perfect opportunity with the MRAs to clean up our city and to enhance it. So, definitely support it.

3.3 GO BOND QUARTERLY UPDATE.

David Sedillo, Interim Assistant City Manager introduced the topic.

Jimmy Moreno, Interim Assistant Director for Public Works gave the overhead presentation.

Natalie Green, Housing and Neighborhood Revitalization Administrator continued the overhead presentation.

Mayor Enriquez asked remind me, Skylark, where's the location?

Natalie Green said Skylark is on Central and Skylark Lane. So, it's on the East Mesa, it's about half a mile from Mesa Grande. So, it's by Mesa and Central and it's a small single family 32-unit subdivision.

Mayor Enriquez asked and the Peachtree, six buildings, how many units total?

Natalie Green said Phase One is 144. All together with Phase Two will be 288 units.

Mayor Enriquez asked La Llorona Park, there was a picture there of a damaged bench, what causes that?

Jimmy Moreno said hopefully nobody got injured with that hit. I don't know what would cause that. Usually it's vandalism, somebody running into something, that sort of thing.

Mayor Enriquez asked and the pouring of Station Nine, you were in uniform there that early, correct?

Jimmy Moreno said I was not. That was placed actually before the heat, so it was about 5 in the morning, but we did have Public Works inspectors out there.

4. ADJOURNMENT

4.1

Councilor Johana Bencomo moved, seconded by Councilor Yvonne Flores, to adjourn at 2:10 p.m.

RESULT:	Carried
MOVER:	Councilor Johana Bencomo
SECONDER:	Councilor Yvonne Flores

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AYES:	Councilor Johana Bencomo, Councilor Yvonne Flores, Councilor Becki Graham, Councilor Becky Corran, Mayor Eric Enriquez, and Councilor Cassie McClure
ABSENT:	Councilor William Mattiace

Mayor

City Clerk



26-023

City Council Action and Executive Summary

Type of Action:
☒ Resolution
☐ Ordinance
☐ TIDD Resolution

District:	☒ 1 ☒ 2 ☒ 3 ☒ 4 ☒ 5 ☒ 6 ☐ N/A		
1st Reading:	Adopted: August 18, 2025		
Drafter:	Vanessa Perez	Department:	Financial Services
Program:	Budget	Line of Business:	Fiscal Management
Title:	A RESOLUTION AUTHORIZING THE CITY OF LAS CRUCES (CITY) TO ACCEPT VARIOUS BUDGET ADJUSTMENTS FOR VARIOUS CITY DEPARTMENTS THROUGH AN AMENDMENT TO THE CITY'S ADOPTED FISCAL YEAR (FY) 2025-26 BUDGET.		

TYPE OF ACTION: ☒ Administrative ☐ Legislative ☐ Quasi-Judicial

PURPOSE(S) OF ACTION:
To amend the FY2026 budget through various adjustments.

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:
City of Las Cruces (City) staff will prepare budget adjustments for the fiscal year starting July 1, 2025 through June 30, 2026. Adjustments include funding for supplies, services, equipment, and projects to meet the demands of a growing community and to align budgets for effective and efficient City operations.

The budget adjustments proposed within this Resolution will not deplete the City's 2/12ths reserve requirement for the General Fund.

SUPPORT INFORMATION:
[Exhibit "A" - Fund Summaries](#)
[Attachment "A" - Adjustment Summary](#)

PLAN(S):
None

COMMITTEE/BOARD REVIEW:
None

DOES THIS AMEND THE BUDGET?:
☒ Yes
☐ No

BUDGET / FISCAL IMPACT:

Agenda Item #7.1.

BUDGETED AMOUNT: Various

AVAILABLE AMOUNT: Various

EXPENDITURE AMOUNT:
Various

Funding Source(s):

Various

Overall Budget Impact:

Please refer to Exhibit "A" Fund Summaries

Does this action amend the Capital Improvement Plan (CIP)?

☐ Yes

☒ No

Does this action align with Elevate Las Cruces?

☒ Yes

☐ No

OPTIONS / ALTERNATIVES:

1. Vote "Yes"; this will approve the Resolution and accept the budget adjustments as presented, and will adjust the City's FY2025-26 budget.
2. Vote "No"; this will not approve the Resolution nor accept the budget adjustments as presented, and will not adjust the City's FY2025-26 budget.
3. Vote to "Amend"; this will delay the process of spending the funds within the predetermined funding schedule and require direction to staff.
4. Vote to "Table"; this will impact the City's ability to utilize funds and may impact programs and services.

REFERENCE INFORMATION:

Attachment "A" Budget Adjustment Summary

RESOLUTION 26-023

A RESOLUTION AUTHORIZING THE CITY OF LAS CRUCES (CITY) TO ACCEPT VARIOUS BUDGET ADJUSTMENTS FOR VARIOUS CITY DEPARTMENTS THROUGH AN AMENDMENT TO THE CITY'S ADOPTED FISCAL YEAR (FY) 2025-26 BUDGET.

The City Council is informed that:

WHEREAS, City of Las Cruces (City) staff members have prepared a budget adjustment for the fiscal year starting July 1, 2025 through June 30, 2026; and

WHEREAS, the budget adjustment includes funding for supplies, services, equipment, and projects to meet the demands of a growing community and to align budgets for effective and efficient City operations; and

WHEREAS, this adjustment will not deplete the General Fund 2/12ths reserve requirement.

NOW, THEREFORE, Be it Resolved by the Governing Body of the City of Las Cruces:

(I)

THAT the FY2026 various budget adjustments as indicated in Exhibit "A", attached hereto and made a part of this Resolution, are hereby approved.

(II)

THAT the City staff is hereby authorized to do all deeds necessary in the accomplishment of the herein above.

DONE AND APPROVED this day of

Agenda Item #7.1.

APPROVED

ATTEST:

Moved by:

Seconded by:

AYES

NAYS

CITY OF LAS CRUCES
BUDGET ADJUSTMENT REQUEST
BUDGET FISCAL YEAR 2025-26

Exhibit "A"

	1000 GENERAL FUND 2025-26			
	Original Budget	Amended Budget	Req. Adjustment	Adjusted Budget
RESOURCES				
Beginning Balance	\$ 76,170,624	76,170,624	0	76,170,624
Revenues				
Municipal Gross Receipts Tax	55,085,239	55,085,239	0	55,085,239
Public Safety Gross Receipts Tax	4,880,700	4,880,700	0	4,880,700
Hold Harmless Replacement GRT	17,000,000	17,000,000	0	17,000,000
State-Shared Gross Receipts Tax	50,825,436	50,825,436	0	50,825,436
Environmental Gross Receipts Tax	2,259,525	2,259,525	0	2,259,525
County Environmental Gross Receipts Tax	0	0	0	0
Internet Sales Gross Receipts Tax	21,000	21,000	0	21,000
Gasoline Tax	0	0	0	0
Cannabis Excise Tax	750,000	750,000	0	750,000
Lodgers Tax	0	0	0	0
Property Taxes	14,957,286	14,957,286	0	14,957,286
Payment In Lieu of Property Tax	817,771	817,771	0	817,771
Franchise Fees	2,595,000	2,595,000	0	2,595,000
Payment In Lieu of Franchise Fees	1,446,584	1,446,584	0	1,446,584
Licenses, Fees & Permits	3,250,210	3,250,210	0	3,250,210
Convention Center Fee	0	0	0	0
Auto License - State Shared	0	0	0	0
Fines & Forfeitures	120,750	120,750	0	120,750
Charges For Services	7,186,977	7,186,977	0	7,186,977
Natural Gas Sales - Commodity	0	0	0	0
Motor Pool Maintenances Charges	0	0	0	0
Fuel Charges	0	0	0	0
Intergovernmental	5,133,474	5,133,474	0	5,133,474
Investment Income	0	0	0	0
Miscellaneous Revenues	190,746	190,746	0	190,746
Federal Grants	0	0	0	0
State Grants	0	0	0	0
Local Grants	0	0	0	0
Debt Service	0	0	0	0
Total Revenues	166,520,698	166,520,698	0	166,520,698
TOTAL RESOURCES	\$ 242,691,322	242,691,322	0	242,691,322
Expenditures				
General Government	5,691,810	5,691,810	0	5,691,810
Legislative	625,652	625,652	0	625,652
Municipal Court	2,078,721	2,078,721	0	2,078,721
City Manager-300	9,449,936	9,636,020	16,900	9,652,920
Legal	2,695,452	2,695,452	0	2,695,452
Las Cruces Police Department	41,095,936	41,095,936	0	41,095,936
Las Cruces Fire Department	31,139,578	31,139,578	0	31,139,578
Utilities	0	0	0	0
Economic Development	5,778,336	5,943,417	280	5,943,697
Internal Audit	0	0	0	0
Assistant City Manager-400	0	0	0	0
Human Resources	3,333,275	3,333,275	0	3,333,275
Financial Services	7,963,871	7,963,871	0	7,963,871
Information Technology	7,541,061	7,870,265	714,241	8,584,506
Fleet	0	0	0	0
Assistant City Manager-500	1,198,769	1,198,769	0	1,198,769
Parks & Recreation	20,374,203	20,601,360	0	20,601,360
Community Development	6,713,019	6,547,937	(627,621)	5,920,316
Quality of Life	11,320,216	11,377,334	15,000	11,392,334
Public Works	18,314,952	18,314,952	60,337	18,375,289
Legislative Reserve	0	0	0	0
Total Expenditures	\$ 175,314,787	176,114,349	179,137	176,293,486
Other Resources				
Operating Transfers In	0	0	0	0
Operating Transfers Out	(34,631,452)	(34,631,452)	0	(34,631,452)
Total Other Resources	\$ (34,631,452)	(34,631,452)	0	(34,631,452)
Accrual Adjustments	0	0	0	0
ENDING BALANCE	\$ 32,745,083	31,945,521	(179,137)	31,766,384
Required Reserve:				
State Required 1/12th	14,609,566	14,676,196	14,929	14,691,125
Local CLC 1/12th	14,609,566	14,676,196	14,929	14,691,125
AVAILABLE BALANCE	\$ 3,525,951	2,593,129	(208,995)	2,384,134

CITY OF LAS CRUCES
BUDGET ADJUSTMENT REQUEST
BUDGET FISCAL YEAR 2025-26

Exhibit "A"

	1030 ECONOMIC DEVELOPMENT 2025-26			
	Original Budget	Amended Budget	Req. Adjustment	Adjusted Budget
RESOURCES				
Beginning Balance	\$ 1,449,312	1,449,312	0	1,449,312
Revenues				
Municipal Gross Receipts Tax	0	0	0	0
Public Safety Gross Receipts Tax	0	0	0	0
Hold Harmless Replacement GRT	0	0	0	0
State-Shared Gross Receipts Tax	0	0	0	0
Environmental Gross Receipts Tax	0	0	0	0
County Environmental Gross Receipts Tax	0	0	0	0
Internet Sales Gross Receipts Tax	0	0	0	0
Gasoline Tax	0	0	0	0
Cannabis Excise Tax	0	0	0	0
Lodgers Tax	0	0	0	0
Property Taxes	0	0	0	0
Payment In Lieu of Property Tax	0	0	0	0
Franchise Fees	0	0	0	0
Payment In Lieu of Franchise Fees	0	0	0	0
Licenses, Fees & Permits	0	0	0	0
Convention Center Fee	0	0	0	0
Auto License - State Shared	0	0	0	0
Fines & Forfeitures	0	0	0	0
Charges For Services	0	0	0	0
Natural Gas Sales - Commodity	0	0	0	0
Motor Pool Maintenances Charges	0	0	0	0
Fuel Charges	0	0	0	0
Intergovernmental	0	0	0	0
Investment Income	0	0	0	0
Miscellaneous Revenues	0	0	0	0
Federal Grants	0	0	0	0
State Grants	0	0	0	0
Local Grants	0	0	0	0
Debt Service	0	0	0	0
Total Revenues	0	0	0	0
TOTAL RESOURCES	\$ 1,449,312	1,449,312	0	1,449,312
Expenditures				
General Government	0	0	0	0
Legislative	0	0	0	0
Municipal Court	0	0	0	0
City Manager-300	0	0	0	0
Legal	0	0	0	0
Las Cruces Police Department	0	0	0	0
Las Cruces Fire Department	0	0	0	0
Utilities	0	0	0	0
Economic Development	500,949	500,949	117,500	618,449
Internal Audit	0	0	0	0
Assistant City Manager-400	0	0	0	0
Human Resources	0	0	0	0
Financial Services	0	0	0	0
Information Technology	0	0	0	0
Fleet	0	0	0	0
Assistant City Manager-500	0	0	0	0
Parks & Recreation	0	0	0	0
Community Development	0	0	0	0
Quality of Life	0	0	0	0
Public Works	0	0	0	0
Legislative Reserve	0	0	0	0
Total Expenditures	\$ 500,949	500,949	117,500	618,449
Other Resources				
Operating Transfers In	0	0	0	0
Operating Transfers Out	0	0	0	0
Total Other Resources	\$ 0	0	0	0
Accrual Adjustments	0	0	0	0
ENDING BALANCE	\$ 948,363	948,363	(117,500)	830,863

CITY OF LAS CRUCES
BUDGET ADJUSTMENT REQUEST
BUDGET FISCAL YEAR 2025-26

Exhibit "A"

	1200 VEHICLE ACQUISITION 2025-26			
	Original Budget	Amended Budget	Req. Adjustment	Adjusted Budget
RESOURCES				
Beginning Balance	\$ 690,431	690,431	0	690,431
Revenues				
Municipal Gross Receipts Tax	0	0	0	0
Public Safety Gross Receipts Tax	0	0	0	0
Hold Harmless Replacement GRT	0	0	0	0
State-Shared Gross Receipts Tax	0	0	0	0
Environmental Gross Receipts Tax	0	0	0	0
County Environmental Gross Receipts Tax	0	0	0	0
Internet Sales Gross Receipts Tax	0	0	0	0
Gasoline Tax	0	0	0	0
Cannabis Excise Tax	0	0	0	0
Lodgers Tax	0	0	0	0
Property Taxes	0	0	0	0
Payment In Lieu of Property Tax	0	0	0	0
Franchise Fees	0	0	0	0
Payment In Lieu of Franchise Fees	0	0	0	0
Licenses, Fees & Permits	0	0	0	0
Convention Center Fee	0	0	0	0
Auto License - State Shared	0	0	0	0
Fines & Forfeitures	0	0	0	0
Charges For Services	0	0	0	0
Natural Gas Sales - Commodity	0	0	0	0
Motor Pool Maintenances Charges	0	0	0	0
Fuel Charges	0	0	0	0
Intergovernmental	0	0	0	0
Investment Income	0	0	0	0
Miscellaneous Revenues	0	0	0	0
Federal Grants	0	0	0	0
State Grants	0	0	0	0
Local Grants	0	0	0	0
Debt Service	0	0	0	0
Total Revenues	0	0	0	0
TOTAL RESOURCES	\$ 690,431	690,431	0	690,431
Expenditures				
General Government	0	0	0	0
Legislative	0	0	0	0
Municipal Court	0	0	0	0
City Manager-300	0	0	0	0
Legal	0	0	0	0
Las Cruces Police Department	772,800	772,800	0	772,800
Las Cruces Fire Department	91,000	91,000	0	91,000
Utilities	0	0	0	0
Economic Development	0	0	0	0
Internal Audit	0	0	0	0
Assistant City Manager-400	0	0	0	0
Human Resources	0	0	0	0
Financial Services	0	0	0	0
Information Technology	0	0	53,658	53,658
Fleet	0	0	0	0
Assistant City Manager-500	0	0	0	0
Parks & Recreation	165,000	165,000	119,091	284,091
Community Development	0	0	35,872	35,872
Quality of Life	177,200	177,200	130,366	307,566
Public Works	165,000	165,000	(53,000)	112,000
Legislative Reserve	0	0	0	0
Total Expenditures	\$ 1,371,000	1,371,000	285,987	1,656,987
Other Resources				
Operating Transfers In	1,261,000	1,261,000	0	1,261,000
Operating Transfers Out	0	0	0	0
Total Other Resources	\$ 1,261,000	1,261,000	0	1,261,000
Accrual Adjustments	0	0	0	0
ENDING BALANCE	\$ 580,431	580,431	(285,987)	294,444

CITY OF LAS CRUCES
BUDGET ADJUSTMENT REQUEST
BUDGET FISCAL YEAR 2025-26

Exhibit "A"

	2300 FIRE FUND 2025-26			
	Original Budget	Amended Budget	Req. Adjustment	Adjusted Budget
RESOURCES				
Beginning Balance	\$ 274,551	274,551	0	274,551
Revenues				
Municipal Gross Receipts Tax	0	0	0	0
Public Safety Gross Receipts Tax	0	0	0	0
Hold Harmless Replacement GRT	0	0	0	0
State-Shared Gross Receipts Tax	0	0	0	0
Environmental Gross Receipts Tax	0	0	0	0
County Environmental Gross Receipts Tax	0	0	0	0
Internet Sales Gross Receipts Tax	0	0	0	0
Gasoline Tax	0	0	0	0
Cannabis Excise Tax	0	0	0	0
Lodgers Tax	0	0	0	0
Property Taxes	0	0	0	0
Payment In Lieu of Property Tax	0	0	0	0
Franchise Fees	0	0	0	0
Payment In Lieu of Franchise Fees	0	0	0	0
Licenses, Fees & Permits	0	0	0	0
Convention Center Fee	0	0	0	0
Auto License - State Shared	0	0	0	0
Fines & Forfeitures	0	0	0	0
Charges For Services	0	0	0	0
Natural Gas Sales - Commodity	0	0	0	0
Motor Pool Maintenances Charges	0	0	0	0
Fuel Charges	0	0	0	0
Intergovernmental	0	0	0	0
Investment Income	0	0	0	0
Miscellaneous Revenues	0	0	0	0
Federal Grants	0	0	0	0
State Grants	1,184,382	1,184,382	442,233	1,626,615
Local Grants	0	0	0	0
Debt Service	0	0	0	0
Total Revenues	1,184,382	1,184,382	442,233	1,626,615
TOTAL RESOURCES	\$ 1,458,933	1,458,933	442,233	1,901,166
Expenditures				
General Government	0	0	0	0
Legislative	0	0	0	0
Municipal Court	0	0	0	0
City Manager-300	0	0	0	0
Legal	0	0	0	0
Las Cruces Police Department	0	0	0	0
Las Cruces Fire Department	1,184,320	1,184,320	442,233	1,626,553
Utilities	0	0	0	0
Economic Development	0	0	0	0
Internal Audit	0	0	0	0
Assistant City Manager-400	0	0	0	0
Human Resources	0	0	0	0
Financial Services	0	0	0	0
Information Technology	0	0	0	0
Fleet	0	0	0	0
Assistant City Manager-500	0	0	0	0
Parks & Recreation	0	0	0	0
Community Development	0	0	0	0
Quality of Life	0	0	0	0
Public Works	0	0	0	0
Legislative Reserve	0	0	0	0
Total Expenditures	\$ 1,184,320	1,184,320	442,233	1,626,553
Other Resources				
Operating Transfers In	0	0	0	0
Operating Transfers Out	0	0	0	0
Total Other Resources	\$ 0	0	0	0
Accrual Adjustments	0	0	0	0
ENDING BALANCE	\$ 274,613	274,613	0	274,613

CITY OF LAS CRUCES
BUDGET ADJUSTMENT REQUEST
BUDGET FISCAL YEAR 2025-26

Exhibit "A"

	2100 SPECIAL REVENUE REIMB GRANTS 2025-26			
	Original Budget	Amended Budget	Req. Adjustment	Adjusted Budget
RESOURCES				
Beginning Balance	\$ 249,231	249,231	0	249,231
Revenues				
Municipal Gross Receipts Tax	0	0	0	0
Public Safety Gross Receipts Tax	0	0	0	0
Hold Harmless Replacement GRT	0	0	0	0
State-Shared Gross Receipts Tax	0	0	0	0
Environmental Gross Receipts Tax	0	0	0	0
County Environmental Gross Receipts Tax	0	0	0	0
Internet Sales Gross Receipts Tax	0	0	0	0
Gasoline Tax	0	0	0	0
Cannabis Excise Tax	0	0	0	0
Lodgers Tax	0	0	0	0
Property Taxes	0	0	0	0
Payment In Lieu of Property Tax	0	0	0	0
Franchise Fees	0	0	0	0
Payment In Lieu of Franchise Fees	0	0	0	0
Licenses, Fees & Permits	0	0	0	0
Convention Center Fee	0	0	0	0
Auto License - State Shared	0	0	0	0
Fines & Forfeitures	0	0	0	0
Charges For Services	0	4,000	(4,000)	0
Natural Gas Sales - Commodity	0	0	0	0
Motor Pool Maintenances Charges	0	0	0	0
Fuel Charges	0	0	0	0
Intergovernmental	0	0	0	0
Investment Income	0	0	0	0
Miscellaneous Revenues	182,000	182,000	0	182,000
Federal Grants	9,229,523	9,234,523	0	9,234,523
State Grants	4,573,536	5,348,536	(23,461)	5,325,075
Local Grants	0	800,000	0	800,000
Debt Service	0	0	0	0
Total Revenues	13,985,059	15,569,059	(27,461)	15,541,598
TOTAL RESOURCES	\$ 14,234,290	15,818,290	(27,461)	15,790,829
Expenditures				
General Government	0	0	0	0
Legislative	0	0	0	0
Municipal Court	0	0	0	0
City Manager-300	5,768,725	6,118,725	43,294	6,162,019
Legal	0	0	0	0
Las Cruces Police Department	1,581,852	1,960,852	(4,000)	1,956,852
Las Cruces Fire Department	568,628	1,368,628	0	1,368,628
Utilities	194,431	194,431	0	194,431
Economic Development	2,869,028	2,869,028	0	2,869,028
Internal Audit	0	0	0	0
Assistant City Manager-400	0	0	0	0
Human Resources	0	0	0	0
Financial Services	144,821	144,821	0	144,821
Information Technology	0	0	0	0
Fleet	0	0	0	0
Assistant City Manager-500	512,694	562,695	(32,991)	529,704
Parks & Recreation	446,219	446,219	0	446,219
Community Development	400,000	400,000	0	400,000
Quality of Life	1,447,022	1,452,022	(284,022)	1,168,000
Public Works	51,638	51,638	0	51,638
Legislative Reserve	0	0	0	0
Total Expenditures	\$ 13,985,058	15,569,059	(277,719)	15,291,340
Other Resources				
Operating Transfers In	0	0	0	0
Operating Transfers Out	0	0	0	0
Total Other Resources	\$ 0	0	0	0
Accrual Adjustments	0	0	0	0
ENDING BALANCE	\$ 249,232	249,231	250,258	499,489

CITY OF LAS CRUCES
BUDGET ADJUSTMENT REQUEST
BUDGET FISCAL YEAR 2025-26

Exhibit "A"

	2423 TRAFFIC SAFETY EDUCATION 2025-26			
	Original Budget	Amended Budget	Req. Adjustment	Adjusted Budget
RESOURCES				
Beginning Balance	\$ 15,041	15,041	0	15,041
Revenues				
Municipal Gross Receipts Tax	0	0	0	0
Public Safety Gross Receipts Tax	0	0	0	0
Hold Harmless Replacement GRT	0	0	0	0
State-Shared Gross Receipts Tax	0	0	0	0
Environmental Gross Receipts Tax	0	0	0	0
County Environmental Gross Receipts Tax	0	0	0	0
Internet Sales Gross Receipts Tax	0	0	0	0
Gasoline Tax	0	0	0	0
Cannabis Excise Tax	0	0	0	0
Lodgers Tax	0	0	0	0
Property Taxes	0	0	0	0
Payment In Lieu of Property Tax	0	0	0	0
Franchise Fees	0	0	0	0
Payment In Lieu of Franchise Fees	0	0	0	0
Licenses, Fees & Permits	0	0	0	0
Convention Center Fee	0	0	0	0
Auto License - State Shared	0	0	0	0
Fines & Forfeitures	0	0	6,500	6,500
Charges For Services	0	0	0	0
Natural Gas Sales - Commodity	0	0	0	0
Motor Pool Maintenances Charges	0	0	0	0
Fuel Charges	0	0	0	0
Intergovernmental	0	0	0	0
Investment Income	0	0	0	0
Miscellaneous Revenues	0	0	0	0
Federal Grants	0	0	0	0
State Grants	0	0	0	0
Local Grants	0	0	0	0
Debt Service	0	0	0	0
Total Revenues	0	0	6,500	6,500
TOTAL RESOURCES	\$ 15,041	15,041	6,500	21,541
Expenditures				
General Government	0	0	0	0
Legislative	0	0	0	0
Municipal Court	0	0	0	0
City Manager-300	0	0	0	0
Legal	0	0	0	0
Las Cruces Police Department	0	0	11,000	11,000
Las Cruces Fire Department	0	0	0	0
Utilities	0	0	0	0
Economic Development	0	0	0	0
Internal Audit	0	0	0	0
Assistant City Manager-400	0	0	0	0
Human Resources	0	0	0	0
Financial Services	0	0	0	0
Information Technology	0	0	0	0
Fleet	0	0	0	0
Assistant City Manager-500	0	0	0	0
Parks & Recreation	0	0	0	0
Community Development	0	0	0	0
Quality of Life	0	0	0	0
Public Works	0	0	0	0
Legislative Reserve	0	0	0	0
Total Expenditures	\$ 0	0	11,000	11,000
Other Resources				
Operating Transfers In	0	0	0	0
Operating Transfers Out	0	0	0	0
Total Other Resources	\$ 0	0	0	0
Accrual Adjustments	0	0	0	0
ENDING BALANCE	\$ 15,041	15,041	(4,500)	10,541

CITY OF LAS CRUCES
BUDGET ADJUSTMENT REQUEST
BUDGET FISCAL YEAR 2025-26

Exhibit "A"

	2700 HEALTH CARE SERVICES MMC LEASE 2025-26			
	Original Budget	Amended Budget	Req. Adjustment	Adjusted Budget
RESOURCES				
Beginning Balance	\$ 555,937	555,937	0	555,937
Revenues				
Municipal Gross Receipts Tax	0	0	0	0
Public Safety Gross Receipts Tax	0	0	0	0
Hold Harmless Replacement GRT	0	0	0	0
State-Shared Gross Receipts Tax	0	0	0	0
Environmental Gross Receipts Tax	0	0	0	0
County Environmental Gross Receipts Tax	0	0	0	0
Internet Sales Gross Receipts Tax	0	0	0	0
Gasoline Tax	0	0	0	0
Cannabis Excise Tax	0	0	0	0
Lodgers Tax	0	0	0	0
Property Taxes	0	0	0	0
Payment In Lieu of Property Tax	0	0	0	0
Franchise Fees	0	0	0	0
Payment In Lieu of Franchise Fees	0	0	0	0
Licenses, Fees & Permits	0	0	0	0
Convention Center Fee	0	0	0	0
Auto License - State Shared	0	0	0	0
Fines & Forfeitures	0	0	0	0
Charges For Services	0	0	0	0
Natural Gas Sales - Commodity	0	0	0	0
Motor Pool Maintenances Charges	0	0	0	0
Fuel Charges	0	0	0	0
Intergovernmental	0	0	0	0
Investment Income	0	0	0	0
Miscellaneous Revenues	0	0	0	0
Federal Grants	0	0	0	0
State Grants	0	0	0	0
Local Grants	0	0	0	0
Debt Service	0	0	0	0
Total Revenues	0	0	0	0
TOTAL RESOURCES	\$ 555,937	555,937	0	555,937
Expenditures				
General Government	0	0	0	0
Legislative	0	0	0	0
Municipal Court	0	0	0	0
City Manager-300	600,000	600,000	110,956	710,956
Legal	0	0	0	0
Las Cruces Police Department	0	0	0	0
Las Cruces Fire Department	0	0	0	0
Utilities	0	0	0	0
Economic Development	0	0	0	0
Internal Audit	0	0	0	0
Assistant City Manager-400	0	0	0	0
Human Resources	0	0	0	0
Financial Services	0	0	0	0
Information Technology	0	0	0	0
Fleet	0	0	0	0
Assistant City Manager-500	0	0	0	0
Parks & Recreation	0	0	0	0
Community Development	0	0	0	0
Quality of Life	0	0	0	0
Public Works	0	0	0	0
Legislative Reserve	0	0	0	0
Total Expenditures	\$ 600,000	600,000	110,956	710,956
Other Resources				
Operating Transfers In	600,000	600,000	0	600,000
Operating Transfers Out	0	0	0	0
Total Other Resources	\$ 600,000	600,000	0	600,000
Accrual Adjustments	0	0	0	0
ENDING BALANCE	\$ 555,937	555,937	(110,956)	444,981

CITY OF LAS CRUCES
BUDGET ADJUSTMENT REQUEST
BUDGET FISCAL YEAR 2025-26

Exhibit "A"

	2705 TELSHOR FACILITY 2025-26			
	Original Budget	Amended Budget	Req. Adjustment	Adjusted Budget
RESOURCES				
Beginning Balance	\$ 61,470,004	61,470,004	0	61,470,004
Revenues				
Municipal Gross Receipts Tax	0	0	0	0
Public Safety Gross Receipts Tax	0	0	0	0
Hold Harmless Replacement GRT	0	0	0	0
State-Shared Gross Receipts Tax	0	0	0	0
Environmental Gross Receipts Tax	0	0	0	0
County Environmental Gross Receipts Tax	0	0	0	0
Internet Sales Gross Receipts Tax	0	0	0	0
Gasoline Tax	0	0	0	0
Cannabis Excise Tax	0	0	0	0
Lodgers Tax	0	0	0	0
Property Taxes	0	0	0	0
Payment In Lieu of Property Tax	0	0	0	0
Franchise Fees	0	0	0	0
Payment In Lieu of Franchise Fees	0	0	0	0
Licenses, Fees & Permits	0	0	0	0
Convention Center Fee	0	0	0	0
Auto License - State Shared	0	0	0	0
Fines & Forfeitures	0	0	0	0
Charges For Services	60,000	60,000	0	60,000
Natural Gas Sales - Commodity	0	0	0	0
Motor Pool Maintenances Charges	0	0	0	0
Fuel Charges	0	0	0	0
Intergovernmental	0	0	0	0
Investment Income	0	0	0	0
Miscellaneous Revenues	25,000	25,000	0	25,000
Federal Grants	0	0	0	0
State Grants	0	0	0	0
Local Grants	0	0	0	0
Debt Service	0	0	0	0
Total Revenues	85,000	85,000	0	85,000
TOTAL RESOURCES	\$ 61,555,004	61,555,004	0	61,555,004
Expenditures				
General Government	0	0	0	0
Legislative	0	0	0	0
Municipal Court	0	0	0	0
City Manager-300	15,162,198	17,326,198	0	17,326,198
Legal	0	0	0	0
Las Cruces Police Department	431,410	431,410	108,194	539,604
Las Cruces Fire Department	2,000,000	2,000,000	0	2,000,000
Utilities	0	0	0	0
Economic Development	0	0	0	0
Internal Audit	0	0	0	0
Assistant City Manager-400	0	0	0	0
Human Resources	0	0	0	0
Financial Services	0	0	0	0
Information Technology	0	0	0	0
Fleet	0	0	0	0
Assistant City Manager-500	0	0	0	0
Parks & Recreation	3,798,498	3,798,498	0	3,798,498
Community Development	0	0	0	0
Quality of Life	0	0	0	0
Public Works	95,300	808,687	155,105	963,792
Legislative Reserve	0	0	0	0
Total Expenditures	\$ 21,487,406	24,364,793	263,299	24,628,092
Other Resources				
Operating Transfers In	0	0	0	0
Operating Transfers Out	(1,301,766)	(1,301,766)	0	(1,301,766)
Total Other Resources	\$ (1,301,766)	(1,301,766)	0	(1,301,766)
Accrual Adjustments	0	0	0	0
ENDING BALANCE	\$ 38,765,832	35,888,445	(263,299)	35,625,146

CITY OF LAS CRUCES
BUDGET ADJUSTMENT REQUEST
BUDGET FISCAL YEAR 2025-26

Exhibit "A"

	4100 CAPITAL PROJECTS REIMB GRANTS 2025-26			
	Original Budget	Amended Budget	Req. Adjustment	Adjusted Budget
RESOURCES				
Beginning Balance	\$ 0	0	0	0
Revenues				
Municipal Gross Receipts Tax	0	0	0	0
Public Safety Gross Receipts Tax	0	0	0	0
Hold Harmless Replacement GRT	0	0	0	0
State-Shared Gross Receipts Tax	0	0	0	0
Environmental Gross Receipts Tax	0	0	0	0
County Environmental Gross Receipts Tax	0	0	0	0
Internet Sales Gross Receipts Tax	0	0	0	0
Gasoline Tax	0	0	0	0
Cannabis Excise Tax	0	0	0	0
Lodgers Tax	0	0	0	0
Property Taxes	0	0	0	0
Payment In Lieu of Property Tax	0	0	0	0
Franchise Fees	0	0	0	0
Payment In Lieu of Franchise Fees	0	0	0	0
Licenses, Fees & Permits	0	0	0	0
Convention Center Fee	0	0	0	0
Auto License - State Shared	0	0	0	0
Fines & Forfeitures	0	0	0	0
Charges For Services	0	0	0	0
Natural Gas Sales - Commodity	0	0	0	0
Motor Pool Maintenances Charges	0	0	0	0
Fuel Charges	0	0	0	0
Intergovernmental	0	0	0	0
Investment Income	0	0	0	0
Miscellaneous Revenues	0	0	0	0
Federal Grants	3,733,290	6,263,918	223,936	6,487,854
State Grants	21,868,273	23,946,342	795,654	24,741,996
Local Grants	0	0	0	0
Debt Service	0	0	0	0
Total Revenues	25,601,563	30,210,260	1,019,590	31,229,850
TOTAL RESOURCES	\$ 25,601,563	30,210,260	1,019,590	31,229,850
Expenditures				
General Government	0	0	0	0
Legislative	0	0	0	0
Municipal Court	0	0	0	0
City Manager-300	6,212,832	8,252,886	0	8,252,886
Legal	0	0	0	0
Las Cruces Police Department	154,751	154,751	0	154,751
Las Cruces Fire Department	159,338	159,338	0	159,338
Utilities	0	0	0	0
Economic Development	1,710,644	1,710,644	717,987	2,428,631
Internal Audit	0	0	0	0
Assistant City Manager-400	0	0	0	0
Human Resources	0	0	0	0
Financial Services	0	0	0	0
Information Technology	0	0	0	0
Fleet	0	0	0	0
Assistant City Manager-500	0	0	0	0
Parks & Recreation	3,454,531	4,866,635	0	4,866,635
Community Development	0	0	0	0
Quality of Life	0	0	0	0
Public Works	13,909,467	14,989,942	377,667	15,367,609
Legislative Reserve	0	0	0	0
Total Expenditures	\$ 25,601,563	30,134,196	1,095,654	31,229,850
Other Resources				
Operating Transfers In	0	0	0	0
Operating Transfers Out	0	0	0	0
Total Other Resources	\$ 0	0	0	0
Accrual Adjustments	0	0	0	0
ENDING BALANCE	\$ 0	76,064	(76,064)	0

CITY OF LAS CRUCES
BUDGET ADJUSTMENT REQUEST
BUDGET FISCAL YEAR 2025-26

Exhibit "A"

	4202 GRT STREET MAINTENANCE 2025-26			
	Original Budget	Amended Budget	Req. Adjustment	Adjusted Budget
RESOURCES				
Beginning Balance	\$ 10,422,534	10,422,534	0	10,422,534
Revenues				
Municipal Gross Receipts Tax	0	0	0	0
Public Safety Gross Receipts Tax	0	0	0	0
Hold Harmless Replacement GRT	0	0	0	0
State-Shared Gross Receipts Tax	0	0	0	0
Environmental Gross Receipts Tax	0	0	0	0
County Environmental Gross Receipts Tax	0	0	0	0
Internet Sales Gross Receipts Tax	0	0	0	0
Gasoline Tax	0	0	0	0
Cannabis Excise Tax	0	0	0	0
Lodgers Tax	0	0	0	0
Property Taxes	0	0	0	0
Payment In Lieu of Property Tax	0	0	0	0
Franchise Fees	0	0	0	0
Payment In Lieu of Franchise Fees	0	0	0	0
Licenses, Fees & Permits	0	0	0	0
Convention Center Fee	0	0	0	0
Auto License - State Shared	0	0	0	0
Fines & Forfeitures	0	0	0	0
Charges For Services	0	0	0	0
Natural Gas Sales - Commodity	0	0	0	0
Motor Pool Maintenances Charges	0	0	0	0
Fuel Charges	0	0	0	0
Intergovernmental	0	0	0	0
Investment Income	0	0	0	0
Miscellaneous Revenues	0	0	0	0
Federal Grants	0	0	0	0
State Grants	0	0	0	0
Local Grants	0	0	0	0
Debt Service	0	0	0	0
Total Revenues	0	0	0	0
TOTAL RESOURCES	\$ 10,422,534	10,422,534	0	10,422,534
Expenditures				
General Government	0	0	0	0
Legislative	0	0	0	0
Municipal Court	0	0	0	0
City Manager-300	0	0	0	0
Legal	0	0	0	0
Las Cruces Police Department	0	0	0	0
Las Cruces Fire Department	0	0	0	0
Utilities	0	0	0	0
Economic Development	0	0	0	0
Internal Audit	0	0	0	0
Assistant City Manager-400	0	0	0	0
Human Resources	0	0	0	0
Financial Services	0	0	0	0
Information Technology	0	0	0	0
Fleet	0	0	0	0
Assistant City Manager-500	0	0	0	0
Parks & Recreation	0	0	0	0
Community Development	0	0	0	0
Quality of Life	0	0	0	0
Public Works	9,918,488	11,569,436	778,672	12,348,108
Legislative Reserve	0	0	0	0
Total Expenditures	\$ 9,918,488	11,569,436	778,672	12,348,108
Other Resources				
Operating Transfers In	4,500,000	4,500,000	0	4,500,000
Operating Transfers Out	0	0	0	0
Total Other Resources	\$ 4,500,000	4,500,000	0	4,500,000
Accrual Adjustments	0	0	0	0
ENDING BALANCE	\$ 5,004,046	3,353,098	(778,672)	2,574,426

CITY OF LAS CRUCES
BUDGET ADJUSTMENT REQUEST
BUDGET FISCAL YEAR 2025-26

Exhibit "A"

	4271 TIDD STR BOND PROJECT 2025-26			
	Original Budget	Amended Budget	Req. Adjustment	Adjusted Budget
RESOURCES				
Beginning Balance	\$ 506,049	506,049	0	506,049
Revenues				
Municipal Gross Receipts Tax	0	0	0	0
Public Safety Gross Receipts Tax	0	0	0	0
Hold Harmless Replacement GRT	0	0	0	0
State-Shared Gross Receipts Tax	0	0	0	0
Environmental Gross Receipts Tax	0	0	0	0
County Environmental Gross Receipts Tax	0	0	0	0
Internet Sales Gross Receipts Tax	0	0	0	0
Gasoline Tax	0	0	0	0
Cannabis Excise Tax	0	0	0	0
Lodgers Tax	0	0	0	0
Property Taxes	0	0	0	0
Payment In Lieu of Property Tax	0	0	0	0
Franchise Fees	0	0	0	0
Payment In Lieu of Franchise Fees	0	0	0	0
Licenses, Fees & Permits	0	0	0	0
Convention Center Fee	0	0	0	0
Auto License - State Shared	0	0	0	0
Fines & Forfeitures	0	0	0	0
Charges For Services	0	0	0	0
Natural Gas Sales - Commodity	0	0	0	0
Motor Pool Maintenances Charges	0	0	0	0
Fuel Charges	0	0	0	0
Intergovernmental	0	0	0	0
Investment Income	0	0	0	0
Miscellaneous Revenues	0	0	0	0
Federal Grants	0	0	0	0
State Grants	0	0	0	0
Local Grants	0	0	0	0
Debt Service	0	0	0	0
Total Revenues	0	0	0	0
TOTAL RESOURCES	\$ 506,049	506,049	0	506,049
Expenditures				
General Government	0	0	0	0
Legislative	0	0	0	0
Municipal Court	0	0	0	0
City Manager-300	0	0	0	0
Legal	0	0	0	0
Las Cruces Police Department	0	0	0	0
Las Cruces Fire Department	0	0	0	0
Utilities	0	0	0	0
Economic Development	0	0	0	0
Internal Audit	0	0	0	0
Assistant City Manager-400	0	0	0	0
Human Resources	0	0	0	0
Financial Services	0	0	0	0
Information Technology	0	0	0	0
Fleet	0	0	0	0
Assistant City Manager-500	0	0	0	0
Parks & Recreation	0	0	0	0
Community Development	0	0	0	0
Quality of Life	0	0	0	0
Public Works	0	0	50,173	50,173
Legislative Reserve	0	0	0	0
Total Expenditures	\$ 0	0	50,173	50,173
Other Resources				
Operating Transfers In	0	0	0	0
Operating Transfers Out	0	0	0	0
Total Other Resources	\$ 0	0	0	0
Accrual Adjustments	0	0	0	0
ENDING BALANCE	\$ 506,049	506,049	(50,173)	455,876

CITY OF LAS CRUCES
BUDGET ADJUSTMENT REQUEST
BUDGET FISCAL YEAR 2025-26

Exhibit "A"

	4400 FLOOD CONTROL 2025-26			
	Original Budget	Amended Budget	Req. Adjustment	Adjusted Budget
RESOURCES				
Beginning Balance	\$ 5,862,483	5,862,483	0	5,862,483
Revenues				
Municipal Gross Receipts Tax	0	0	0	0
Public Safety Gross Receipts Tax	0	0	0	0
Hold Harmless Replacement GRT	0	0	0	0
State-Shared Gross Receipts Tax	0	0	0	0
Environmental Gross Receipts Tax	0	0	0	0
County Environmental Gross Receipts Tax	0	0	0	0
Internet Sales Gross Receipts Tax	0	0	0	0
Gasoline Tax	0	0	0	0
Cannabis Excise Tax	0	0	0	0
Lodgers Tax	0	0	0	0
Property Taxes	0	0	0	0
Payment In Lieu of Property Tax	0	0	0	0
Franchise Fees	0	0	0	0
Payment In Lieu of Franchise Fees	0	0	0	0
Licenses, Fees & Permits	0	0	0	0
Convention Center Fee	0	0	0	0
Auto License - State Shared	0	0	0	0
Fines & Forfeitures	0	0	0	0
Charges For Services	0	0	0	0
Natural Gas Sales - Commodity	0	0	0	0
Motor Pool Maintenances Charges	0	0	0	0
Fuel Charges	0	0	0	0
Intergovernmental	0	0	0	0
Investment Income	0	0	0	0
Miscellaneous Revenues	0	0	0	0
Federal Grants	0	0	0	0
State Grants	0	0	0	0
Local Grants	0	0	0	0
Debt Service	0	0	0	0
Total Revenues	0	0	0	0
TOTAL RESOURCES	\$ 5,862,483	5,862,483	0	5,862,483
Expenditures				
General Government	0	0	0	0
Legislative	0	0	0	0
Municipal Court	0	0	0	0
City Manager-300	0	0	0	0
Legal	0	0	0	0
Las Cruces Police Department	0	0	0	0
Las Cruces Fire Department	0	0	0	0
Utilities	0	0	0	0
Economic Development	0	0	0	0
Internal Audit	0	0	0	0
Assistant City Manager-400	0	0	0	0
Human Resources	0	0	0	0
Financial Services	0	0	0	0
Information Technology	0	0	0	0
Fleet	0	0	0	0
Assistant City Manager-500	0	0	0	0
Parks & Recreation	0	0	0	0
Community Development	0	0	0	0
Quality of Life	0	0	0	0
Public Works	5,901,483	5,901,483	1,000,000	6,901,483
Legislative Reserve	0	0	0	0
Total Expenditures	\$ 5,901,483	5,901,483	1,000,000	6,901,483
Other Resources				
Operating Transfers In	1,500,000	1,500,000	0	1,500,000
Operating Transfers Out	0	0	0	0
Total Other Resources	\$ 1,500,000	1,500,000	0	1,500,000
Accrual Adjustments	0	0	0	0
ENDING BALANCE	\$ 1,461,000	1,461,000	(1,000,000)	461,000

CITY OF LAS CRUCES
BUDGET ADJUSTMENT REQUEST
BUDGET FISCAL YEAR 2025-26

Exhibit "A"

	4613 NMFA EQUIPMENT 2025-26			
	Original Budget	Amended Budget	Req. Adjustment	Adjusted Budget
RESOURCES				
Beginning Balance	\$ 286,364	286,364	0	286,364
Revenues				
Municipal Gross Receipts Tax	0	0	0	0
Public Safety Gross Receipts Tax	0	0	0	0
Hold Harmless Replacement GRT	0	0	0	0
State-Shared Gross Receipts Tax	0	0	0	0
Environmental Gross Receipts Tax	0	0	0	0
County Environmental Gross Receipts Tax	0	0	0	0
Internet Sales Gross Receipts Tax	0	0	0	0
Gasoline Tax	0	0	0	0
Cannabis Excise Tax	0	0	0	0
Lodgers Tax	0	0	0	0
Property Taxes	0	0	0	0
Payment In Lieu of Property Tax	0	0	0	0
Franchise Fees	0	0	0	0
Payment In Lieu of Franchise Fees	0	0	0	0
Licenses, Fees & Permits	0	0	0	0
Convention Center Fee	0	0	0	0
Auto License - State Shared	0	0	0	0
Fines & Forfeitures	0	0	0	0
Charges For Services	0	0	0	0
Natural Gas Sales - Commodity	0	0	0	0
Motor Pool Maintenances Charges	0	0	0	0
Fuel Charges	0	0	0	0
Intergovernmental	0	0	0	0
Investment Income	0	0	0	0
Miscellaneous Revenues	0	0	0	0
Federal Grants	0	0	0	0
State Grants	0	0	0	0
Local Grants	0	0	0	0
Debt Service	0	0	0	0
Total Revenues	0	0	0	0
TOTAL RESOURCES	\$ 286,364	286,364	0	286,364
Expenditures				
General Government	0	0	0	0
Legislative	0	0	0	0
Municipal Court	0	0	0	0
City Manager-300	0	0	0	0
Legal	0	0	0	0
Las Cruces Police Department	0	0	0	0
Las Cruces Fire Department	0	0	224,544	224,544
Utilities	0	0	0	0
Economic Development	0	0	0	0
Internal Audit	0	0	0	0
Assistant City Manager-400	0	0	0	0
Human Resources	0	0	0	0
Financial Services	0	0	0	0
Information Technology	0	0	0	0
Fleet	0	0	0	0
Assistant City Manager-500	0	0	0	0
Parks & Recreation	0	0	0	0
Community Development	0	0	0	0
Quality of Life	0	0	0	0
Public Works	0	0	0	0
Legislative Reserve	0	0	0	0
Total Expenditures	\$ 0	0	224,544	224,544
Other Resources				
Operating Transfers In	0	0	0	0
Operating Transfers Out	0	0	0	0
Total Other Resources	\$ 0	0	0	0
Accrual Adjustments	0	0	0	0
ENDING BALANCE	\$ 286,364	286,364	(224,544)	61,820

CITY OF LAS CRUCES
BUDGET ADJUSTMENT REQUEST
BUDGET FISCAL YEAR 2025-26

Exhibit "A"

	4622 23 NMFA EQUIPMENT 2025-26			
	Original Budget	Amended Budget	Req. Adjustment	Adjusted Budget
RESOURCES				
Beginning Balance	\$ 4,579,394	4,579,394	0	4,579,394
Revenues				
Municipal Gross Receipts Tax	0	0	0	0
Public Safety Gross Receipts Tax	0	0	0	0
Hold Harmless Replacement GRT	0	0	0	0
State-Shared Gross Receipts Tax	0	0	0	0
Environmental Gross Receipts Tax	0	0	0	0
County Environmental Gross Receipts Tax	0	0	0	0
Internet Sales Gross Receipts Tax	0	0	0	0
Gasoline Tax	0	0	0	0
Cannabis Excise Tax	0	0	0	0
Lodgers Tax	0	0	0	0
Property Taxes	0	0	0	0
Payment In Lieu of Property Tax	0	0	0	0
Franchise Fees	0	0	0	0
Payment In Lieu of Franchise Fees	0	0	0	0
Licenses, Fees & Permits	0	0	0	0
Convention Center Fee	0	0	0	0
Auto License - State Shared	0	0	0	0
Fines & Forfeitures	0	0	0	0
Charges For Services	0	0	0	0
Natural Gas Sales - Commodity	0	0	0	0
Motor Pool Maintenances Charges	0	0	0	0
Fuel Charges	0	0	0	0
Intergovernmental	0	0	0	0
Investment Income	0	0	0	0
Miscellaneous Revenues	0	0	0	0
Federal Grants	0	0	0	0
State Grants	0	0	0	0
Local Grants	0	0	0	0
Debt Service	0	0	0	0
Total Revenues	0	0	0	0
TOTAL RESOURCES	\$ 4,579,394	4,579,394	0	4,579,394
Expenditures				
General Government	0	0	0	0
Legislative	0	0	0	0
Municipal Court	0	0	0	0
City Manager-300	0	0	0	0
Legal	0	0	0	0
Las Cruces Police Department	0	0	0	0
Las Cruces Fire Department	0	0	2,453,826	2,453,826
Utilities	0	0	0	0
Economic Development	0	0	0	0
Internal Audit	0	0	0	0
Assistant City Manager-400	0	0	0	0
Human Resources	0	0	0	0
Financial Services	0	0	0	0
Information Technology	0	0	0	0
Fleet	0	0	0	0
Assistant City Manager-500	0	0	0	0
Parks & Recreation	0	0	0	0
Community Development	0	0	0	0
Quality of Life	0	0	0	0
Public Works	0	0	0	0
Legislative Reserve	0	0	0	0
Total Expenditures	\$ 0	0	2,453,826	2,453,826
Other Resources				
Operating Transfers In	0	0	0	0
Operating Transfers Out	0	0	0	0
Total Other Resources	\$ 0	0	0	0
Accrual Adjustments	0	0	0	0
ENDING BALANCE	\$ 4,579,394	4,579,394	(2,453,826)	2,125,568

CITY OF LAS CRUCES
BUDGET ADJUSTMENT REQUEST
BUDGET FISCAL YEAR 2025-26

Exhibit "A"

	5100 UTILITIES SHARED SERVICES 2025-26			
	Original Budget	Amended Budget	Req. Adjustment	Adjusted Budget
RESOURCES				
Beginning Balance	\$ 1,682,394	1,682,394	0	1,682,394
Revenues				
Municipal Gross Receipts Tax	0	0	0	0
Public Safety Gross Receipts Tax	0	0	0	0
Hold Harmless Replacement GRT	0	0	0	0
State-Shared Gross Receipts Tax	0	0	0	0
Environmental Gross Receipts Tax	0	0	0	0
County Environmental Gross Receipts Tax	0	0	0	0
Internet Sales Gross Receipts Tax	0	0	0	0
Gasoline Tax	0	0	0	0
Cannabis Excise Tax	0	0	0	0
Lodgers Tax	0	0	0	0
Property Taxes	0	0	0	0
Payment In Lieu of Property Tax	0	0	0	0
Franchise Fees	0	0	0	0
Payment In Lieu of Franchise Fees	0	0	0	0
Licenses, Fees & Permits	0	0	0	0
Convention Center Fee	0	0	0	0
Auto License - State Shared	0	0	0	0
Fines & Forfeitures	0	0	0	0
Charges For Services	0	0	0	0
Natural Gas Sales - Commodity	0	0	0	0
Motor Pool Maintenances Charges	0	0	0	0
Fuel Charges	0	0	0	0
Intergovernmental	17,960,751	17,960,751	14,856	17,975,607
Investment Income	200,000	200,000	0	200,000
Miscellaneous Revenues	210,000	210,000	0	210,000
Federal Grants	0	0	0	0
State Grants	0	0	0	0
Local Grants	0	0	0	0
Debt Service	0	0	0	0
Total Revenues	18,370,751	18,370,751	14,856	18,385,607
TOTAL RESOURCES	\$ 20,053,145	20,053,145	14,856	20,068,001
Expenditures				
General Government	0	0	0	0
Legislative	0	0	0	0
Municipal Court	0	0	0	0
City Manager-300	0	0	0	0
Legal	0	0	0	0
Las Cruces Police Department	0	0	0	0
Las Cruces Fire Department	0	0	0	0
Utilities	17,884,121	17,884,121	120,000	18,004,121
Economic Development	0	0	0	0
Internal Audit	0	0	0	0
Assistant City Manager-400	0	0	0	0
Human Resources	0	0	0	0
Financial Services	0	0	0	0
Information Technology	0	0	0	0
Fleet	0	0	0	0
Assistant City Manager-500	0	0	0	0
Parks & Recreation	0	0	0	0
Community Development	0	0	0	0
Quality of Life	0	0	0	0
Public Works	1,691,019	1,691,019	0	1,691,019
Legislative Reserve	0	0	0	0
Total Expenditures	\$ 19,575,140	19,575,140	120,000	19,695,140
Other Resources				
Operating Transfers In	0	0	105,144	105,144
Operating Transfers Out	(477,475)	(477,475)	0	(477,475)
Total Other Resources	\$ (477,475)	(477,475)	105,144	(372,331)
Accrual Adjustments	0	0	0	0
ENDING BALANCE	\$ 530	530	0	530

CITY OF LAS CRUCES
BUDGET ADJUSTMENT REQUEST
BUDGET FISCAL YEAR 2025-26

Exhibit "A"

	5160 SHARED SVCS EQUIP REPL RESERVE 2025-26			
	Original Budget	Amended Budget	Req. Adjustment	Adjusted Budget
RESOURCES				
Beginning Balance	\$ 82,176	82,176	0	82,176
Revenues				
Municipal Gross Receipts Tax	0	0	0	0
Public Safety Gross Receipts Tax	0	0	0	0
Hold Harmless Replacement GRT	0	0	0	0
State-Shared Gross Receipts Tax	0	0	0	0
Environmental Gross Receipts Tax	0	0	0	0
County Environmental Gross Receipts Tax	0	0	0	0
Internet Sales Gross Receipts Tax	0	0	0	0
Gasoline Tax	0	0	0	0
Cannabis Excise Tax	0	0	0	0
Lodgers Tax	0	0	0	0
Property Taxes	0	0	0	0
Payment In Lieu of Property Tax	0	0	0	0
Franchise Fees	0	0	0	0
Payment In Lieu of Franchise Fees	0	0	0	0
Licenses, Fees & Permits	0	0	0	0
Convention Center Fee	0	0	0	0
Auto License - State Shared	0	0	0	0
Fines & Forfeitures	0	0	0	0
Charges For Services	0	0	0	0
Natural Gas Sales - Commodity	0	0	0	0
Motor Pool Maintenances Charges	0	0	0	0
Fuel Charges	0	0	0	0
Intergovernmental	0	0	0	0
Investment Income	10,000	10,000	0	10,000
Miscellaneous Revenues	0	0	0	0
Federal Grants	0	0	0	0
State Grants	0	0	0	0
Local Grants	0	0	0	0
Debt Service	0	0	0	0
Total Revenues	10,000	10,000	0	10,000
TOTAL RESOURCES	\$ 92,176	92,176	0	92,176
Expenditures				
General Government	0	0	0	0
Legislative	0	0	0	0
Municipal Court	0	0	0	0
City Manager-300	0	0	0	0
Legal	0	0	0	0
Las Cruces Police Department	0	0	0	0
Las Cruces Fire Department	0	0	0	0
Utilities	569,651	569,651	(105,144)	464,507
Economic Development	0	0	0	0
Internal Audit	0	0	0	0
Assistant City Manager-400	0	0	0	0
Human Resources	0	0	0	0
Financial Services	0	0	0	0
Information Technology	0	0	0	0
Fleet	0	0	0	0
Assistant City Manager-500	0	0	0	0
Parks & Recreation	0	0	0	0
Community Development	0	0	0	0
Quality of Life	0	0	0	0
Public Works	0	0	0	0
Legislative Reserve	0	0	0	0
Total Expenditures	\$ 569,651	569,651	(105,144)	464,507
Other Resources				
Operating Transfers In	477,475	477,475	0	477,475
Operating Transfers Out	0	0	(105,144)	(105,144)
Total Other Resources	\$ 477,475	477,475	(105,144)	372,331
Accrual Adjustments	0	0	0	0
ENDING BALANCE	\$ (0)	(0)	0	(0)

CITY OF LAS CRUCES
BUDGET ADJUSTMENT REQUEST
BUDGET FISCAL YEAR 2025-26

Exhibit "A"

	5200 GAS OPERATIONS 2025-26			
	Original Budget	Amended Budget	Req. Adjustment	Adjusted Budget
RESOURCES				
Beginning Balance	\$ 5,038,423	5,038,423	0	5,038,423
Revenues				
Municipal Gross Receipts Tax	0	0	0	0
Public Safety Gross Receipts Tax	0	0	0	0
Hold Harmless Replacement GRT	0	0	0	0
State-Shared Gross Receipts Tax	0	0	0	0
Environmental Gross Receipts Tax	0	0	0	0
County Environmental Gross Receipts Tax	0	0	0	0
Internet Sales Gross Receipts Tax	0	0	0	0
Gasoline Tax	0	0	0	0
Cannabis Excise Tax	0	0	0	0
Lodgers Tax	0	0	0	0
Property Taxes	0	0	0	0
Payment In Lieu of Property Tax	0	0	0	0
Franchise Fees	467,482	467,482	0	467,482
Payment In Lieu of Franchise Fees	0	0	0	0
Licenses, Fees & Permits	0	0	0	0
Convention Center Fee	0	0	0	0
Auto License - State Shared	0	0	0	0
Fines & Forfeitures	0	0	0	0
Charges For Services	13,644,868	13,644,868	0	13,644,868
Natural Gas Sales - Commodity	14,021,109	14,021,109	0	14,021,109
Motor Pool Maintenances Charges	0	0	0	0
Fuel Charges	0	0	0	0
Intergovernmental	0	0	0	0
Investment Income	137,457	137,457	0	137,457
Miscellaneous Revenues	19,701	19,701	0	19,701
Federal Grants	0	0	0	0
State Grants	0	0	0	0
Local Grants	0	0	0	0
Debt Service	0	0	0	0
Total Revenues	28,290,617	28,290,617	0	28,290,617
TOTAL RESOURCES	\$ 33,329,040	33,329,040	0	33,329,040
Expenditures				
General Government	4,965,327	4,965,327	4,148	4,969,475
Legislative	0	0	0	0
Municipal Court	0	0	0	0
City Manager-300	0	0	0	0
Legal	0	0	0	0
Las Cruces Police Department	0	0	0	0
Las Cruces Fire Department	0	0	0	0
Utilities	24,143,495	24,143,495	180,000	24,323,495
Economic Development	0	0	0	0
Internal Audit	0	0	0	0
Assistant City Manager-400	0	0	0	0
Human Resources	0	0	0	0
Financial Services	0	0	0	0
Information Technology	0	0	0	0
Fleet	0	0	0	0
Assistant City Manager-500	0	0	0	0
Parks & Recreation	0	0	0	0
Community Development	0	0	0	0
Quality of Life	0	0	0	0
Public Works	0	0	0	0
Legislative Reserve	0	0	0	0
Total Expenditures	\$ 29,108,822	29,108,822	184,148	29,292,970
Other Resources				
Operating Transfers In	0	0	0	0
Operating Transfers Out	(3,346,904)	(3,346,904)	(471,869)	(3,818,773)
Total Other Resources	\$ (3,346,904)	(3,346,904)	(471,869)	(3,818,773)
Accrual Adjustments	0	0	0	0
ENDING BALANCE	\$ 873,314	873,314	(656,017)	217,297

CITY OF LAS CRUCES
BUDGET ADJUSTMENT REQUEST
BUDGET FISCAL YEAR 2025-26

Exhibit "A"

	5260 GAS EQUIPMENT REPLACE RESERVE 2025-26			
	Original Budget	Amended Budget	Req. Adjustment	Adjusted Budget
RESOURCES				
Beginning Balance	\$ 74,345	74,345	0	74,345
Revenues				
Municipal Gross Receipts Tax	0	0	0	0
Public Safety Gross Receipts Tax	0	0	0	0
Hold Harmless Replacement GRT	0	0	0	0
State-Shared Gross Receipts Tax	0	0	0	0
Environmental Gross Receipts Tax	0	0	0	0
County Environmental Gross Receipts Tax	0	0	0	0
Internet Sales Gross Receipts Tax	0	0	0	0
Gasoline Tax	0	0	0	0
Cannabis Excise Tax	0	0	0	0
Lodgers Tax	0	0	0	0
Property Taxes	0	0	0	0
Payment In Lieu of Property Tax	0	0	0	0
Franchise Fees	0	0	0	0
Payment In Lieu of Franchise Fees	0	0	0	0
Licenses, Fees & Permits	0	0	0	0
Convention Center Fee	0	0	0	0
Auto License - State Shared	0	0	0	0
Fines & Forfeitures	0	0	0	0
Charges For Services	0	0	0	0
Natural Gas Sales - Commodity	0	0	0	0
Motor Pool Maintenances Charges	0	0	0	0
Fuel Charges	0	0	0	0
Intergovernmental	0	0	0	0
Investment Income	8,000	8,000	0	8,000
Miscellaneous Revenues	5,000	5,000	0	5,000
Federal Grants	0	0	0	0
State Grants	0	0	0	0
Local Grants	0	0	0	0
Debt Service	0	0	0	0
Total Revenues	13,000	13,000	0	13,000
TOTAL RESOURCES	\$ 87,345	87,345	0	87,345
Expenditures				
General Government	0	0	0	0
Legislative	0	0	0	0
Municipal Court	0	0	0	0
City Manager-300	0	0	0	0
Legal	0	0	0	0
Las Cruces Police Department	0	0	0	0
Las Cruces Fire Department	0	0	0	0
Utilities	258,362	258,362	471,869	730,231
Economic Development	0	0	0	0
Internal Audit	0	0	0	0
Assistant City Manager-400	0	0	0	0
Human Resources	0	0	0	0
Financial Services	0	0	0	0
Information Technology	0	0	0	0
Fleet	0	0	0	0
Assistant City Manager-500	0	0	0	0
Parks & Recreation	0	0	0	0
Community Development	0	0	0	0
Quality of Life	0	0	0	0
Public Works	0	0	0	0
Legislative Reserve	0	0	0	0
Total Expenditures	\$ 258,362	258,362	471,869	730,231
Other Resources				
Operating Transfers In	171,017	171,017	471,869	642,886
Operating Transfers Out	0	0	0	0
Total Other Resources	\$ 171,017	171,017	471,869	642,886
Accrual Adjustments	0	0	0	0
ENDING BALANCE	\$ 0	0	0	0

CITY OF LAS CRUCES
BUDGET ADJUSTMENT REQUEST
BUDGET FISCAL YEAR 2025-26

Exhibit "A"

	5300 WATER OPERATIONS 2025-26			
	Original Budget	Amended Budget	Req. Adjustment	Adjusted Budget
RESOURCES				
Beginning Balance	\$ 3,868,189	3,868,189	0	3,868,189
Revenues				
Municipal Gross Receipts Tax	0	0	0	0
Public Safety Gross Receipts Tax	0	0	0	0
Hold Harmless Replacement GRT	0	0	0	0
State-Shared Gross Receipts Tax	0	0	0	0
Environmental Gross Receipts Tax	0	0	0	0
County Environmental Gross Receipts Tax	0	0	0	0
Internet Sales Gross Receipts Tax	0	0	0	0
Gasoline Tax	0	0	0	0
Cannabis Excise Tax	0	0	0	0
Lodgers Tax	0	0	0	0
Property Taxes	0	0	0	0
Payment In Lieu of Property Tax	0	0	0	0
Franchise Fees	438,778	438,778	0	438,778
Payment In Lieu of Franchise Fees	0	0	0	0
Licenses, Fees & Permits	0	0	0	0
Convention Center Fee	0	0	0	0
Auto License - State Shared	0	0	0	0
Fines & Forfeitures	0	0	0	0
Charges For Services	22,167,776	22,167,776	0	22,167,776
Natural Gas Sales - Commodity	0	0	0	0
Motor Pool Maintenances Charges	0	0	0	0
Fuel Charges	0	0	0	0
Intergovernmental	32,883	32,883	0	32,883
Investment Income	5,000	5,000	0	5,000
Miscellaneous Revenues	17,635	17,635	0	17,635
Federal Grants	0	0	0	0
State Grants	0	0	0	0
Local Grants	0	0	0	0
Debt Service	0	0	0	0
Total Revenues	22,662,072	22,662,072	0	22,662,072
TOTAL RESOURCES	\$ 26,530,261	26,530,261	0	26,530,261
Expenditures				
General Government	4,261,188	4,261,188	3,560	4,264,748
Legislative	0	0	0	0
Municipal Court	0	0	0	0
City Manager-300	0	0	0	0
Legal	0	0	0	0
Las Cruces Police Department	0	0	0	0
Las Cruces Fire Department	0	0	0	0
Utilities	17,736,712	17,736,712	0	17,736,712
Economic Development	0	0	0	0
Internal Audit	0	0	0	0
Assistant City Manager-400	0	0	0	0
Human Resources	0	0	0	0
Financial Services	0	0	0	0
Information Technology	0	0	0	0
Fleet	0	0	0	0
Assistant City Manager-500	0	0	0	0
Parks & Recreation	0	0	0	0
Community Development	0	0	0	0
Quality of Life	0	0	0	0
Public Works	0	0	0	0
Legislative Reserve	0	0	0	0
Total Expenditures	\$ 21,997,900	21,997,900	3,560	22,001,460
Other Resources				
Operating Transfers In	204,921	204,921	0	204,921
Operating Transfers Out	(3,090,646)	(3,090,646)	0	(3,090,646)
Total Other Resources	\$ (2,885,725)	(2,885,725)	0	(2,885,725)
Accrual Adjustments	0	0	0	0
ENDING BALANCE	\$ 1,646,636	1,646,636	(3,560)	1,643,076

CITY OF LAS CRUCES
BUDGET ADJUSTMENT REQUEST
BUDGET FISCAL YEAR 2025-26

Exhibit "A"

	5400 WASTEWATER OPERATIONS 2025-26			
	Original Budget	Amended Budget	Req. Adjustment	Adjusted Budget
RESOURCES				
Beginning Balance	\$ 2,343,430	2,343,430	0	2,343,430
Revenues				
Municipal Gross Receipts Tax	0	0	0	0
Public Safety Gross Receipts Tax	0	0	0	0
Hold Harmless Replacement GRT	0	0	0	0
State-Shared Gross Receipts Tax	0	0	0	0
Environmental Gross Receipts Tax	0	0	0	0
County Environmental Gross Receipts Tax	0	0	0	0
Internet Sales Gross Receipts Tax	0	0	0	0
Gasoline Tax	0	0	0	0
Cannabis Excise Tax	0	0	0	0
Lodgers Tax	0	0	0	0
Property Taxes	0	0	0	0
Payment In Lieu of Property Tax	0	0	0	0
Franchise Fees	314,984	314,984	0	314,984
Payment In Lieu of Franchise Fees	0	0	0	0
Licenses, Fees & Permits	0	0	0	0
Convention Center Fee	0	0	0	0
Auto License - State Shared	0	0	0	0
Fines & Forfeitures	0	0	0	0
Charges For Services	15,962,666	15,962,666	0	15,962,666
Natural Gas Sales - Commodity	0	0	0	0
Motor Pool Maintenances Charges	0	0	0	0
Fuel Charges	0	0	0	0
Intergovernmental	0	0	0	0
Investment Income	2,365	2,365	0	2,365
Miscellaneous Revenues	5,390	5,390	0	5,390
Federal Grants	0	0	0	0
State Grants	0	0	0	0
Local Grants	0	0	0	0
Debt Service	0	0	0	0
Total Revenues	16,285,405	16,285,405	0	16,285,405
TOTAL RESOURCES	\$ 18,628,835	18,628,835	0	18,628,835
Expenditures				
General Government	4,233,000	4,233,000	3,536	4,236,536
Legislative	0	0	0	0
Municipal Court	0	0	0	0
City Manager-300	0	0	0	0
Legal	0	0	0	0
Las Cruces Police Department	0	0	0	0
Las Cruces Fire Department	0	0	0	0
Utilities	12,156,155	12,156,155	0	12,156,155
Economic Development	0	0	0	0
Internal Audit	0	0	0	0
Assistant City Manager-400	0	0	0	0
Human Resources	0	0	0	0
Financial Services	0	0	0	0
Information Technology	0	0	0	0
Fleet	0	0	0	0
Assistant City Manager-500	0	0	0	0
Parks & Recreation	0	0	0	0
Community Development	0	0	0	0
Quality of Life	0	0	0	0
Public Works	0	0	0	0
Legislative Reserve	0	0	0	0
Total Expenditures	\$ 16,389,155	16,389,155	3,536	16,392,691
Other Resources				
Operating Transfers In	80,000	80,000	0	80,000
Operating Transfers Out	(2,251,974)	(2,251,974)	0	(2,251,974)
Total Other Resources	\$ (2,171,974)	(2,171,974)	0	(2,171,974)
Accrual Adjustments	0	0	0	0
ENDING BALANCE	\$ 67,706	67,706	(3,536)	64,170

CITY OF LAS CRUCES
BUDGET ADJUSTMENT REQUEST
BUDGET FISCAL YEAR 2025-26

Exhibit "A"

	5500 SOLID WASTE OPERATIONS 2025-26			
	Original Budget	Amended Budget	Req. Adjustment	Adjusted Budget
RESOURCES				
Beginning Balance	\$ 2,954,170	2,954,170	0	2,954,170
Revenues				
Municipal Gross Receipts Tax	0	0	0	0
Public Safety Gross Receipts Tax	0	0	0	0
Hold Harmless Replacement GRT	0	0	0	0
State-Shared Gross Receipts Tax	0	0	0	0
Environmental Gross Receipts Tax	0	0	0	0
County Environmental Gross Receipts Tax	0	0	0	0
Internet Sales Gross Receipts Tax	0	0	0	0
Gasoline Tax	0	0	0	0
Cannabis Excise Tax	0	0	0	0
Lodgers Tax	0	0	0	0
Property Taxes	0	0	0	0
Payment In Lieu of Property Tax	0	0	0	0
Franchise Fees	295,850	295,850	0	295,850
Payment In Lieu of Franchise Fees	0	0	0	0
Licenses, Fees & Permits	0	0	0	0
Convention Center Fee	0	0	0	0
Auto License - State Shared	0	0	0	0
Fines & Forfeitures	0	0	0	0
Charges For Services	18,605,286	18,605,286	0	18,605,286
Natural Gas Sales - Commodity	0	0	0	0
Motor Pool Maintenances Charges	0	0	0	0
Fuel Charges	0	0	0	0
Intergovernmental	0	0	0	0
Investment Income	20,000	20,000	0	20,000
Miscellaneous Revenues	5,000	5,000	0	5,000
Federal Grants	88,890	88,890	0	88,890
State Grants	9,080	9,080	0	9,080
Local Grants	0	0	0	0
Debt Service	0	0	0	0
Total Revenues	19,024,106	19,024,106	0	19,024,106
TOTAL RESOURCES	\$ 21,978,276	21,978,276	0	21,978,276
Expenditures				
General Government	4,322,786	4,322,786	3,612	4,326,398
Legislative	0	0	0	0
Municipal Court	0	0	0	0
City Manager-300	0	0	0	0
Legal	0	0	0	0
Las Cruces Police Department	0	0	0	0
Las Cruces Fire Department	0	0	0	0
Utilities	17,128,738	17,128,738	0	17,128,738
Economic Development	0	0	0	0
Internal Audit	0	0	0	0
Assistant City Manager-400	0	0	0	0
Human Resources	0	0	0	0
Financial Services	0	0	0	0
Information Technology	0	0	0	0
Fleet	0	0	0	0
Assistant City Manager-500	0	0	0	0
Parks & Recreation	0	0	0	0
Community Development	0	0	0	0
Quality of Life	0	0	0	0
Public Works	0	0	0	0
Legislative Reserve	0	0	0	0
Total Expenditures	\$ 21,451,524	21,451,524	3,612	21,455,136
Other Resources				
Operating Transfers In	3,000,000	3,000,000	0	3,000,000
Operating Transfers Out	(1,937,814)	(1,937,814)	0	(1,937,814)
Total Other Resources	\$ 1,062,186	1,062,186	0	1,062,186
Accrual Adjustments	0	0	0	0
ENDING BALANCE	\$ 1,588,938	1,588,938	(3,612)	1,585,326

CITY OF LAS CRUCES
BUDGET ADJUSTMENT REQUEST
BUDGET FISCAL YEAR 2025-26

Exhibit "A"

	7492 HIDTA-CLC 2025-26			
	Original Budget	Amended Budget	Req. Adjustment	Adjusted Budget
RESOURCES				
Beginning Balance	\$ 0	0	0	0
Revenues				
Municipal Gross Receipts Tax	0	0	0	0
Public Safety Gross Receipts Tax	0	0	0	0
Hold Harmless Replacement GRT	0	0	0	0
State-Shared Gross Receipts Tax	0	0	0	0
Environmental Gross Receipts Tax	0	0	0	0
County Environmental Gross Receipts Tax	0	0	0	0
Internet Sales Gross Receipts Tax	0	0	0	0
Gasoline Tax	0	0	0	0
Cannabis Excise Tax	0	0	0	0
Lodgers Tax	0	0	0	0
Property Taxes	0	0	0	0
Payment In Lieu of Property Tax	0	0	0	0
Franchise Fees	0	0	0	0
Payment In Lieu of Franchise Fees	0	0	0	0
Licenses, Fees & Permits	0	0	0	0
Convention Center Fee	0	0	0	0
Auto License - State Shared	0	0	0	0
Fines & Forfeitures	0	0	0	0
Charges For Services	0	0	0	0
Natural Gas Sales - Commodity	0	0	0	0
Motor Pool Maintenances Charges	0	0	0	0
Fuel Charges	0	0	0	0
Intergovernmental	0	0	0	0
Investment Income	0	0	0	0
Miscellaneous Revenues	0	0	0	0
Federal Grants	149,374	857,128	(8,746)	848,382
State Grants	0	0	0	0
Local Grants	0	0	0	0
Debt Service	0	0	0	0
Total Revenues	149,374	857,128	(8,746)	848,382
TOTAL RESOURCES	\$ 149,374	857,128	(8,746)	848,382
Expenditures				
General Government	0	0	0	0
Legislative	0	0	0	0
Municipal Court	0	0	0	0
City Manager-300	0	0	0	0
Legal	0	0	0	0
Las Cruces Police Department	0	0	0	0
Las Cruces Fire Department	0	0	0	0
Utilities	0	0	0	0
Economic Development	0	0	0	0
Internal Audit	0	0	0	0
Assistant City Manager-400	0	0	0	0
Human Resources	0	0	0	0
Financial Services	0	0	0	0
Information Technology	0	0	0	0
Fleet	0	0	0	0
Assistant City Manager-500	0	0	0	0
Parks & Recreation	0	0	0	0
Community Development	0	0	0	0
Quality of Life	0	0	0	0
METRO	125,657	524,008	(32,437)	491,571
HIDTA	23,717	333,120	23,691	356,811
Total Expenditures	\$ 149,374	857,128	(8,746)	848,382
Other Resources				
Operating Transfers In	0	0	0	0
Operating Transfers Out	0	0	0	0
Total Other Resources	\$ 0	0	0	0
Accrual Adjustments	0	0	0	0
ENDING BALANCE	\$ 0	0	0	0

BUDGET ADJUSTMENT SUMMARY

FUND NO.	1000
FUND TITLE:	General Fund
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	City Manager's Office
PROGRAM:	Capital Improvement Program
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$16,900
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Moving funds from Community Development to Capital Improvement Program for the hiring of an intern.	

FUND NO.	1000
FUND TITLE:	General Fund
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Community Development
PROGRAM:	Long - Range Planning
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$(16,900)
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Moving funds to Capital Improvement program to hire an intern.	

FUND NO.	1000
FUND TITLE:	General Fund
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Community Development
PROGRAM:	Performance Management
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$(682,465.43)
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Moving the Performance Management salary, benefit, and operating budget into the Information Technology department due to the recent reorganization of the City.	

FUND NO.	1000
FUND TITLE:	General Fund
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Information Technology
PROGRAM:	Business System Analysis
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$682,465.43
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Receiving budget for the Performance Management salaries, benefits, and operating budget into the Information Technology department due to the recent reorganization of the City.	

FUND NO.	1000
FUND TITLE:	General Fund
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Economic Development
PROGRAM:	Administration
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$(145,404.94)
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Adjusting account to reflect accurate remaining balance for a Places Southwest contract.	

FUND NO.	1000
FUND TITLE:	General Fund
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Economic Development
PROGRAM:	Administration
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$145,685
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	
REASON FOR ADJUSTMENT: Requesting to carry over funds for a Stantec contract. The original anticipated carry over was insufficient.	

FUND NO.	1000
FUND TITLE:	General Fund
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Quality of Life
PROGRAM:	Long – Term Care
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$15,000
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Requesting additional budget to hire temporary staff to cover 2 Home Health Aide positions. This will help the department fulfill the requirements of a grant agreement.	

FUND NO.	1000
FUND TITLE:	General Fund
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Community Development
PROGRAM:	Building Safety
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$71,744.40
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Requesting to carryover funds to cover the payment of vehicles that were ordered in FY25 but did not arrive on time.	

FUND NO.	1000
FUND TITLE:	General Fund
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Information Technology
PROGRAM:	Radio/ Communications
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$13,066
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Requesting to carryover funds to cover the payment of a vehicle that was ordered in FY25 but did not arrive on time.	

FUND NO.	1000
FUND TITLE:	General Fund
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Information Technology
PROGRAM:	Desktop Support
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$18,709.76
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Requesting to carryover funds to cover the payment of a vehicle that was ordered in FY25 but did not arrive on time.	

FUND NO.	1000
FUND TITLE:	General Fund
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Public Works
PROGRAM:	Facilities Management
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$60,336.50
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Requesting to carryover funds to cover the payment of a vehicle that was ordered in FY25 but did not arrive on time.	

FUND NO.	1030
FUND TITLE:	Economic Development
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Economic Development
PROGRAM:	Business Development
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$117,500
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Requesting to carry over funds for an Electronic Caregiver purchase order.	

FUND NO.	1200
FUND TITLE:	Vehicle Acquisition
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Community Development
PROGRAM:	Building Safety
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$35,872.20
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Requesting to carry over funds for a vehicle that was ordered in FY25 but did not arrive on time.	

FUND NO.	1200
FUND TITLE:	Vehicle Acquisition
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Information Technology
PROGRAM:	Radio / Communications
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$53,658.44
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Requesting to carry over funds for vehicles that were ordered in FY25 but did not arrive on time.	

FUND NO.	1200
FUND TITLE:	Vehicle Acquisition
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Parks & Recreation
PROGRAM:	Administration
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$62,285.90
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Requesting to carry over funds for a vehicle that was ordered in FY25 but did not arrive on time.	

FUND NO.	1200
FUND TITLE:	Vehicle Acquisition
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Parks & Recreation
PROGRAM:	Parks
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$56,804.80
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Requesting to carry over funds for a vehicle that was ordered in FY25 but did not arrive on time.	

FUND NO.	1200
FUND TITLE:	Vehicle Acquisition
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Public Works
PROGRAM:	Construction Management
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$(53,000)
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: During the budget process, a carryover was budgeted for 2 vehicles. One vehicle arrived on time some funding is no longer needed.	

FUND NO.	1200
FUND TITLE:	Vehicle Acquisition
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Quality of Life
PROGRAM:	Senior Nutrition
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$130,365.60
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Requesting to carry over funds for vehicles that were ordered in FY25 but did not arrive on time.	

FUND NO.	2100
FUND TITLE:	Special Revenue Reimbursement Grants
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	City Manager's Office
PROGRAM:	Visit Las Cruces
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$(32,990.53)
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Adjusting grant to reflect accurate remaining balance.	

FUND NO.	2100
FUND TITLE:	Special Revenue Reimbursement Grants
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	City Manager's Office
PROGRAM:	Housing Neighborhood Services
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$43,294.44
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Adjusting grant to reflect accurate remaining balance.	

FUND NO.	2100
FUND TITLE:	Special Revenue Reimbursement Grants
TYPE OF ADJUSTMENT:	Revenue & Expense
DEPARTMENT:	Police
PROGRAM:	Administration
REVENUE ADJ AMOUNT	\$(4,000)
EXPENDITURE ADJ AMOUNT	\$(4,000)
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Removing grant budget as it was carried over in error.	

FUND NO.	2100
FUND TITLE:	Special Revenue Reimbursement Grants
TYPE OF ADJUSTMENT:	Revenue & Expense
DEPARTMENT:	Quality of Life
PROGRAM:	Library Support Services
REVENUE ADJ AMOUNT	\$(23,461.47)
EXPENDITURE ADJ AMOUNT	\$(23,461.47)
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Adjusting grant to reflect accurate remaining balance.	

FUND NO.	2100
FUND TITLE:	Special Revenue Reimbursement Grants
TYPE OF ADJUSTMENT:	Revenue & Expense
DEPARTMENT:	Quality of Life
PROGRAM:	Senior Nutrition
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$(260,560.14)
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Adjusting grant to reflect accurate remaining balance.	

FUND NO.	2300
FUND TITLE:	Fire Fund
TYPE OF ADJUSTMENT:	Revenue and Expense
DEPARTMENT:	Fire & Emergency Services
PROGRAM:	Chief's Executive Office & Operational Support
REVENUE ADJ AMOUNT	\$442,233
EXPENDITURE ADJ AMOUNT	\$442,233
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	Yes
REASON FOR ADJUSTMENT: State Fire Marshall Protection Fund allotment increased for FY2026.	

FUND NO.	2423
FUND TITLE:	Traffic Safety Education
TYPE OF ADJUSTMENT:	Revenue
DEPARTMENT:	Police
PROGRAM:	Traffic
REVENUE ADJ AMOUNT	\$6,500
EXPENDITURE ADJ AMOUNT	\$
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Budgeting for revenues collected through Municipal Court citations.	

FUND NO.	2423
FUND TITLE:	Traffic Safety Education
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Police
PROGRAM:	Traffic
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$11,000
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Requesting to increase budget to cover overtime, supplies, travel, and uniforms.	

FUND NO.	2700
FUND TITLE:	Health Care Services MMC Lease
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	City Manager's Office
PROGRAM:	Housing Neighborhood Services
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$110,956.42
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Requesting to carry over funding for the Mesilla Valley Community of Hope (MVCH) solar parking structure, new roadway addition, and gate repair.	

FUND NO.	2705
FUND TITLE:	Telshor Facility
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Police
PROGRAM:	Administration
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$108,194.07
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	Yes
REASON FOR ADJUSTMENT: Requesting to carry over remaining allotted balance for the Real Time Crime Center.	

FUND NO.	2705
FUND TITLE:	Telshor Facility
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Public Works
PROGRAM:	Facilities Management
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$155,105.24
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	Yes
REASON FOR ADJUSTMENT: A budget adjustment is requested to align the FY26 budget with actual available funds for the Community of Hope Building 3 project.	

FUND NO.	4100
FUND TITLE:	Capital Projects Reimbursement Grants
TYPE OF ADJUSTMENT:	Revenue & Expense
DEPARTMENT:	Economic Development
PROGRAM:	Destination Downtown
REVENUE ADJ AMOUNT	\$717,987.43
EXPENDITURE ADJ AMOUNT	\$717,987.43
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	Yes
REASON FOR ADJUSTMENT: An extension for the Arts and Cultural District was recent approved, increasing budget to reflect accurate remaining balance.	

FUND NO.	4100
FUND TITLE:	Capital Projects Reimbursement Grants
TYPE OF ADJUSTMENT:	Revenue
DEPARTMENT:	Non – Department
PROGRAM:	Non – Subsection
REVENUE ADJ AMOUNT	\$(76,064.05)
EXPENDITURE ADJ AMOUNT	\$
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Funds for the East Mesa Recreation Center project were fully spent, adjusting budget to reflect accurate remaining balance.	

FUND NO.	4100
FUND TITLE:	Capital Projects Reimbursement Grants
TYPE OF ADJUSTMENT:	Revenue & Expense
DEPARTMENT:	Public Works
PROGRAM:	Architectural Management
REVENUE ADJ AMOUNT	\$200,000
EXPENDITURE ADJ AMOUNT	\$200,000
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	Yes
REASON FOR ADJUSTMENT: A budget adjustment is requested to align the FY26 budget with actual available funds for the Community of Hope Facility Renovations project.	

FUND NO.	4100
FUND TITLE:	Capital Projects Reimbursement Grants
TYPE OF ADJUSTMENT:	Revenue & Expense
DEPARTMENT:	Public Works
PROGRAM:	Architectural Management
REVENUE ADJ AMOUNT	\$100,000
EXPENDITURE ADJ AMOUNT	\$100,000
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	Yes
REASON FOR ADJUSTMENT: Due to a recently approved extension, the grant budget needs to be added to FY26.	

FUND NO.	4100
FUND TITLE:	Capital Projects Reimbursement Grants
TYPE OF ADJUSTMENT:	Revenue & Expense
DEPARTMENT:	Public Works
PROGRAM:	Engineering and Surveying
REVENUE ADJ AMOUNT	\$77,667.05
EXPENDITURE ADJ AMOUNT	\$77,667.05
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	Yes
REASON FOR ADJUSTMENT: The NMDOT MAP grant recently received an extension, the grant budget needs to be added to FY26.	

FUND NO.	4202
FUND TITLE:	GRT Street Maintenance
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Public Works
PROGRAM:	Engineering and Surveying
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$28,671.55
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	
REASON FOR ADJUSTMENT: The NMDOT MAP grant recently received an extension, the grant budget needs to be added to FY26.	

FUND NO.	4202
FUND TITLE:	GRT Street Maintenance
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Public Works
PROGRAM:	Engineering and Surveying
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$750,000
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	Yes
REASON FOR ADJUSTMENT: Requesting additional funding for the Pavement Condition Index to accurately reflect the full annual allocation.	

FUND NO.	4271
FUND TITLE:	TIDD STR Bond Project
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Public Works
PROGRAM:	Engineering and Surveying
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$50,172.76
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	Yes
REASON FOR ADJUSTMENT: A budget adjustment is requested to align the FY26 budget with the actual available funds for the Campo Street project.	

FUND NO.	4400
FUND TITLE:	Flood Control
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Public Works
PROGRAM:	Engineering and Surveying
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$1,000,000
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	Yes
REASON FOR ADJUSTMENT: Requesting funding for the annual Pavement Condition Index to better align with respective historical costs.	

FUND NO.	4613
FUND TITLE:	NMFA Equipment
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Fire & Emergency Services
PROGRAM:	Chief's Executive Office
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$224,544.27
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Requesting to carry over unspent New Mexico Finance Authority (NMFA) funding.	

FUND NO.	4622
FUND TITLE:	23 NMFA Equipment
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Fire & Emergency Services
PROGRAM:	Chief's Executive Office
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$2,453,826.37
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Requesting to carry over unspent New Mexico Finance Authority (NMFA) funding that will cover the apparatus for Station 9.	

FUND NO.	5100
FUND TITLE:	Utilities Shared Services
TYPE OF ADJUSTMENT:	Transfer – In
DEPARTMENT:	Non – Department
PROGRAM:	Non – Subsection
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$
TRANSFER ADJ AMOUNT	\$105,144
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Transferring in budget from Fund 5160 to cover the Ensign.	

FUND NO.	5100
FUND TITLE:	Utilities Shared Services
TYPE OF ADJUSTMENT:	Revenue
DEPARTMENT:	Non – Department
PROGRAM:	Non – Subsection
REVENUE ADJ AMOUNT	\$14,856
EXPENDITURE ADJ AMOUNT	\$
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Increasing projected revenues to better align with historical income.	

FUND NO.	5100
FUND TITLE:	Utilities Shared Services
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Utilities
PROGRAM:	Management of Information Systems
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$120,000
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Requesting to increase budget as the original spending plan has been updated.	

FUND NO.	5160
FUND TITLE:	Shared Services Equipment Replacement Reserve
TYPE OF ADJUSTMENT:	Transfer – Out
DEPARTMENT:	Non – Department
PROGRAM:	Non – Subsection
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$
TRANSFER ADJ AMOUNT	\$105,144
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Transferring budget out of Fund 5160 into Fund 5100 to cover Ensign.	

FUND NO.	5160
FUND TITLE:	Shared Services Equipment Replacement Reserve
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Utilities
PROGRAM:	Management of Information Systems
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$(120,000)
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Reducing funding as this budget is no longer needed in this account.	

FUND NO.	5160
FUND TITLE:	Shared Services Equipment Replacement Reserve
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Utilities
PROGRAM:	SCADA
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$14,856
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Requesting to carry over funds for an equipment purchase order that was opened in FY25 but did not arrive on time.	

FUND NO.	5200
FUND TITLE:	Gas Operations
TYPE OF ADJUSTMENT:	Transfer – Out
DEPARTMENT:	Non – Department
PROGRAM:	Non – Subsection
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$
TRANSFER ADJ AMOUNT	\$471,869
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Transferring budget out of Fund 5200 into Fund 5260 to allow for the purchase of a vehicle and to cover a purchase order that was opened in FY25 but was not received on time.	

FUND NO.	5200
FUND TITLE:	Gas Operations
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Non – Department
PROGRAM:	Non – Subsection
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$4,148
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Requesting to increase budget to cover a portion of the Supervisory Control and Data Acquisition (SCADA) purchase order.	

FUND NO.	5200
FUND TITLE:	Gas Operations
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Utilities
PROGRAM:	Energy Management
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$120,000
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Requesting to increase budget to cover the purchase order for consulting services.	

FUND NO.	5200
FUND TITLE:	Gas Operations
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Utilities
PROGRAM:	Energy Management
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$60,000
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Requesting to increase budget to cover temporary staff services.	

FUND NO.	5260
FUND TITLE:	Gas Equipment Replacement Reserve
TYPE OF ADJUSTMENT:	Transfer – In
DEPARTMENT:	Non – Department
PROGRAM:	Non – Subsection
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$
TRANSFER ADJ AMOUNT	\$471,869
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Transferring budget into Fund 5260 to allow for the purchase of a vehicle and to cover a purchase order that was opened in FY25 but was not received on time.	

FUND NO.	5260
FUND TITLE:	Gas Equipment Replacement Reserve
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Utilities
PROGRAM:	NGE Corrosion
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$143,115
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Requesting to increase budget to cover a vehicle purchase order that was opened in FY2025 but did not arrive on time.	

FUND NO.	5260
FUND TITLE:	Gas Equipment Replacement Reserve
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Utilities
PROGRAM:	NGE Maintenance
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$328,754
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Requesting to carry over funds for a major equipment purchase order that was opened in FY2025 but did not arrive on time.	

FUND NO.	5300
FUND TITLE:	Water Operations
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Non – Department
PROGRAM:	Non – Subsection
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$3,560
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Requesting to increase budget to cover a portion of the Supervisory Control and Data Acquisition (SCADA) purchase order.	

FUND NO.	5400
FUND TITLE:	Wastewater Operations
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Non – Department
PROGRAM:	Non – Subsection
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$3,536
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Requesting to increase budget to cover a portion of the Supervisory Control and Data Acquisition (SCADA) purchase order.	

FUND NO.	5500
FUND TITLE:	Solid Waste Operations
TYPE OF ADJUSTMENT:	Expense
DEPARTMENT:	Non – Department
PROGRAM:	Non – Subsection
REVENUE ADJ AMOUNT	\$
EXPENDITURE ADJ AMOUNT	\$3,612
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Requesting to increase budget to cover a portion of the Supervisory Control and Data Acquisition (SCADA) purchase order.	

FUND NO.	7492
FUND TITLE:	HIDTA – CLC
TYPE OF ADJUSTMENT:	Revenue & Expense
DEPARTMENT:	HIDTA – CLC
PROGRAM:	Non – Subsection
REVENUE ADJ AMOUNT	\$23,690.81
EXPENDITURE ADJ AMOUNT	\$23,690.81
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Adjusting grant budget to reflect accurate remaining balance.	

FUND NO.	7492
FUND TITLE:	HIDTA – CLC
TYPE OF ADJUSTMENT:	Revenue & Expense
DEPARTMENT:	Metro Narcotics Agency
PROGRAM:	Non – Subsection
REVENUE ADJ AMOUNT	\$(32,436.94)
EXPENDITURE ADJ AMOUNT	\$(32,436.94)
TRANSFER ADJ AMOUNT	\$
CIP PROJECT AMENDMENT NEEDED:	No
REASON FOR ADJUSTMENT: Adjusting grant budget to reflect accurate remaining balance.	



26-024

City Council Action and Executive Summary

Type of Action:
☒ Resolution
☐ Ordinance
☐ TIDD Resolution

District:	☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ 6 ☒ N/A			
1st Reading:			Adopted:	August 18, 2025
Drafter:	Jamie Williams	Department:	Fire Department	
Program:	Chief's Executive Office	Line of Business:	Fire Administration	
Title:	A RESOLUTION AUTHORIZING THE LAS CRUCES FIRE DEPARTMENT TO DONATE 44 SELF-DONATED CONTAINED BREATHING APPARATUSES FOR USE BY THE MESILLA FIRE DEPARTMENT AND MOUNTAINAIR FIRE AND RESCUE DEPARTMENT.			

TYPE OF ACTION: ☒ Administrative ☐ Legislative ☐ Quasi-Judicial

PURPOSE(S) OF ACTION:
Authorize the donation of 44 Self-Contained Breathing Apparatus.

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:
The Las Cruces Fire Department (LCFD) is requesting permission to donate 44 Self-Contained Breathing Apparatuses to the Mesilla Fire Department in Mesilla, New Mexico and Mountainair Fire and Rescue Department in Mountainair, New Mexico.

The LCFD no longer uses this type of self-contained breathing apparatus, and has since updated its self-contained breathing apparatus equipment, and believes both Fire Department's would benefit from the donation of this equipment, which is in fair condition.

SUPPORT INFORMATION:
[Exhibit "A" Air Packs For Mesilla and Mountainair 07-30-25](#)

PLAN(S):
None

COMMITTEE/BOARD REVIEW:
None

DOES THIS AMEND THE BUDGET?:
☐ Yes
☒ No

Does this action amend the Capital Improvement Plan (CIP)?
☐ Yes

Agenda Item #7.2.

☒ No

Does this action align with Elevate Las Cruces?

☐ Yes

☒ No

OPTIONS / ALTERNATIVES:

1. Vote "Yes"; this will allow the Las Cruces Fire Department to donate 44 Self-Contained Breathing Apparatuses to Mesilla Fire Department and Mountainair Fire and Rescue Department.
2. Vote "No"; this will not allow the Las Cruces Fire Department to donate 44 Self-Contained Breathing Apparatuses to Mesilla Fire Department and Mountainair Fire and Rescue Department.
3. Vote to "Amend"; this will cause delay in retiring and donating out of service assets.
4. Vote to "Table"; this will cause out of service assets will remain in the Las Cruces Fire Department's fixed asset inventory.

RESOLUTION 26-024

A RESOLUTION AUTHORIZING THE LAS CRUCES FIRE DEPARTMENT TO DONATE 44 SELF-DONATED CONTAINED BREATHING APPARATUSES FOR USE BY THE MESILLA FIRE DEPARTMENT AND MOUNTAINAIR FIRE AND RESCUE DEPARTMENT.

The City Council is informed that:

WHEREAS, the Las Cruces Fire Department is requesting authorization to donate 44 Self-Contained Breathing Apparatuses to the Mesilla Fire Department in Mesilla, New Mexico and Mountainair Fire and Rescue Department in Mountainair, New Mexico; and

WHEREAS, the Las Cruces Fire Department no longer uses this type of self-contained breathing apparatus and has since updated its self-contained breathing apparatus equipment; and

WHEREAS, the Las Cruces Fire Department believes the Mesilla Fire Department and Mountainair Fire and Rescue Department would benefit from the donation of this equipment, which is in fair condition.

NOW, THEREFORE, Be it Resolved by the Governing Body of the City of Las Cruces:

(I)

THAT the 44 Self-Contained Breathing Apparatuses be approved for donation to the Mesilla Fire Department and Mountainair Fire and Rescue Department as outlined in Exhibit "A" and attached hereto.

(II)

THAT City staff is hereby authorized to do all deeds as necessary in the accomplishment of the herein above.

DONE AND APPROVED this day of

APPROVED

ATTEST:

Moved by:

Seconded by:

AYES

NAYS

Exhibit "A"

SCBA SCOTT			
Packs number	Serial number	Red or Blue Tags	Asset Tags number
9	115S1446024316	Red	800083
57	115S1446024318	N/A	No tag
39	115S1446024319	Red	800113
40	115S1446024320	Red	800108
49	115S1446024323	Red	800123
46	115S1446024324	Red	800120
13	115S1446024753	Red	800087
54	115S1446024756	Red	800128
70	115S1446024758	Red	800144
62	115S1446024760	Red	800136
36	115S1447001046	Red	800110
61	115S1447001047	Red	800135
34	115S1447001048	Red	800114
59	115S1447001051	Red	800133
25	115S1447001059	Red	800099
17	115S1447001063	Red	800091
89	115S1447001064	Red	800163
14	115S1447001065	N/A	No tag
65	115S1447001066	Red	800139
20	115S1447001068	Red	800094
1	115S1447001073	N/A	No tag
53	115S1447001081	Red	800127
83	115S1447001089	Red	800157
31	115S1447001094	Red	800105
52	115S1447003055	Red	800126
56	115S1447003056	Red	800130
88	115S1447003059	Red	800162
87	115S1447003061	Red	800161
69	115S1447003064	Red	800143
4	115S1447003068	Red	800078
35	115S1447003074	Red	800109
7	115S14470033070	Red	800081
89	115S1447005306	N/A	No Tag
63	115S1447005312	Red	800137
77	115S1447005314	Red	800151
85	115S1447005315	Red	800159
55	115S1447005315	Red	800129
23	115S1447005316	Red	800097
84	115S1447005323	Red	800158
64	115S1447005327	Red	800138
51	115S1447005329	Red	800125
93	115S1616001480	Blue	32434
96	115S1821004855	Blue	33223
60	Not visible	Red	800134



26-025

City Council Action and Executive Summary

Type of Action:
☒ Resolution
☐ Ordinance
☐ TIDD Resolution

District:	☒ 1 ☒ 2 ☒ 3 ☒ 4 ☒ 5 ☒ 6 ☐ N/A		
1st Reading:		Adopted:	August 18, 2025
Drafter:	Barbara Bencomo	Department:	City Manager's Office
Program:	Council & Community Support	Line of Business:	Council & Community Support
Title:	A RESOLUTION ADOPTING A TWO-YEAR FUNDING STRATEGY FOR USE OF THE OPIOID SETTLEMENT FUNDS TO ADDRESS THE HARMS OF THE OPIOID CRISIS.		

TYPE OF ACTION: ☒ Administrative ☐ Legislative ☐ Quasi-Judicial

PURPOSE(S) OF ACTION:

Adopt expenditure plan for opioid settlement funds.

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:

Over a 17-year period, the City of Las Cruces is slated to receive almost \$10 million in settlement funds related to nationwide and state opioid litigation. The current settlement payments schedule began in 2022, and the use of the funds is governed by Exhibit "E" of the settlement agreement which outlines allowable uses to address the harms of the opioid crisis. In order to make recommendations for expenditures based on local expertise, the City of Las Cruces, together with Doña Ana County, established an Opioid Settlement Advisory Council in the fall of 2023.

In collaboration with Vital Strategies, a global health organization and lead partner in the Bloomberg Overdose Prevention Initiative, and New Mexico State University Crimson Research, a community needs assessment was conducted. Preliminary results were shared with City Council and County Commission in a joint work session May 13, 2024, and the report was finalized in August 2024. The Advisory Council then convened a workshop with first responders and key stakeholders to review the report and to recommend strategies which would best address the needs of the community.

On March 10, 2025, four strategies were presented to a joint work session including the City Council and County Commission. At that meeting, both governing bodies indicated support for: medication assisted treatment, warm handoff programs/recovery services, prevention programs, and data collection/research in order to address the harms of the opioid crisis.

At a June 23, 2025 work session, City Council expressed support for the recommended goals, settings, and populations presented for consideration. Based on this framework, this resolution recommends the expenditure of an amount not to exceed \$2,945,053 over a two-year period, which represents 30% of expected settlement funds, to address the harms of the opioid crisis. A portion of the funding has been set aside for program administration and evaluation. For the remaining allocation, the recommendation targets 60% of the expenditures for treatment services and 40% for prevention programs. A portion of the funding will be allocated directly to City departments or to other governmental entities (Las Cruces Public Schools); funding

Agenda Item #8.1.

for contracted services and programs to community providers will be awarded through a procurement/grant process, governed by allowable uses in Exhibit "E" of the settlement agreements, and in coordination with Dona Ana County.

SUPPORT INFORMATION:

[Exhibit "A" Strategies Goals Settings Populations 081825](#)

[Exhibit "B" Opioid Settlement Expenditure Recommendations 081825](#)

[Exhibit "C" Opioid Settlement 08-18-25 BB](#)

COMMITTEE/BOARD REVIEW:

None

DOES THIS AMEND THE BUDGET?:

☒ Yes

☐ No

BUDGET / FISCAL IMPACT:

BUDGETED AMOUNT: \$0

AVAILABLE AMOUNT:

\$3,674,452

EXPENDITURE AMOUNT:

\$2,945,053

Funding Source(s):

Fund 2725, Object 591190

Does this action amend the Capital Improvement Plan (CIP)?

☐ Yes

☒ No

Does this action align with Elevate Las Cruces?

☒ Yes

☐ No

OPTIONS / ALTERNATIVES:

1. Vote "Yes"; this will allocate an amount not to exceed \$2,945,053 in expenditures over the next two years to address the harms of the opioid crisis.
2. Vote "No"; this will not allocate expenditures to address the harms of the opioid crisis.
3. Vote to "Amend"; this will require direction to staff.
4. Vote to "Table"; this will delay expenditures to address the harms of the opioid crisis.

REFERENCE INFORMATION:

Community Prosperity 2.1 Ready Workforce; 2.10 Community Health; 2.11 Underserved populations; Community Livability 2.12 Police & Criminal Justice.

RESOLUTION 26-025

A RESOLUTION ADOPTING A TWO-YEAR FUNDING STRATEGY FOR USE OF THE OPIOID SETTLEMENT FUNDS TO ADDRESS THE HARMS OF THE OPIOID CRISIS.

The City Council is informed that:

WHEREAS, over a 17-year period, the City of Las Cruces is slated to receive almost \$10 million in settlement funds related to nationwide and state opioid litigation, through 2038; and

WHEREAS, the use of the funds is governed by Exhibit "E" of the settlement agreement which outlines allowable uses to address the harms of the opioid crisis; and

WHEREAS, in order to make recommendations for expenditures based on local expertise, the City of Las Cruces, together with Doña Ana County, established an Opioid Settlement Advisory Council in the fall of 2023; and

WHEREAS, in collaboration with Vital Strategies, a global health organization and lead partner in the Bloomberg Overdose Prevention Initiative, and New Mexico State University Crimson Research, a community needs assessment was completed in August 2024; and

WHEREAS, on March 10, 2025, four strategies were presented to a joint work session including the City Council and County Commission and were supported by the governing bodies; and

WHEREAS, at a June 23, 2025 work session, City Council expressed support for the recommended goals, settings, and populations presented for consideration.

NOW, THEREFORE, Be it Resolved by the Governing Body of the City of Las Cruces:

(I)

THAT the Strategies, Goals, Settings, and Populations for the Use of the Opioid Settlement Funds as shown in Exhibit "A", attached hereto and made part of this Resolution, are hereby adopted.

(II)

THAT the expenditure recommendations, in an amount not to exceed \$2,945,053, as shown in Exhibit "B", attached hereto and made part of this Resolution, are hereby adopted.

(III)

THAT the FY2026 budget adjustments as indicated in Exhibit "C", attached hereto and made a part of this Resolution, are hereby approved.

(IV)

THAT City staff is hereby authorized to do all deeds as necessary in the accomplishment of the herein above.

DONE AND APPROVED this day of

Agenda Item #8.1.

APPROVED

ATTEST:

Moved by:

Seconded by:

AYES

NAYS

Strategies, Goals, Settings, and Populations for the Use of the Opioid Settlement Funds as Recommended by the Opioid Settlement Advisory Council and Supported by the City Council

Selected Allowable Strategies (From 3/10/25 Work Session)

1. Medication Assisted Treatment (MAT)
2. Expansion of Warm Hand Off Programs and Recovery Services
3. Enrich prevention strategies
4. Evidence-based data collection, research, and reporting (Internal data collection, evaluation, and reporting to inform response strategy)

Associated Goals (From the 6/23/25 Work Session)

1. Improve access and utilization of Medication for Opioid Use Disorders (MOUD) by engaging people seeking medical/emergency care.
2. Increase access to MOUD in rural communities and for Spanish-speaking constituents.
3. Improve early identification of Opioid Use Disorder (OUD) by implementing universal screening and referrals in identified settings.
4. Improve access by getting naloxone to people who are the most vulnerable to overdose.
5. Incorporate harm reduction and support services into medical/emergency care to people at risk of overdose from OUD or developing OUD.
6. Improve capacity within healthcare systems to identify and treat OUD.
7. Create a more comprehensive continuum of care for substance use disorders/opioid use disorders (SUD/OUD).
8. Prevent the development of OUD, primarily in children and youth, by addressing risk factors.
9. Ensure effectiveness and transparency through data collection, analysis, and reporting. *

Settings and Populations (From the 6/23/25 Work Session)

Below are the recommended **settings** in which programs will be implemented, and the target **populations** to receive the services.

- **Emergency Departments**
 - People who overdose or are experiencing withdrawal symptoms.
- **Community**
 - People who are justice-involved or likely to be and have OUD and/or SUD.
 - Older adults at risk of overdose.
 - People at risk of developing OUD or overdosing from OUD, especially children and youth.
- **Residential Treatment Facilities & Primary Care Clinics, as well as Intensive Outpatient and Partial Hospitalization Programs**
 - People with current SUD and/or Serious Mental Illness (SMI).
 - All new patients.
- **First Responder (EMS/Fire/Police)**
 - People who overdose or near overdose but may not go to emergency departments.
 - People in rural communities and/or who are Spanish speaking.
- **Obstetrics, Pediatric Clinics, & Labor and Delivery Departments**
 - Pregnant/post-partum women, infants and their families.
 - Children at risk for developing OUD.
- **Child Welfare**
 - Children and youth involved with justice or care systems.
 - Children and youth at risk for developing OUD.
- **Schools****
 - Children and youth at risk for developing OUD.

* Goal was added after the 6/23/25 work session to support the fourth strategy.

**Recommended by LCPD and LCFD Chiefs

Opioid Settlement Expenditure Recommendations:**Not to Exceed \$2,945,053 Over a Two-Year Period**

Purchase Naloxone and distribute to First Responders (LCFD/PD)	\$82,000
<i>Contracted Treatment Services</i>	<i>\$1,488,680</i>
Total Treatment	\$1,570,680
Social/Emotional/Learning programming in schools (LCPS)	\$356,000
Substance use prevention programming in schools (LCPD)	\$175,000
<i>Contracted Prevention Programs</i>	<i>\$516,120</i>
Total Prevention	\$1,047,120
Data collection, analysis, reporting (CLC Finance)	\$327,253
GRAND TOTAL	\$2,945,053

CITY OF LAS CRUCES
BUDGET ADJUSTMENT REQUEST
BUDGET FISCAL YEAR 2025-26

Exhibit "C"

	2725 NATIONAL OPIOID SETTLEMENT 2025-26			
	Original Budget	Amended Budget	Req. Adjustment	Adjusted Budget
RESOURCES				
Beginning Balance	\$ 3,643,064	0	0	3,643,064
Revenues				
Municipal Gross Receipts Tax	0	0	0	0
Public Safety Gross Receipts Tax	0	0	0	0
Hold Harmless Replacement GRT	0	0	0	0
State-Shared Gross Receipts Tax	0	0	0	0
Environmental Gross Receipts Tax	0	0	0	0
County Environmental Gross Receipts Tax	0	0	0	0
Internet Sales Gross Receipts Tax	0	0	0	0
Gasoline Tax	0	0	0	0
Cannabis Excise Tax	0	0	0	0
Lodgers Tax	0	0	0	0
Property Taxes	0	0	0	0
Payment In Lieu of Property Tax	0	0	0	0
Franchise Fees	0	0	0	0
Payment In Lieu of Franchise Fees	0	0	0	0
Licenses, Fees & Permits	0	0	0	0
Convention Center Fee	0	0	0	0
Auto License - State Shared	0	0	0	0
Fines & Forfeitures	0	0	0	0
Charges For Services	0	0	0	0
Natural Gas Sales - Commodity	0	0	0	0
Motor Pool Maintenances Charges	0	0	0	0
Fuel Charges	0	0	0	0
Intergovernmental	0	0	0	0
Investment Income	0	0	0	0
Miscellaneous Revenues	0	0	0	0
Federal Grants	0	0	0	0
State Grants	0	0	0	0
Local Grants	0	0	0	0
Debt Service	0	0	0	0
Total Revenues	0	0	0	0
TOTAL RESOURCES	\$ 3,643,064	0	0	3,643,064
Expenditures				
General Government	0	0	0	0
Legislative	0	0	0	0
Municipal Court	0	0	0	0
City Manager-300	0	0	2,360,800	2,360,800
Legal	0	0	0	0
Las Cruces Police Department	0	0	175,000	175,000
Las Cruces Fire Department	0	0	82,000	82,000
Utilities	0	0	0	0
Economic Development	0	0	0	0
Internal Audit	0	0	0	0
Assistant City Manager-400	0	0	0	0
Human Resources	0	0	0	0
Financial Services	0	0	327,253	327,253
Information Technology	0	0	0	0
Fleet	0	0	0	0
Assistant City Manager-500	0	0	0	0
Parks & Recreation	0	0	0	0
Community Development	0	0	0	0
Quality of Life	0	0	0	0
Public Works	0	0	0	0
Legislative Reserve	0	0	0	0
Total Expenditures	\$ 0	0	2,945,053	2,945,053
Other Resources				
Operating Transfers In	0	0	0	0
Operating Transfers Out	0	0	0	0
Total Other Resources	\$ 0	0	0	0
Accrual Adjustments	0	0	0	0
ENDING BALANCE	\$ 3,643,064	0	(2,945,053)	698,011



26-026

City Council Action and Executive Summary

Type of Action:
☒ Resolution
☐ Ordinance
☐ TIDD Resolution

District:	☒ 1	☐ 2	☐ 3	☐ 4	☐ 5	☐ 6	☐ N/A
1st Reading:				Adopted:	August 18, 2025		
Drafter:	Sara Gonzales			Department:	Community Development		
Program:	Community Planning			Line of Business:	Community Planning		
Title:	A RESOLUTION APPROVING A NUISANCE, SUBSTANDARD DWELLING OR STRUCTURE IN NEED OF ABATEMENT AT 414 EAST MAY AVENUE WITHIN THE CITY LIMITS OF LAS CRUCES, NEW MEXICO, SO RUINED, DAMAGED, AND DILAPIDATED AS TO BE A MENACE TO THE PUBLIC COMFORT, HEALTH, PEACE, OR SAFETY AND THAT IS REQUIRED TO BE REMOVED.						

TYPE OF ACTION: ☒ Administrative ☐ Legislative ☐ Quasi-Judicial

PURPOSE(S) OF ACTION:
Demolition.

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:
The City of Las Cruces (city) has received many calls for service and complaints regarding the property throughout the years and most recently received over 27 calls between April 2023 through June 2025. An additional 42 calls were received during the time-frame but used the intersection rather than the address to file complaints. A fatality was reported and confirmed on August 22, 2024, and a fire reported on February 23, 2025, at the subject property.

On July 16, 2025, the Historic Preservation Committee reviewed and recommended demolition approval with conditions that the City explore the potential for material salvage prior to demolition. The recommendation was based on discussion outlining the safety concerns for the adjacent duplex on the east side, the hazardous material waste on-site, and the integrity of the foundation and frame of the structure. As written by the City’s Historic Preservation Specialist, “the structure has remained vacant since 1984, leading to severe deterioration of the south-half of the structure’s west unit and the collapse of the building’s roof. The roof collapse led to the exposure of portions of adobe walls, which are deteriorating and subsequently causing the delamination of plaster. This deterioration has the potential to cause further damage to the occupied unit at 422 E. May, in addition to causing severe distress to Ms. Buchmann, the occupant and owner. At the request of Ms. Buchmann, the city contracted for a structural assessment, which found that the integrity of the conjoined structures was at risk – leading the city to propose demolition of the vacant and deteriorated unit at 414 E. May to salvage the occupied unit at 422 E. May.” For more information refer to Attachment B. Staff also received a letter in support from the New Mexico State Historic Preservation Office, see Attachment F.

The City's Chief Building Official sent out a Notice of Condemnation, Notice and Order with Appeal, and Memorandum on September 25, 2024, to the property owner explaining the unsafe conditions of the existing structure. For additional information refer to Attachment A. Since this notice, a property report was compiled, with images, that recommended demolition of the structure as the building is beyond repair due to deterioration. The site assessment portion of the property report indicates that there is excessive structural

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failure, electrical hazards, inoperative plumbing, and impeded egress from rooms. For additional information refer to Attachment C.

A separate report from the Las Cruces Fire Department was also provided and outlines the response call on February 23, 2025, for a shed fire. The report noted there were also signs that indicated there were previous fires and illegal burns at the property. Due to the fire damage, it was determined that the building was unsafe. For additional information refer to Attachment D.

Lastly, a report was provided by the Harder Structural Engineering team confirming that the west unit is beyond repair and poses a significant risk to the east unit and to general public safety. The structural integrity of the east unit is being compromised and will need repairs to the roof, insulation, and wall stability once the demolition is completed. For additional information refer to Attachment E.

The proposed resolution complies with state law and is a remedial measure taken to protect the health and safety of the community. In the event that the owners fail to demolish the condemned structure, the City will contract for demolition and place a lien on the property.

SUPPORT INFORMATION:

[Attachment "A" - Notice of Condemnation](#)

[Attachment "B" - Historic Preservation Specialist Report](#)

[Attachment "C" - Property Report](#)

[Attachment "D" - Fire Report](#)

[Attachment "E" - Harder Structural Engineering Report](#)

[Attachment "F" - NM SHPO](#)

PLAN(S):

City Council Strategic Plan, Elevate Las Cruces

COMMITTEE/BOARD REVIEW:

Historic Preservation

DOES THIS AMEND THE BUDGET?:

☐ Yes

☒ No

Does this action amend the Capital Improvement Plan (CIP)?

☐ Yes

☒ No

Does this action align with Elevate Las Cruces?

☒ Yes

☐ No

OPTIONS / ALTERNATIVES:

1. Vote "Yes"; this will approve the abatement and removal of the building located at 414 East May Avenue.
2. Vote "No"; this will not approve the abatement and removal of the building located at 414 East May Avenue.
3. Vote to "Amend"; this could allow City Council to modify the Resolution by adding conditions as determined appropriate.
4. Vote to "Table"; this will not approve the abatement and removal of the building located at 414 East May Avenue and allow City Council to table/postpone the Ordinance and direct staff accordingly.

RESOLUTION 26-026

A RESOLUTION APPROVING A NUISANCE, SUBSTANDARD DWELLING OR STRUCTURE IN NEED OF ABATEMENT AT 414 EAST MAY AVENUE WITHIN THE CITY LIMITS OF LAS CRUCES, NEW MEXICO, SO RUINED, DAMAGED, AND DILAPIDATED AS TO BE A MENACE TO THE PUBLIC COMFORT, HEALTH, PEACE, OR SAFETY AND THAT IS REQUIRED TO BE REMOVED.

The City Council is informed that:

WHEREAS, the building, structure, and premises is located at 414 East May Avenue, Las Cruces, NM; and

WHEREAS, the Community Development Department, the Code Enforcement Division of the Las Cruces Police Department, and the Las Cruces Fire Department has investigated the condition of said building, structure, and premises and has found to be so ruined, damaged, and dilapidated that it constitutes a menace to the public comfort, health, peace, or safety and warrants abatement and removal; and

WHEREAS, on July 16, 2025, the Historic Preservation Committee unanimously recommended demolition approval with a condition that the City explore the potential for material salvage during demolition; and

WHEREAS, between the Las Cruces Fire Department and Las Cruces Police Department they have responded to this property 29 times between April 11, 2023, to June 30, 2025, for calls including:

- Fire Call for Service (1)
- Police Call for Service (28)
 - Death (1)
 - Codes (9)
 - Trespass (16)
 - Suspicious Activity (1)
 - Suspicious Vehicle (1)

NOW, THEREFORE, Be it Resolved by the Governing Body of the City of Las Cruces:

(I)

THAT the findings of said Code Enforcement Office, Fire Department, and the Community Development Department, regarding the building, structure, or premises, be and are hereby approved and adopted and that said building, structure, or premises is found to be ruined, damaged and dilapidated, as to be a menace to the public comfort, health, peace, or safety pursuant to NMSA 1978 Section 3- 18- 5.

(II)

THAT record owner, occupant, or agent in charge of said building, structure, or premises shall commence removal of same within ten (10) days after service of a copy of this Resolution or within said ten (10) day period, file written objection to findings herein with the City Clerk of the City of Las Cruces, asking for a hearing before the City Council.

(III)

Agenda Item #8.2.

THAT if there is a failure of compliance with the provision of Section II herein, the City of Las Cruces shall proceed to remove said building, structure, or premises and abate said unsafe condition and the cost thereof shall constitute a lien against such property so removed and against said lot or parcel of land from which such removal be made, all as required and allowed by law.

(IV)

SEVERABILITY CLAUSE. If any section, paragraph, sentence, clause, word, or phrase of this resolution is for any reason held to be invalid or unenforceable by any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this resolution. The Council hereby declares that it would have passed this resolution and each section, paragraph, sentence, clause, word or phrase thereof irrespective of a provision being declared unconstitutional or otherwise invalid.

(V)

THAT City staff is hereby authorized to do all deeds as necessary in the accomplishment of the herein above.

DONE AND APPROVED this day of

APPROVED

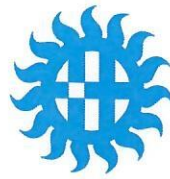
ATTEST:

Moved by:

Seconded by:

AYES

NAYS

**CITY OF
LAS CRUCES****NOTICE OF
CONDEMNATION**

September 25, 2024

First (1st) Certified Mail Notice

Maria Armijo
933 E Lohman Ave
Las Cruces, NM 88001

Subject: 414 E May Ave – unsafe structure /unsanitary premise

Based on the inspection of your property, 414 E May Ave, September 9, 2024, I hereby condemn the structure because it is an unsafe structure pursuant to the 2021 International Building Code, Section 104.3. (IBC). As amended and adopted by reference in the City of Las Cruces Municipal Code in that it is dangerous to the life, health, or public safety.

The past year, there have been multiple attempts to contact you on this blighted property. This is the first Certified Mail Notice, requiring abatement of the unsafe conditions existing on the property.

Therefore, a Notice of Condemnation will be posted on the property. As property owner you are hereby being directed to correct violations as noted in the Property Report.

You have a right to appeal this notice and order, by filling a written application for appeal with the Legal Department for the City of Las Cruces. The application for appeal must be filled within thirty (30) days after the day this notice is served upon you and shall be based on a claim that the true intent of the code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of the code do not fully apply, or the requirements of the code are adequately satisfied by other means.

If you fail to correct these violations, any action taken by the City of Las Cruces, the authority having jurisdiction, may be charged against the real estate upon which the structure is located and shall be a lien upon such real estate.

Respectfully,

Larry F. Nichols, CBO, CPM
Community Development Director



September 25, 2024

Maria Armijo
933 E Lohman Ave
Las Cruces, NM 88001

NOTICE AND ORDER WITH APPEAL

Property Owners: Maria Armijo
933 E Lohman Ave
Las Cruces, NM 88001

Property Location: 414 E May Ave
Las Cruces, NM 88001

Dear Property Owner:

On September 9, 2024, Community Development Department and Code Enforcement Division, inspected the building or structure owned, occupied, or controlled by you at:

414 E May Ave, Las Cruces, NM 88001

The property is more particularly described as:

Parcel Number: 4-007-135-336-230

Legal Summary: Subd: ORIGINAL TOWNSITE Lot: 2 Block: 69 S: 18 T: 23S R: 2E

Violations of the Las Cruces Municipal Building Code Ch. 30, Art. II, Div. 17, Sec. 30-721 ("LCMC Sec 30-721" or "Code") which adopts and makes effective NMAC 14.7.2.8, were found that must be corrected to maintain the accepted standards of health and safety provided for in the Code.

A right to appeal this notice and order by filling a written application for appeal with the Legal Department for the City of Las Cruces, Per LCMC Section 30-142. The application for appeal must be filled within thirty (30) days after the day this notice is served.

FINDINGS: City of Las Cruces Code Enforcement and the City's Building Official have found the building to be substandard under the provisions of the Code. The findings of the inspection are listed and will be provided to you.

Respectfully,

A handwritten signature in blue ink, appearing to be "LF Nichols", written over a horizontal line.

Larry F. Nichols, CBO, CPM
Community Development Director



MEMORANDUM

September 25, 2024

Maria Armijo
933 E Lohman Ave
Las Cruces, NM 88001

Subject: Revocation of Certificate of Occupancy

This memo is to notify you that after numerous inspections and limited correction of deficiencies, the following action has been taken.

A posting and revocation of the Certificate of Occupancy has been recorded in City files and will remain in effect until compliance to municipal code is achieved.

The entire structure on the site of 414 E May Ave is subject to the revocation of the Certificate of Occupancy.

Please contact me if you have questions regarding this action.

Respectfully,

A handwritten signature in blue ink, appearing to read "Larry F. Nichols", written over a large, faint blue watermark of the City of Las Cruces logo.

Larry F. Nichols, CPM , CBO
Community Development Director



CITY OF LAS CRUCES

TO: Historic Preservation Committee

FROM: Caitlin Beesley, MHP, Historic Preservation Specialist

DATE: July 10, 2025

SUBJECT: Demolition of unoccupied residence at 414 E. May Avenue

City of Las Cruces is proposing demolition of derelict and vacant property at 414 E. May Avenue at the request of the owner of the adjacent residence at 422 E. May Avenue; the two residences are attached via a party wall. Subject properties are located within the South Mesquite Overlay District; the west unit, 414 E. May, encompasses approximately .11 acres and is zoned NH-1-Urban.

BACKGROUND

Residence at 414 E. May Avenue is a row house, adjoining the residence at 422 E. May Avenue via a party wall to the east. The east half of the structure, the residence at 422 E. May, is constructed in a similar style and is currently occupied by its owner, Ms. Doris Buchmann; 414 E. May is vacant and has no certificate of occupancy and no owner has been identified – the property has been vacant since 1984, leading to severe deterioration of the south-half of the structure's west unit and the collapse of the building's roof. The roof collapse led to the exposure of portions of adobe walls, which are deteriorating and subsequently causing the delamination of plaster. Chunks of plaster have broken off and fallen in the backyard of 422 E. May. The adobe walls, meanwhile, are melting at a rate commensurate with the loss of a roof within the past 12 months; puddled adobe mix from the walls has raised the elevation of the floor in the structure in several areas. At least one instance of looting has occurred on site with vandals attempting to remove pieces of metal from the property, leading to the collapse of one room in the southeast corner of the building; the rear of this room acts as a privacy wall for the backyard of 422 E. May.

This deterioration has the potential to cause further damage to the occupied unit at 422 E. May, in addition to causing severe distress to Ms. Buchmann, the occupant and owner. At the request of Ms. Buchmann, the city contracted for a structural assessment, which found that the integrity of the conjoined structures was at risk – leading the city to propose demolition of the vacant and deteriorated unit at 414 E. May to salvage the occupied unit at 422 E. May. The subject property is located within the South Mesquite Overlay District, encompasses approximately .11 acres.

The city is seeking to demolish the structure, which features adobe construction, originally completed in 1915. City inspectors and members of the Harder Structural Engineering team have taken recent photographs of damage to the exterior and interior of the building following almost 40 years of vacancy and several years of vagrant occupancy by members of Las Cruces' unhoused population. Several fires have been set in various rooms of the property, causing fire-related damage to the roof and wood elements of the

building. The fires were adjacent to a casita located in 422 E. May's backyard, and perpendicular to the occupant's bedroom.

Both properties are located inside the Original Townsite Historic District and within the South Mesquite Overlay District (SMO); they are also contributing resources in the Historic District's National Register listing, meaning their placement in the neighborhood is important to the historic district's significance and continued use is essential to conveying the neighborhood's history. As a building included as part of a historic district in the National Register of Historic Places, 414 E. May rises to a level of significance that would typically discourage alteration and demolition. Its loss would be detrimental to the historic district's nomination, but more specifically to the people who remain in the neighborhood and want to see its historic, community-oriented character continue.

DECISION CRITERIA

Responding to a request for demolition in the instance of 414 E. May would normally depend on several things established in Sec. 35-2, F of the City's Development Code: first, the property's historic, architectural, cultural, and aesthetic significance; second, whether the removal of the property will result in a detriment to the public interest based on its historical importance and architectural value; third, the extent to which its retention would be of economic value, attract tourists, educate citizens regarding the city's heritage, or make the city a more attractive and desirable place to live. Conversely, the property's structural soundness and integrity comparative to the economic feasibility of its restoration and rehabilitation, and the property's threat to public health would also be considered.¹ This will be addressed below; associated photos are located in the attachments section.

Under usual circumstances, the Historic Preservation Committee's decision would be predicated on protecting the historic character of the neighborhood, related to proposed demolitions. Consideration would typically be made regarding alternative options and actions when reviewing applications seeking the demolition or partial demolition of designated cultural properties, as stated in the 2025 Realize Development Code, approved in February 2025 and upheld in May 2025.² In those instances, the approval process of a demolition permit would involve the property owner submitting an appropriate application with applicable documentation, as written in Sec. 35-3 C-3B of the Realize Development Code.³ Consideration would also be made regarding future use of the site. According to Sec. 35-3 C-2, deconstruction of a historic property will be considered only when all other redevelopment options for a building, structure, object or site have been exhausted.⁴ In order for demolition to be granted, plans for new construction would need

¹ City of Las Cruces, "Standards for Requests for Demolition," Realize Development Code Sec. 35-2 F-4, February 18, 2025, 76.

² City of Las Cruces, "Standards for Demolition Request Review," Realize Development Code Sec. 35-3 C-4, February 18, 2025, 84; City of Las Cruces, "Duties and Responsibilities of the Historic Preservation Committee," Realize Development Code Sec. 35-2 B-8, February 18, 2025, 65.

³ City of Las Cruces, "Procedure for the demolition of designated cultural properties," Realize Development Code Sec. 35-3 C-3, February 18, 2025, 81.

⁴ City of Las Cruces, "Demolition of Cultural Properties," Realize Development Code Sec. 35-3 C-2, February 18, 2025, 80.

to be produced to demonstrate continued use of the property; demolition followed by a long-term empty lot is not generally an option for historic districts. Alternative options would also be considered, including the property's sale to someone interested in restoring it.

The circumstances surrounding the property at 414 E. May Avenue are not usual for several reasons, leading to a disjointed approval process. There is no identifiable owner for the property at 414 E. May Avenue; the last known owner that lived on the property was Maria C. Armijo, who passed on February 16, 1984.⁵ Armijo's three children, Tomasa A. Cabrera, Magdalena A. Eres, and Antonio C. Armijo, became owners of the property via probate in 1989; all three are deceased and the property has not gone through probate a second time with the remaining Armijo family members.⁶ Lorena Eres, a granddaughter of Eres, was paying property tax on the lot up until June 26, 2023.⁷ A grandson of Armijo's, Emmanuel Lopez, had previously expressed an interest in restoring the property. Neighbor Doris Buchmann considered purchasing the property from the Armijo family to restore it with the help of a local contractor. In both instances, the issue of required probate was either insurmountable or unattractive for family members and the process was not initiated.

The property has been vacant since Maria Armijo's death, allowing the building to deteriorate to the point that the property was labeled as substandard by city inspectors for reasons stemming from excessive structural failure, electrical hazards, inoperative plumbing, inoperative heating and cooling, and impeded egress from rooms owing to structural failure. The property's abandoned state has also allowed members of the unhoused population unfettered access, and in some instances, trespassing people have moved items in and around the property, damaged the property through attempts to salvage materials, and left paraphernalia and drug-related items scattered around the lot. The City of Las Cruces condemned the property on September 25, 2024, and sent several letters to the Armijo family regarding the property's condition; the Certificate of Occupancy was revoked at the same time the property was condemned.⁸

Efforts are currently being made to ascertain the feasibility of material salvage from the property; due to structural failure and drug paraphernalia, accessing the site is dangerous, and an assessment of the condition of adobe bricks, melted adobe materials, and structural elements including wood or concrete beams would be potentially hazardous. City staff are working to assess the potential for salvage. At least one resident has expressed interest in reusing adobe mix from the property but is non-committal to salvaging and storing materials until an assessment can be made and more information is forthcoming. Legal courses of action regarding salvage and a future contractor's Right of First Refusal will also be discussed.

⁵ Find a Grave, Maria C. Armijo, ID no. 8528881, last updated March 18, 2004.

<https://www.findagrave.com/memorial/8528881/maria-c-armijo>

⁶ Dona Ana County Assessor's Office, 414 E. May Ave, Account Information, Transfers.

<https://assessor.donaanacounty.org/assessor/taxweb/account.jsp?accountNum=R0206306>

⁷ Ismael Molina, 414 E. May Ave, Nuisance Abatement Team Property Report, July 1, 2024.

⁸ Ibid.

At present, there are no plans for the future of the site beyond demolition due to the unresolved issue of ownership. The City will place a lien against the property, recouping any expense involved in demolition off a prospective future sale of the property, should the issue of ownership ever be resolved. A comparison of cost of demolition against cost of repairs has not been quantified. Given the extent of disrepair, costs to reconstruct the property, following Secretary of Interior Standards, would likely start at \$200,000.⁹

STAFF RECOMMENDATION

The City's historic preservation specialist has reviewed this request and recommends **APPROVAL** of the demolition at 414 E. May Avenue, given consideration for the severity of the situation and potential for damage to the property at 422 E. May, should immediate action not be taken. The attachments identified above are provided and should be included in any consideration or future discussion of the request.

NOTE: Decisions by the Committee must be based on "findings." Findings for *REJECTION* should be articulated by the Committee and may be based on policies of the Elevate Las Cruces Comprehensive Plan, purposes of the Overlay District, the Historic Preservation Ordinance, policies of the Mesquite Neighborhood Plan and/or South Mesquite Neighborhood Design Plan, or other City Plans and policies. Findings may also be based on information presented at the public hearing or information obtained through a site inspection.

ATTACHMENTS

1. Aerial Map
2. Photos

⁹ For more information on reconstruction standards, please follow this link:

<https://www.nps.gov/orgs/1739/upload/treatment-guidelines-2017-part2-reconstruction-restoration.pdf>

ATTACHMENT 1 **AERIAL MAP**



Figure 1: Aerial of property at 414 E. May, with property boundary highlighted in red. Aerial was taken on February 7, 2025, and collected from Nearmap. The south wall has not collapsed in the photo, suggesting that the collapse has happened in the months following February 2025.

ATTACHMENT 2 **PHOTOS OF DAMAGE**



Figure 2: Front façade of 414 E. May Avenue. Photo taken July 1, 2025.



Figure 3: Party wall between 422 E. May and 414 E. May. Photo taken July 1, 2025.



Figure 4:Roof of party wall between 422 E. May and 414 E. May. Photo taken July 1, 2025.



Figure 5: Side access to rear of property at 414 E. May. Photo taken July 1, 2025.

Agenda Item #8.2.



Figure 6:Garbage and hazards on ground along side access to property. Photo taken July 1, 2025.



Figure 7: Makeshift crack pipe on ground along side access to property. Photo taken July 1, 2025.



Figure 8: Condition of south façade of property, with collapsed ceiling and roof structure. Photo taken July 1, 2025.



Figure 9: Collapsed roof and melted adobe mix on south façade of property. Photo taken July 1, 2025.



Figure 10: Detail of collapsed roof and wall support structure. Photo taken July 1, 2025.



Figure 11: Detail of collapsed roof and wall structure. Photo taken July 1, 2025.



Figure 12: Photo of collapsed roof at 414 E. May from the roof on 422 E. May. Photo taken July 1, 2025.



Figure 13: View of the wall to the rear of the 414 E. May property that acts as a privacy wall for the property at 422 E. May. Photo taken from the roof of 422 E. May. Photo taken July 1, 2025.



Figure 14: Photo of Collapsed roof, south facade at 414 E. May. Photo taken July 1, 2025.



Figure 15: Chunks of plaster that have fallen from the rear of property at 414 E. May into the property at 422 E. May. Photo taken July 9, 2025.



Figure 16: 422 E. May property owner and occupant Doris Buchmann illustrating how much the parapet of the roof had moved in the week between the assessments on July 1 and on July 9, following heavy rains. Photo taken July 9, 2025.

414 East May Ave

STAFF CONTACT:	Ismael Molina, Certified Building Official 575-528-3041 imolina@lascruces.gov
PROPERTY OWNER:	
LEGAL DESCRIPTION	Subd: ORIGINAL TOWNSITE Lot: 2 Block: 69 S: 18 T: 23S R: 2E Parcel Number 4-007-135-336-230
COUNCIL REPRESENTATIVE:	Cassie McClure
DISTRICT:	District 1
SITE ADDRESS:	414 E May Ave Las Cruces, New Mexico 88001
EXISTING ZONING:	Residential
STATUTORY AUTHORITY	Substandard dwelling (Section 60-13-9,60-13-10.3 and 60-13-44 NMSA 1978): [14.5.1.3 NMAC-Rp14.5.1.2 NMAC,11/15/2016] LCMC Ord. No. 2478 Article II, Division 1, Sec, 30-137 14.5.1.12 Unsafe structure or other Life Safety Hazard: A.(2) and A. (3) LCMC 2015 International Building code, as adopted by NMAC 14.7.3.8- 14.7.2.44 Section 104 and section 116
STAFF RECOMMENDATION:	

SUMMARY OF SITE ASSESSMENT:

The site inspection determined that the property is unsafe for habitation. Due to the excessive structural failure of the residence, electrical hazards, inoperative plumbing, inoperative heating / cooling, impeded egress from rooms and general debris surrounding the perimeter of the facility.

Therefore, the Community Development Department recommends the following action plan.

SUMMARY OF RECOMMENDATION:

The Community Development Department recommends that it be found:

- That the facility is substandard, unfit for habitation or use and a hazard to the public safety, and welfare; and
- That it is an unsafe facility due to the physical condition of the living and sleeping rooms: and
- That the Certificate of Occupancy be revoked; and
- That the structure is not in substantial compliance with the municipal Building Codes regulating habitable occupancy; and
- That the responsible party shall abide by all permitting requirements; and work be performed by NM Licensed contractors; and
- That upon failure by the owner or any other interested party to comply with the order within 30 days of Unsafe Structure Notice, the City Community Development Department, may take whatever action is necessary to bring the property into compliance, including disconnect of utility service, and or demolition.

PROPERTY INFORMATION AND CHRONOLOGY:

An inspection report is available for review by the Community Development Department - Building Official for site condition and determination of corrective action.

According to City of Las Cruces Land Use Classification the property is listed as residential. The structure is a residential home. The structure is constructed of a combination of Wood frame and adobe walls, stucco exterior cover, CMU and asphalt rolled roofing material.

As of September 09, 2024, property taxes are past due, with an unpaid balance of \$413.14. Last receipt of payment was June 26, 2023 for property tax of 2023.

STAFF AND PUBLIC COMMENTS:

The City's Code Enforcement Office, Las Cruces Police Department, and Las Cruces Fire Department has received several complaints from the surrounding neighborhood.

As of July 1, 2024:



- Fire Call for Service – 1
- Police Call for Service – 27
 - Death
 - Codes
 - Trespass
 - Suspicious Activity
 - Suspicious Vehicle

PUBLIC NOTIFICATION AND INPUT:
TEXT

BUILDING OFFICIAL REPORT
Building Official Name

TEXT

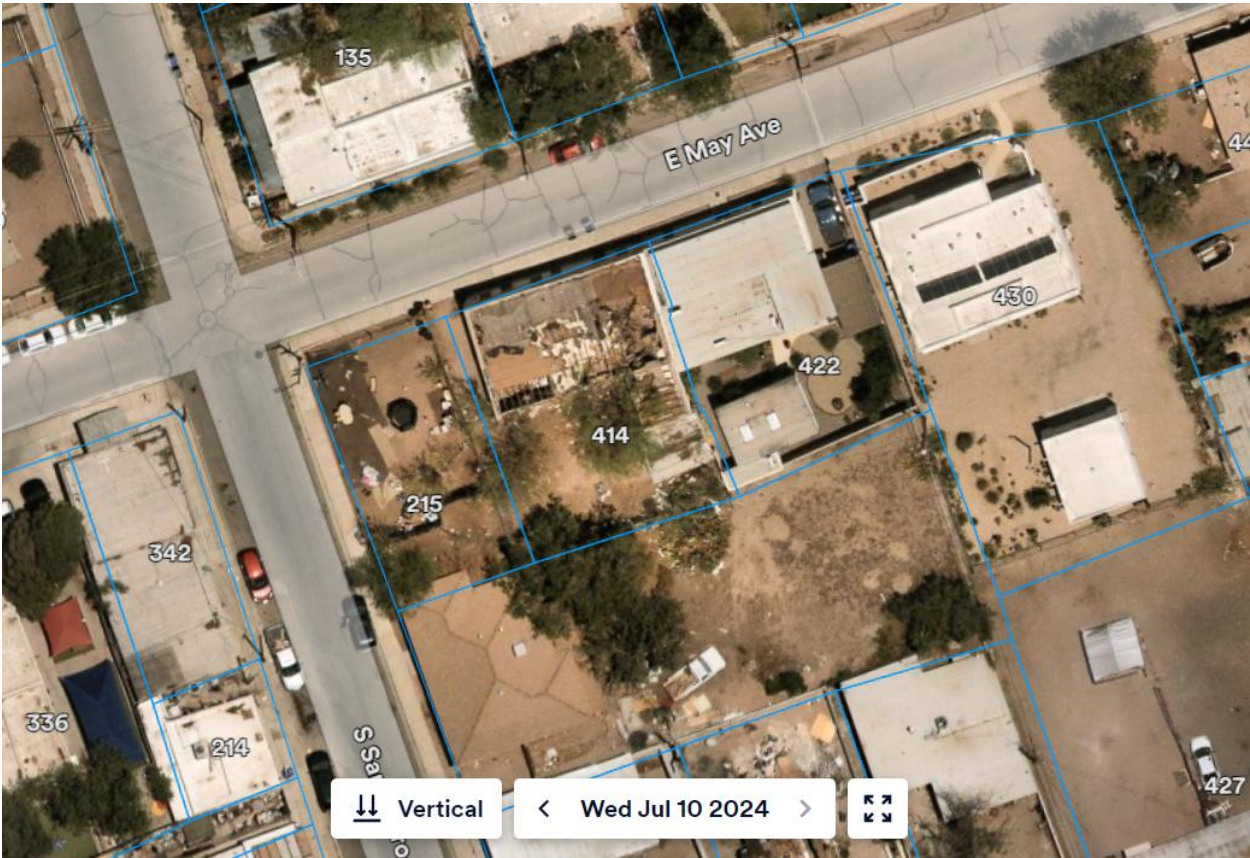
ENGINEER REPORT
Isaac Harder, Professional Engineer

See attached.

 DOÑA ANA COUNTY TREASURER 845 N. Motel Blvd, Las Cruces NM 88007 (575) 647-7433					
Account Number R0206306			Parcel 4007135336230		
Assessed To			ARMUO MARIA C ET AL 933 E LOHMAN LAS CRUCES, NM 88001-3368		
Legal Description			Situa Address		
Subd: ORIGINAL TOWNSITE Lot: 2 Block: 69 S: 18 T: 23S R: 2E			414 E MAY AVE Las Cruces		
Year	Tax	Interest	Fees	Payments	Balance
Tax Charge					
2023	\$372.20	\$24.19	\$16.75	\$0.00	\$413.14
2022	\$366.48	\$16.49	\$14.16	(\$397.13)	\$0.00
2021	\$354.60	\$38.51	\$17.74	(\$430.85)	\$0.00
2020	\$346.08	\$98.63	\$17.30	(\$462.01)	\$0.00
2019	\$347.04	\$95.44	\$17.36	(\$459.84)	\$0.00
2018	\$344.92	\$98.30	\$17.24	(\$460.46)	\$0.00
2017	\$316.56	\$90.22	\$15.82	(\$422.60)	\$0.00
2016	\$329.08	\$93.79	\$16.46	(\$439.33)	\$0.00
2015	\$321.15	\$91.53	\$16.06	(\$428.74)	\$0.00
2014	\$314.52	\$89.64	\$15.72	(\$419.88)	\$0.00
Total Tax Charge					\$413.14
Grand Total Due as of 09/09/2024					\$413.14
Tax Billed at 2023 Rates for Tax Area 2IN_R - 2IN_R					
Authority	Mill Levy	Amount	Values	Actual	Assessed
STATE DEBT SERVICE	1.3600000	\$16.37	RESIDENTIAL LAND	\$18,000	\$6,000
COUNTY OPERATIONAL RES	9.2120000	\$110.86	RESIDENTIAL IMPROVEMENT	\$18,104	\$6,035
COUNTY DEBT SERVICE	0.0830000	\$1.02			
LAS CRUCES MUNICIPAL OPERAT	4.7750000	\$57.47	Total	\$36,104	\$12,035
LAS CRUCES MUNICIPAL DEBT S	2.0740000	\$24.96			
LAS CRUCES SCH. DIST. OPERA	0.3440000	\$4.14			
LAS CRUCES SCH. DIST. DEBT	4.6120000	\$55.50			
LAS CRUCES SCH. DIST. CAPIT	2.0000000	\$24.07			
DONA ANA BR. COLLEGE - RES	1.2420000	\$14.95			
DONA ANA BR. COLLEGE DEBT	0.7500000	\$9.03			
LAS CRUCES FLOOD CONTROL -	1.9720000	\$23.73			
LAS CRUCES HB33 SCHOOL BUIL	2.5010000	\$30.10			
Taxes Billed 2023	30.9270000	\$372.20			

PROPERTY TAXES ARE MADE PAYABLE TO: DONA ANA COUNTY TREASURER
P.O. BOX 1179 LAS CRUCES, NM 88004

ATTACHMENTS:
Vicinity map



Perimeter Photos









Fire Marshal's Property Report
July 14, 2025
414 E May, Las Cruces NM

PROPERTY STATUS

- **Occupancy:** Unoccupied
- **Structure Type:** Residential
- **Known Use:** Vacant/Nuisance Property
- **History:** This property is a long-standing nuisance and has been under review by the City's Nuisance Abatement Team for ongoing safety and code violations.

FIRE INCIDENT HISTORY

The property at 414 E May experienced multiple fire incidents, escalating the level of concern:

- **February 23, 2025:** Shed Fire behind property
- **Signs of previous fires and illegal burns**

This fire history demonstrates a recurring pattern of unsafe activity and combustible hazards on site, further justifying emergency action.

FIRE AND LIFE SAFETY HAZARDS IDENTIFIED

- **Structural Instability:** The building is unsafe for entry due to deterioration and fire damage. Engineering report confirms this.
- **History of Fire Events:** Repeated fires demonstrate a sustained and escalating danger to public safety.
- **General Hazardous Conditions:** Accumulated debris, structural degradation, and lack of security contribute to fire load and risk of reoccurrence. Needles and other drug paraphernalia were found on the property.

ENFORCEMENT ACTIONS & RECOMMENDATIONS

- **Immediate Actions Recommended:**
 - **Demolition as the building is beyond repair.**

FIRE MARSHAL'S DECLARATION

Due to the immediate fire risk, history of multiple fire incidents, structural instability, and presence of hazardous conditions, the property located at 414 E May is officially deemed **UNSAFE TO LIFE SAFETY**. Immediate corrective actions are necessary to protect the public and surrounding structures. This determination is issued under the authority of the 2021 International Fire Code and local ordinance.



Agenda Item #8.2
LAS CRUCES FIRE DEPARTMENT
FIRE PREVENTION BUREAU
201 E PICACHO AVE
LAS CRUCES, NM 88001
(575) 528-3473





Agenda Item #8.2
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LAS CRUCES FIRE DEPARTMENT
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LAS CRUCES, NM 88001
(575) 528-3473





Agenda Item #82
LAS CRUCES FIRE DEPARTMENT
FIRE PREVENTION BUREAU
201 E PICACHO AVE
LAS CRUCES, NM 88001
(575) 528-3473



**CITY OF
LAS CRUCES**





Agenda Item #8.2
LAS CRUCES FIRE DEPARTMENT
FIRE PREVENTION BUREAU
201 E PICACHO AVE
LAS CRUCES, NM 88001
(575) 528-3473





108 S Stanton Street
El Paso, TX 79901
(915) 787 0622

June 23, 2025

Project Number: L07-002

City of Las Cruces
Las Cruces, NM
Attn: Chris Faivre

**Re: Structural Assessment of Adobe Duplex - Report
414 E May Ave.
Las Cruces, NM 88001**

Dear Chris:

In accordance with your request and in coordination with the City of Las Cruces, Harder Structural Engineering, LLC has performed a structural assessment of the adobe duplex located at 414 East May Avenue. The purpose of this assessment was to evaluate the structural condition of both units, with particular focus on the west unit, which has been subjected to repeated fire damage and prolonged neglect.

Our evaluation finds that the west unit is beyond reasonable repair and poses a significant risk to the east unit and to public safety. Given the ongoing hazard of unauthorized entry, fire, and potential structural collapse, we strongly recommend that the west unit be demolished. Careful consideration must be given to the removal of the shared demising wall and its potential impact on the east unit, including necessary repairs to roofing, insulation, and wall stability following demolition.

The enclosed report provides detailed observations, structural analysis, and recommendations to guide the safe removal of the west unit while preserving the integrity of the east unit.

Please feel free to contact our office if you require further clarification or assistance in coordinating the demolition and follow-up repairs.

Sincerely,

HARDER STRUCTURAL ENGINEERING, LLC

A handwritten signature in blue ink, appearing to read "Isaac Harder".

Isaac H. Harder, PE

Principal Structural Engineer



06/23/2025

414 E MAY AVE., LAS CRUCES, NM STRUCTURAL REPORT

1.0 INTRODUCTION

At the request of the property owner and in coordination with the City of Las Cruces, Harder Structural Engineering, LLC has conducted a structural assessment of the residential duplex located at 414 East May Avenue. The purpose of this assessment is to evaluate the structural integrity of both the east and west units, determine the feasibility of partial demolition, and provide recommendations for preserving the east unit while safely removing the fire-damaged west unit.

2.0 PROPERTY DESCRIPTION

The subject property is a single-story adobe duplex constructed of traditional adobe block walls with portions retrofitted using concrete masonry units (CMU). The structure appears to have been originally constructed in the early-to-mid 20th century and is located in a residential neighborhood within the City of Las Cruces. The building is divided into two units:

- **East Unit:** Occupied by the property owner; appears to have undergone selective structural upgrades, including CMU reinforcement along the shared demising wall.
- **West Unit:** Vacant and in severe disrepair due to multiple fire events, vandalism, and long-term neglect.

Appurtenant structures include a garden wall and a small detached casita abutting the west side of the east unit.

3.0 SITE OBSERVATIONS

A site visit was conducted on May 19, 2025 to assess visible structural conditions. Observations include:

3.1 West Unit

- **Wall Systems:** Adobe bearing walls are heavily damaged, with sections missing, cracked, and displaced/dissolved. Multiple areas exhibit signs of damage due to fire.
- **Roof Framing:** Partially collapsed or structurally unstable. Fire has compromised integrity of wood framing, with visible charring, sagging, and rot.
- **Foundation:** Differential settlement observed in some areas. Presence of vegetation and moisture infiltration exacerbating deterioration.

3.2 Shared Wall (Demising Wall)

- **Material:** Originally adobe; east face appears reinforced with a single wythe of grouted CMU block.

- **Condition:** Structurally stable at time of observation, but likely relies in part on west unit for lateral stability. Removal of west unit may expose the wall to out-of-plane loading.

3.3 East Unit

- **Condition:** No active structural distress was observed. Interior appears habitable. CMU retrofitting suggests proactive maintenance by the owner.
- **Roofing Interface:** Roof may tie into the shared wall. Demolition of west unit could require flashing repairs, partial roof framing extension, or structural infill.

3.4 Abutting Structures

- **Garden Wall and Casita:** Structurally integrated into the west unit. Demolition of the west unit will require disconnection and eventual reconstruction of these elements or a replacement garden wall.

4.0 STRUCTURAL ASSESSMENT

4.1 Structural Integrity and Safety Concerns

The west unit of the duplex is in an advanced state of disrepair. The structure has suffered multiple fire events, presumably caused by vagrants gaining unauthorized access, and shows clear evidence of long-term neglect. Walls are cracked and unstable, roof framing is either collapsed or severely compromised, and deterioration is widespread due to exposure and lack of maintenance.

The unit is considered **beyond reasonable repair**—restoration is neither economically feasible nor structurally advisable. Furthermore, the **continued presence of the west unit poses a significant risk** to the east unit and its occupants. This includes:

- **Fire hazard** due to potential future trespassing and squatting;
- **Structural instability** that may propagate to shared building elements;
- **Attractive nuisance** and code enforcement concerns by the City of Las Cruces.

Immediate demolition of the west unit is warranted from a structural, safety, and liability standpoint.

4.2 Demising Wall Dependency

The shared demising wall—originally adobe and now reinforced on the east side with CMU—appears stable at this time but may have partially relied on the west unit for lateral bracing or environmental buffering. Its structural adequacy post-demolition will need to be re-evaluated in situ. Additional strengthening, insulation, and water/weather protection may be required.

5.0 RECOMMENDATIONS

Demolition

- Proceed with full demolition of the west unit under the supervision of a qualified contractor and a structural engineer.
- Demolition plan must sequence removal to preserve the integrity of the shared wall until bracing and/or replacement can be completed.

Demising Wall Stabilization

- Evaluate and reinforce the CMU demising wall post-demolition to resist out-of-plane wind loads.
- Add bracing or install perpendicular return walls if necessary.

Roof Repairs

- Inspect roof framing adjacent to the removed wall.
- Repair or extend framing to span any gaps.
- Install new flashing and roof membrane to ensure weather-tightness.

Thermal and Moisture Protection

- If thermal performance is impacted, consider:
 - Adding interior/exterior insulation
 - Installing a new exterior stucco finish with vapor barrier

Rebuild Site Features

- Garden wall and casita to be disconnected from the main structure before demolition.
- Rebuild as stand-alone structures, independent from east unit.

Permit Coordination

- Coordinate with the City of Las Cruces to obtain required demolition permits.
- Ensure proper notification, utility disconnection, and site cleanup procedures.

6.0 CONCLUSION

Based on our structural evaluation, the west unit of the duplex located at 414 East May Avenue is structurally unsalvageable and poses a **clear and present risk** to both the east unit and neighboring properties. Its **demolition is strongly recommended** due to:

- Irreversible structural damage from fire and neglect;
- Ongoing risk of future fires and trespassing;
- Deteriorated condition that threatens the long-term stability of adjacent structures.

The east unit is structurally stable and suitable for continued occupancy, provided demolition is conducted with appropriate safeguards. Post-demolition, targeted repairs and upgrades to the shared wall, roofing, and adjacent elements should be implemented to restore structural and thermal performance.

APPENDIX A



Photo 1 West unit, roof collapsed.



Photo 2 West unit, roof collapsed.



Photo 3 Gap between east unit patio and west unit



Photo 4 West unit wall, significant deterioration

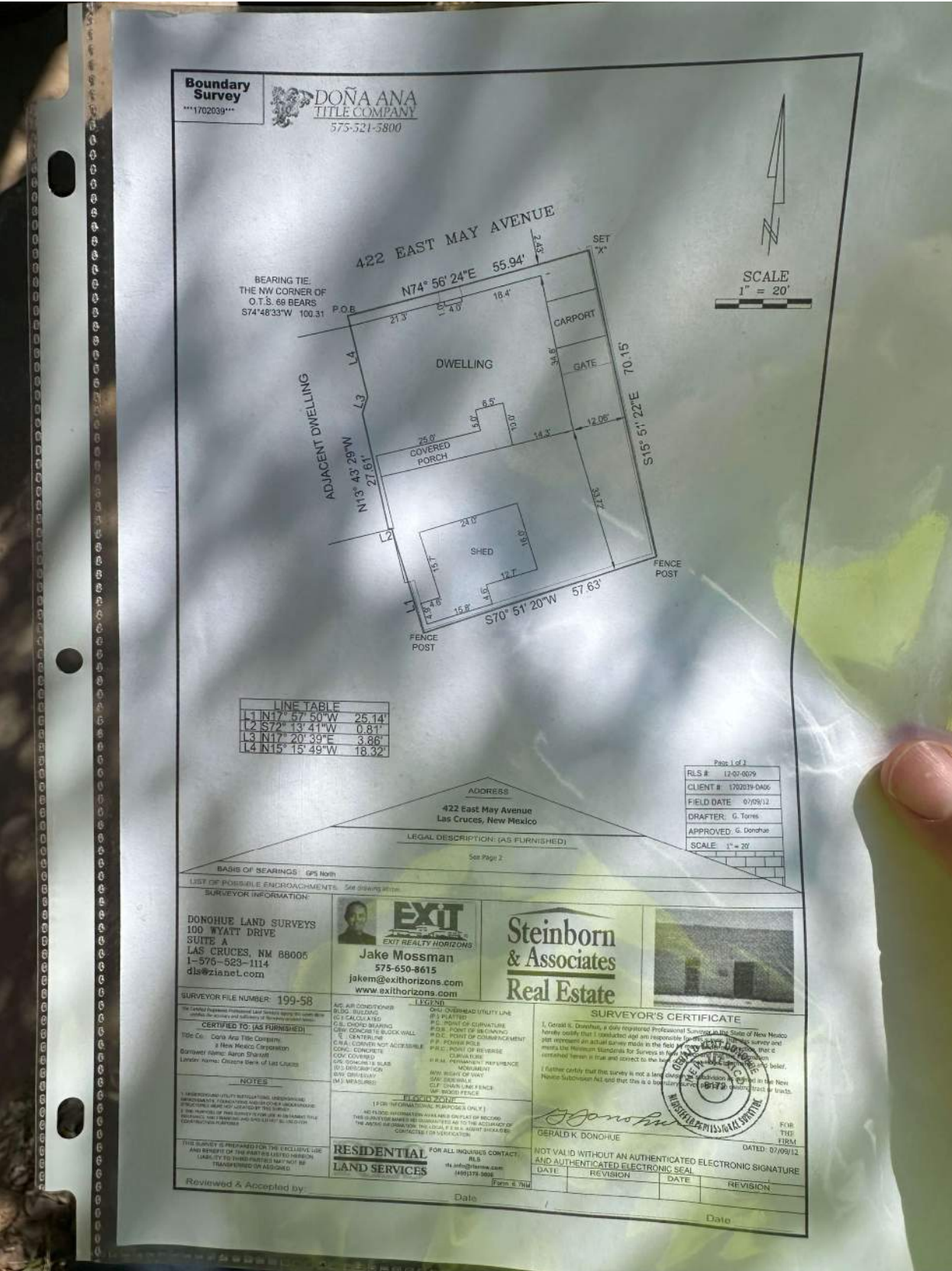




Photo 5 Front of west unit.



Photo 6 West side of west unit



Photo 7 Rear of west unit



Photo 8 Rear of west unit, walls and roof collapsed



Photo 9 Rear of west unit, roof and walls collapsed.



Photo 10 Rear of west unit, wall deteriorating



New Mexico Historic Preservation Division

407 Galisteo Street, Suite 236
Santa Fe, NM 87501
Telephone: (505) 827.6320
Email: nm.shpo@dca.nm.gov

July 31, 2025

Caitlin Beesley
Historic Preservation Specialist II
700 N. Main Street
Las Cruces, NM 88001

RE: HPD Log 126043 – 414 E. May Las Cruces, Dona Ana County, New Mexico

VIA EMAIL: cbeesley@lascruces.gov

Ms. Beesley,

Thank you for submitting information on Friday, July 25, 2025, regarding the proposed demolition of the property at 414 E. May, Las Cruces, Dona Ana County, New Mexico. The city plans to demolish the residential building on the property and place a lien on the property for the demolition. The city is funding the demolition via its Nuisance Abatement Program.

As you know, the house at 414 E. May has been identified as a contributing resource located in the Mesquite Street Original Townsite Historic District, listed in the State Register in 1980 and in the National Register of Historic Places in 1985.

The New Mexico State Historic Preservation Office / Historic Preservation Division (NM SHPO) has reviewed the information submitted under the New Mexico Prehistoric and Historic Sites Preservation Act (PHSPA). While the residential building was once rated “contributing” within the Mesquite Historic District, the current deteriorated condition has impacted the historic integrity of the building. NM SHPO has determined that the building is no longer eligible for listing in the State/National Registers.

NM SHPO finds that the proposed demolition will have no adverse effect on historic properties, provided the attached historic structure next door is protected during demolition.

Review by NM SHPO has been completed and demolition may proceed. Please feel free to contact me if you have any questions. I may be reached at karla.mcwilliams@dca.nm.gov or 505-827-4451.

Sincerely,

A handwritten signature in blue ink that reads "Karla K. McWilliams".

Karla K. McWilliams
Deputy Director, HPD



26-027

City Council Action and Executive Summary

Type of Action:
☒ Resolution
☐ Ordinance
☐ TIDD Resolution

District:	☒ 1	☐ 2	☐ 3	☒ 4	☐ 5	☐ 6	☐ N/A
1st Reading:				Adopted:	August 18, 2025		
Drafter:	Greg Gonzalez			Department:	Financial Services		
Program:	Purchasing			Line of Business:	Procure-to-Pay		
Title:	A RESOLUTION APPROVING A PROFESSIONAL SERVICE AGREEMENT FOR PHASE THREE (3) OF THE DOWNTOWN MASTER PLAN WITH PLACEMAKERS, LLC IN AN AMOUNT NOT TO EXCEED \$199,875 INCLUDING APPLICABLE TAXES FOR A PERIOD OF ONE (1) YEAR, SUBJECT TO APPROVED BUDGET APPROPRIATIONS (PROCUREMENT NO. 24-25-070).						

TYPE OF ACTION: ☒ Administrative ☐ Legislative ☐ Quasi-Judicial

PURPOSE(S) OF ACTION:
To award a professional service agreement.

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:
This Resolution is to authorize a contract with PlaceMakers, LLC through the sole source procurement process for professional planning and public engagement services to prepare and update the Las Cruces Downtown Master Plan. This plan was last updated in 2016. The intent of the plan update is to review, analyze, and update the existing Downtown Master Plan through a collaborative design process. An updated plan will also ensure alignment with Elevate Las Cruces Comprehensive Plan, provide a policy foundation for Downtown Tax Increment Development District and Metropolitan Redevelopment Area, and identify strategies, sites, actions, and financial resources for catalyst projects within the downtown.

PlaceMakers, LLC has prepared other plans and development ordinances for the City including the 2016 Las Cruces Downtown Master Plan. This working knowledge of the downtown area, stakeholders, and development history will allow the update to be done in a timely, efficient, and financially responsible manner.

The City's Community Development Department requests approval to enter into an agreement with PlaceMakers, LLC of Albuquerque, New Mexico for a period of one (1) year in an amount not to exceed \$199,875 including applicable taxes, subject to approved budget appropriations.

SUPPORT INFORMATION:
[Exhibit "A"-24-25-070 DowntownMasterPlan](#)

PLAN(S):
None

COMMITTEE/BOARD REVIEW:
None

DOES THIS AMEND THE BUDGET?:

- ☐ Yes
- ☒ No

BUDGET / FISCAL IMPACT:

BUDGETED AMOUNT: 250,000 **AVAILABLE AMOUNT:** 250,000 **EXPENDITURE AMOUNT:** \$199,875

Funding Source(s):
20247012-721070

Overall Budget Impact:
N/A

Does this action amend the Capital Improvement Plan (CIP)?

- ☐ Yes
- ☒ No

Does this action align with Elevate Las Cruces?

- ☒ Yes
- ☐ No

OPTIONS / ALTERNATIVES:

- 1. Vote "Yes"; this will approve Resolution and award the professional services agreement to PlaceMakers, LLC of Albuquerque, New Mexico, in an amount not to exceed 199,875, including gross receipts tax as applicable, for a period of one (1) year, subject to approved budget appropriations.
- 2. Vote "No"; this will not approve the Resolution, and City Council will need to provide staff with alternate direction.
- 3. Vote to "Amend"; this could modify the Resolution, and City Council will need to provide alternate direction to City staff.
- 4. Vote to "Table"; this could delay awarding a contract for Phase 3 of the Downtown Master Plan.

REFERENCE INFORMATION:

N/A

RESOLUTION 26-027

A RESOLUTION APPROVING A PROFESSIONAL SERVICE AGREEMENT FOR PHASE THREE (3) OF THE DOWNTOWN MASTER PLAN WITH PLACEMAKERS, LLC IN AN AMOUNT NOT TO EXCEED \$199,875 INCLUDING APPLICABLE TAXES FOR A PERIOD OF ONE (1) YEAR, SUBJECT TO APPROVED BUDGET APPROPRIATIONS (PROCUREMENT NO. 24-25-070).

The City Council is informed that:

WHEREAS, the City of Las Cruces wishes to update the Las Cruces Downtown Master Plan which was last updated December 2016; and

WHEREAS, an updated Downtown Master Plan will ensure alignment with Elevate Las Cruces Comprehensive Plan, provide a policy foundation for the Downtown Tax Increment Development District and Metropolitan Redevelopment Area, and identify strategies, sites, actions, and financial resources for catalyst projects for downtown; and

WHEREAS, the City of Las Cruces has identified the need for professional planning and public engagement services to update the Downtown Master Plan; and

WHEREAS, PlaceMakers, LLC prepared the current Downtown Master Plan and is highly qualified to update the Downtown Master Plan; and

WHEREAS, the City wishes to award a professional services contract to PlaceMakers, LLC via the sole source procurement process.

NOW, THEREFORE, Be it Resolved by the Governing Body of the City of Las Cruces:

(I)

THAT a professional service agreement is hereby awarded to PlaceMakers, LLC of Albuquerque, New Mexico in the amount of \$199,875, including applicable gross receipts tax for a period of one (1) year, subject to approved budget appropriations, as shown in Exhibit "A", attached hereto and made part of this Resolution.

(II)

THAT City staff is hereby authorized to do all deeds as necessary in the accomplishment of the herein above.

DONE AND APPROVED this day of

APPROVED

ATTEST:

Moved by:

Seconded by:

AYES

NAYS



CITY OF LAS CRUCES

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT, made and entered into on this ____ day of July, 2025 by and between the City of Las Cruces, New Mexico, hereinafter called "CITY" and Placemakers, LLC, of 5136 Sevilla Ave. NW, Albuquerque, NM, 87120, hereinafter called "CONTRACTOR".

1. PROJECT DESCRIPTION

Analysis and preparation for Phase 3 of the City of Las Cruces Downtown Master Plan.

2. SCOPE OF SERVICES

In a satisfactory and proper manner, the CONTRACTOR shall perform SERVICES, as proposed in the CITY'S request for quote, as set forth in Exhibit A, attached hereto and made a part of this Agreement.

3. APPROPRIATIONS

The terms of this Agreement are contingent on sufficient appropriations and authorization being made by the City Council for the performance of this Agreement. If sufficient appropriations and authorizations are not made by the City Council, this Agreement shall terminate upon written notice given by the CITY to CONTRACTOR. The CITY'S decision as to whether sufficient appropriations and authorizations exist shall be accepted by CONTRACTOR and shall be final.

4. COMPENSATION

The CITY shall compensate CONTRACTOR for the performance of SERVICES under this Agreement an amount not to exceed \$199,875.00, including applicable taxes. CONTRACTOR shall perform the SERVICES upon receipt of a purchase order or written Notice to Proceed from the CITY. The CITY cannot authorize costs to be incurred prior to such written Notice to Proceed. CONTRACTOR shall submit invoices monthly. CITY shall pay invoices Net 30 days upon receipt of undisputed invoice.

CONTRACTOR is responsible for payment of State of New Mexico Gross Receipts Tax levied on the amounts payable under this Agreement. CONTRACTOR agrees to comply with all federal and state tax payments and report all items of gross receipts as income from the operations of its business.

5. DEVOTION OF ADEQUATE TIME

CONTRACTOR will devote the necessary hours each week to the performance of project that are required by the CITY and it will serve the CITY diligently and faithfully, and according to its best ability in all respects and will promote the best interests of the CITY.

6. TERM AND SCHEDULE

This Agreement shall become effective on date of award for a term of one year.

CONTRACTOR shall perform the SERVICES in accordance with the time set forth as agreed upon by the CITY and CONTRACTOR in Exhibit A.

7. EXTENSIONS, CHANGES, AND AMENDMENTS

This Agreement shall not be extended, changed, or amended except by instrument in writing executed by the parties. The CITY shall not be liable for payment of any extra services nor shall CONTRACTOR be obligated to perform any extra services except upon such written agreement. Such written approval shall indicate the date said extension, change, or amendment is effective and shall be signed by the parties to this Agreement. In the event that the parties cannot reach agreement as to a particular change, the issue shall be resolved pursuant to Article 21.

8. CHANGES AND EXTRA SERVICES BY THE CITY

The CITY may make changes within the general scope of the SERVICES plus may also request CONTRACTOR to perform other extra services not incorporated within the Services set forth in this Agreement. If the CONTRACTOR is of the opinion that such change causes an increase or decrease in the cost and/or the time required for performing the changes or other services required by the City, CONTRACTOR shall so notify the CITY of that fact within five (5) business work days from the date of receipt of change by the CITY. The CITY shall provide written response to the CONTRACTOR within five (5) business work days from the date of receipt of CONTRACTOR'S written notification.

9. CHANGES AND EXTRA SERVICES BY THE CONTRACTOR

In the event a condition is identified by the CONTRACTOR which, in the opinion of the CONTRACTOR, changes the services, costs, and/or time required for performance under this Agreement, the CONTRACTOR shall provide written notification to the CITY within five (5) business work days of such identification. The CITY shall respond in writing to such notification within five (5) business work days from the date of receipt of CONTRACTOR'S notification.

10. DELAYS

In the event that performance of SERVICES is delayed by causes beyond reasonable control of CONTRACTOR, and without the fault or negligence of CONTRACTOR, the time and total compensation for the performance of the SERVICES may be equitably adjusted by written agreement to reflect the extent of such delay. CONTRACTOR shall provide the CITY with written notice of delay pursuant to Article 9 including therein a description of the delay and the steps contemplated or actually taken by CONTRACTOR to mitigate the effect of such delay. The CITY will make the final determination as to reasonableness of delays.

11. TERMINATION

This Agreement may be terminated by either party hereto upon fifteen (15) calendar days written notice in the event of substantial failure by the other party to perform in

accordance with the terms of this Agreement through no fault of the terminating party. This Agreement may also be terminated by the CITY for its convenience or because the

PROJECT has been permanently abandoned, but only upon fifteen (15) calendar days written notice to CONTRACTOR.

In the event of termination, CONTRACTOR shall be compensated for all services performed and costs incurred up to the effective date of termination for which CONTRACTOR has not been previously compensated.

Upon receipt of notice of termination from the CITY, CONTRACTOR shall discontinue the SERVICES unless otherwise directed and upon final payment from the CITY deliver to the CITY the required number of copies of all data, drawings, reports, estimates, summaries, and such other information and materials as may have been accumulated by CONTRACTOR in the performance of this Agreement, whether completed or in process.

12. RECORDS AND AUDITS

CONTRACTOR will maintain records indicating dates, length of time, and services rendered. The CITY has the right to audit billings both before and after payment, and contest any billing or portion thereof. Payment under this Agreement does not foreclose the CITY'S right to recover excessive or illegal payments. CONTRACTOR will retain records for five (5) years after the completion of the project.

13. DISCLOSURE AND OWNERSHIP OF DOCUMENTS, PRODUCTS, DESIGN, ELECTRONIC FILES

All technical data, electronic files, and other written and oral information not in the public domain or not previously known, and all information, electronic files, and data obtained, developed, or supplied by the CITY will be kept confidential and CONTRACTOR will not disclose to any other party, directly or indirectly, without the CITY'S prior written consent unless required by lawful order.

All technical data, electronic files, products developed, operational parameters, blueprints, and other information and work of the CONTRACTOR shall be the sole property of the CITY and shall be delivered to the CITY when requested and at the end of the Agreement.

14. INDEPENDENT CONTRACTOR

CONTRACTOR represents that it has, or will secure, at its own expense, all personnel required in performing the SERVICES under this Agreement. Such personnel shall not be employees of, nor have any contractual relationship with the CITY. CONTRACTOR, consistent with its status as an independent contractor, further agrees that its personnel will not hold themselves out as, nor claim to be officers or employees of the CITY by reason of this Agreement.

To the extent that CONTRACTOR employs any employees, CONTRACTOR shall be solely responsible for providing its own form of insurance for its employees and in no event shall CONTRACTOR's employees be covered under any policy of the CITY.

CONTRACTOR'S retention hereunder is not exclusive. Subject to the terms and provisions of this Agreement: (i) CONTRACTOR is able, during the Term hereof, to perform services for other parties; and (ii) CONTRACTOR may perform for its own account other professional services outside the scope of this Agreement.

CONTRACTOR is and shall be an Independent Contractor and shall be responsible for the management of its business affairs. In the performance of the work under this Agreement, CONTRACTOR will at all times be acting and performing as an Independent Contractor, as that term is understood for federal and state law purposes, and not as an employee of the CITY. Without limitation upon the foregoing, CONTRACTOR shall not accrue sick leave, jury duty pay, retirement, insurance, bonding, welfare benefits, or any other benefits, which may or may not be afforded employees of the CITY. CONTRACTOR will not be treated as an employee for purposes of: Workers' Compensation benefits; the Federal Unemployment Tax Act; Social Security; other payroll taxes, federal or any state income tax withholding; or the employee benefit provisions described in the Internal Revenue Code of 1986, as amended. Neither the CITY, nor its agents or representatives, shall have the right to control or direct the manner, details or means by which CONTRACTOR accomplishes and performs its services. Nevertheless, CONTRACTOR shall be bound to fulfill the duties and responsibilities contained in the Agreement.

15. NO JOINT VENTURE OR PARTNERSHIP

Nothing contained in this Agreement shall create any partnership, association, joint venture, fiduciary or agency relationship between CONTRACTOR and CITY. Except as otherwise specifically set forth herein, neither CONTRACTOR nor CITY shall be authorized or empowered to make any representation or commitment or to perform any act which shall be binding on the other unless expressly authorized or empowered in writing.

16. ASSIGNMENT

CONTRACTOR shall perform all the services under this Agreement and shall not assign any interest in this Agreement or transfer any interest in same or assign any claims for money due or to become due under this Agreement without the prior written consent of the CITY.

17. INSURANCE

CONTRACTOR shall obtain and maintain insurance at its own cost and expense during the life of this Agreement, and shall require Subcontractors, if any, to maintain during the life of his subcontract:

1. Commercial General Liability Insurance

- a. \$1,000,000 per occurrence / \$2,000,000 aggregate
- b. Coverage must include premises and operations and personal and advertising injury.
- c. The City of Las Cruces must be named as an Additional Insured for all coverages listed above on endorsements acceptable to the City.
- d. Coverage must be primary and non-contributory.
- e. Coverage must be per project or per location.
- f. Coverage must be on an occurrence form.
- g. Subrogation must be waived.
2. Commercial Auto Liability
 - a. \$1,000,000 per occurrence
 - b. Coverage must be for “owned, leased, hired, and non-owned autos” or “any autos.”
3. Workers’ Compensation and Employers Liability
 - a. Statutory Limits
 - b. Employer liability – \$1,000,000 each accident, \$1,000,000 each employee by disease, \$1,000,000 policy limit
 - c. Subrogation must be waived.
4. Professional Liability: \$1,000,000 per claim

Endorsements for additional insured coverage and waivers of subrogation must be provided as a condition of this Agreement and shall be noted on the certificate.

CONTRACTOR shall furnish the CITY with a certificate(s) of insurance showing CONTRACTOR and Subcontractors, if any, have complied with this Article. The CONTRACTOR shall provide insurance certificates before work is to start on the project and shall provide the CITY thirty (30) days written notification of cancellation of such policies.

18. INDEMNITY AND LIMITATION

CONTRACTOR shall indemnify, defend, and hold harmless the CITY from and against any and all claims, suits, actions, judgments, demands, losses, costs, expenses, damages, and liability caused in whole or in part by, resulting in whole or in part from, or arising in whole or in part out of the negligent acts, errors, or omissions of CONTRACTOR, its officers, employees, agents, or representatives in the performance of SERVICES under this agreement.

19. APPLICABLE LAW

This Agreement and the rights and obligations of the parties shall be governed by and construed by the laws of the State of New Mexico applicable to Agreements between New Mexico parties made and performed in that state, without regard to conflicts of law principles. Venue shall be in the Third Judicial District, State of New Mexico.

CONTRACTOR shall abide and be governed by all applicable state law, CITY ordinances, and laws regarding the CONTRACTOR'S services or any work done pursuant to this Agreement, including anti-discrimination.

20. BREACH

In the event CONTRACTOR breaches any obligation contained in this Agreement, prior to instituting any action or dispute resolution procedure, the CITY shall give CONTRACTOR written notice of such breach. In the event CONTRACTOR fails to

remedy the breach within five (5) working days of receiving such written notice, the CITY, at its sole discretion, without any obligation to do so and in addition to other remedies available under applicable law, may remedy CONTRACTOR'S breach and recover any and all costs and expenses in so doing from CONTRACTOR.

21. DISPUTE RESOLUTION

In the event that a dispute arises between CITY and CONTRACTOR under this Agreement or as a result of breach of this Agreement, the parties agree to act in good faith to attempt to resolve the dispute.

22. NOTIFICATION

All notices required or permitted under this Agreement shall be in writing and shall be deemed sufficiently served if served by Registered Mail addressed as follows:

TO CITY: City of Las Cruces
 PO Box 20000
 Las Cruces, NM 88004
 ATTENTION: Chris Faivre

With Copies to: City Attorney
 Purchasing Manager

TO CONTRACTOR: Placemakers, LLC
 5136 Sevilla Ave. NW
 Albuquerque, NM 87120
 ATTENTION: Susan Henderson, Principal

23. SCOPE OF AGREEMENT

This Agreement incorporates all of the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof and that all such covenants, agreements, and understandings have been merged into this written agreement. No prior agreement or understanding verbal or otherwise of the parties or their agents shall be valid or enforceable unless embodied in this agreement.

24. SEVERABILITY

The parties agree that each provision of this Agreement is severable and the invalidity or unenforceability of any one or more of the provisions of this Agreement shall not affect the validity or enforceability of any other provision of this Agreement, and this Agreement shall be construed in all respects as if such invalid or unenforceable provisions were omitted.

25. CONFLICT OF INTEREST

CONTRACTOR represents and warrants that CONTRACTOR has no business, professional, personal, or other interest, including, but not limited to, the representation of other clients, that would conflict in any manner or degree with the performance of its obligations under this Agreement. If any such actual or potential conflict of interest arises under this Agreement, CONTRACTOR shall immediately inform the CITY in writing of such conflict. If, in the reasonable judgement of the CITY, such conflict poses a conflict to and with the performance of CONTRACTOR’S obligations under this Agreement, or is otherwise a violation of the CITY’S current policy or ordinances, then the CITY may terminate the Agreement immediately upon written notice to CONTRACTOR; such termination of the Agreement shall be effective upon the receipt of such notice by CONTRACTOR.

PLACEMAKERS, LLC

CITY OF LAS CRUCES

BY: _____
Susan Henderson
Principal

BY: _____
Alicia Hernandez
Purchasing Manager

Date

Date

APPROVED AS TO FORM

 *fr* *BD* 04/09/2025

City Attorney

EXHIBIT A

SERVICES

PROJECT SCOPE

TITLE: City of Las Cruces Downtown Master Plan.

GENERAL DESCRIPTION:

PLACEMAKERS, LLC, a planning and communications consulting firm, (the “CONTRACTOR”) will provide to the CITY OF LAS CRUCES, NEW MEXICO, City within the State of New Mexico, (the “City”) a DOWNTOWN MASTER PLAN UPDATE through a charrette process that engages the residents and businesses of the area as well as City staff, elected officials, and potential builders.

The CONTRACTOR will do analysis and preparation in the spring and summer of 2025, then provide a five- (5)-day public charrette during mutually agreed on dates in the autumn of 2025 facilitating community dialogue to add an action plan chapter to the downtown master plan and refresh the current chapters of 1. executive summary, 2. context, 3. goals, 4. research and engagement, and 5. actions, with an emphasis on catalyst projects.

This agreement shall not exceed \$199,875 including expenses and taxes and will be billed as percent complete per task. The City may require planning services in additional to this contract, per mutually acceptable written agreement.

1.0 SERVICES REQUIRED:

1.1 Assessment Phase:

1.1.1 Project Assessment and Organization: CONTRACTOR will arrange telephone conference calls with the City to confirm Section 4.0 Project Schedule and organize project team.

1.1.2 Outreach: The City will work with the CONTRACTOR to compile a stakeholder contact directory that includes name, title, organization and email addresses of key individuals to invite to the Charrette. A strategy will be developed to invite public involvement in preparation for Phase 2. CONTRACTOR will update the branded interactive website to encourage community dialogue and track the process of the public engagement.

1.1.2.1 Create a project website that explains the Project in the City’s voice, reflects a form approved by City staff for branding, and sets community expectations for participation and anticipated outcomes. This website will utilize and customize an existing public-process communications platform called the iCharrette and will be branded to the identity of the project and updated and maintained during all phases of this contract. The CONTRACTOR will coordinate with the City’s Communications Office to access project website through the City’s website.

1.1.3 Base Data Research and Analysis: CONTRACTOR will review the

economic data available from local resources like the Mesilla Valley Economic Development Alliance, the current zoning and entitlements, review base mapping provided by the City, including ownership, infrastructure, easements, and uses. CONTRACTOR will analyze the development data from 2017 to 2024 to inform downtown conditions and business climate. City will provide Building Permit, Business Registration, Development Approvals, Zoning Variances, Special Event Permit/Activities information, and all other available data for analysis.

1.1.4 Charrette Logistics: CONTRACTOR will draft an hourly Charrette schedule for City revision. The City will work jointly with the CONTRACTOR, and will provide:

1.1.4.1 Guidelines and feedback concerning development goals and objectives, meeting schedules, and identification of stakeholders.

1.1.4.2 Survey City mapping in digital format, including parcel lines within the planning area; edge of pavement on all thoroughfares, parking areas & sidewalks, include curb & gutter where it exists; topography, building footprints, where available; existing vegetation areas; existing utilities easements; existing drainages; existing public facilities, including all governmental facilities, parks, transit stops, and public parking facilities.

1.1.4.3 Aerial photos of the planning area at the same scale as the survey, digital.

1.1.4.4 Recent studies of soil analysis, traffic studies, market studies, downtown development, business, and activity data if existing.

1.1.4.5 Governing documents including copies of comprehensive plan and any recent updates, current ordinances, subdivision regulations, all ordinances that will govern the planning area.

1.1.4.6 Printing of mapping in 24" x 36" or 36" x 48" format in Phase 1, as well as printing services in Phase 2.

1.1.4.7 Charrette Venue 1) 1,000 square feet of studio space, 2) stakeholder meeting space to accommodate 30 people, and 3) public meeting space to accommodate 200 people; all high-speed Internet with Wi-Fi, audio/visual equipment, tables, and chairs.

1.1.4.8 Equipment access and use during the Charrette, including scanner, copier, post-script compatible printer, IT support all starting from the morning of day one of the charrette week. Equipment shall provide color 11 x 17 output.

1.2 Charrette Phase

CONTRACTOR will conduct a Charrette in phases as presented in the Section 4.0 Project Schedule below. The CONTRACTOR shall provide a five- (5)-day charrette and draft the work products as described in section 2.0 Deliverables and consult with staff regarding

edits and revisions.

1.2.1 Organization, Education, Engagement: CONTRACTOR will provide engagement and education components that help local stakeholders articulate their priorities for the Downtown planning area action items. This inclusive process will focus on planning for economic vitality, social wellbeing, and environmental performance. CONTRACTOR will clearly organize engagement and education around the alignment with the vision of Elevate Las Cruces, and the Realize Las Cruces Land Development Ordinance. The engagement will focus on the outcome of the master plan update, and the action plan is to identify catalyst projects and generally identify potential City funding commitments from Tax Increment Development District (TIDD) and Metropolitan Redevelopment Area (MRA) status of the downtown.

1.2.2 Plan Updates: The Downtown Charrette will consider alternative concepts for Downtown catalyst sites based upon community input in preliminary stakeholder interviews and an interactive opening night workshop. These concepts will include:

1.2.2.1 Urban design will use catalyst sites such as the parking lot on the northwest corner of West Griggs Avenue and South Water Street, Branigan Library, Amador Hotel, Alameda Boulevard and Campo Street, Municipal Court, cinderblock near Main and Lohman to address:

- a. Range of uses that include a diversity of housing scale and price, retail, services, and employment
- b. Consideration for public parking garage or mixed-use structure with public and private occupancy/use
- c. Modifying/repurposing the Amador complex at 302 S. Main Street

1.2.2.2 Residential diversity will be investigated to assure diverse, attainable housing including the following:

- a. Apartment buildings
- b. Mixed use buildings with apartments above retail or services
- c. Row houses and town houses

1.2.2.3 Entitlement strategy: Exploration of additional public input on the Downtown SmartCode to refine and speed its utilization through the integrations of the development standards more effectively into the Realize Las Cruces ordinances.

1.2.2.4 Communications: As the community dialogue progress, the project website will be updated daily to reflect the community's direction and concerns.

1.2.2.5 Production and Presentation: The CONTRACTOR will produce an update to the illustrative plan for Downtown with an emphasis on catalyst sites identified and developed during the Charrette process. The presentation of the actions will take place in a public meeting that will solicit feedback.

1.3 Report and Recommendations:

The Las Cruces Downtown Master Plan describing process and public input will include options reviewed by the residents and landowners, preferences, and input regarding the master plan update for the Downtown planning area. Content will be used to update the existing master plan and provide more detailed actions for implementing the catalyst sites.

Implementation: The CONTRACTOR will make recommendations regarding the City's next steps including plan implementation and zoning actions. Note, the market studies in the prior plan will not be updated, but instead the focus of this master plan will be on the catalyst sites. Identification of TIDD and MRA funding for specific catalyst projects will be the primary implementation strategy. The final recommendations will be posted on the iCharrette website for ongoing community dialogue. The City will have ownership of the site for one year, and at that time may elect to keep it active for a website hosting fee or harvest the information and release the URL.

2.0 DELIVERABLES:

2.1 Assessment:

During Phase 1 of this contract, the CONTRACTOR will coordinate with the City staff to perform project management, base material review, data production, project website, and workshop logistics.

2.2 Charrette:

The CONTRACTOR will organize and facilitate a five- (5)-day charrette in Las Cruces to provide a master plan update and catalyst projects for the Downtown planning area, review the effects of the existing zoning with the community, and get resident and staff input on master plan development and implementation. The City will provide charrette and studio venues and support services as outlined in Section 1.1.4.

2.3 Master Plan:

Report describing process and public input will include catalyst sites and master plan reviewed by the residents and landowners, and an entitlement strategy.

2.4 Action Plan:

Detailed Catalyst Projects prioritization and potential financial commitment will comprise the majority of the action items.

3.0 OTHER CONSIDERATIONS:

3.1 All work shall be coordinated with the Community Development staff, Parks & Recreation, Public Works, City Manager's Office, Economic Development, and Quality of Life Departments as deemed necessary by Community Development staff.

3.2 City may elect to have the CONTRACTOR conduct additional meetings with staff beyond this scope. If so, these may be billed on a cost plus expenses basis.

4 PROJECT SCHEDULE:

Analysis Phase: spring and summer 2025
Charrette Phase: autumn 2025
Recommendations Phase: autumn and winter 2025

5 FEE SCHEDULE:

Task	Total
Task 1: Analysis and Base Material Review	
1.1	Project management \$3,220
1.2	Base material review \$460
1.3	Data production \$7,040
1.4	Project website \$5,060
1.5	Workshop logistics \$3,680
1.1 - 1.5	Total Task 1 \$19,460
Task 2: Plan for Action	
2.1	Project management \$1,840
2.2	Design week \$80,800
2.3	Summary report \$9,200
2.1 - 2.3	Total Task 2 \$91,840
Task 3: Provide Clear Guidance	
3.1	Project management \$2,300
3.2	Master plan actions draft 1 \$54,520
3.3	Master plan actions draft 2 \$9,800
3.4	Adoption support \$7,042
3.1 - 3.4	Total Task 3 \$73,662
	Gross Receipts (8.0625%) \$14,913
	Total Project \$199,875



26-028

City Council Action and Executive Summary

Type of Action:
☒ Resolution
☐ Ordinance
☐ TIDD Resolution

District:	☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ 6 ☒ N/A		
1st Reading:	Adopted: August 18, 2025		
Drafter:	Alysha Zamora Morales	Department:	Financial Services
Program:	Purchasing	Line of Business:	Procure-to-Pay
Title:	A RESOLUTION AUTHORIZING AN EXISTING CONTRACT PURCHASE AGREEMENT WITH ADVANCED NETWORK MANAGEMENT, INC., OF ALBUQUERQUE, NEW MEXICO, IN AN AMOUNT NOT TO EXCEED \$250,000 ANNUALLY, PLUS GROSS RECEIPTS TAX, FOR THE CISCO SMARTNET TELEPHONE SYSTEM, UTILIZING NEW MEXICO STATE PURCHASING DIVISION STATEWIDE PRICE AGREEMENT NO.20-00000-21-000010AB, FOR A TERM THROUGH NOVEMBER 17, 2025, SUBJECT TO APPROVED BUDGET APPROPRIATIONS (PROCUREMENT NO. 25-26-017).		

TYPE OF ACTION: ☒ Administrative ☐ Legislative ☐ Quasi-Judicial

PURPOSE(S) OF ACTION:
To authorize an Existing Contract Purchase Agreement.

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:
The City of Las Cruces utilizes a telephone system manufactured by Cisco. The City is charged annually for licensing to use the system. These licenses are dependent upon the number of telephones that connect to the system, the types of services used within the system, and the types of devices connected to the system.

Las Cruces Municipal Code, Chapter 24, section 24-4 (25) Authorized exemption, authorizes the City to utilize contracts from other entities. Utilization of these contracts allows for efficient and cost-effective procurement of good and services to meet the City's operational needs.

The licenses and support provided by Advanced Network Management, Inc. (ANM) are available through the New Mexico State Purchasing Division Statewide Price Agreement No. 20-00000-21-00010AB, which is valid through November 17, 2025.

The City's Information Technology Department is requesting authorization to contract with ANM as outlined in Exhibit "A" attached hereto, for the purchase of renewal licenses and support for an amount not to exceed \$250,000 annually plus gross receipts tax, through November 17, 2025, subject to approved budget appropriations.

SUPPORT INFORMATION:
[Exhibit "A" - 25-26-017 Cisco ECPA](#)

PLAN(S):

Agenda Item #8.4.

None

COMMITTEE/BOARD REVIEW:

None

DOES THIS AMEND THE BUDGET?:

☐ Yes

☒ No

Does this action amend the Capital Improvement Plan (CIP)?

☐ Yes

☒ No

Does this action align with Elevate Las Cruces?

☐ Yes

☒ No

OPTIONS / ALTERNATIVES:

1. Vote "Yes"; this will approve the Resolution authorizing City staff to enter into an Existing Contract Purchase Agreement with Advanced Network Management, Inc. of Albuquerque, NM in an amount not to exceed \$250,000, annually, plus applicable taxes.
2. Vote "No"; this will not approve the Resolution and City Council will need to provide staff with alternative direction.
3. Vote to "Amend"; this could modify the Resolution and will require further direction from City Council to staff.
4. Vote to "Table"; this could delay the purchase of Cisco SmartNet renewal licenses and support, which could cause a gap in support for the City's telephone system, and possibly add costs to the contract renewal.

RESOLUTION 26-028

A RESOLUTION AUTHORIZING AN EXISTING CONTRACT PURCHASE AGREEMENT WITH ADVANCED NETWORK MANAGEMENT, INC., OF ALBUQUERQUE, NEW MEXICO, IN AN AMOUNT NOT TO EXCEED \$250,000 ANNUALLY, PLUS GROSS RECEIPTS TAX, FOR THE CISCO SMARTNET TELEPHONE SYSTEM, UTILIZING NEW MEXICO STATE PURCHASING DIVISION STATEWIDE PRICE AGREEMENT NO.20-00000-21-000010AB, FOR A TERM THROUGH NOVEMBER 17, 2025, SUBJECT TO APPROVED BUDGET APPROPRIATIONS (PROCUREMENT NO. 25-26-017).

The City Council is informed that:

WHEREAS, the City of Las Cruces utilizes a telephone system manufactured by Cisco; and

WHEREAS, the City is charged annually for licensing to use the system, and these licenses are dependent upon the number of telephones that connect to the system, the type of services used within the system, and the types of devices connected to the system; and

WHEREAS, Las Cruces Municipal Code, Chapter 24, section 24-4 (25) Authorized exemption, authorizes the City to utilize contracts from other entities; and

WHEREAS, the licenses and support provided by Advanced Network Management, Inc. of Albuquerque, New Mexico are available through the New Mexico State Purchasing Division Statewide Price Agreement # 20-00000-21-00010AB, which is valid through November 17, 2025.

NOW, THEREFORE, Be it Resolved by the Governing Body of the City of Las Cruces:

(I)

THAT the Resolution authorizing the City to procure licenses and support for the Cisco SmartNet telephone system from Advanced Network Management, Inc. of Albuquerque, New Mexico in an amount not to exceed \$ 250,000 plus gross receipts tax annually, for a term through November 17, 2025, subject to approved budget appropriations, as outlined in Exhibit "A", attached hereto and made part of this Resolution, is hereby approved.

(II)

THAT City staff is hereby authorized to do all deeds as necessary in the accomplishment of the herein above.

DONE AND APPROVED this day of

APPROVED

ATTEST:

Moved by:

Seconded by:

AYES

NAYS



CITY OF LAS CRUCES

EXISTING CONTRACT PURCHASE AGREEMENT

NEW MEXICO STATE PURCHASING DIVISION CONTRACT NO. 20-00000-21-00010AB

CISCO SMARTNET LICENSES, SUPPORT & WAN/LAN EQUIPMENT

Pursuant to terms and conditions of NEW MEXICO STATE PURCHASING DIVISION (NMSPD) Contract No. 20-00000-21-00010AB, BID No. 20-00000-21-00010 dated December 17, 2021, between the NMSPD and ADVANCED NETWORK MANAGEMENT, INC. (CONTRACTOR), as amended and incorporated herein by reference, the City of Las Cruces (CITY) and CONTRACTOR hereby agree on this ____ day of August 2025, as follows:

1. This Purchase Agreement is intended to be an Existing Contract Purchase Agreement in accordance with LCMC Chapter 24, Article I, Sec. 24-4 25.
2. In a satisfactory and proper manner, the CONTRACTOR shall deliver products / perform services pursuant to NMSPD Contract No. 20-00000-21-00010AB, as set forth in Attachment A, attached hereto and made a part of this Agreement.
3. The effective period of this Agreement shall coexist with NMSPD Contract No.20-00000-21-00010AB.
4. In consideration for the satisfactory delivery of products / services, the CONTRACTOR shall be compensated pursuant to the cost terms of NMSPD Contract No. 20-00000-21-00010AB. Cost of delivered product / services shall be paid by CITY within 30 days upon receipt of undisputed invoice.
5. This Agreement and the rights and obligations of the parties shall be governed by and construed by the laws of the State of New Mexico applicable to Agreements between New Mexico parties made and performed in that state, without regard to conflicts of law principles. Venue shall be in the Third Judicial District, State of New Mexico. Contractor shall abide and be governed by all applicable state law, City of Las Cruces ordinances, and laws regarding the Contractor's services or any work done pursuant to this Agreement.
6. The Contractor shall defend, indemnify, and hold harmless the City, its officers, and employees from and against any and all losses suffered by the City, its officers, and employees, and any special claims, liabilities or penalties asserted against the City, resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Contractor, subcontractor, subgrantee, or other agent of the Contractor. This covenant shall survive the termination of this Agreement.
7. That in the event any of the provisions of this Contract are violated by the Contractor or by any of his Subcontractors, the City may serve written notice upon the Contractor and, if a surety exists, upon the surety of its intention to terminate such Contract, such notices to contain the reasons for such intention to terminate the Contract; and, unless within ten (10) days after and satisfactory arrangement for correction be made, the Contract shall, upon the expiration of said ten (10) days,

- cease and terminate. On the event of any such termination, if a surety exists, the City shall immediately serve notice thereof upon the surety who shall have the right to take over and perform the Contract, provided, however, that if the surety does not commence performance thereof within thirty (30) days from the date of the mailing of such surety of notice of termination, the City may take over the work and prosecute the same to completion by the Contract for the account and at the expense of the Contractor, and the Contractor and his surety shall be liable to the City for any excess cost occasioned the City thereby; and in such event, the City may take possession of and utilize in completing the work, such materials, appliances, and plans as may be on the site of the work and necessary therefore. This Agreement may be terminated by either party hereto upon fifteen (15) calendar days written notice in the event of substantial failure by the other party to perform in accordance with the terms of this Agreement through no fault of the terminating party. This Agreement may also be terminated by the City, for its convenience or because the project has been permanently abandoned, but only upon fifteen (15) calendar days written notice to Contractor.
8. The terms of this Agreement are contingent on sufficient appropriations and authorization being made by the City for the performance of this Agreement. If sufficient appropriations and authorizations are not made by the City Council, this Agreement shall terminate upon written notice given by the City to Contractor. The City's decisions as to whether sufficient appropriations and authorizations exist shall be accepted by Contractor and shall be final.
 9. Contractor will maintain records for five (5) years after the completion of the project, indicating dates, length of time, and services rendered. The City has the right to audit billings both before and after payment and contest any billing or portion thereof. Payment under this Agreement does not foreclose the City's right to recover excessive or illegal payments.
 10. Contractor represents and warrants the following:
 - a. No Current or Prior Conflict of Interest. That Contractor has no business, professional, personal, or other interest, including, but not limited to, the representation of other clients, that would conflict in any manner or degree with the performance of its obligations under this Agreement.
 - b. Notice of Potential Conflict. If any such actual or potential conflict of interest arises under this Agreement, Contractor shall immediately inform the City in writing of such conflict.
 - c. Termination for Material Conflict. If, in the reasonable judgement of the City, such conflict poses a conflict to and with the performance of Contractor's obligations under this Agreement, or is otherwise a violation of the City's current policy or ordinances, then the City may terminate the Agreement immediately upon written notice to Contractor; such termination of the agreement shall be effective upon the receipt of such notice by Contractor.
 11. The parties agree that each provision of this Agreement is severable and the invalidity or unenforceability of any one or more of the provisions of this Agreement shall not affect the validity or enforceability of any other provision of this Agreement, and this Agreement shall be construed in all respects as if such invalid or unenforceable provisions were omitted.

12. In the event that a dispute arises between City and Contractor under this Agreement or as a result of breach of this Agreement, the parties agree to act in good faith to attempt to resolve the dispute.

ADVANCED NETWORK MANAGEMENT,
INC.

CITY OF LAS CRUCES

BY: _____
Name
Title

BY: _____
Alicia Hernandez
Purchasing Manager

Date

Date

APPROVED AS TO FORM



07/30/2025

City Attorney

Attachment A



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

Statewide Price Agreement Amendment

Awarded Vendor:

0000125873

(AP) Frontier Technology, LLC

dba MicroAge

15210 South 50th Street, Suite 180

Pheonix, AZ 85044

Contact: Vicki Chacon

Email: vicki.chacon@microage.com

Telephone No.: (480) 366-2071

Number: **20-00000-21-00010**

Amendment No.: **Six**

Term: **November 18, 2021 – November 17, 2025** *as*

Ship To:

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

Procurement Specialist: **Amber Sanchez**

Telephone No.: **(505) 670-1561**

Email: **Amber.Sanchez2@gsd.nm.gov**

Invoice:

As requested at time of order.

Title: WAN/LAN Equipment

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

Custom Storage Inc. has been acquired by Frontier Technology, LLC dba MicroAge. Update Awarded Vendor Information:

From:	To:
(AH) 0000089129	(AP) 0000125873
Custom Storage Inc.	Frontier Technology, LLC, dba MicroAge
7975 N. Hayden Rd Suite #A-105	15210 South 50th Street, Suite 180
Scottsdale, AZ 85258	Pheonix, AZ 85044
(505) 288-3953	(480) 366-2071
info@cstor.com	vicki.chacon@microage.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

Dorothy Mendonca

Dorothy Mendonca

New Mexico State Purchasing Agent

Date: *2/4/2025*

Certificate Of Completion		
Envelope Id: 5DEE36D5-4C31-47C1-B5D1-6C5956321F6A	Status: Completed	
Subject: Please Sign DocuSign: SPD SPA #20-00000-21-00010_A006		
Source Envelope:		
Document Pages: 1	Signatures: 1	Envelope Originator:
Certificate Pages: 5	Initials: 2	Amber Sanchez
AutoNav: Enabled		1100 S Saint Francis Dr
Envelopeld Stamping: Enabled		Santa Fe, NM 87502
Time Zone: (UTC-07:00) Mountain Time (US & Canada)		Amber.Sanchez2@gsd.nm.gov
		IP Address: 164.64.62.10
Record Tracking		
Status: Original	Holder: Amber Sanchez	Location: DocuSign
2/4/2025 9:27:49 AM	Amber.Sanchez2@gsd.nm.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: General Services Department	Location: DocuSign
Signer Events	Signature	Timestamp
Michael Saavedra		Sent: 2/4/2025 9:29:59 AM
Michael.Saavedra@gsd.nm.gov		Viewed: 2/4/2025 9:40:13 AM
IT and Const. Bureau Chief		Signed: 2/4/2025 9:40:24 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: 6/4/2020 11:04:51 AM		
ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8		
Amber Sanchez		Sent: 2/4/2025 9:40:26 AM
amber.sanchez2@gsd.nm.gov		Viewed: 2/4/2025 9:40:57 AM
New Mexico General Services		Signed: 2/4/2025 9:41:06 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: 6/12/2020 11:10:53 AM		
ID: 427f726f-e1ba-435b-8b57-72011b95ce93		
Dorothy Mendonca		Sent: 2/4/2025 9:41:07 AM
dorothy.mendonca@gsd.nm.gov		Viewed: 2/4/2025 10:32:20 AM
SPD Division Director / State Purchasing Agent		Signed: 2/4/2025 10:32:48 AM
General Services Department		
Signing Group: 35000 - State Purchasing Agent	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (None)	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

Agenda Item #8.4.

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	2/4/2025 9:29:59 AM
Certified Delivered	Security Checked	2/4/2025 10:32:20 AM
Signing Complete	Security Checked	2/4/2025 10:32:48 AM
Completed	Security Checked	2/4/2025 10:32:48 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.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
Purchasing Division**

Statewide Price Agreement Amendment

Awarded Vendor:
(AO) 0000047013
Loial, Inc.
8401 Washington Place NE
Albuquerque, NM 87113

Contact: Aaron Jaramillo
Email: ajaramillo@loialinc.com
Telephone No.: (505) 880-8783

Number: 20-00000-21-00010

Amendment No.: Five

Term: November 18, 2021 – November 17, 2025

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

Procurement Specialist: Amber Sanchez

AMS

Telephone No.: (505) 670-1561

Email: Amber.Sanchez2@gsd.nm.gov

Invoice:
As requested at time of order.

Title: WAN/LAN Equipment

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

This amendment is to correct the prior sequence issued to Loial from (AN) to (AO)

From:	To:
(AN) 0000047013	(AO) 0000047013
Loial, Inc.	Loial, Inc.
8401 Washington Place NE	8401 Washington Place NE
Albuquerque, NM 87113	Albuquerque, NM 87113
(505) 880-8783	(505) 880-8783
ajaramillo@loialinc.com	ajaramillo@loialinc.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

Dorothy Mendonca

Date: 1/2/2025

Dorothy Mendonca
New Mexico State Purchasing Agent

Certificate Of Completion		
Envelope Id: 54F0CEAF-3691-4C6C-9246-8E426A974E30	Status: Completed	
Subject: Please sign DocuSign: SPD SPA#20-00000-21-00010 A005		
Source Envelope:		
Document Pages: 1	Signatures: 1	Envelope Originator:
Certificate Pages: 5	Initials: 2	Amber Sanchez
AutoNav: Enabled		1100 S Saint Francis Dr
Envelopeld Stamping: Enabled		Santa Fe, NM 87502
Time Zone: (UTC-07:00) Mountain Time (US & Canada)		Amber.Sanchez2@gsd.nm.gov
		IP Address: 164.64.62.10
Record Tracking		
Status: Original	Holder: Amber Sanchez	Location: DocuSign
1/2/2025 9:11:24 AM	Amber.Sanchez2@gsd.nm.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: General Services Department	Location: DocuSign
Signer Events	Signature	Timestamp
Michael Saavedra		Sent: 1/2/2025 9:12:40 AM
Michael.Saavedra@gsd.nm.gov		Viewed: 1/2/2025 9:15:12 AM
IT and Const. Bureau Chief		Signed: 1/2/2025 9:15:26 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:		
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ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8		
Amber N. Sanchez		Sent: 1/2/2025 9:15:27 AM
amber.sanchez2@gsd.nm.gov		Viewed: 1/2/2025 9:22:22 AM
New Mexico General Services		Signed: 1/2/2025 9:22:38 AM
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	Using IP Address: 164.64.62.10	
Electronic Record and Signature Disclosure:		
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ID: 427f726f-e1ba-435b-8b57-72011b95ce93		
Dorothy Mendonca		Sent: 1/2/2025 9:22:40 AM
dorothy.mendonca@gsd.nm.gov		Viewed: 1/2/2025 12:00:26 PM
SPD Division Director / State Purchasing Agent		Signed: 1/2/2025 12:00:31 PM
General Services Department		
Signing Group: 35000 - State Purchasing Agent	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (None)	Using IP Address: 98.60.107.202	
Electronic Record and Signature Disclosure:		
Accepted: 4/14/2023 7:24:59 AM		
ID: 51f6380f-50f7-4227-afb5-572b373dfb7c		
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Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp

Agenda Item #8.4.

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	1/2/2025 9:12:40 AM
Certified Delivered	Security Checked	1/2/2025 12:00:26 PM
Signing Complete	Security Checked	1/2/2025 12:00:31 PM
Completed	Security Checked	1/2/2025 12:00:31 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

B. Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: GSD.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:
(AN) 0000047013
Loial, Inc.
8401 Washington Place NE
Albuquerque, NM 87113

Contact: Aaron Jaramillo
Email: ajaramillo@loialinc.com
Telephone No.: (505) 880-8783

Number: 20-00000-21-00010

Amendment No.: Four

Term: November 18, 2021 – November 17, 2025

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

Procurement Specialist: Amber Sanchez *as*

Telephone No.: (505) 670-1561

Email: Amber.Sanchez2@gsd.nm.gov

Invoice:
As requested at time of order.

Title: WAN/LAN Equipment

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

Aquila Inc. has been acquired by Loial, Inc. Update Awarded Vendor Information:

From:	To:
(AC) 0000099119 Aquila, Inc. 8401 Washington Place NE Albuquerque, NM 87113 (505) 923-3155 support@aquilagroup.com	(AN) 0000047013 Loial, Inc. 8401 Washington Place NE Albuquerque, NM 87113 (505) 880-8783 ajaramillo@loialinc.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

Dorothy Mendonca

Date: 12/31/2024

Dorothy Mendonca
New Mexico State Purchasing Agent

Certificate Of Completion		
Envelope Id: FCDDE06A-E620-4D11-8B38-882A74B3FC96		Status: Completed
Subject: Please DocuSign: SPD SPA #20-00000-21-00010 A004		
Source Envelope:		
Document Pages: 1	Signatures: 1	Envelope Originator:
Certificate Pages: 5	Initials: 2	Amber Sanchez
AutoNav: Enabled		1100 S Saint Francis Dr
Envelopeld Stamping: Enabled		Santa Fe, NM 87502
Time Zone: (UTC-07:00) Mountain Time (US & Canada)		Amber.Sanchez2@gsd.nm.gov
IP Address: 164.64.62.10		
Record Tracking		
Status: Original	Holder: Amber Sanchez	Location: DocuSign
12/26/2024 2:01:40 PM	Amber.Sanchez2@gsd.nm.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: General Services Department	Location: DocuSign
Signer Events	Signature	Timestamp
Michael Saavedra		Sent: 12/26/2024 2:03:12 PM
Michael.Saavedra@gsd.nm.gov		Resent: 12/31/2024 8:51:35 AM
IT and Const. Bureau Chief		Viewed: 12/31/2024 11:33:40 AM
New Mexico General Services		Signed: 12/31/2024 11:34:07 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		
Amber Sanchez		Sent: 12/31/2024 11:34:08 AM
amber.sanchez2@gsd.nm.gov		Viewed: 12/31/2024 11:36:07 AM
New Mexico General Services		Signed: 12/31/2024 11:36:10 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: 6/12/2020 11:10:53 AM		
ID: 427f726f-e1ba-435b-8b57-72011b95ce93		
Dorothy Mendonca		Sent: 12/31/2024 11:36:11 AM
dorothy.mendonca@gsd.nm.gov		Viewed: 12/31/2024 11:37:04 AM
SPD Division Director / State Purchasing Agent		Signed: 12/31/2024 11:37:09 AM
General Services Department		
Signing Group: 35000 - State Purchasing Agent		Signature Adoption: Pre-selected Style Using IP Address: 98.60.107.202
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

Agenda Item #8.4.

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	12/26/2024 2:03:12 PM
Certified Delivered	Security Checked	12/31/2024 11:37:04 AM
Signing Complete	Security Checked	12/31/2024 11:37:09 AM
Completed	Security Checked	12/31/2024 11:37:09 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.

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G. To advise SPD of your new email address

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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

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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:
(AB) 0000051498
Advanced Network Management, Inc.
PO Box 561489
Denver, CO 80256-1489

Contact: Shala Pelloni
Email: Shala.Pelloni@anm.com;
stateofnm@anm.com
Telephone No.: (505) 888-8822

Number: 20-00000-21-00010

Amendment No.: Three

Term: November 18, 2021 – November 17, 2025

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

Invoice:
As Requested at time of order.

Procurement Specialist: Amber Sanchez

as

Telephone No.: (505) 670-1561

Email: Amber.Sanchez2@gsd.nm.gov

Title: WAN/LAN Equipment

This amendment is to be attached to the respective Price Agreement and become a part thereof.
Add additional manufactures to Item 004:

Manufacturer Name	Vendor Link or Catalog Price Listing	% Discount
Dark Trace	www.anm.com/Pricelists/darktrace-pricelist	10%
Object First	www.anm.com/Pricelists/objectfirst-pricelist	5%

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

Natalie Martinez

Date: 12/3/2024

Dorothy Mendonca
New Mexico State Purchasing Agent

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

Certificate Of Completion		
Envelope Id: D16A4840719F4107B539F9D6EEA0B2E2		Status: Completed
Subject: Please DocuSign: SPD SPA		
Source Envelope:		
Document Pages: 1	Signatures: 1	Envelope Originator:
Certificate Pages: 5	Initials: 2	Amber Sanchez
AutoNav: Enabled		1100 S Saint Francis Dr
Envelopeld Stamping: Enabled		Santa Fe, NM 87502
Time Zone: (UTC-07:00) Mountain Time (US & Canada)		Amber.Sanchez2@gsd.nm.gov
		IP Address: 164.64.62.10
Record Tracking		
Status: Original	Holder: Amber Sanchez	Location: DocuSign
12/2/2024 3:30:12 PM	Amber.Sanchez2@gsd.nm.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: General Services Department	Location: DocuSign
Signer Events	Signature	Timestamp
Michael Saavedra	<i>MS</i>	Sent: 12/2/2024 3:31:39 PM
Michael.Saavedra@gsd.nm.gov		Viewed: 12/2/2024 3:32:16 PM
IT and Const. Bureau Chief		Signed: 12/2/2024 3:32:31 PM
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: 6/4/2020 11:04:51 AM		
ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8		
Amber Sanchez	<i>AS</i>	Sent: 12/2/2024 3:32:32 PM
amber.sanchez2@gsd.nm.gov		Viewed: 12/2/2024 3:33:43 PM
New Mexico General Services		Signed: 12/2/2024 3:33:47 PM
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	Using IP Address: 164.64.62.10	
Electronic Record and Signature Disclosure:		
Accepted: 6/12/2020 11:10:53 AM		
ID: 427f726f-e1ba-435b-8b57-72011b95ce93		
Natalie Martinez	<i>Natalie Martinez</i>	Sent: 12/2/2024 3:33:48 PM
natalie.martinez1@gsd.nm.gov		Viewed: 12/3/2024 8:08:53 AM
Deputy Director		Signed: 12/3/2024 8:09:01 AM
New Mexico General Services		
Signing Group: 35000 - State Purchasing Agent	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (None)	Using IP Address: 174.238.230.147	
Electronic Record and Signature Disclosure:		
Not Offered via DocuSign		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp

Agenda Item #8.4.

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	12/2/2024 3:31:39 PM
Certified Delivered	Security Checked	12/3/2024 8:08:53 AM
Signing Complete	Security Checked	12/3/2024 8:09:01 AM
Completed	Security Checked	12/3/2024 8:09:01 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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C. Withdrawing your consent

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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.

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.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>

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

Statewide Price Agreement Amendment

Awarded Vendor:
(AN) 0000179410
Calian Corp.
840 West Sam Houston Pkwy N Ste 420
Houston, TX 77024

Contact: Julie Baratizadeh
Email: julie.baratizadeh@calian.com
Phone # 832.295.6903

Number: 20-00000-21-00010

Amendment No.: Two

Term: November 18, 2021 – November 17, 2025

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

Invoice:
As Requested at time of order

Procurement Specialist: Vanessa LeBlanc

VL

Telephone No.: (505) 629-9525

Email: Vanessa.leblanc@gsd.nm.gov

Title: WAN/LAN Equipment

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

Computex Inc. dba Computex Technology Solutions has been acquired by Calian Corp.

Update Awarded Vendor Information:

From:
(AG) 0000155184
Computex Inc.
dba Computex Technology Solutions
PO Box 671369
Dallas, TX 75267
(713) 780-7580
clientservices@computex.net;
cfarah@computex.net;
mrocha@computex.net

To:
(AN) 0000179410
Calian Corp.
840 West Sam Houston Pkwy N Ste 420
Houston, TX 77024
Contact: Julie Baratizadeh
Email: julie.baratizadeh@calian.com
Phone # 832.295.6903

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: 6/21/2024

Certificate Of Completion

Envelope Id: BD25587FB8474F239930E583C1303A27	Status: Completed
Subject: Please DocuSign: 20-00000-21-00010 A002	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 5	Initials: 2
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Vanessa LeBlanc
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	1100 S Saint Francis Dr
	Santa Fe, NM 87502
	Vanessa.LeBlanc@gsd.nm.gov
	IP Address: 164.64.62.10

Record Tracking

Status: Original	Holder: Vanessa LeBlanc	Location: DocuSign
6/21/2024 7:54:29 AM	Vanessa.LeBlanc@gsd.nm.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: GSD	Location: DocuSign

Signer Events	Signature	Timestamp
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Michael Saavedra		Sent: 6/21/2024 7:55:54 AM
Michael.Saavedra@gsd.nm.gov		Viewed: 6/21/2024 8:11:16 AM
IT and Const. Bureau Chief		Signed: 6/21/2024 8:11:26 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: 6/4/2020 11:04:51 AM
ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8

Vanessa LeBlanc		Sent: 6/21/2024 8:11:27 AM
vanessa.leblanc@gsd.nm.gov		Viewed: 6/21/2024 8:12:14 AM
Bureau Chief		Signed: 6/21/2024 8:12:16 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

Dorothy Mendonca		Sent: 6/21/2024 8:12:17 AM
dorothy.mendonca@gsd.nm.gov		Viewed: 6/21/2024 8:50:04 AM
SPD Division Director / State Purchasing Agent		Signed: 6/21/2024 8:50:07 AM
General Services Department		
Signing Group: 35000 - State Purchasing Agent	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (None)	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
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Agenda Item #8.4.

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	6/21/2024 7:55:54 AM
Certified Delivered	Security Checked	6/21/2024 8:50:04 AM
Signing Complete	Security Checked	6/21/2024 8:50:07 AM
Completed	Security Checked	6/21/2024 8:50:07 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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- 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:
(AH) 0000089129
Custom Storage Inc.
7975 N. Hayden Road Suite #A-105
Scottsdale, AZ 85258

(505) 288-3953
info@cstor.com

Number: **20-00000-21-00010**

Amendment No.: **One**

Term: **November 18, 2021 – November 17, 2025**

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

Invoice:
As Requested at time of order

Procurement Specialist: **Vanessa LeBlanc** *VL*

Telephone No.: **(505) 629-9525**

Email: **Vanessa.leblanc@gsd.nm.gov**

Title: WAN/LAN Equipment

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

See updated Manufacturer Price List for Artisa attached. This affects Item 004 of the Price Agreement.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Valerie Paulk

Date: 8/22/2023

Dorothy Mendonca
New Mexico State Purchasing Agent

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

Agenda Item #8.4.



Arista Networks Price List - July 2023

Product Number	Description	USD Global List Price
Software Subscription Services		
CloudVision as-a-Service		
Arista CCS-710P-Series CloudVision Licenses		
SS-CV-CG-SWITCH-1M	CloudVision SW Subscription License for 1-Month for 1 Switch. 1G/mG Compact Platforms. Includes E, FLX-Lite. Delivered via download only.	\$95
SS-CV-CG-T1-1M	CloudVision SW Subscription License for 1-Month. Minimum 150 license count. 1G/mG Compact Platforms. Includes E, FLX-Lite. Delivered via download only.	\$75
SS-CV-CG-T2-1M	CloudVision SW Subscription License for 1-Month. Minimum 500 license count. 1G/mG Compact Platforms. Includes E, FLX-Lite. Delivered via download only.	\$55
SS-CV-LT-CG-SWITCH-1M	CloudVision Lite SW Subscription License for 1-Month for 1 Switch. 1G/mG Compact Platforms. Delivered via download only.	\$45
SS-CV-LT-CG-T1-1M	CloudVision Lite SW Subscription License for 1-Month. Minimum 150 license count. 1G/mG Compact Platforms. Delivered via download only.	\$35
SS-CV-LT-CG-T2-1M	CloudVision Lite SW Subscription License for 1-Month. Minimum 500 license count. 1G/mG Compact Platforms. Delivered via download only.	\$25
SS-CVSG-CG-SWITCH-1M	CloudVision as-a-Service Subscription Lic for 1-Month for 1 Switch. 1G/mG Compact Platforms. Includes E, FLX-Lite.	\$125
SS-CVSG-CG-T1-1M	CloudVision as-a-Service Subscription Lic for 1-Month. Minimum 150 license count. 1G/mG Compact Platforms. Includes E, FLX-Lite.	\$90
SS-CVSG-CG-T2-1M	CloudVision as-a-Service Subscription Lic for 1-Month. Minimum 500 license count. 1G/mG Compact Platforms. Includes E, FLX-Lite.	\$62
SS-CVSG-LT-CG-SWITCH-1M	CloudVision as-a-Service Lite Subscription Lic for 1-Month for 1 Switch. 1G/mG Compact Platforms.	\$58
SS-CVSG-LT-CG-T1-1M	CloudVision as-a-Service Lite SW Subscription License for 1-Month. Minimum 150 license count. 1G/mG Compact Platforms.	\$42
SS-CVSG-LT-CG-T2-1M	CloudVision as-a-Service Lite SW Subscription License for 1-Month. Minimum 500 license count. 1G/mG Compact Platforms.	\$28
SS-CVSG-CG-SWITCH-1M	CloudVision CUE as-a-Service Subscription Lic for 1-Month for 1 Switch. 1G/mG Compact Platforms.	\$25
SS-CVSG-G-SWITCH-1M	CloudVision CUE as-a-Service Subscription Lic for 1-Month for 1 Switch. 1G/mG Fixed Platforms.	\$25
CloudVision as-a-Service for 10G+ Platforms (Fixed + Modular)		
SS-CVSG-SWITCH-1M	CloudVision as-a-Service Subscription Lic for 1-Month for 1 Switch. 10G+ Platforms.	\$295
SS-CVSG-T1-1M	CloudVision as-a-Service Subscription Lic for 1-Month. Minimum 150 license count. 10G+ Platforms.	\$210
SS-CVSG-T2-1M	CloudVision as-a-Service Subscription Lic for 1-Month. Minimum 500 license count. 10G+ Platforms.	\$140
SS-CVSG-LT-SWITCH-1M	CloudVision as-a-Service Lite Subscription Lic for 1-Month for 1 Switch. 10G+ Platforms.	\$122
SS-CVSG-LT-T1-1M	CloudVision as-a-Service Lite SW Subscription License for 1-Month. Minimum 150 license count. 10G+ Platforms.	\$90
SS-CVSG-LT-T2-1M	CloudVision as-a-Service Lite SW Subscription License for 1-Month. Minimum 500 license count. 10G+ Platforms.	\$62
CloudVision as-a-Service for 1G/mG Fixed Platforms		
SS-CVSG-G-SWITCH-1M	CloudVision as-a-Service Subscription Lic for 1-Month for 1 Switch. 1G/mG Platforms.	\$125
SS-CVSG-G-T1-1M	CloudVision as-a-Service Subscription Lic for 1-Month. Minimum 150 license count. 1G/mG Platforms.	\$90
SS-CVSG-G-T2-1M	CloudVision as-a-Service Subscription Lic for 1-Month. Minimum 500 license count. 1G/mG Platforms.	\$62
SS-CVSG-LT-G-SWITCH-1M	CloudVision as-a-Service Lite Subscription Lic for 1-Month for 1 Switch. 1G/mG Platforms.	\$58
SS-CVSG-LT-G-T1-1M	CloudVision as-a-Service Lite SW Subscription License for 1-Month. Minimum 150 license count. 1G Platforms.	\$42
SS-CVSG-LT-G-T2-1M	CloudVision as-a-Service Lite SW Subscription License for 1-Month. Minimum 500 license count. 1G Platforms.	\$28
CloudVision as-a-Service for 1G/mG Modular Platforms		
SS-CVSG-MOD-G-SWITCH-1M	CloudVision as-a-Service Sub License for 1-Month for 1 Switch. Arista 5 and 8 slot Modular 1G/mG Ethernet Switches.	\$195
SS-CVSG-MOD-G-T1-1M	CloudVision as-a-Service Subscription Lic for 1-Month. Minimum 150 license count. Arista 5 and 8 slot Modular 1G/mG Ethernet Switches.	\$138
SS-CVSG-MOD-G-T2-1M	CloudVision as-a-Service Subscription Lic for 1-Month. Minimum 500 license count. Arista 5 and 8 slot Modular 1G/mG Ethernet Switches.	\$96
SS-CVSG-LT-MOD-G-SWITCH-1M	CloudVision as-a-Service Lite Sub License for 1-Month for 1 Switch. Arista 5 and 8 slot Modular 1G/mG Ethernet Switches.	\$90
SS-CVSG-LT-MOD-G-T1-1M	CloudVision as-a-Service Lite SW Subscription License for 1-Month. Minimum 150 license count. Arista 5 and 8 slot Modular 1G/mG Ethernet Switches.	\$66
SS-CVSG-LT-MOD-G-T2-1M	CloudVision as-a-Service Lite SW Subscription License for 1-Month. Minimum 500 license count. Arista 5 and 8 slot Modular 1G/mG Ethernet Switches.	\$45
CloudVision On-Prem for 10G+ Platforms (Fixed + Modular)		
SS-CV-ENT-1M	CloudVision SW Subscription Enterprise License for 1-Month. Large Companies - Requires approval.	\$999,995
SS-CV-SWITCH-1M	CloudVision SW Subscription License for 1-Month for 1 Switch. 10G+ Platforms. Delivered via download only.	\$295
SS-CV-T1-1M	CloudVision SW Subscription License for 1-Month. Minimum 150 license count. 10G+ Platforms. Delivered via download only.	\$175
SS-CV-T2-1M	CloudVision SW Subscription License for 1-Month. Minimum 500 license count. 10G+ Platforms. Delivered via download only.	\$125
SS-CV-LT-SWITCH-1M	CloudVision Lite SW Subscription License for 1-Month for 1 Switch. 10G+ Platforms. Delivered via download only.	\$95
SS-CV-LT-T1-1M	CloudVision Lite SW Subscription License for 1-Month. Minimum 150 license count. 10G+ Platforms. Delivered via download only.	\$75
SS-CV-LT-T2-1M	CloudVision Lite SW Subscription License for 1-Month. Minimum 500 license count. 10G+ Platforms. Delivered via download only.	\$55
CloudVision On-Prem for 1G/mG Fixed Platforms		
SS-CV-G-SWITCH-1M	CloudVision SW Subscription License for 1-Month for 1 Switch. 1G Platforms. Delivered via download only.	\$95
SS-CV-G-T1-1M	CloudVision SW Subscription License for 1-Month. Minimum 150 license count. 1G Platforms. Delivered via download only.	\$75
SS-CV-G-T2-1M	CloudVision SW Subscription License for 1-Month. Minimum 500 license count. 1G Platforms. Delivered via download only.	\$55
SS-CV-LT-G-SWITCH-1M	CloudVision Lite SW Subscription License for 1-Month for 1 Switch. 1G Platforms. Delivered via download only.	\$45
SS-CV-LT-G-T1-1M	CloudVision Lite SW Subscription License for 1-Month. Minimum 150 license count. 1G Platforms. Delivered via download only.	\$35
SS-CV-LT-G-T2-1M	CloudVision Lite SW Subscription License for 1-Month. Minimum 500 license count. 1G Platforms. Delivered via download only.	\$25
CloudVision On-Prem for 1G/m Modular Platforms		
SS-CV-MOD-G-T1-1M	CloudVision SW Subscription License for 1-Month. Minimum 150 license count. Arista 5 and 8 slot Modular 1G/mG Ethernet Switches. Delivered via download only.	\$115
SS-CV-MOD-G-T2-1M	CloudVision SW Subscription License for 1-Month. Minimum 500 license count. Arista 5 and 8 slot Modular 1G/mG Ethernet Switches. Delivered via download only.	\$82
SS-CV-MOD-G-SWITCH-1M	CloudVision SW Subscription License for 1-Month for 1 Switch. Arista 5 and 8 slot Modular 1G/mG Ethernet Switches. Delivered via download only.	\$149
SS-CV-LT-MOD-G-T1-1M	CloudVision Lite SW Subscription License for 1-Month. Minimum 150 license count. Arista 5 and 8 slot Modular 1G/mG Ethernet Switches. Delivered via download only.	\$55
SS-CV-LT-MOD-G-T2-1M	CloudVision Lite SW Subscription License for 1-Month. Minimum 500 license count. Arista 5 and 8 slot Modular 1G/mG Ethernet Switches. Delivered via download only.	\$40
SS-CV-LT-MOD-G-SWITCH-1M	CloudVision Lite SW Subscription License for 1-Month for 1 Switch. Arista 5 and 8 slot Modular 1G/mG Ethernet Switches. Delivered via download only.	\$70
CloudVision Lab for On-Prem and as-a-Service		
SS-CVSG-SWITCH-LAB-1M	Lab Use Only: CloudVision as-a-Service Subscription Lic for 1-Month for up to 10 Switches. Any platform. Electronic Delivery Only.	\$120
SS-CV-SWITCH-LAB-1M	Lab Use Only: CloudVision SW Subscription License for 1-month for up to 10 Switches	\$99
EOS as-a-Subscription		
SS-EOS-CV-FIX-2	EOS Subscription for 1-Month includes EOS E/V/FLX-LITE and CloudVision with ACare SW for 2RU systems	\$995
SS-EOS-CV-FIX-1	EOS Subscription for 1-Month includes EOS E/V/FLX-LITE and CloudVision with ACare SW for 1RU systems	\$745
CloudEOS Software Subscription		
SS-CLOUDEOS-VR-CV-10G-B-1M	CloudEOS Router for VM/Cloud SW Sub Lic for 1-Month for up to 10G throughput, includes routing, IPSec, A-care Support, and 1-Month CloudVision as-a-Service	\$1,260
SS-CLOUDEOS-VR-CV-1G-B-1M	CloudEOS Router for VM/Cloud SW Sub Lic for 1-Month for up to 1G throughput, includes routing, IPSec, A-care Support, and 1-Month CloudVision as-a-Service	\$455
SS-CLOUDEOS-VR-CVSG-10G-B-1M	CloudEOS Router for VM/Cloud SW Sub Lic for 1-Month up to 10G throughput, includes routing, IPSec, and Support, 1-Month CloudVision as-a-Service	\$1,310
SS-CLOUDEOS-VR-CVSG-1G-B-1M	CloudEOS Router for VM/Cloud SW Sub Lic for 1-Month up to 1G throughput, includes routing, IPSec, and Support, 1-Month CloudVision as-a-Service	\$475
SS-CLOUDEOS-RR-CVSG-10M-B-1M	CloudEOS Router for VM/Cloud SW Sub Lic for 1-Month, up to 10M routes with virtual route reflector feature, A-care Support, and 1-Month CloudVision as-a-Service	\$1,045
SS-CLOUDEOS-RR-CV-10M-B-1M	CloudEOS Router for VM/Cloud SW Sub Lic for 1-Month, up to 10M routes with virtual route reflector feature, A-care Support, and 1-Month CloudVision as-a-Service	\$1,000

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SS-CLOUDEOS-VR-CVS-100M-B-1M	CloudEOS Router for VM/Cloud SW Sub Lic for 1-Month up to 100M throughput, includes routing, IPSec, and Support, 1-Month CloudVision	\$65
SS-CLOUDEOS-VR-CV-100M-B-1M	CloudEOS Router for VM/Cloud SW Sub Lic for 1-Month for up to 100M throughput, includes routing, IPSec, A-care Support, and 1-Month C	\$60
Physical Appliances		
DCA-350E-CV	1 unit CloudVision Physical Appliance, Model 350E. Extended Resources. Encrypted Disks. 10G. Incl server sw. No device licenses.	\$109,995
DCA-300-CV	1 unit CloudVision Physical Appliance, Model 300. Standard Compute Resource. 10G. Includes server sw. No device licenses.	\$59,995
DCA-250-CV	1 unit CloudVision Physical Appliance, Model 250 (Incl CVX, CVP, MWM Server). No device licenses.	\$52,495
DCA-200-VEOS	1 unit vEOS Physical Appliance, Model 200. vEOS subscription license not included.	\$52,495
SVC-DCA-350E-1M-CV-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for DCA-350E-CV Appliance	\$733
SVC-DCA-300-CV-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for DCA-300-CV Appliance	\$399
SVC-DCA-250-CV-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for DCA-250-CV Appliance	\$140
Arista 7800R3 Series Universal Spine Platform		
DCS-7804R3-BND-FLX	Arista 7804R Chassis bundle. Includes 7804 chassis, 6x3kW PS, 6xFM-R3, 1x7800-Sup1A	\$367,170
DCS-7804R3-BND-DC-S2	Arista 7804R Chassis bundle. Includes 7804 chassis, 6x3kW DC PS, 6xFM-R3, 2x7800-Sup1A	\$333,121
DCS-7804R3-BND-S2	Arista 7804R Chassis bundle. Includes 7804 chassis, 6x3kW PS, 6xFM-R3, 2x7800-Sup1A	\$326,468
DCS-7804R3-BND-DC	Arista 7804R Chassis bundle. Includes 7804 chassis, 6x3kW DC PS, 6xFM-R3, 1x7800-Sup1A	\$302,328
DCS-7804R3-BND	Arista 7804R Chassis bundle. Includes 7804 chassis, 6x3kW PS, 6xFM-R3, 1x7800-Sup1A	\$295,675
DCS-7804R3-BNDS-DC	Arista 7804R Chassis bundle. Includes 7804 chassis, 6x3kW DC PS, 6xFM-R3, 1x7800-Sup1S	\$302,328
DCS-7804R3-BNDS	Arista 7804R Chassis bundle. Includes 7804 chassis, 6x3kW PS, 6xFM-R3, 1x7800-Sup1S	\$295,675
DCS-7808R3-BND-FLX	Arista 7808R Chassis bundle. Includes 7808 chassis, 8x3kW PS, 6xFM-R3, 1x7800-Sup1A	\$528,870
DCS-7808R3-BND-DC-S2	Arista 7808R Chassis bundle. Includes 7808 chassis, 8x3kW DC PS, 6xFM-R3, 2x7800-Sup1A	\$458,539
DCS-7808R3-BND-S2	Arista 7808R Chassis bundle. Includes 7808 chassis, 8x3kW PS, 6xFM-R3, 2x7800-Sup1A	\$449,668
DCS-7808R3-BND-DC	Arista 7808R Chassis bundle. Includes 7808 chassis, 8x3kW DC PS, 6xFM-R3, 1x7800-Sup1A	\$427,745
DCS-7808R3-BND	Arista 7808R Chassis bundle. Includes 7808 chassis, 8x3kW PS, 6xFM-R3, 1x7800-Sup1A	\$418,875
DCS-7808R3A-BND	Arista 7808R Chassis bundle. Includes 7808 chassis, 8x3kW PS, 6xFM2-R3, 1x7800-Sup1A	\$394,235
DCS-7808R3-BNDS-DC	Arista 7808R Chassis bundle. Includes 7808 chassis, 8x3kW DC PS, 6xFM-R3, 1x7800-Sup1S	\$427,745
DCS-7808R3-BNDS	Arista 7808R Chassis bundle. Includes 7808 chassis, 8x3kW PS, 6xFM-R3, 1x7800-Sup1S	\$418,875
DCS-7812R3-BND-FLX	Arista 7812R Chassis bundle. Includes 7812 chassis, 10x3kW PS, 6xFM-R3, 1x7816-Sup, FLX Lic	\$770,189
DCS-7812R3-BND-DC-S2	Arista 7812R Chassis bundle. Includes 7812 chassis, 10x3kW DC PS, 6xFM-R3, 2x7816-Sup, FLX Lic	\$676,110
DCS-7812R3-BND-S2	Arista 7812R Chassis bundle. Includes 7812 chassis, 10x3kW PS, 6xFM-R3, 2x7816-Sup	\$664,820
DCS-7812R3-BND-DC	Arista 7812R Chassis bundle. Includes 7812 chassis, 10x3kW PS, 6xFM-R3, 1x7816-Sup	\$638,483
DCS-7812R3-BNDS-DC	Arista 7812R Chassis bundle. Includes 7812 chassis, 10x3kW DC PS, 6xFM-R3, 1x7816-Sup1S	\$638,483
DCS-7812R3-BND	Arista 7812R Chassis bundle. Includes 7812 chassis, 10x3kW PS, 6xFM-R3, 1x7816-Sup	\$627,194
DCS-7812R3-BNDS	Arista 7812R Chassis bundle. Includes 7812 chassis, 10x3kW PS, 6xFM-R3, 1x7816-Sup1S	\$627,194
DCS-7816R3-BND-FLX	Arista 7816R Chassis bundle. Includes 7816 chassis, 12x3kW PS, 12xFM-R3, 1x7816-Sup, FLX Lic	\$1,150,582
DCS-7816R3-BND-DC-S2	Arista 7816R Chassis bundle. Includes 7816 chassis, 12x3kW DC PS, 12xFM-R3, 2x7816-Sup	\$1,035,847
DCS-7816R3-BND-S2	Arista 7816R Chassis bundle. Includes 7816 chassis, 12x3kW PS, 12xFM-R3, 2x7816-Sup	\$1,022,540
DCS-7816R3-BND-DC	Arista 7816R Chassis bundle. Includes 7816 chassis, 12x3kW DC PS, 12xFM-R3, 1x7816-Sup	\$998,893
DCS-7816R3-BND	Arista 7816R Chassis bundle. Includes 7816 chassis, 12x3kW PS, 12xFM-R3, 1x7816-Sup	\$985,587
DCS-7816R3-BNDS-DC	Arista 7816R Chassis bundle. Includes 7816 chassis, 12x3kW DC PS, 12xFM-R3, 1x7816-Sup1S	\$998,893
DCS-7816R3-BNDS	Arista 7816R Chassis bundle. Includes 7816 chassis, 12x3kW PS, 12xFM-R3, 1x7816-Sup1S	\$985,587
DCS-7800R3K-36DM-LC	7800R3 Series 36 port 400GbE QSFP-DD with MACsec wirespeed line card, large routes (spare)	\$313,595
DCS-7800R3K-36DM-LC#	7800R3 Series 36 port 400GbE QSFP-DD with MACsec wirespeed line card, large routes (Ships in chassis)	\$313,595
DCS-7800R3K-48CQ-LC	7800R3 Series 48 port 100GbE QSFP wirespeed line card, large routes (spare)	\$125,435
DCS-7800R3K-48CQ-LC#	7800R3 Series 48 port 100GbE QSFP wirespeed line card, large routes (ships in chassis)	\$125,435
DCS-7800R3K-72Y-LC	7800R3 Series 72 port 25GbE SFP wirespeed line card, large routes (spare)	\$62,715
DCS-7800R3K-72Y-LC#	7800R3 Series 72 port 25GbE SFP wirespeed line card, large routes (Ships in chassis)	\$62,715
DCS-7800R3-36D-LC	7800R3 Series 36 port 400GbE QSFP-DD wirespeed line card (spare)	\$238,331
DCS-7800R3-36D-LC#	7800R3 Series 36 port 400GbE QSFP-DD wirespeed line card (Ships in chassis)	\$238,331
DCS-7800R3-36P-LC	7800R3 Series 36 port 400GbE OSFP wirespeed line card (spare)	\$188,155
DCS-7800R3-36P-LC#	7800R3 Series 36 port 400GbE OSFP wirespeed line card (ships in chassis)	\$188,155
DCS-7800R3-48CQM-LC	7800R3 Series 48 port 100GbE OSFP with MACsec wirespeed line card (spare)	\$125,435
DCS-7800R3-48CQM-LC#	7800R3 Series 48 port 100GbE OSFP with MACsec wirespeed line card (ships in chassis)	\$125,435
DCS-7800R3-48CQMS-LC	7800R3 Series 48 port 100GbE QSFP with Enh MACSec line card (spare)	\$125,435
DCS-7800R3-48CQMS-LC#	7800R3 Series 48 port 100GbE QSFP with Enh MACSec line card (Ships in chassis)	\$125,435
DCS-7800R3-48CQ-LC	7800R3 Series 48 port 100GbE QSFP wirespeed line card (spare)	\$94,075
DCS-7800R3-48CQ-LC#	7800R3 Series 48 port 100GbE QSFP wirespeed line card (ships in chassis)	\$94,075
DCS-7800R3AK-36DM-LC	7800R3A Series 36 port 400GbE QSFP-DD line card with large routes (MACsec) (spare)	\$288,507
DCS-7800R3AK-36DM-LC#	7800R3A Series 36 port 400GbE QSFP-DD line card with large routes (MACsec) (ships in chassis)	\$288,507
DCS-7800R3AK-36PM-LC	7800R3A Series 36 port 400GbE OSFP line card with large routes (MACsec) (spare)	\$288,507
DCS-7800R3AK-36PM-LC#	7800R3A Series 36 port 400GbE OSFP line card with large routes (MACsec) (ships in chassis)	\$288,507
DCS-7800R3A-36PM-LC	7800R3A Series 36 port 400GbE OSFP with Enh MACSec line card (spare)	\$225,787
DCS-7800R3A-36PM-LC#	7800R3A Series 36 port 400GbE OSFP with Enh MACSec line card (ships in chassis)	\$225,787
DCS-7800R3A-36DM-LC	7800R3A Series 36 port 400GbE QSFP-DD with Enh MACSec line card (spare)	\$225,787
DCS-7800R3A-36DM-LC#	7800R3A Series 36 port 400GbE QSFP-DD with Enh MACSec line card (ships in chassis)	\$225,787
DCS-7800R3A-36D-LC	7800R3A Series 36 port 400GbE QSFP-DD line card (spare)	\$188,155
DCS-7800R3A-36D-LC#	7800R3A Series 36 port 400GbE QSFP-DD line card (ships in chassis)	\$188,155
DCS-7800R3A-36P-LC	7800R3A Series 36 port 400GbE OSFP line card (spare)	\$188,155
DCS-7800R3A-36P-LC#	7800R3A Series 36 port 400GbE OSFP line card (ships in chassis)	\$188,155
Arista 7800R Series Accessories		
DCS-7816-CH	Arista 7816 chassis, 2 Supervisor slots, 16 line card slots, 6 Fabric Module slots, AC or DC option	\$160,154
DCS-7812-CH	Arista 7812 chassis, 2 Supervisor slots, 12 line card slots, 6 Fabric Module slots, AC or DC option	\$92,395
DCS-7808-CH	Arista 7808 chassis, 2 Supervisor slots, 8 line card slots, 6 Fabric Module slots, AC or DC option	\$61,595
DCS-7804-CH	Arista 7804 chassis, 2 Supervisor slots, 4 line card slots, 6 Fabric Module slots, AC or DC option	\$45,579
DCS-7816R3-FM	7800R3 Series Fabric Module for 7816 Chassis, required for fabric slots 1-12	\$62,715
DCS-7812R3-FM	7800R3 Series Fabric Module for 7812 Chassis, required for fabric slots 1-6	\$75,259
DCS-7808R3-FM2	7800R3 Series Fabric Module-2 for 7808 Chassis, required for fabric slots 1-6	\$50,171
DCS-7808R3-FM	7800R3 Series Fabric Module for 7808 Chassis, required for fabric slots 1-6	\$50,171
DCS-7804R3-FM	7800R3 Series Fabric Module for 7804 Chassis, required for fabric slots 1-6	\$32,609
DCS-7816-SUP	Supervisor module for 7800 series 7816 chassis (Spare)	\$36,955
DCS-7816-SUP#	Supervisor module for 7800 series 7816 chassis (Ships in chassis)	\$36,955
DCS-7816-SUP1S#	Supervisor1S module for 7800 series 7816 chassis (Spare)	\$36,955
DCS-7816-SUP1S	Supervisor1S module for 7800 series 7816 chassis (Ships in chassis)	\$36,955
DCS-7800-SUP1A	Supervisor1A module for 7800 series chassis ((Ships in chassis))	\$30,795
DCS-7800-SUP1S	Supervisor1S module for 7800 series chassis (Spare)	\$30,795
DCS-7800-SUP1S#	Supervisor1S module for 7800 series chassis (Ships in chassis)	\$30,795
PWR-D4-3041-AC-BLUE	Arista PSU, ATS-HVAC-HVDC, 1RU, AC, 3KW, BLUE (Worldwide with 277VAC/380VDC support)	\$4,395
PWR-D1-3041-AC-BLUE	Arista PSU, ATS, 1RU, AC, 3KW, BLUE	\$4,346

PWR-D2-3041-DC-BLUE	Arista PSU, DUAL INPUT, 1RU, DC, 3KW, BLUE	\$5,404
CAB-AC-20A-SG-C20-1M	Power Cord AC 20A SAF-D-GRID to C20 (1m)	\$152
CAB-AC-20A-SG-C20	Power Cord AC 20A SAF-D-GRID to C20 (2m)	\$152
CAB-AC-20A-SG-C20-3M	Power Cord AC 20A SAF-D-GRID to C20 (3m)	\$152
CAB-AC-20A-SG-C20-4M	Power Cord AC 20A SAF-D-GRID to C20 (4m)	\$152
DCS-7800-FCVR	Blank cover for 7800 line card slot with fiber sockets	\$2,500
DCS-7800-LCVR	Blank cover for 7800 line card slot	\$440
DCS-7800-SCVR	Blank cover for 7800 supervisor slot	\$220
DCS-7800-PCVR	Blank cover for 7800 power supply slot	\$110
KIT-7816	Spare accessory kit for Arista 7816. 4 post mount. (24x SAF-D-C20, 4m)	\$3,915
KIT-7812	Spare accessory kit for Arista 7812. 4 post mount. (20x SAF-D-C20, 4m)	\$2,995
KIT-7808	Spare accessory kit for Arista 7808. 4 post mount. (16x SAF-D-C20, 4m)	\$2,459
KIT-7804	Spare accessory kit for Arista 7804. 4 post mount. (12x SAF-D-C20, 4m)	\$2,235
KIT-7800-RK	Spare 4 Post Rack Kit, 7800 Series (standard depth 23" - 33")	\$1,500
KIT-7800-RK-L	Spare 4 Post Rack Kit, 7800 Series (ext depth 32" - 42")	\$1,500
Arista 7500R3 Series Universal Spine Platform		
DCS-7504R3-BND-DC-FLX	Arista 7504R Chassis bundle. Includes 7504N chassis, 4x3kW DC PS, 6xFM-R3, 1xSup2, FLX Lic	\$273,090
DCS-7504R3-BND-FLX	Arista 7504R Chassis bundle. Includes 7504N chassis, 4x3kW PS, 6xFM-R3, 1xSup2, FLX Lic	\$250,690
DCS-7504R3-BND-DC-S2	Arista 7504R Chassis bundle. Includes 7504N chassis, 4x3kW DC PS, 6xFM-R3, 2xSup2	\$229,589
DCS-7504R3-BND-S2	Arista 7504R Chassis bundle. Includes 7504N chassis, 4x3kW PS, 6xFM-R3, 2xSup2	\$207,189
DCS-7504R3-BND-DC-D	Arista 7504R Chassis bundle. Includes 7504N chassis, 4x3kW DC PS, 6xFM-R3, 1xSup2-SSD	\$204,955
DCS-7504R3-BND-DC	Arista 7504R Chassis bundle. Includes 7504N chassis, 4x3kW DC PS, 6xFM-R3, 1xSup2	\$201,595
DCS-7504R3-BND-D	Arista 7504R Chassis bundle. Includes 7504N chassis, 4x3kW PS, 6xFM-R3, 1xSup2-SSD	\$182,555
DCS-7504R3-BND	Arista 7504R Chassis bundle. Includes 7504N chassis, 4x3kW PS, 6xFM-R3, 1xSup2	\$179,195

DCS-7508R3-BND-DC-FLX	Arista 7508R Chassis bundle. Includes 7508N chassis, 6x3kW DC PS, 6xFM-R3, 1xSup2, FLX Lic	\$412,390
DCS-7508R3-BND-FLX	Arista 7508R Chassis bundle. Includes 7508N chassis, 6x3kW PS, 6xFM-R3, 1xSup2, FLX Lic	\$389,990
DCS-7508R3-BND-DC-S2	Arista 7508R Chassis bundle. Includes 7508N chassis, 8x3kW DC PS, 6xFM-R3, 2xSup2	\$330,389
DCS-7508R3-BND-S2	Arista 7508R Chassis bundle. Includes 7508N chassis, 8x3kW PS, 6xFM-R3, 2xSup2	\$307,989
DCS-7508R3-BND-DC-D	Arista 7508R Chassis bundle. Includes 7508N chassis, 6x3kW DC PS, 6xFM-R3, 1xSup2-SSD	\$305,755
DCS-7508R3-BND-DC	Arista 7508R Chassis bundle. Includes 7508N chassis, 6x3kW DC PS, 6xFM-R3, 1xSup2	\$302,395
DCS-7508R3-BND-D	Arista 7508R Chassis bundle. Includes 7508N chassis, 6x3kW PS, 6xFM-R3, 1xSup2-SSD	\$283,355
DCS-7508R3-BND	Arista 7508R Chassis bundle. Includes 7508N chassis, 6x3kW PS, 6xFM-R3, 1xSup2	\$279,995

DCS-7512R3-BND-DC-FLX	Arista 7512R Chassis bundle. Includes 7512N chassis, 8x3kW DC PS, 6xFM-R3, 1xSup2, FLX Lic	\$588,490
DCS-7512R3-BND-FLX	Arista 7512R Chassis bundle. Includes 7512N chassis, 12x3kW PS, 6xFM-R3, 1xSup2, FLX Lic	\$555,490
DCS-7512R3-BND-DC-S2	Arista 7512R Chassis bundle. Includes 7512N chassis, 12x3kW DC PS, 6xFM-R3, 2xSup2	\$472,990
DCS-7512R3-BND-DC-D	Arista 7512R Chassis bundle. Includes 7512N chassis, 8x3kW DC PS, 6xFM-R3, 1xSup2-SSD	\$448,795
DCS-7512R3-BND-DC	Arista 7512R Chassis bundle. Includes 7512N chassis, 8x3kW DC PS, 6xFM-R3, 1xSup2	\$445,495
DCS-7512R3-BND-S2	Arista 7512R Chassis bundle. Includes 7512N chassis, 12x3kW PS, 6xFM-R3, 2xSup2	\$439,990
DCS-7512R3-BND-D	Arista 7512R Chassis bundle. Includes 7512N chassis, 8x3kW PS, 6xFM-R3, 1xSup2-SSD	\$415,795
DCS-7512R3-BND	Arista 7512R Chassis bundle. Includes 7512N chassis, 8x3kW PS, 6xFM-R3, 1xSup2	\$412,495

DCS-7504R3-FM	7500R3 Series Fabric (integrated fan) Module for 7504 Chassis, required for fabric slots 1-6	\$21,835
DCS-7508R3-FM	7500R3 Series Fabric (integrated fan) Module for 7508 Chassis, required for fabric slots 1-6	\$33,595
DCS-7512R3-FM	7500R3 Series Fabric (integrated fan) Module for 7512 Chassis, required for fabric slots 1-6	\$54,995

DCS-7500R3-24P-LC	7500R3 Series 24 port 400GbE OSFP wirespeed line card (spare)	\$156,795
DCS-7500R3-24P-LC#	7500R3 Series 24 port 400GbE OSFP wirespeed line card (ships in chassis)	\$156,795
DCS-7500R3-24D-LC	7500R3 Series 24 port 400GbE QSFP-DD wirespeed line card (spare)	\$167,995
DCS-7500R3-24D-LC#	7500R3 Series 24 port 400GbE QSFP-DD wirespeed line card (ships in chassis)	\$167,995
DCS-7500R3K-36CQ-LC	7500R3 Series 36 port 100GbE QSFP100 wirespeed line card, large routes (spare)	\$83,995
DCS-7500R3K-36CQ-LC#	7500R3 Series 36 port 100GbE QSFP100 wirespeed line card, large routes (ships in chassis)	\$83,995
DCS-7500R3-36CQ-LC	7500R3 Series 36 port 100GbE QSFP100 wirespeed line card (spare)	\$61,595
DCS-7500R3-36CQ-LC#	7500R3 Series 36 port 100GbE QSFP100 wirespeed line card (ships in chassis)	\$61,595
DCS-7500R3K-48Y4D-LC	7500R3 Series 48 port 25GbE SFP and 4 port 400GbE wirespeed line card, large routes (spare)	\$55,995
DCS-7500R3K-48Y4D-LC#	7500R3 Series 48 port 25GbE SFP and 4 port 400GbE wirespeed line card, large routes (ships in chassis)	\$55,995
Arista 7500R Series Universal Spine Platform		
DCS-7504R-BND-DC-FLX	Arista 7504R DC Chassis bundle. Includes 7504N chassis, 4xDC PS, 6xFM-R, 1xSup2, FLX Lic	\$255,490
DCS-7504R-BND-FLX	Arista 7504R-L3M Chassis bundle. Includes 7504N chassis, 4x3kW PS, 6xFM-R, 1xSup2, Over 256K Routes, MPLS and VXLAN	\$232,490
DCS-7504R-BND-S2	Arista 7504R Chassis bundle. Includes 7504N chassis, 4x3kW PS, 6xFM-R, 2xSup2	\$189,739
DCS-7504R-BND-DC-D	Arista 7504R DC Chassis bundle. Includes 7504N chassis, 4xDC PS, 6xFM-R, 1xSup2-D	\$187,445
DCS-7504R-BND-DC	Arista 7504R DC Chassis bundle. Includes 7504N chassis, 4xDC PS, 6xFM-R, 1xSup2	\$183,995
DCS-7504R-BND-D	Arista 7504R Chassis bundle. Includes 7504N chassis, 4x3kW PS, 6xFM-R, 1xSup2-D	\$164,445
DCS-7504R-BND	Arista 7504R Chassis bundle. Includes 7504N chassis, 4x3kW PS, 6xFM-R, 1xSup2	\$160,995

DCS-7508R-BND-DC-FLX	Arista 7508R DC Chassis bundle. Includes 7508N chassis, 6xDC PS, 6xFM-R, 1xSup2, FLX Lic	\$339,990
DCS-7508R-BND-FLX	Arista 7508R-L3M Chassis bundle. Includes 7508N chassis, 6x3kW PS, 6xFM-R, 1xSup2, Over 256K Routes, MPLS and VXLAN	\$316,990
DCS-7508R-BND-S2	Arista 7508R Chassis bundle. Includes 7508N chassis, 8x3kW PS, 6xFM-R, 2xSup2	\$242,627
DCS-7508R-BND-DC-D	Arista 7508R DC Chassis bundle. Includes 7508N chassis, 6xDC PS, 6xFM-R, 1xSup2-D	\$233,445
DCS-7508R-BND-DC	Arista 7508R DC Chassis bundle. Includes 7508N chassis, 6xDC PS, 6xFM-R, 1xSup2	\$229,995
DCS-7508R-BND-D	Arista 7508R Chassis bundle. Includes 7508N chassis, 6x3kW PS, 6xFM-R, 1xSup2-D	\$210,445
DCS-7508R-BND	Arista 7508R Chassis bundle. Includes 7508N chassis, 6x3kW PS, 6xFM-R, 1xSup2	\$206,995

DCS-7512R-BND-FLX	Arista 7512R-FLX Chassis bundle. Includes 7512N chassis, 8x3kW PS, 6xFM-R, 1xSup2, Over 256K Routes, MPLS and VXLAN	\$487,990
DCS-7512R-BND-DC-D	Arista 7512R DC Chassis bundle. Includes 7512N chassis, 8xDC PS, 6xFM-R, 1xSup2-D	\$382,945
DCS-7512R-BND-DC	Arista 7512R DC Chassis bundle. Includes 7512N chassis, 8xDC PS, 6xFM-R, 1xSup2	\$379,495
DCS-7512R-BND-D	Arista 7512R Chassis bundle. Includes 7512N chassis, 8x3kW PS, 6xFM-R, 1xSup2-D	\$348,445
DCS-7512R-BND	Arista 7512R Chassis bundle. Includes 7512N chassis, 8x3kW PS, 6xFM-R, 1xSup2	\$344,995

DCS-7516R-BND-FLX	Arista 7516R-FLX Chassis bundle. Includes 7516N chassis, 12x3kW PS, 6xFM-R, 1x7516-Sup2, Over 256K Routes, MPLS and VXLAN	\$624,990
DCS-7516R-BND-DC-D	Arista 7516R DC Chassis bundle. Includes 7516N chassis, 12xDC PS, 6xFM-R, 1x7516-Sup2-D	\$501,395
DCS-7516R-BND-DC	Arista 7516R DC Chassis bundle. Includes 7516N chassis, 12xDC PS, 6xFM-R, 1x7516-Sup2	\$497,945
DCS-7516R-BND-D	Arista 7516R Chassis bundle. Includes 7516N chassis, 12x3kW PS, 6xFM-R, 1x7516-Sup2-D	\$463,445
DCS-7516R-BND	Arista 7516R Chassis bundle. Includes 7516N chassis, 12x3kW PS, 6xFM-R, 1x7516-Sup2	\$459,995

DCS-7500-SUP2	Supervisor-2 module for 7500 Series (spare)	\$27,495
DCS-7500-SUP2#	Supervisor-2 module for 7500 Series (ships in chassis)	\$27,495
DCS-7500-SUP2-D	Supervisor-2 module for 7500 Chassis, with SSD (spare)	\$30,795
DCS-7500-SUP2-D#	Supervisor-2 module for 7500 Series, with SSD (ships in chassis)	\$30,795
DCS-7516-SUP2	Supervisor-2 module for 7516 Series (spare)	\$28,745
DCS-7516-SUP2-D	Supervisor-2 module for 7516 Series, with SSD (spare)	\$32,195

DCS-7500R2AM-36CQ-LC	7500R2 Series 36 port 100GbE QSFP100 with AlgoMatch and MACSec, wirespeed line card (spare)	\$126,495
DCS-7500R2AM-36CQ-LC#	7500R2 Series 36 port 100GbE QSFP100 with AlgoMatch and MACSec, wirespeed line card (ships in chassis)	\$126,495
DCS-7500R2M-36CQ-LC	7500R2 Series 36 port 100GbE QSFP100 with MACSec, wirespeed line card (spare)	\$114,995
DCS-7500R2M-36CQ-LC#	7500R2 Series 36 port 100GbE QSFP100 with MACSec, wirespeed line card (ships in chassis)	\$114,995
DCS-7500R2AK-36CQ-LC	7500R2 Series 36 port 100GbE QSFP100 AlgoMatch, 2M routes, wirespeed line card (spare)	\$114,995
DCS-7500R2AK-36CQ-LC#	7500R2 Series 36 port 100GbE QSFP100 AlgoMatch, 2M routes, wirespeed line card (ships in chassis)	\$114,995

Agenda Item #8.4.

DCS-7500R2A-36CQ-LC	7500R2 Series 36 port 100GbE QSFP100 AlgoMatch wirespeed line card (spare)	\$91,995
DCS-7500R2A-36CQ-LC#	7500R2 Series 36 port 100GbE QSFP100 AlgoMatch wirespeed line card (ships in chassis)	\$91,995
DCS-7500R2-36CQ-LC	7500R2 Series 36 port 100GbE QSFP100 wirespeed line card (spare)	\$80,495
DCS-7500R2-36CQ-LC#	7500R2 Series 36 port 100GbE QSFP100 wirespeed line card (ships in chassis)	\$80,495
DCS-7500R2AK-48YQ-LC	7500R2 Series 48 port 10/25GbE SFP+ and 2 port 100GbE QSFP AlgoMatch, 2M routes, wirespeed line card (spare)	\$51,745
DCS-7500R2AK-48YQ-LC#	7500R2 Series 48 port 10/25GbE SFP+ and 2 port 100GbE QSFP AlgoMatch, 2M routes, wirespeed line card (ships in chassis)	\$51,745
Arista 7500R Series Accessories		
DCS-7504N-CH	Arista 7504N Empty Chassis, 2 Supervisor Slots, 4 Linecard Slots, 6 Fabric Module Slots, AC or DC option	\$24,195
DCS-7508N-CH	Arista 7508N empty chassis, 2 Supervisor slots, 8 line card slots, 6 Fabric Module slots, AC or DC option	\$32,995
DCS-7512N-CH	Arista 7512N empty chassis, 2 Supervisor slots, 12 line card slots, 6 Fabric Module slots, AC or DC option	\$50,595
DCS-7516N-CH	Arista 7516N empty chassis, 2 Supervisor slots, 8 line card slots, 6 Fabric Module slots, AC or DC option	\$65,995
DCS-7504R-FM	7500R Series Fabric (integrated fan) Module for 7504 Chassis, required for fabric slots 1-6	\$18,395
DCS-7508R-FM	7500R Series Fabric (integrated fan) Module for 7508 Chassis, required for fabric slots 1-6	\$25,295
DCS-7512R-FM	7500R Series Fabric (integrated fan) Module for 7512 Chassis, required for fabric slots 1-6	\$40,245
DCS-7516R-FM	7500R Series Fabric (integrated fan) Module for 7516 Chassis, required for fabric slots 1-6	\$57,495
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PWR-3KT-AC-RED	Spare 3kW Titanium AC Power Supply for 7300 and 7500N series (red handle)	\$3,145
PWR-3KT-AC-RED#	Configurable 3kW Titanium AC Power Supply for 7300 and 7500N series (red handle)	\$3,145
PWR-3K-DC-RED	Spare 3kW DC Power Supply for 7300 and 7500N series (red handle)	\$6,085
PWR-3K-DC-RED#	Configurable 3kW DC Power Supply for 7300 and 7500N series (red handle)	\$6,085
PWR-3KT-HV-RED	Spare 3kW HV 230VAC and 240VDC Power Supply for 7300 and 7500N series (red handle)	\$3,145
PWR-3KT-HV-RED#	Configurable 3kW HV 230VAC and 240VDC Power Supply for 7300 and 7500N series (red handle)	\$3,145
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KIT-7516N	Spare accessory kit for Arista 7516N switches. 4-post mount. (12x C19-C20, 2m)	\$3,495
KIT-7516N-RK	Configurable 4 Post Rack Kit, Arista 7512N and 7516N (Standard depth)	\$2,000
KIT-7516N-RK-L	Configurable 4 Post Rack Kit, Arista 7512N and 7516N (43in depth)	\$2,000
KIT-7512N	Spare accessory kit for Arista 7512N switches. 4-post mount. (8x C19-C20, 2m)	\$2,995
KIT-7508N	Spare accessory kit for Arista 7508N switches. 2-post & 4-post mount. (6x C19-C20, 2m)	\$1,195
KIT-7508	Spare accessory kit for Arista 7508 switches. 2-post & 4-post mount. (6x C19-C20, 2m)	\$1,195
KIT-7508N-RK-L	Configurable 4 Post Rack Kit, Arista 7508N (43in depth)	\$1,000
KIT-7504	Spare accessory kit for Arista 7504 and 7504N switches. 2-post & 4-post mount. (4x C19-C20, 2m)	\$1,195
DCS-7500-LCVR	Blank cover for 7500 linecard slot	\$387
DCS-7500-SCVR	Blank cover for 7500 supervisor slot	\$219
CAB-C19-C20	Power Cord C19 to C20 (2m)	\$59
CAB-C19-L6-20P	Power Cord C19 to L6-20P (2.5m)	\$59
CAB-C19-C20-1M	Power Cord C19 to C20 (1m)	\$59
Arista 7500R and 7800R Series Licenses		
LIC-MOD-4-FLX-L	FLX-Lite License for Arista 16-Slot Modular - Full Routing Up to 256K Routes, EVPN, VXLAN, SR, base MPLS LSR (no TE or link/node protection)	\$47,495
LIC-MOD-2-FLX-L	FLX-Lite License for Arista 8-Slot Modular - Full Routing Up to 256K Routes, EVPN, VXLAN, SR, base MPLS LSR (no TE or link/node protection)	\$35,995
LIC-MOD-3-FLX-L	FLX-Lite License for Arista 12-Slot Modular - Full Routing Up to 256K Routes, EVPN, VXLAN, SR, base MPLS LSR (no TE or link/node protection)	\$35,995
LIC-MOD-1-FLX-L	FLX-Lite License for Arista 4-Slot Modular - Full Routing Up to 256K Routes, EVPN, VXLAN, SR, base MPLS LSR (no TE or link/node protection)	\$22,495
LIC-MOD-4-FLX	FLX License for Arista 16-Slot Modular - Full Routing upto 3.5M Routes, >24K ACL, EVPN, VXLAN, SR, Adv MPLS-LER/LSR, with TE & link	\$164,995
LIC-MOD-3-FLX	FLX License for Arista 12-Slot Modular - Full Routing upto 3.5M Routes, >24K ACL, EVPN, VXLAN, SR, Adv MPLS-LER/LSR, with TE & link	\$142,995
LIC-MOD-2-FLX	FLX License for Arista 8-Slot Modular - Full Routing upto 3.5M Routes, >24K ACL, EVPN, VXLAN, SR, Adv MPLS-LER/LSR, with TE & link	\$109,995
LIC-MOD-1-FLX	FLX License for Arista 4-Slot Modular - Full Routing upto 3.5M Routes, >24K ACL, EVPN, VXLAN, SR, Adv MPLS-LER/LSR, with TE & link	\$71,495
LIC-MOD-4-V	Virtualization license for Arista Modular switches - 16 slots (VM Tracer and VXLAN)	\$12,995
LIC-MOD-2-V	Virtualization license for Arista Modular switches - 8 slots (VMTracer and VXLAN)	\$9,995
LIC-MOD-3-V	Virtualization license for Arista Modular switches - 12 slots (VMTracer and VXLAN)	\$9,995
LIC-MOD-1-V	Virtualization license for Arista Modular switches - 4 slots (VMTracer and VXLAN)	\$6,595
LIC-MOD-4-V2	EOS Extensions, Security and Partner Integration license for Arista Modular switches - 16 slots	\$12,995
LIC-MOD-2-V2	EOS Extensions, Security and Partner Integration license for Arista Modular switches - 8 slots	\$9,995
LIC-MOD-3-V2	EOS Extensions, Security and Partner Integration license for Arista Modular switches - 12 slots	\$9,995
LIC-MOD-1-V2	EOS Extensions, Security and Partner Integration license for Arista Modular switches - 4 slots	\$6,595
LIC-MOD-4-Z	Monitoring & provisioning license for Arista Modular switches - 16 slots (ZTP, LANZ, API, SDK, TapAgg, PTP)	\$25,995
LIC-MOD-2-Z	Monitoring & provisioning license for Arista Modular switches - 8 slots (ZTP, LANZ, API, SDK, TapAgg, PTP)	\$19,995
LIC-MOD-3-Z	Monitoring & provisioning license for Arista Modular switches - 12 slot (ZTP, LANZ, API, SDK, TapAgg, PTP)	\$19,995
LIC-MOD-1-Z	Monitoring & provisioning license for Arista Modular switches - 4 slots (ZTP, LANZ, API, SDK, TapAgg, PTP)	\$9,995
LIC-MOD-4-E	Enhanced Software License for Arista Modular switches - 16 slots (OSPF, BGP, ISIS, PIM)	\$39,995
LIC-MOD-2-E	Enhanced Software License for Arista Modular Switches - 8 slots (OSPF, BGP, PIM)	\$29,995
LIC-MOD-3-E	Enhanced Software License for Arista Modular Switches - 12 slots (OSPF, BGP, PIM)	\$29,995
LIC-MOD-1-E	Enhanced Software License for Arista Modular Switches - 4 slots (OSPF, BGP, PIM)	\$15,995
LIC-MOD-4-MACSEC	MACSEC Encryption License for Arista 16-Slot Modular - Encryption with MACSEC capable Linecards	\$74,995
LIC-MOD-3-MACSEC	MACSEC Encryption License for Arista 12-Slot Modular - Encryption with MACSEC capable Linecards	\$54,995
LIC-MOD-2-MACSEC	MACSEC Encryption License for Arista 8-Slot Modular - Encryption with MACSEC capable Linecards	\$39,995
LIC-MOD-1-MACSEC	MACSEC Encryption License for Arista 4-Slot Modular - Encryption with MACSEC capable Linecards	\$29,995
LIC-MOD-G-MACSEC	MACSEC Encryption License for Arista 5 and 8 slot Modular 1G/mG switches - Encryption with MACSEC capable Linecard	\$14,995
LIC-MOD-G-FLX-L	FLX-Lite License Arista 5 and 8 slot Modular 1G/mG Ethernet Switches - Full Routing Up to 256K Routes, EVPN, VXLAN	\$8,995
LIC-MOD-G-E	Enhanced License for Arista 5 and 8 slot Modular 1G/mG Ethernet Switches (OSPF, BGP, ISIS, PIM)	\$5,995
LIC-MOD-G-V2	EOS Extensions, Security and Partner Integration license for Arista 5 and 8 slot Modular 1G/mG switches	\$3,995
LIC-MOD-SLOT-FLX	FLX License Per Line Card for Arista Modular Switches - Full Routing upto 2M Routes, >24K ACL, EVPN, VXLAN, SR, Adv MPLS-LER/LSR	\$17,995
LIC-MOD-SLOT-FLX-L	FLX-Lite License Per Line Card for Arista Modular Switches - Full Routing Up to 256K Routes, EVPN, VXLAN, SR, base MPLS LSR (no TE	\$7,995
LIC-MOD-4-ENCR	Enhanced Security Encryption License for Arista 16-Slot Modular - Encryption capable Linecards, TunnelSec and MACsec	\$109,995
LIC-MOD-3-ENCR	Enhanced Security Encryption License for Arista 12-Slot Modular - Encryption capable Linecards, TunnelSec and MACsec	\$79,995
LIC-MOD-2-ENCR	Enhanced Security Encryption License for Arista 8-Slot Modular - Encryption capable Linecards, TunnelSec and MACsec	\$59,995
LIC-MOD-1-ENCR	Enhanced Security Encryption License for Arista 4-Slot Modular - Encryption capable Linecards, TunnelSec and MACsec	\$44,995
Arista 7300X Series Modular Switches		
DCS-7388X5-64D-F	Arista 7388X System bundle. Includes 7388X5-BND Bundle and 64 x 400G QSFP-DD MS (front-to-rear air)	\$181,955
DCS-7388X5-64DR-F	Arista 7388X System bundle. Includes 7388X5-BND Bundle and 64 x 400G QSFP-DD (front-to-rear air)	\$137,995
DCS-7388X5-128-BND-F	Arista 7388X System bundle. Includes 7388X5-BND Bundle and 128 x 200G QSFP-DD ports (front-to-rear air)	\$137,995
DCS-7388X5-80C-24DR-F	Arista 7388X System bundle. Includes 7388X5-BND Bundle and 80 x 200G, 24 x 400G QSFP-DD (front-to-rear air)	\$137,995
DCS-7388X5-32C-48DR-F	Arista 7388X System bundle. Includes 7388X5-BND Bundle and 32 x 200G, 48 x 400G QSFP-DD (front-to-rear air)	\$137,995
DCS-7388X5-BND-F	Arista 7388X System bundle. Includes 7388, 2 x AC PS, Supervisor, 7388X5-SC and Fans (front-to-rear air)	\$105,995
DCS-7388-CH	Arista 7388 empty chassis, 1 supervisor slot, 8 module slots	\$4,811
DCS-7368X-128-BND-D-F	Arista 7368X 100G System bundle. Includes 7368X-BND-D Bundle and 128 x 100G QSFP ports (front-to-rear air)	\$90,261
DCS-7368X-128-BND-F	Arista 7368X 100G System bundle. Includes 7368X-BND Bundle and 128 x 100G QSFP ports (front-to-rear air)	\$89,007
DCS-7368X-BND-D-F	Arista 7368X chassis bundle. Includes 7368 chassis, 2 x AC PS, Supervisor-SSD, X4-SC and Fans (front-to-rear air)	\$50,171
DCS-7368X-BND-F	Arista 7368X chassis bundle. Includes 7368 chassis, 2 x AC PS, Supervisor, X4-SC and Fans (front-to-rear air)	\$48,916
DCS-7368X4-SC-F	7368X Switch Card for 7368 chassis, X4-SC, includes Fans (front-to-rear air)	\$27,592
DCS-7368-CH	Arista 7368 empty chassis, 1 supervisor slots, 8 module slots	\$6,267
DCS-7368X-128-BND-D-R	Arista 7368X 100G System bundle. Includes 7368X-BND-D Bundle and 128 x 100G QSFP ports (rear-to-front air)	\$90,261
DCS-7368X-128-BND-R	Arista 7368X 100G System bundle. Includes 7368X-BND Bundle and 128 x 100G QSFP ports (rear-to-front air)	\$89,007
DCS-7368X-BND-D-R	Arista 7368X chassis bundle. Includes 7368 chassis, 2 x AC PS, Supervisor-SSD, X4-SC and Fans (rear-to-front air)	\$50,171
DCS-7368X-BND-R	Arista 7368X chassis bundle. Includes 7368 chassis, 2 x AC PS, Supervisor, X4-SC and Fans (rear-to-front air)	\$48,916
DCS-7368X4-SC-R	7368X Switch Card for 7368 chassis, X4-SC, includes Fans (rear-to-front air)	\$27,592

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DCS-7358X-128-BND-D-F	Arista 7358X 100G System bundle. Includes 7358X-BND-D Bundle and 128 x 100G QSFP ports (front-to-rear air)	\$104,110
DCS-7358X-128-BND-F	Arista 7358X 100G System bundle. Includes 7358X-BND Bundle and 128 x 100G QSFP ports (front-to-rear air)	\$102,856
DCS-7358X-BND-D-F	Arista 7358X chassis bundle. Includes 7358 chassis, 2 x AC PS, Supervisor-SSD, 7358X4-SC and Fans (front-to-rear air)	\$63,969
DCS-7358X-BND-F	Arista 7358X chassis bundle. Includes 7358 chassis, 2 x AC PS, Supervisor, 7358X4-SC and Fans (front-to-rear air)	\$62,715
DCS-7358X4-SC-F	7358X Switch Card for 7368 chassis, 7358X4-SC, includes Fans (front-to-rear air) Spare	\$40,085
DCS-7358X4-SC-F#	7358X Switch Card for 7368 chassis, 7358X4-SC, includes Fans (front-to-rear air) Ships in chassis	\$40,085
DCS-7358X-128-BND-D-R	Arista 7358X 100G System bundle. Includes 7358X-BND-D Bundle and 128 x 100G QSFP ports (rear-to-front air)	\$104,110
DCS-7358X-128-BND-R	Arista 7358X 100G System bundle. Includes 7358X-BND Bundle and 128 x 100G QSFP ports (rear-to-front air)	\$102,856
DCS-7358X-BND-D-R	Arista 7358X chassis bundle. Includes 7358 chassis, 2 x AC PS, Supervisor-SSD, 7358X4-SC and Fans (rear-to-front air)	\$63,969
DCS-7358X-BND-R	Arista 7358X chassis bundle. Includes 7358 chassis, 2 x AC PS, Supervisor, 7358X4-SC and Fans (rear-to-front air)	\$62,715
DCS-7358X4-SC-R	7358X Switch Card for 7368 chassis, 7358X4-SC, includes Fans (rear-to-front air) Spare	\$40,085
DCS-7358X4-SC-R#	7358X Switch Card for 7368 chassis, 7358X4-SC, includes Fans (rear-to-front air) Ships in chassis	\$40,085
DCS-7304X3-BND2-DC-D-F	Arista 7304X3 chassis bundle. Includes 7304 chassis, 2xDC PS, 4x 7300X3 Fabrics/fans, 1x Supervisor2 & SSD (F-R)	\$91,387
DCS-7304X3-BND2-D-F	Arista 7304X3 chassis bundle. Includes 7304 chassis, 2x3KW PS, 4x 7300X3 Fabrics/fans, 1x Supervisor2 & SSD (F-R)	\$85,115
DCS-7308X3-BND2-DC-D-F	Arista 7308X3 chassis bundle. Includes 7308 chassis, 4xDC PS, 4x 7300X3 Fabrics/fans, 1x Supervisor2 & SSD (F-R)	\$144,699
DCS-7308X3-BND2-D-F	Arista 7308X3 chassis bundle. Includes 7308 chassis, 4x3KW PS, 4x 7300X3 Fabrics/fans, 1x Supervisor2 & SSD (F-R)	\$132,155
DCS-7388-SUP	Supervisor module for 7388 Series	\$14,995
DCS-7388X5-SC	Arista 7388X5 Switch Card for 7388 chassis, includes Fans and PSU (front-to-rear air) Spare	\$83,995
DCS-7388X5-SC#	Arista 7388X5 Switch Card for 7388 chassis, includes Fans and PSU (front-to-rear air) Ships in chassis	\$83,995
DCS-7388X5-SC-SPARE	Arista 7388X5 Switch Card for 7388 chassis, No Fans and PSU (Spare)	\$77,655
DCS-7388-8D	Arista 7388X-8D module for 7388X Series, 8 port 400GbE QSFP-DD with MACsec (Spare)	\$9,495
DCS-7388-8D#	Arista 7388X-8D module for 7388X Series, 8 port 400GbE QSFP-DD with MACsec (Ships in chassis)	\$9,495
DCS-7388-8DR	Arista 7388X-8DR module for 7388X Series, 8 port 400GbE QSFP-DD (Spare)	\$3,995
DCS-7388-8DR#	Arista 7388X-8DR module for 7388X Series, 8 port 400GbE QSFP-DD (Ships in chassis)	\$3,995
DCS-7388-16CD2	Arista 7388X-16CD module for 7388X Series, 16 port 200GbE QSFP100-DD Enhanced (Spare)	\$3,995
DCS-7388-16CD2#	Arista 7388X-16CD module for 7388X Series, 16 port 200GbE QSFP100-DD Enhanced (Ships in chassis)	\$3,995
DCS-7358-16C	Arista 7358X-16C module for 7358X, 7368X and 7289R Series, 16 port 100GbE QSFP (Spare)	\$5,012
DCS-7358-16C#	Arista 7358X-16C module for 7358X, 7368X and 7289R Series, 16 port 100GbE QSFP (Ships in chassis)	\$5,012
DCS-7368-16C	Arista 7368X-16C module for 7368X Series Only, 16 port 100GbE QSFP (Spare)	\$5,012
DCS-7368-16C#	Arista 7368X-16C module for 7368X Series Only, 16 port 100GbE QSFP (Ships in chassis)	\$5,012
DCS-7368-16S#	Arista 7368X-16S module for 7358X, 7368X and 7289R Series, 16 port 25GbE SFP (Ships in chassis)	\$3,758
DCS-7368-16S	Arista 7368X-16S module for 7358X, 7368X and 7289R Series, 16 port 25GbE SFP (Spare)	\$3,758
DCS-7368-4D	Arista 7368X-4D module for 7358X, 7368X and 7289R Series, 4 port 400GbE QSFP-DD (Spare)	\$4,511
DCS-7368-4D#	Arista 7368X-4D module for 7358X, 7368X and 7289R Series, 4 port 400GbE QSFP-DD (Ships in chassis)	\$4,511
DCS-7368-4P	Arista 7368X-4P module for 7358X, 7368X and 7289R Series, 4 port 400GbE OSFP (Spare)	\$4,134
DCS-7368-4P#	Arista 7368X-4P module for 7358X, 7368X and 7289R Series, 4 port 400GbE OSFP (Ships in chassis)	\$4,134
DCS-7300X3-32C-LC	Arista 7300X3 32-port 100GbE QSFP linecard for 7300X3 Series (Spare)	\$44,795
DCS-7300X3-32C-LC#	Arista 7300X3 32-port 100GbE QSFP linecard for 7300X3 Series (Ships in chassis)	\$44,795
DCS-7300X3-48TC4-LC	Arista 7300X3 48 port RJ45 10GBase-T & 4 port 100GbE QSFP linecard for 7300X3 Series (Spare)	\$34,995
DCS-7300X3-48TC4-LC#	Arista 7300X3 48 port RJ45 10GBase-T & 4 port 100GbE QSFP linecard for 7300X3 Series (Ships in chassis)	\$34,995
DCS-7300X3-48YC4-LC	Arista 7300X3 48-port 25GbE SFP & 4 port 100GbE QSFP linecard for 7300X3 Series (Spare)	\$27,995
DCS-7300X3-48YC4-LC#	Arista 7300X3 48-port 25GbE SFP & 4 port 100GbE QSFP linecard for 7300X3 Series (Ships in chassis)	\$27,995
DCS-7300X-64S-LC	Arista 7300X 48-port 10GbE SFP+ & 4 port 40GbE QSFP+ linecard (spare)	\$25,295
DCS-7300X-64S-LC#	Arista 7300X 48-port 10GbE SFP+ & 4 port 40GbE QSFP+ linecard (ships in chassis)	\$25,295
DCS-7300X-64T-LC	Arista 7300X 48-port RJ45 10GBASE-T & 4 port 40GbE QSFP+ linecard (spare)	\$25,295
DCS-7300X-64T-LC#	Arista 7300X 48-port RJ45 10GBASE-T & 4 port 40GbE QSFP+ linecard (ships in chassis)	\$25,295
DCS-7300X-32Q-LC	Arista 7300X 32-port 40GbE QSFP+ linecard (spare)	\$41,395
DCS-7300X-32Q-LC#	Arista 7300X 32-port 40GbE QSFP+ linecard (ships in chassis)	\$41,395
DCS-7368-SUP	Supervisor module for 7368 Series	\$10,030
DCS-7368-SUP-D	Supervisor module for 7368 Series, with SSD	\$11,284
DCS-7300-SUP2-D	Supervisor-2 for 7300 Series chassis, with SSD	\$19,995
Arista 7300X Series Licenses		
LIC-MOD-1-E	Enhanced Software License for Arista Modular Switches - 4 slots (OSPF, BGP, PIM)	\$15,995
LIC-MOD-2-E	Enhanced Software License for Arista Modular Switches - 8 slots (OSPF, BGP, PIM)	\$29,995
LIC-MOD-1-Z	Monitoring & provisioning license for Arista Modular switches - 4 slots (ZTP, LANZ, API, SDK, TapAgg, PTP)	\$9,995
LIC-MOD-2-Z	Monitoring & provisioning license for Arista Modular switches - 8 slots (ZTP, LANZ, API, SDK, TapAgg, PTP)	\$19,995
LIC-MOD-1-V	Virtualization license for Arista Modular switches - 4 slots (VMTracer and VXLAN)	\$6,595
LIC-MOD-2-V	Virtualization license for Arista Modular switches - 8 slots (VMTracer and VXLAN)	\$9,995
LIC-MOD-1-V2	EOS Extensions, Security and Partner Integration license for Arista Modular switches - 4 slots	\$6,595
LIC-MOD-2-V2	EOS Extensions, Security and Partner Integration license for Arista Modular switches - 8 slots	\$9,995
Arista 7300X Series Accessories		
DCS-7308-CH	Arista 7308 empty chassis, 2 supervisor slots, 8 linecard slots, 4 fabric module slots	\$25,295
DCS-7304-CH	Arista 7304 empty chassis, 2 supervisor slots, 4 linecard slots, 4 fabric module slots	\$12,645
DCS-7308X3-FM2-F	7300X3 Fabric2 (integrated fans) module for 7308 chassis, required for slots 1-4. Front-to-rear air	\$19,035
DCS-7308X3-FM2-F#	7300X3 Fabric2 (integrated fans) module for 7308 chassis, required for slots 1-4. Front-to-rear air (Ships in chassis)	\$19,035
DCS-7304X3-FM2-F	7300X3 Fabric2 (integrated fans) module for 7304 chassis, required for slots 1-4. Front-to-rear air	\$12,315
DCS-7304X3-FM2-F#	7300X3 Fabric2 (integrated fans) module for 7304 chassis, required for slots 1-4. Front-to-rear air (Ships in chassis)	\$12,315
DCS-7308X3-FM-F	7300X3 Fabric (integrated fans) module for 7308 chassis, required for slots 1-4. Front-to-rear air	\$19,035
DCS-7308X3-FM-F#	7300X3 Fabric (integrated fans) module for 7308 chassis, required for slots 1-4. Front-to-rear air (Ships in chassis)	\$19,035
DCS-7304X3-FM-F	7300X3 Fabric (integrated fans) module for 7304 chassis, required for slots 1-4. Front-to-rear air	\$12,315
DCS-7304X3-FM-F#	7300X3 Fabric (integrated fans) module for 7304 chassis, required for slots 1-4. Front-to-rear air (ships in chassis)	\$12,315
DCS-7308X-FM-F	Fabric-X (integrated fans) module for 7308 chassis, required for slots 1-4. Front-to-rear air	\$11,495
DCS-7308X-FM-R	Fabric-X (integrated fans) module for 7308 chassis, required for slots 1-4. Rear-to-front air	\$11,495
DCS-7304X-FM-F	Fabric-X (integrated fans) module for 7304 chassis, required for slots 1-4. Front-to-rear air	\$6,320
DCS-7304X-FM-R	Fabric-X (integrated fans) module for 7304 chassis, required for slots 1-4. Rear-to-front air	\$6,320
PWR-3K-DC-BLUE	Spare 3kW DC Power Supply for 7300 series (blue handle)	\$6,085
PWR-3K-DC-BLUE#	Configurable 3kW DC Power Supply for 7300 series (blue handle)	\$6,085
PWR-3KT-AC-BLUE	Spare 3kW Titanium AC Power Supply for 7300 series (blue handle)	\$3,145
PWR-3KT-AC-BLUE#	Configurable 3kW Titanium AC Power Supply for 7300 series (blue handle)	\$3,145
PWR-3KT-AC-RED	Spare 3kW Titanium AC Power Supply for 7300 and 7500N series (red handle)	\$3,145
PWR-3KT-AC-RED#	Configurable 3kW Titanium AC Power Supply for 7300 and 7500N series (red handle)	\$3,145
PWR-2421-HV-RED	Spare 2400W HV AC and DC Power Supply for 7388 Series (Red Handle)	\$2,495

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PWR-2421-HV-RED#	Configurable 2400W HV AC and DC Power Supply for 7388 Series (Red Handle)	\$2,495
DCS-7300-LCVR	Blank cover for 7300 linecard slot	\$397
DCS-7300-SCVR	Blank cover for 7300 supervisor slot	\$225
DCS-7300-PCVR	Blank cover for 7300 power supply slot	\$115
DCS-7368-PCVR	Blank Cover for 7368 Power Supply Slot	\$112
DCS-7368-LCVR	Blank cover for 7368 module slot	\$112
KIT-7368	Spare accessory kit for Arista 7358X, 7368X and 7289R Series 4U switches. 4-post mount. (2x C19-C20, 2m)	\$265
KIT-7304	Spare accessory kit for Arista 7304 switches. 4-post mount. (2x C19-C20, 2m)	\$250
KIT-7308	Spare accessory kit for Arista 7308 switches. 4-post mount. (2x C19-C20, 2m)	\$250
KIT-7004-2UL	Spare extended tool-free 4-post mount kit (v2) for 2-4RU Arista tool-free switches	\$100
KIT-7004-2U	Spare tool-free 4-post mount kit (v2) for 2-4RU Arista tool-free switches	\$100
KIT-7300-4PR	Spare 4 Post Rack Mount Brackets for 7304 and 7308 switches	\$55
KIT-7304-MMR	Spare Mid Mount Rack Brackets for 7304 switches	\$45
KIT-7308-MMR	Spare Mid Mount Rack Brackets for 7308 switches	\$45
Product Number	Description	USD Global List Price
Arista 7280R3 Series 100/400 Gigabit Ethernet Universal Leaf Platform		
DCS-7289R3A-BND-D-DC-F	Arista 7289R3 System bundle. Includes 7289 chassis, DC PS, Fans, Supervisor and R3A Switch Card (front to rear air)	\$188,387
DCS-7289R3A-BND-D-F	Arista 7289R3 System bundle. Includes 7289 chassis, AC PS, Fans, Supervisor and R3A Switch Card (front to rear air)	\$174,995
DCS-7289R3A-BNDS-D-DC-F	Arista 7289R3 System bundle. Includes 7289 chassis, DC PS, Fans, Supervisor-S and R3A Switch Card (front to rear air)	\$188,387
DCS-7289R3A-BNDS-D-F	Arista 7289R3 System bundle. Includes 7289 chassis, AC PS, Fans, Supervisor-S and R3A Switch Card (front to rear air)	\$174,995
DCS-7289R3AK-BND-D-DC-F	Arista 7289R3 System bundle. Includes 7289 chassis, DC PS, Fans, Supervisor and R3AK Switch Card (front to rear air)	\$248,387
DCS-7289R3AK-BNDS-D-F	Arista 7289R3 System bundle. Includes 7289 chassis, AC PS, Fans, Supervisor-S and R3AK Switch Card (front to rear air)	\$234,995
DCS-7289R3AK-BNDS-D-DC-F	Arista 7289R3 System bundle. Includes 7289 chassis, DC PS, Fans, Supervisor-S and R3AK Switch Card (front to rear air)	\$248,387
DCS-7289R3AK-BND-D-F	Arista 7289R3 System bundle. Includes 7289 chassis, AC PS, Fans, Supervisor and R3AK Switch Card (front to rear air)	\$234,995
DCS-7289R3AM-BND-D-DC-F	Arista 7289R3 System bundle. Includes 7289 chassis, DC PS, Fans, Supervisor and R3AM Switch Card (front to rear air)	\$218,387
DCS-7289R3AM-BND-D-F	Arista 7289R3 System bundle. Includes 7289 chassis, AC PS, Fans, Supervisor and R3AM Switch Card (front to rear air)	\$204,995
DCS-7289R3AM-BNDS-D-DC-F	Arista 7289R3 System bundle. Includes 7289 chassis, DC PS, Fans, Supervisor-S and R3AM Switch Card (front to rear air)	\$218,387
DCS-7289R3AM-BNDS-D-F	Arista 7289R3 System bundle. Includes 7289 chassis, AC PS, Fans, Supervisor-S and R3AM Switch Card (front to rear air)	\$204,995
DCS-7289R3AK-SC	7289R3A Switch Card with Route Scale and Enh MACsec for 7289 chassis, R3AK-SC, includes Fans, Spare	\$195,995
DCS-7289R3AM-SC	7289R3A Switch Card with Enh MACsec for 7289 chassis, R3AM-SC, includes Fans, Spare	\$165,995
DCS-7289R3A-SC	7289R3A Switch Card for 7289 chassis, R3A-SC, includes Fans, Spare	\$135,995
DCS-7289-SUPS-D	Supervisor-S module for 7289 Series, with SSD, Spare	\$19,995
DCS-7289-SUPS-D#	Supervisor-S module for 7289 Series, with SSD (Ships in chassis)	\$19,995
DCS-7289-SUP-D	Supervisor module for 7289 Series, with SSD, Spare	\$19,595
DCS-7289-SUP-D#	Supervisor module for 7289 Series, with SSD (Ships in chassis)	\$19,595
DCS-7289-CH	Arista 7289 empty chassis, 1 supervisor slot, 9 module slots	\$6,995
DCS-7280CR3K-96-FLX-F	Arista 7280R3, 96x100GbE QSFP switch router, large routes, front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$310,090
DCS-7280CR3K-96-FLX#	Arista 7280R3, 96x100GbE QSFP switch router, large routes, configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$302,890
DCS-7280CR3K-96-F	Arista 7280R3, 96x100GbE QSFP switch router, large routes, front to rear air, 2 x AC	\$257,595
DCS-7280CR3K-96#	Arista 7280R3, 96x100GbE QSFP switch router, large routes, configurable fans and psu	\$250,395
DCS-7280CR3-96-FLX-F	Arista 7280R3, 96x100GbE QSFP switch router, front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$219,930
DCS-7280CR3-96-FLX#	Arista 7280R3, 96x100GbE QSFP switch router, front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$212,730
DCS-7280CR3-96-F	Arista 7280R3, 96x100GbE QSFP switch router, front to rear air, 2 x AC	\$167,435
DCS-7280CR3-96#	Arista 7280R3, 96x100GbE QSFP switch router, configurable fans and psu	\$160,235
DCS-7280CR3A-72-FLX-F	Arista 7280R3A, 72x100GbE QSFP switch router, front to rear air, 2 x AC, Over 256K Routes, MPLS and VXLAN	\$172,490
DCS-7280CR3A-72-FLX-R	Arista 7280R3A, 72x100GbE QSFP switch router, rear to front air, 2 x AC, Over 256K Routes, MPLS and VXLAN	\$172,490
DCS-7280CR3A-72-F	Arista 7280R3A, 72x100GbE QSFP switch router, front to rear air, 2 x AC	\$119,995
DCS-7280CR3A-72-R	Arista 7280R3A, 72x100GbE QSFP switch router, rear to front air, 2 x AC	\$119,995
DCS-7280CR3A-72#	Arista 7280R3A, 72x100GbE QSFP switch router, configurable fans and psu	\$116,223
DCS-7280CR3AM-72-FLX-F	Arista 7280R3A, 72x100GbE QSFP switch router, Enh MACsec, front to rear air, 2 x AC, Over 256K Routes, MPLS and VXLAN	\$192,490
DCS-7280CR3AM-72-FLX-R	Arista 7280R3A, 72x100GbE QSFP switch router, Enh MACsec, rear to front air, 2 x AC, Over 256K Routes, MPLS and VXLAN	\$192,490
DCS-7280CR3AM-72-F	Arista 7280R3A, 72x100GbE QSFP switch router, Enh MACsec, front to rear air, 2 x AC	\$139,995
DCS-7280CR3AM-72-R	Arista 7280R3A, 72x100GbE QSFP switch router, Enh MACsec, rear to front air, 2 x AC	\$139,995
DCS-7280CR3AM-72#	Arista 7280R3A, 72x100GbE QSFP switch router, Enh MACsec, configurable fans and psu	\$135,595
DCS-7280CR3AK-72-FLX-F	Arista 7280R3A, 72x100GbE QSFP switch router, large routes and Enh MACsec, front to rear air, 2 x AC, Over 256K Routes, MPLS and VXLAN	\$212,490
DCS-7280CR3AK-72-FLX-R	Arista 7280R3A, 72x100GbE QSFP switch router, large routes and Enh MACsec, rear to front air, 2 x AC, Over 256K Routes, MPLS and VXLAN	\$212,490
DCS-7280CR3AK-72-F	Arista 7280R3A, 72x100GbE QSFP switch router, large routes and Enh MACsec, front to rear air, 2 x AC	\$159,995
DCS-7280CR3AK-72-R	Arista 7280R3A, 72x100GbE QSFP switch router, large routes and Enh MACsec, rear to front air, 2 x AC	\$159,995
DCS-7280CR3AK-72#	Arista 7280R3A, 72x100GbE QSFP switch router, large routes and Enh MACsec, configurable fans and psu	\$156,223
DCS-7280CR3-36S-FLX-F	Arista 7280R3, 36x100GbE QSFP/2x400G switch router, front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$82,240
DCS-7280CR3-36S-FLX-R	Arista 7280R3, 36x100GbE QSFP/2x400G switch router, rear to front air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$82,440
DCS-7280CR3-36S-FLX#	Arista 7280R3, 36x100GbE QSFP/2x400G switch router, configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$79,115
DCS-7280CR3-36S-F	Arista 7280R3, 36x100GbE QSFP/2x400G switch router, front to rear air, 2 x AC.	\$55,995
DCS-7280CR3-36S-R	Arista 7280R3, 36x100GbE QSFP/2x400G switch router, rear to front air, 2 x AC.	\$56,195
DCS-7280CR3-36S#	Arista 7280R3, 36x100GbE QSFP/2x400G switch router, configurable fans and psu	\$52,870
DCS-7280CR3K-36S-FLX-F	Arista 7280R3, 36x100GbE QSFP/2x400G switch router, large routes, front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$87,840
DCS-7280CR3K-36S-FLX#	Arista 7280R3, 36x100GbE QSFP/2x400G switch router, large routes, configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$84,715
DCS-7280CR3K-36S-F	Arista 7280R3, 36x100GbE QSFP/2x400G switch router, large routes, front to rear air, 2 x AC.	\$61,595
DCS-7280CR3K-36S#	Arista 7280R3, 36x100GbE QSFP/2x400G switch router, large routes, configurable fans and psu	\$58,470
DCS-7280CR3K-36A-FLX-F	Arista 7280R3, 36x100GbE QSFP/2x400G switch router, large routes, front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$87,840
DCS-7280CR3K-36A-FLX-R	Arista 7280R3, 36x100GbE QSFP/2x400G switch router, large routes, rear to front air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$88,040
DCS-7280CR3K-36A-FLX#	Arista 7280R3, 36x100GbE QSFP/2x400G switch router, large routes, configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$84,715
DCS-7280CR3K-36A-R	Arista 7280R3, 36x100GbE QSFP/2x400G switch router, large routes, rear to front air, 2 x AC.	\$61,795
DCS-7280CR3K-36A-F	Arista 7280R3, 36x100GbE QSFP/2x400G switch router, large routes, front to rear air, 2 x AC.	\$61,595
DCS-7280CR3K-36A#	Arista 7280R3, 36x100GbE QSFP/2x400G switch router, large routes, configurable fans and psu	\$58,470
DCS-7280CR3K-32D4A-FLX-F	Arista 7280R3, 32x100GbE QSFP and 4x400GbE QSFP-DD switch router, large route, front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$127,040
DCS-7280CR3K-32D4A-FLX-R	Arista 7280R3, 32x100GbE QSFP and 4x400GbE QSFP-DD switch router, large route, rear to front air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$127,040
DCS-7280CR3K-32D4A-FLX#	Arista 7280R3, 32x100GbE QSFP and 4x400GbE QSFP-DD switch router, large route, configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$123,915

DCS-7280CR3K-32D4A-F	Arista 7280R3, 32x100GbE QSFP and 4x400GbE QSFP-DD switch router, large route, front to rear air, 2 x AC	\$100,795
DCS-7280CR3K-32D4A-R	Arista 7280R3, 32x100GbE QSFP and 4x400GbE QSFP-DD switch router, large route, rear to front air, 2 x AC	\$100,795
DCS-7280CR3K-32D4A#	Arista 7280R3, 32x100GbE QSFP and 4x400GbE QSFP-DD switch router, large route, configurable fans and psu	\$97,670
DCS-7280CR3MK-32D4S-FLX-F	Arista 7280R3S, 32x100GbE QSFP and 4x400GbE QSFP-DD switch router, MACsec, large route, front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$127,040
DCS-7280CR3MK-32D4S-FLX-R	Arista 7280R3S, 32x100GbE QSFP and 4x400GbE QSFP-DD switch router, MACsec, rear to front air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$127,040
DCS-7280CR3MK-32D4S-FLX#	Arista 7280R3S, 32x100GbE QSFP and 4x400GbE QSFP-DD switch router, large route, MACsec, configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$123,915
DCS-7280CR3MK-32D4S-F	Arista 7280R3S, 32x100GbE QSFP and 4x400GbE QSFP-DD switch router, MACsec, large route, front to rear air, 2 x AC	\$100,795
DCS-7280CR3MK-32D4S-R	Arista 7280R3S, 32x100GbE QSFP and 4x400GbE QSFP-DD switch router, MACsec, large route, rear to front air, 2 x AC	\$100,795
DCS-7280CR3MK-32D4S#	Arista 7280R3S, 32x100GbE QSFP and 4x400GbE QSFP-DD switch router, MACsec large route, configurable fans and psu	\$97,670
DCS-7280CR3K-32P4A-FLX-F	Arista 7280R3, 32x100GbE QSFP and 4x400GbE OSFP switch router, large route, front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$127,040
DCS-7280CR3K-32P4A-FLX-R	Arista 7280R3, 32x100GbE QSFP and 4x400GbE OSFP switch router, large route, rear to front air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$127,040
DCS-7280CR3K-32P4A-FLX#	Arista 7280R3, 32x100GbE QSFP and 4x400GbE OSFP switch router, large route, configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$123,915
DCS-7280CR3K-32P4A-F	Arista 7280R3, 32x100GbE QSFP and 4x400GbE OSFP switch router, large route, front to rear air, 2 x AC	\$100,795
DCS-7280CR3K-32P4A-R	Arista 7280R3, 32x100GbE QSFP and 4x400GbE OSFP switch router, large route, rear to front air, 2 x AC	\$100,795
DCS-7280CR3K-32P4A#	Arista 7280R3, 32x100GbE QSFP and 4x400GbE OSFP switch router, large route, configurable fans and psu	\$97,670
DCS-7280CR3MK-32P4S-FLX-F	Arista 7280R3S, 32x100GbE QSFP and 4x400GbE OSFP switch router, MACsec, large route, front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$127,040
DCS-7280CR3MK-32P4S-FLX-R	Arista 7280R3S, 32x100GbE QSFP and 4x400GbE OSFP switch router, large route, MACsec, rear to front air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$127,040
DCS-7280CR3MK-32P4S-FLX#	Arista 7280R3S, 32x100GbE QSFP and 4x400GbE OSFP switch router, large route, MACsec, configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$123,915
DCS-7280CR3MK-32P4S-F	Arista 7280R3S, 32x100GbE QSFP and 4x400GbE OSFP switch router, MACsec, large route, front to rear air, 2 x AC	\$100,795
DCS-7280CR3MK-32P4S-R	Arista 7280R3S, 32x100GbE QSFP and 4x400GbE OSFP switch router, MACsec, large route, rear to front air, 2 x AC	\$100,795
DCS-7280CR3MK-32P4S#	Arista 7280R3S, 32x100GbE QSFP and 4x400GbE OSFP switch router, MACsec large route, configurable fans and psu	\$97,670
DCS-7280DR3A-54-FLX-F	Arista 7280R3A, 54x400GbE QSFP-DD switch router, front to rear air, 2 x AC, Over 256K Routes, MPLS and VXLAN	\$338,740
DCS-7280DR3A-54-DC-F	Arista 7280R3A, 54x400GbE QSFP-DD switch router, front to rear air, 2 x DC	\$266,043
DCS-7280DR3A-54-F	Arista 7280R3A, 54x400GbE QSFP-DD switch router, front to rear air, 2 x AC	\$259,995
DCS-7280DR3A-54#	Arista 7280R3A, 54x400GbE QSFP-DD switch router, configurable fans and psu	\$253,373
DCS-7280DR3AM-54-FLX-F	Arista 7280R3A, 54x400GbE QSFP-DD switch router, Enh MACsec, front to rear air, 2 x AC, Over 256K Routes, MPLS and VXLAN	\$388,740
DCS-7280DR3AM-54-DC-F	Arista 7280R3A, 54x400GbE QSFP-DD switch router, Enh MACsec, front to rear air, 2 x DC	\$316,043
DCS-7280DR3AM-54-F	Arista 7280R3A, 54x400GbE QSFP-DD switch router, Enh MACsec, front to rear air, 2 x AC	\$309,995
DCS-7280DR3AM-54#	Arista 7280R3A, 54x400GbE QSFP-DD switch router, Enh MACsec, configurable fans and psu	\$303,373
DCS-7280DR3AK-54-FLX-F	Arista 7280R3A, 54x400GbE QSFP-DD switch router, large routes and Enh MACsec, front to rear air, 2 x AC, Over 256K Routes, MPLS and VXLAN	\$428,740
DCS-7280DR3AK-54-DC-F	Arista 7280R3A, 54x400GbE QSFP-DD switch router, large routes and Enh MACsec, front to rear air, 2 x DC	\$356,043
DCS-7280DR3AK-54-F	Arista 7280R3A, 54x400GbE QSFP-DD switch router, large routes and Enh MACsec, front to rear air, 2 x AC	\$349,995
DCS-7280DR3AK-54#	Arista 7280R3A, 54x400GbE QSFP-DD switch router, large routes and Enh MACsec, configurable fans and psu	\$343,373
DCS-7280DR3A-36-FLX-F	Arista 7280R3A, 36x400GbE QSFP-DD switch router, front to rear air, 2 x AC, Over 256K Routes, MPLS and VXLAN	\$258,740
DCS-7280DR3A-36-DC-F	Arista 7280R3A, 36x400GbE QSFP-DD switch router, front to rear air, 2 x DC	\$182,347
DCS-7280DR3A-36-F	Arista 7280R3A, 36x400GbE QSFP-DD switch router, front to rear air, 2 x AC	\$179,995
DCS-7280DR3A-36#	Arista 7280R3A, 36x400GbE QSFP-DD switch router, configurable fans and psu	\$174,123
DCS-7280DR3AM-36-FLX-F	Arista 7280R3A, 36x400GbE QSFP-DD switch router, Enh MACsec, front to rear air, 2 x AC, Over 256K Routes, MPLS and VXLAN	\$288,740
DCS-7280DR3AM-36-DC-F	Arista 7280R3A, 36x400GbE QSFP-DD switch router, Enh MACsec, front to rear air, 2 x DC	\$212,347
DCS-7280DR3AM-36-F	Arista 7280R3A, 36x400GbE QSFP-DD switch router, Enh MACsec, front to rear air, 2 x AC	\$209,995
DCS-7280DR3AM-36#	Arista 7280R3A, 36x400GbE QSFP-DD switch router, Enh MACsec, configurable fans and psu	\$204,123
DCS-7280DR3AK-36-FLX-F	Arista 7280R3A, 36x400GbE QSFP-DD switch router, large routes and Enh MACsec, front to rear air, 2 x AC, Over 256K Routes, MPLS and VXLAN	\$318,740
DCS-7280DR3AK-36-DC-F	Arista 7280R3A, 36x400GbE QSFP-DD switch router, large routes and Enh MACsec, front to rear air, 2 x DC	\$242,347
DCS-7280DR3AK-36-F	Arista 7280R3A, 36x400GbE QSFP-DD switch router, large routes and Enh MACsec, front to rear air, 2 x AC	\$239,995
DCS-7280DR3AK-36#	Arista 7280R3A, 36x400GbE QSFP-DD switch router, large routes and Enh MACsec, configurable fans and psu	\$234,123
DCS-7280DR3K-24-FLX-F	Arista 7280R3, 24x400GbE QSFP-DD switch router, large route, front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$231,690
DCS-7280DR3K-24-FLX#	Arista 7280R3, 24x400GbE QSFP-DD switch router, large route, configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$227,669
DCS-7280DR3K-24-F	Arista 7280R3, 24x400GbE QSFP-DD switch router, large route, front to rear air, 2 x AC	\$179,195
DCS-7280DR3K-24#	Arista 7280R3, 24x400GbE QSFP-DD switch router, large route, configurable fans and psu	\$175,174
DCS-7280DR3-24-M-FLX-F	Arista 7280R3, 24x400GbE QSFP-DD switch router, expn mem, front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$211,789
DCS-7280DR3-24-M-FLX#	Arista 7280R3, 24x400GbE QSFP-DD switch router, expn mem, configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$205,269
DCS-7280DR3-24-M#	Arista 7280R3, 24x400GbE QSFP-DD switch router, expn mem, configurable fans and psu	\$152,774
DCS-7280DR3-24-F	Arista 7280R3, 24x400GbE QSFP-DD switch router, front to rear air, 2 x AC	\$145,595
DCS-7280DR3-24#	Arista 7280R3, 24x400GbE QSFP-DD switch router, configurable fans and psu	\$141,574
DCS-7280PR3K-24-FLX-F	Arista 7280R3, 24x400GbE OSFP switch router, large route, front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$231,690
DCS-7280PR3K-24-FLX#	Arista 7280R3, 24x400GbE OSFP switch router, large route, configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$227,669
DCS-7280PR3K-24-F	Arista 7280R3, 24x400GbE OSFP switch router, large route, front to rear air, 2 x AC	\$179,195
DCS-7280PR3K-24#	Arista 7280R3, 24x400GbE OSFP switch router, large route, configurable fans and psu	\$175,174
DCS-7280PR3-24-M-FLX-F	Arista 7280R3, 24x400GbE OSFP switch router, expn mem, front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$209,289
DCS-7280PR3-24-M-FLX#	Arista 7280R3, 24x400GbE OSFP switch router, expn mem, configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$205,269
DCS-7280PR3-24-M#	Arista 7280R3, 24x400GbE OSFP switch router, expn mem, configurable fans and psu	\$152,102
DCS-7280PR3-24-F	Arista 7280R3, 24x400GbE OSFP switch router, front to rear air, 2 x AC	\$145,595
DCS-7280PR3-24#	Arista 7280R3, 24x400GbE OSFP switch router, front to rear air, configurable fans and psu	\$140,902
DCS-7280CR3K-32P4-FLX-F	Arista 7280R3, 32x100GbE QSFP and 4x400GbE OSFP switch router, large route, front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$127,040
DCS-7280CR3K-32P4-FLX-R	Arista 7280R3, 32x100GbE QSFP and 4x400GbE OSFP switch router, large route, rear to front air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$127,040
DCS-7280CR3K-32P4-FLX#	Arista 7280R3, 32x100GbE QSFP and 4x400GbE OSFP switch router, large route, configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$123,915
DCS-7280CR3K-32P4-F	Arista 7280R3, 32x100GbE QSFP and 4x400GbE OSFP switch router, large route, front to rear air, 2 x AC	\$100,795
DCS-7280CR3K-32P4-R	Arista 7280R3, 32x100GbE QSFP and 4x400GbE OSFP switch router, large route, rear to front air, 2 x AC	\$100,795
DCS-7280CR3K-32P4#	Arista 7280R3, 32x100GbE QSFP and 4x400GbE OSFP switch router, large route, configurable fans and psu	\$97,670
DCS-7280CR3-32P4-M-FLX-F	Arista 7280R3, 32x100GbE QSFP and 4x400GbE OSFP switch router, expn mem, front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$129,590
DCS-7280CR3-32P4-M-FLX-R	Arista 7280R3, 32x100GbE QSFP and 4x400GbE OSFP switch router, expn mem, rear to front air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$129,590
DCS-7280CR3-32P4-M-FLX#	Arista 7280R3, 32x100GbE QSFP and 4x400GbE OSFP switch router, expn mem, configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$112,715
DCS-7280CR3-32P4-M#	Arista 7280R3, 32x100GbE QSFP and 4x400GbE OSFP switch router, expn mem, configurable fans and psu	\$86,470
DCS-7280CR3-32P4-F	Arista 7280R3, 32x100GbE QSFP and 4x400GbE OSFP switch router, front to rear air, 2 x AC	\$83,995
DCS-7280CR3-32P4-R	Arista 7280R3, 32x100GbE QSFP and 4x400GbE OSFP switch router, rear to front air, 2 x AC	\$83,995
DCS-7280CR3-32P4#	Arista 7280R3, 32x100GbE QSFP and 4x400GbE OSFP switch router, configurable fans and psu	\$80,870
DCS-7280CR3K-32D4-FLX-F	Arista 7280R3, 32x100GbE QSFP and 4x400GbE QSFP-DD switch router, large route, front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$127,040
DCS-7280CR3K-32D4-FLX-R	Arista 7280R3, 32x100GbE QSFP and 4x400GbE QSFP-DD switch router, large route, rear to front air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$127,040
DCS-7280CR3K-32D4-FLX#	Arista 7280R3, 32x100GbE QSFP and 4x400GbE QSFP-DD switch router, large route, configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$123,915
DCS-7280CR3K-32D4-F	Arista 7280R3, 32x100GbE QSFP and 4x400GbE QSFP-DD switch router, large route, front to rear air, 2 x AC	\$100,795
DCS-7280CR3K-32D4-R	Arista 7280R3, 32x100GbE QSFP and 4x400GbE QSFP-DD switch router, large route, rear to front air, 2 x AC	\$100,795
DCS-7280CR3K-32D4#	Arista 7280R3, 32x100GbE QSFP and 4x400GbE QSFP-DD switch router, large route, configurable fans and psu	\$97,670
DCS-7280CR3-32D4-M-FLX-F	Arista 7280R3, 32x100GbE QSFP and 4x400GbE QSFP-DD switch router, expn mem, front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$129,590
DCS-7280CR3-32D4-M-FLX-R	Arista 7280R3, 32x100GbE QSFP and 4x400GbE QSFP-DD switch router, expn mem, configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$112,715
DCS-7280CR3-32D4-M#	Arista 7280R3, 32x100GbE QSFP and 4x400GbE QSFP-DD switch router, expn mem, configurable fans and psu	\$86,470
DCS-7280CR3-32D4-F	Arista 7280R3, 32x100GbE QSFP and 4x400GbE QSFP-DD switch router, front to rear air, 2 x AC	\$83,995

Agenda Item #8.4.

DCS-7280CR3-32D4-R	Arista 7280R3, 32x100GbE QSFP and 4x400GbE QSFP-DD switch router, rear to front air, 2 x AC	\$83,995
DCS-7280CR3-32D4#	Arista 7280R3, 32x100GbE QSFP and 4x400GbE QSFP-DD switch router, configurable fans and psu	\$80,870
Arista 7280R Series 25/40/50/100 Gigabit Ethernet Universal Leaf Platform		
DCS-7280CR2-60-FLX-F	Arista 7280R2, 60x100GbE QSFP switch router, front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$224,990
DCS-7280CR2-60-FLX#	Arista 7280R2, 60x100GbE QSFP switch router, configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$216,951
DCS-7280CR2-60-DC-F	Arista 7280R2, 60x100GbE QSFP switch router, front to rear air, 2 x DC	\$179,625
DCS-7280CR2-60-F	Arista 7280R2, 60x100GbE QSFP switch router, front to rear air, 2 x AC	\$172,495
DCS-7280CR2-60#	Arista 7280R2, 60x100GbE QSFP switch router, configurable fans and psu	\$164,456
Arista 7280R Series 10/25/40/50/100 Gigabit Ethernet Universal Leaf Platform		
DCS-7280SR3E-40YC6-F	Arista 7280R3, 40x25GbE SFP and 6x100G QSFP switch router, SyncE, front to rear air, 2 x AC	\$31,354
DCS-7280SR3E-40YC6-R	Arista 7280R3, 40x25GbE SFP and 6x100G QSFP switch router, SyncE, rear to front air, 2 x AC	\$31,354
DCS-7280SR3E-40YC6#	Arista 7280R3, 40x25GbE SFP and 6x100G QSFP switch router, SyncE, configurable fans and psu	\$28,543
DCS-7280SR3-40YC6-FLX-F	Arista 7280R3, 40x25GbE SFP and 6x100G QSFP switch router, front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$54,239
DCS-7280SR3-40YC6-FLX-R	Arista 7280R3, 40x25GbE SFP and 6x100G QSFP switch router, rear to front air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$54,239
DCS-7280SR3-40YC6-FLX#	Arista 7280R3, 40x25GbE SFP and 6x100G QSFP switch router, configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$52,111
DCS-7280SR3-40YC6-F	Arista 7280R3, 40x25GbE SFP and 6x100G QSFP switch router, front to rear air, 2 x AC	\$27,995
DCS-7280SR3-40YC6-R	Arista 7280R3, 40x25GbE SFP and 6x100G QSFP switch router, rear to front air, 2 x AC	\$27,995
DCS-7280SR3-40YC6#	Arista 7280R3, 40x25GbE SFP and 6x100G QSFP switch router, configurable fans and psu	\$25,867
DCS-7280SR3-48YC8-FLX-F	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$64,880
DCS-7280SR3-48YC8-FLX-R	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, rear to front air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$64,880
DCS-7280SR3-48YC8-FLX#	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$62,690
DCS-7280SR3-48YC8-F	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, front to rear air, 2 x AC	\$38,635
DCS-7280SR3-48YC8-R	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, rear to front air, 2 x AC	\$38,635
DCS-7280SR3-48YC8#	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, configurable fans and psu	\$36,445
DCS-7280SR3K-48YC8-FLX-F	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, large routes, front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$88,064
DCS-7280SR3K-48YC8-FLX-R	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, large routes, rear to front air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$88,064
DCS-7280SR3K-48YC8-FLX#	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, large routes, configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$85,874
DCS-7280SR3K-48YC8-F-DC	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, large route, front to rear air, 2 x DC	\$62,450
DCS-7280SR3K-48YC8-F	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, large routes, front to rear air, 2 x AC	\$61,819
DCS-7280SR3K-48YC8-R	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, large routes, rear to front air, 2 x AC	\$61,819
DCS-7280SR3K-48YC8#	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, large routes, configurable fans and psu	\$59,629
DCS-7280SR3K-48YC8A-FLX-F	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, large routes, front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$88,064
DCS-7280SR3K-48YC8A-FLX-R	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, large routes, rear to front air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$88,064
DCS-7280SR3K-48YC8A-FLX#	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, large routes, configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$85,874
DCS-7280SR3K-48YC8A-F-DC	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, large route, front to rear air, 2 x DC	\$62,450
DCS-7280SR3K-48YC8A-F	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, large routes, front to rear air, 2 x AC	\$61,819
DCS-7280SR3K-48YC8A-R	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, large routes, rear to front air, 2 x AC	\$61,819
DCS-7280SR3K-48YC8A#	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, large routes, configurable fans and psu	\$59,629
DCS-7280SR3M-48YC8-FLX-F	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, MACsec front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$88,064
DCS-7280SR3M-48YC8-FLX-R	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, MACsec rear to front air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$88,064
DCS-7280SR3M-48YC8-FLX#	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, MACsec configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$85,874
DCS-7280SR3M-48YC8-F	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, MACsec front to rear air, 2 x AC	\$61,819
DCS-7280SR3M-48YC8-R	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, MACsec rear to front air, 2 x AC	\$61,819
DCS-7280SR3M-48YC8#	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, MACsec configurable fans and psu	\$59,629
DCS-7280SR3MK-48YC8A-S-FLX-F	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, large routes, MACsec, front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$96,240
DCS-7280SR3MK-48YC8A-S-FLX-R	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, large routes, MACsec, rear to front air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$96,240
DCS-7280SR3MK-48YC8A-S-FLX#	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, large routes, MACsec, configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$94,112
DCS-7280SR3MK-48YC8A-S-F	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, large routes, MACsec, front to rear air, 2 x AC	\$69,995
DCS-7280SR3MK-48YC8A-S-R	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, large routes, MACsec, rear to front air, 2 x AC	\$69,995
DCS-7280SR3MK-48YC8A-S-F-DC	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, large routes, MACsec, front to rear air, 2 x DC	\$69,995
DCS-7280SR3MK-48YC8A-S#	Arista 7280R3, 48x25GbE SFP and 8x100G QSFP switch router, large routes, MACsec, configurable fans and psu	\$67,867
DCS-7280SR-48C6-FLX-F	Arista 7280R, 48x10GbE (SFP+) & 6x100GbE QSFP switch, expn mem, SSD, front to rear air. Over 256K Routes, MPLS and VXLAN	\$71,440
DCS-7280SR-48C6-FLX-R	Arista 7280R, 48x10GbE (SFP+) & 6x100GbE QSFP switch, expn mem, SSD, rear to front air. Over 256K Routes, MPLS and VXLAN	\$71,440
DCS-7280SR-48C6-M-FLX#	Arista 7280R, 48x10GbE (SFP+) & 6x100GbE QSFP switch, expn mem, SSD, configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$62,235
DCS-7280SR-48C6-M-F	Arista 7280R, 48x10GbE (SFP+) & 6x100GbE QSFP switch, expn mem, SSD, front to rear air, 2x AC and 2xC13-C14 cords	\$37,945
DCS-7280SR-48C6-M-R	Arista 7280R, 48x10GbE (SFP+) & 6x100GbE QSFP switch, expn mem, SSD, rear to front air, 2x AC and 2xC13-C14 cords	\$37,945
DCS-7280SR-48C6-M#	Arista 7280R, 48x10GbE (SFP+) & 6x100GbE QSFP switch, expn mem, SSD, configurable fans and psu, 2xC13-C14 cords	\$35,990
DCS-7280SR-48C6-DC-F	Arista 7280R, 48x10GbE (SFP+) & 6x100GbE QSFP switch, front to rear air, 2x DC	\$33,448
DCS-7280SR-48C6-DC-R	Arista 7280R, 48x10GbE (SFP+) & 6x100GbE QSFP switch, rear to front air, 2x DC	\$33,448
DCS-7280SR-48C6-F	Arista 7280R, 48x10GbE (SFP+) & 6x100GbE QSFP switch, front to rear air, 2x AC and 2xC13-C14 cords	\$32,195
DCS-7280SR-48C6-R	Arista 7280R, 48x10GbE (SFP+) & 6x100GbE QSFP switch, rear to front air, 2x AC and 2xC13-C14 cords	\$32,195
DCS-7280SR-48C6#	Arista 7280R, 48x10GbE (SFP+) & 6x100GbE QSFP switch, configurable fans and psu, 2xC13-C14 cords	\$30,240
DCS-7280TR-48C6-FLX-F	Arista 7280R, 48x10GbE RJ45 (1/10G) & 6x100GbE QSFP switch, expn mem, SSD, front to rear air. Over 256K Routes, MPLS and VXLAN	\$73,740
DCS-7280TR-48C6-FLX-R	Arista 7280R, 48x10GbE RJ45 (1/10G) & 6x100GbE QSFP switch, expn mem, SSD, rear to front air. Over 256K Routes, MPLS and VXLAN	\$73,740
DCS-7280TR-48C6-M-FLX#	Arista 7280R, 48x10GbE RJ45 (1/10G) & 6x100GbE QSFP switch, expn mem, SSD, configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$64,535
DCS-7280TR-48C6-M-F	Arista 7280R, 48x10GbE RJ45 (1/10G) & 6x100GbE QSFP switch, expn mem, SSD, front to rear air, 2x AC and 2xC13-C14 cords	\$40,245
DCS-7280TR-48C6-M-R	Arista 7280R, 48x10GbE RJ45 (1/10G) & 6x100GbE QSFP switch, expn mem, SSD, rear to front air, 2x AC and 2xC13-C14 cords	\$40,245
DCS-7280TR-48C6-M#	Arista 7280R, 48x10GbE RJ45 (1/10G) & 6x100GbE QSFP switch, expn mem, SSD, configurable fans and psu, 2xC13-C14 cords	\$38,290
DCS-7280TR-48C6-F	Arista 7280R, 48x10GbE RJ45 (1/10G) & 6x100GbE QSFP switch, front to rear air, 2x AC and 2xC13-C14 cords	\$34,495
DCS-7280TR-48C6-R	Arista 7280R, 48x10GbE RJ45 (1/10G) & 6x100GbE QSFP switch, rear to front air, 2x AC and 2xC13-C14 cords	\$34,495
DCS-7280TR-48C6#	Arista 7280R, 48x10GbE RJ45 (1/10G) & 6x100GbE QSFP switch, configurable fans and psu, 2xC13-C14 cords	\$32,540
DCS-7280TR3-40C6-FLX-F	Arista 7280R3, 40x10GbE RJ45 and 6x100G QSFP switch router, front to rear air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$57,599
DCS-7280TR3-40C6-FLX-R	Arista 7280R3, 40x10GbE RJ45 and 6x100G QSFP switch router, rear to front air, 2 x AC. Over 256K Routes, MPLS and VXLAN	\$57,599
DCS-7280TR3-40C6-FLX#	Arista 7280R3, 40x10GbE RJ45 and 6x100G QSFP switch router, configurable fans and psu. Over 256K Routes, MPLS and VXLAN	\$55,471
DCS-7280TR3-40C6-F	Arista 7280R3, 40x10GbE RJ45 and 6x100G QSFP switch router, front to rear air, 2 x AC	\$31,354
DCS-7280TR3-40C6-R	Arista 7280R3, 40x10GbE RJ45 and 6x100G QSFP switch router, rear to front air, 2 x AC	\$31,354
DCS-7280TR3-40C6#	Arista 7280R3, 40x10GbE RJ45 and 6x100G QSFP switch router, configurable fans and psu	\$29,226
Arista 7260 Series 25/40/50/100 Gigabit Ethernet Switches		
DCS-7260CX3-64-F	Arista 7260X3, 64x100GbE QSFP & 2xSFP+ switch, front-to-rear air, 2xAC, 2xC13-C14 cords	\$48,939
DCS-7260CX3-64-R	Arista 7260X3, 64x100GbE QSFP & 2xSFP+ switch, rear-to-front air, 2xAC, 2xC13-C14 cords	\$48,939
DCS-7260CX3-64#	Arista 7260X3, 64x100GbE QSFP & 2xSFP+ switch, no fans, no psu, 2 x C13-C14 cords	\$46,311
DCS-7260CX3-64E-DC-F	Arista 7260X3, 64x100GbE QSFP & 2xSFP+ Enhanced switch, front-to-rear air, 2xDC	\$51,517
DCS-7260CX3-64E-DC-R	Arista 7260X3, 64x100GbE QSFP & 2xSFP+ Enhanced switch, rear-to-front air, 2xDC	\$51,517
DCS-7260CX3-64E-F	Arista 7260X3, 64x100GbE QSFP & 2xSFP+ Enhanced switch, front-to-rear air, 2xAC	\$48,939
DCS-7260CX3-64E-R	Arista 7260X3, 64x100GbE QSFP & 2xSFP+ Enhanced switch, rear-to-front air, 2xAC	\$48,939
DCS-7260CX3-64E#	Arista 7260X3, 64x100GbE QSFP & 2xSFP+ Enhanced switch, no fans, no psu	\$46,311

Agenda Item #8.4.

Arista 7170 Series 100GbE Programmable Switches

DCS-7170B-64C-ENH1-F	Arista 7170B, Programmable 64 x 100GbE QSFP switch, front to rear air, 2 x AC, Enhanced Profile License Group 1	\$133,990
DCS-7170B-64C-F	Arista 7170B, Programmable 64 x 100GbE QSFP switch, front to rear air, 2 x AC	\$83,995
DCS-7170B-64C#	Arista 7170B, Programmable 64 x 100GbE QSFP switch, configurable fans and psu	\$78,405
DCS-7170-64C-F	Arista 7170, Programmable 64 x 100GbE QSFP switch, front to rear air, 2 x AC and 2 x C13 cords	\$78,745
DCS-7170-64C-R	Arista 7170, Programmable 64 x 100GbE QSFP switch, rear to front air, 2 x AC and 2 x C13 cords	\$78,745
DCS-7170-64C#	Arista 7170, Programmable 64 x 100GbE QSFP switch, configurable fans and psu	\$76,603
DCS-7170-64C-M#	Arista 7170, Programmable 64 x 100GbE QSFP switch, expn mem, SSD, configurable fans and psu	\$87,103
DCS-7170-64C-M-F	Arista 7170, Programmable 64 x 100GbE QSFP switch, expn mem, SSD, front to rear air, 2 x AC and 2 x C13 cords	\$89,245
DCS-7170-64C-M-R	Arista 7170, Programmable 64 x 100GbE QSFP switch, expn mem, SSD, rear to front air, 2 x AC and 2 x C13 cords	\$89,245
DCS-7170-32C-F	Arista 7170, High Capacity Programmable 32 x 100GbE QSFP switch, front to rear air, 2 x AC and 2 x C13 cords	\$62,995
DCS-7170-32C-R	Arista 7170, High Capacity Programmable 32 x 100GbE QSFP switch, rear to front air, 2 x AC and 2 x C13 cords	\$62,995
DCS-7170-32C#	Arista 7170, High Capacity Programmable 32 x 100GbE QSFP switch, configurable fans and psu	\$61,000
DCS-7170-32C-M-F	Arista 7170, Programmable 32 x 100GbE QSFP switch, expn mem, SSD, front to rear air, 2 x AC and 2 x C13 cords	\$68,245
DCS-7170-32C-M-R	Arista 7170, Programmable 32 x 100GbE QSFP switch, expn mem, SSD, rear to front air, 2 x AC and 2 x C13 cords	\$68,245
DCS-7170-32C-M#	Arista 7170, High Capacity Programmable 32 x 100GbE QSFP switch, expn mem, SSD, configurable fans and psu	\$66,250
DCS-7170-32CD#	Arista 7170 Dual, Programmable 32 x 100GbE QSFP switch, configurable fans and psu	\$40,000
DCS-7170-32CD-F	Arista 7170 Dual, Programmable 32 x 100GbE QSFP switch, front to rear air, 2 x AC and 2 x C13 cords	\$41,995
DCS-7170-32CD-R	Arista 7170 Dual, Programmable 32 x 100GbE QSFP switch, rear to front air, 2 x AC and 2 x C13 cords	\$41,995

Arista 7130 Series

DCS-7130LBR-48S6QD-F	Arista 7130 Series, with 48 SFP+, 6 QSFP-DD, Layer 1 X-point, 2x VU9P-3 FPGA, R series switch, front-to-rear air, 2xAC	\$134,995
DCS-7130LBR-48S6QD-R	Arista 7130 Series, with 48 SFP+, 6 QSFP-DD, Layer 1 X-point, 2x VU9P-3 FPGA, R series switch, rear-to-front air, 2xAC	\$134,995
DCS-7130LBR-48S6QD#	Arista 7130 Series, with 48 SFP+, 6 QSFP-DD, Layer 1 X-point, 2x VU9P-3 FPGA, R series switch, configurable fans & psu	\$130,910
DCS-7130B-32QD-F	Arista 7130 Connect+ Series, with 32 QSFP+DD, B series switch, front-to-rear air, 2xAC	\$134,995
DCS-7130B-32QD-R	Arista 7130 Connect+ Series, with 32 QSFP+DD, B series switch, rear-to-front air, 2xAC	\$134,995
DCS-7130B-32QD#	Arista 7130 Connect+ Series, with 32 QSFP+DD, B series switch, configurable fans & psu	\$128,810
DCS-7130-48G3S-F	Arista 7130 Series G3 Connect 48 Layer-1 Switch, front-to-rear air, 2xAC v2	\$25,867
DCS-7130-48G3S-R	Arista 7130 Series G3 Connect 48 Layer-1 Switch, rear-to-front air, 2xAC v2	\$25,867
DCS-7130-48G3S#	Arista 7130 Series G3 Connect 48 Layer-1 Switch, configurable fans & psu v2	\$23,868
DCS-7130-48EHS-F	Arista 7130 Series 48E with 3x UltraScale+ VU9P-3 FPGA, front-to-rear air, 2xAC v2	\$105,835
DCS-7130-48EHS-R	Arista 7130 Series 48E with 3x UltraScale+ VU9P-3 FPGA, rear-to-front air, 2xAC v2	\$105,835
DCS-7130-48EHS#	Arista 7130 Series 48E with 3 x UltraScale+ VU9P-3 FPGA, configurable fans & psu v2	\$92,710
DCS-7130-48LBS-F	Arista 7130 Series 48L with UltraScale VU9P-3 FPGA, front-to-rear air, 2xAC v2	\$61,147
DCS-7130-48LBS-R	Arista 7130 Series 48L with UltraScale VU9P-3 FPGA, rear-to-front air, 2xAC v2	\$61,147
DCS-7130-48LBS#	Arista 7130 Series 48L with UltraScale VU9P-3 FPGA. Requires PSU/Fan kit sold separately. v2	\$59,148
DCS-7130-48LBAS-F	Arista 7130 Series 48L with UltraScale VU9P-3 FPGA and Atomic Clock, front-to-rear air, 2xAC v2	\$64,675
DCS-7130-48LBAS-R	Arista 7130 Series 48L with UltraScale VU9P-3 FPGA and Atomic Clock, rear-to-front air, 2xAC v2	\$64,675
DCS-7130-48LBAS#	Arista 7130 Series 48L with UltraScale VU9P-3 FPGA and Atomic Clock. Requires PSU/Fan kit sold separately. v2	\$62,676
DCS-7130-96S#	Arista 7130 Series Connect 96 Layer-1 Switch, configurable fans & psu v2	\$45,271
DCS-7130-96S-F	Arista 7130 Series Connect 96 Layer-1 Switch, front-to-rear air, 2xAC v2	\$48,211
DCS-7130-96S-R	Arista 7130 Series Connect 96 Layer-1 Switch, rear-to-front air, 2xAC v2	\$48,211
DCS-7130-96LBS#	Arista 7130 Series 96L with UltraScale VU9P-3 FPGA. Requires PSU/Fan kit sold separately. v2	\$87,372
DCS-7130-96LBS-F	Arista 7130 Series 96L with UltraScale VU9P-3 FPGA, front-to-rear air, 2xAC v2	\$90,312
DCS-7130-96LBS-R	Arista 7130 Series 96L with UltraScale VU9P-3 FPGA, rear-to-front air, 2xAC v2	\$90,312
DCS-7130-96LBAS#	Arista 7130 Series 96L with UltraScale VU9P-3 FPGA and Atomic Clock. Requires PSU/Fan kit sold separately. v2	\$88,077
DCS-7130-96LBAS-F	Arista 7130 Series 96L with UltraScale VU9P-3 FPGA and Atomic Clock, front-to-rear air, 2xAC v2	\$91,017
DCS-7130-96LBAS-R	Arista 7130 Series 96L with UltraScale VU9P-3 FPGA and Atomic Clock, rear-to-front air, 2xAC v2	\$91,017

Arista 7130 Series Accessories

KIT-7130-ACC	Spare accessory kit for Arista 7130S Series. (2x C13-14, 2m)	\$145
FAN-7130-1U-F	Spare fan module for Arista 7130 Series 1U (front-to-rear airflow)	\$100
FAN-7130-1U-F#	Configurable fan module for Arista 7130 Series 1U (front-to-rear airflow)	\$100
FAN-7130-1U-R	Spare fan module for Arista 7130 Series 1U (rear-to-front airflow)	\$100
FAN-7130-1U-R#	Configurable fan module for Arista 7130 Series 1U (rear-to-front airflow)	\$100
FAN-7130-2U-F	Spare fan module for Arista 7130 Series 2U (front-to-rear airflow)	\$150
FAN-7130-2U-F#	Configurable fan module for Arista 7130 Series 2U (front-to-rear airflow)	\$150
FAN-7130-2U-R	Spare fan module for Arista 7130 Series 2U (rear-to-front airflow)	\$150
FAN-7130-2U-R#	Configurable fan module for Arista 7130 Series 2U (rear-to-front airflow)	\$150

Arista 7060X Series 10/25/50/100/400 Gigabit Ethernet Switches

DCS-7060DX5-64-F	Arista 7060X5, 32 x 2x400GbE QSFP-DD switch, front-to-rear air, 2x1500W AC	\$114,995
DCS-7060DX5-64#	Arista 7060X5, 32 x 2x400GbE QSFP-DD switch, no fans, no psu	\$108,180
DCS-7060DX5-64E-F	Arista 7060X5, 32 x 2x400GbE QSFP-DD switch, front-to-rear air, 2x2400W AC	\$114,995
DCS-7060DX5-64E#	Arista 7060X5, 32 x 2x400GbE QSFP-DD switch, no fans, no psu	\$108,180
DCS-7060DX5-64S-F	Arista 7060X5, 64x400GbE QSFP-DD switch, front-to-rear air, 2xAC	\$132,245
DCS-7060DX5-64S#	Arista 7060X5, 64x400GbE QSFP-DD switch, no fans, no psu	\$124,770
DCS-7060DX5-32-EHW-F	Arista 7060X5, 32x400GbE QSFP-DD switch, front-to-rear air, 2xAC	\$77,275
DCS-7060DX5-32-F	Arista 7060X5, 32x400GbE QSFP-DD switch, front-to-rear air, 2xAC	\$77,275
DCS-7060DX5-32-R	Arista 7060X5, 32x400GbE QSFP-DD switch, rear-to-front air, 2xAC	\$77,275
DCS-7060DX4-32-F	Arista 7060X4, 32x400GbE QSFP-DD switch, front-to-rear air, 2xAC	\$77,275
DCS-7060DX4-32#	Arista 7060X4, 32x400GbE QSFP-DD switch, no fans, no psu	\$72,715
DCS-7060PX5-64E-F	Arista 7060X5, 32 x 2x400GbE OSFP switch, front-to-rear air, 2x2400W AC	\$114,995
DCS-7060PX5-64E#	Arista 7060X5, 32 x 2x400GbE OSFP switch, no fans, no psu	\$108,180
DCS-7060PX4-32-F	Arista 7060X4, 32x400GbE OSFP switch, front-to-rear air, 2xAC	\$72,123
DCS-7060PX4-32#	Arista 7060X4, 32x400GbE OSFP switch, no fans, no psu	\$67,563
DCS-7060CX-32C-F	Arista 7060CX, 32x100GbE QSFP & 2xSFP+ switch, front-to-rear air, 2xAC	\$38,635
DCS-7060CX-32C-R	Arista 7060CX, 32x100GbE QSFP & 2xSFP+ switch, rear-to-front air, 2xAC	\$38,635
DCS-7060CX-32C#	Arista 7060CX, 32x100GbE QSFP & 2xSFP+ switch, configurable fans and psu	\$36,265

DCS-7060CX2-32S-F	Arista 7060X2, 32x100GbE QSFP & 2xSFP+ switch, front-to-rear air, 2xAC, 2xC13-C14 cords	\$38,635
DCS-7060CX2-32S-R	Arista 7060X2, 32x100GbE QSFP & 2xSFP+ switch, rear-to-front air, 2xAC, 2xC13-C14 cords	\$38,635
DCS-7060CX2-32S#	Arista 7060X2, 32x100GbE QSFP & 2xSFP+ switch, configurable fans and psu, 2 x C13-C14 cords	\$36,445
DCS-7060CX-32S-F	Arista 7060X, 32x100GbE QSFP & 2xSFP+ switch, front-to-rear air, 2xAC, 2xC13-C14 cords	\$38,635
DCS-7060CX-32S-R	Arista 7060X, 32x100GbE QSFP & 2xSFP+ switch, rear-to-front air, 2xAC, 2xC13-C14 cords	\$38,635
DCS-7060CX-32S#	Arista 7060X, 32x100GbE QSFP & 2xSFP+ switch, configurable fans and psu, 2 x C13-C14 cords	\$36,265
DCS-7060SX2-48YC6-F	Arista 7060X2, 48x25GbE SFP & 6x100GbE QSFP switch, front-to-rear air, 2xAC, 2xC13-C14 cords	\$26,875
DCS-7060SX2-48YC6-R	Arista 7060X2, 48x25GbE SFP & 6x100GbE QSFP switch, rear-to-front air, 2xAC, 2xC13-C14 cords	\$26,875
DCS-7060SX2-48YC6#	Arista 7060X2, 48x25GbE SFP & 6x100GbE QSFP switch, configurable fans and psu	\$24,971
Arista 7050X4 Series 100/400 Gigabit Ethernet Switches		
DCS-7050DX4M-32S-F	Arista 7050X4, 32x400GbE QSFP-DD & 2xSFP+ MACsec switch, front-to-rear air, 2xAC	\$89,995
DCS-7050DX4M-32S#	Arista 7050X4, 32x400GbE QSFP-DD & 2xSFP+ MACsec switch, no fans, no psu	\$83,180
DCS-7050DX4-32S-F	Arista 7050X4, 32x400GbE QSFP-DD & 2xSFP+ switch, front-to-rear air, 2xAC	\$80,495
DCS-7050DX4-32S-R	Arista 7050X4, 32x400GbE QSFP-DD & 2xSFP+ switch, rear-to-front air, 2xAC	\$80,495
DCS-7050DX4-32S#	Arista 7050X4, 32x400GbE QSFP-DD & 2xSFP+ switch, no fans, no psu	\$75,797
DCS-7050PX4-32S-F	Arista 7050X4, 32x400GbE QSFP & 2xSFP+ switch, front-to-rear air, 2xAC	\$80,495
DCS-7050PX4-32S-R	Arista 7050X4, 32x400GbE QSFP & 2xSFP+ switch, rear-to-front air, 2xAC	\$80,495
DCS-7050PX4-32S#	Arista 7050X4, 32x400GbE QSFP & 2xSFP+ switch, no fans, no psu	\$75,797
DCS-7050CX4-24D8-F	Arista 7050X4, 24x200GbE QSFP56 and 8 x 400GbE QSFP-DD switch, front-to-rear air, 2xAC	\$49,995
DCS-7050CX4-24D8-R	Arista 7050X4, 24x200GbE QSFP56 and 8 x 400GbE QSFP-DD switch, rear-to-front air, 2xAC	\$49,995
DCS-7050CX4-24D8#	Arista 7050X4, 24x200GbE QSFP56 and 8 x 400GbE QSFP-DD switch, no fans, no psu	\$46,238
DCS-7050CX4-40D-F	Arista 7050X4, 40x200GbE QSFP56 & 2xSFP+ switch, front-to-rear air, 2xAC	\$49,995
DCS-7050CX4-40D-R	Arista 7050X4, 40x200GbE QSFP56 & 2xSFP+ switch, rear-to-front air, 2xAC	\$49,995
DCS-7050CX4-40D#	Arista 7050X4, 40x200GbE QSFP56 & 2xSFP+ switch, no fans, no psu	\$46,238
DCS-7050SPX4-48D8-F	Arista 7050X4, 48x100GbE DSFP & 8 x 400GbE QSFP-DD switch, front-to-rear air, 2xAC	\$55,995
DCS-7050SPX4-48D8-R	Arista 7050X4, 48x100GbE DSFP & 8 x 400GbE QSFP-DD switch, rear-to-front air, 2xAC	\$55,995
DCS-7050SPX4-48D8#	Arista 7050X4, 48x100GbE DSFP & 8 x 400GbE QSFP-DD switch, no fans, no psu	\$52,238
DCS-7050SDX4-48D8-F	Arista 7050X4, 48x100GbE SFP-DD & 8 x 400GbE QSFP-DD switch, front-to-rear air, 2xAC	\$55,995
DCS-7050SDX4-48D8-R	Arista 7050X4, 48x100GbE SFP-DD & 8 x 400GbE QSFP-DD switch, rear-to-front air, 2xAC	\$55,995
DCS-7050SDX4-48D8#	Arista 7050X4, 48x100GbE SFP-DD & 8 x 400GbE QSFP-DD switch, no fans, no psu	\$52,238
Arista 7050X3 Series 10/25/50/100 Gigabit Ethernet Switches		
DCS-7050CX3M-32S-F	Arista 7050X3, 32x100GbE QSFP+ & 2xSFP+ switch, MACsec, front-to-rear air, 2xAC, 2xC13-C14 cords	\$42,555
DCS-7050CX3M-32S-R	Arista 7050X3, 32x100GbE QSFP+ & 2xSFP+ switch, MACsec, rear-to-front air, 2xAC, 2xC13-C14 cords	\$42,555
DCS-7050CX3M-32S#	Arista 7050X3, 32x100GbE QSFP+ & 2xSFP+ switch, MACsec, configurable fans and psu, 2 x C13-C14 cords	\$40,651
DCS-7050CX3-32S-D-F	Arista 7050X3, 32x100GbE QSFP+ & 2xSFP+ switch, expn memory, SSD, front-to-rear air, 2xAC	\$39,923
DCS-7050CX3-32S-D-R	Arista 7050X3, 32x100GbE QSFP+ & 2xSFP+ switch, expn memory, SSD, rear-to-front air, 2xAC	\$39,923
DCS-7050CX3-32S-D#	Arista 7050X3, 32x100GbE QSFP+ & 2xSFP+ switch, expn memory, SSD, configurable fans and psu, 2 x C13-C14 cords	\$37,733
DCS-7050CX3-32S-F	Arista 7050X3, 32x100GbE QSFP+ & 2xSFP+ switch, front-to-rear air, 2xAC, 2xC13-C14 cords	\$38,635
DCS-7050CX3-32S-R	Arista 7050X3, 32x100GbE QSFP+ & 2xSFP+ switch, rear-to-front air, 2xAC, 2xC13-C14 cords	\$38,635
DCS-7050CX3-32S#	Arista 7050X3, 32x100GbE QSFP+ & 2xSFP+ switch, configurable fans and psu, 2 x C13-C14 cords	\$36,445
DCS-7050SX3-96YC8-F	Arista 7050X3, 96x25GbE SFP & 8x100GbE QSFP switch, front-to-rear air, 2xAC	\$39,195
DCS-7050SX3-96YC8-R	Arista 7050X3, 96x25GbE SFP & 8x100GbE QSFP switch, rear-to-front air, 2xAC	\$39,195
DCS-7050SX3-96YC8#	Arista 7050X3, 96x25GbE SFP & 8x100GbE QSFP switch, configurable fans and psu	\$35,846
DCS-7050SX3-48YC12-F	Arista 7050X3, 48x25GbE SFP & 12x100GbE QSFP switch, front-to-rear air, 2xAC, 2xC13-C14 cords	\$33,595
DCS-7050SX3-48YC12#	Arista 7050X3, 48x25GbE SFP & 12x100GbE QSFP switch, configurable fans and psu 2xC13-C14 cords	\$31,691
DCS-7050SX3-48YC8-DC-F	Arista 7050X3, 48x25GbE SFP & 8x100GbE QSFP switch, front-to-rear air, 2xDC	\$30,250
DCS-7050SX3-48YC8-DC-R	Arista 7050X3, 48x25GbE SFP & 8x100GbE QSFP switch, rear-to-front air, 2xDC	\$30,250
DCS-7050SX3-48YC8-F	Arista 7050X3, 48x25GbE SFP & 8x100GbE QSFP switch, front-to-rear air, 2xAC, 2xC13-C14 cords	\$29,619
DCS-7050SX3-48YC8-R	Arista 7050X3, 48x25GbE SFP & 8x100GbE QSFP switch, rear-to-front air, 2xAC, 2xC13-C14 cords	\$29,619
DCS-7050SX3-48YC8#	Arista 7050X3, 48x25GbE SFP & 8x100GbE QSFP switch, configurable fans and psu 2xC13-C14 cords	\$27,429
DCS-7050SX3-48C8-F	Arista 7050X3, 48x10GbE SFP & 8x100GbE QSFP switch, front-to-rear air, 2xAC	\$21,275
DCS-7050SX3-48C8-R	Arista 7050X3, 48x10GbE SFP & 8x100GbE QSFP switch, rear-to-front air, 2xAC	\$21,275
DCS-7050SX3-48C8-DC-F	Arista 7050X3, 48x10GbE SFP & 8x100GbE QSFP switch, front-to-rear air, 2xDC	\$21,567
DCS-7050SX3-48C8-DC-R	Arista 7050X3, 48x10GbE SFP & 8x100GbE QSFP switch, front-to-rear air, 2xDC	\$21,567
DCS-7050SX3-48C8#	Arista 7050X3, 48x10GbE SFP & 8x100GbE QSFP switch, configurable fans and psu	\$19,371
DCS-7050TX3-48C8-F	Arista 7050X3, 48x10GBaseT & 8x100GbE QSFP switch, front-to-rear air, 2xAC	\$32,195
DCS-7050TX3-48C8-R	Arista 7050X3, 48x10GBaseT & 8x100GbE QSFP switch, rear-to-front air, 2xAC	\$32,195
DCS-7050TX3-48C8#	Arista 7050X3, 48x10GBaseT & 8x100GbE QSFP switch, configurable fans and psu	\$30,005
Arista 7050X Series 40 Gigabit Ethernet Switches		
DCS-7050QX-32S-F	Arista 7050X, 32xQSFP+ & 4xSFP+ switch, front-to-rear airflow and dual 460W AC power supplies	\$34,495
DCS-7050QX-32S-R	Arista 7050X, 32xQSFP+ & 4xSFP+ switch, rear-to-front airflow and dual 460W AC power supplies	\$34,495
DCS-7050QX-32S#	Arista 7050X, 32xQSFP+ & 4xSFP+ switch, no fans, no psu (requires fans and psu)	\$32,563
DCS-7050QX-32S-F-DC	Arista 7050X, 32xQSFP+ & 4xSFP+ switch, front-to-rear airflow and dual DC power supplies	\$35,760
DCS-7050QX-32S-R-DC	Arista 7050X, 32xQSFP+ & 4xSFP+ switch, rear-to-front airflow and dual DC power supplies	\$35,760
Arista 7020R Series 10 Gigabit Ethernet Switches		
DCS-7020SR-32C2-F	Arista 7020SR, 32x10GbE (SFP+) and 2 x 100GbE switch, front-to-rear air, 2xAC, 2xC13-C14 cords	\$20,695
DCS-7020SR-32C2-R	Arista 7020SR, 32x10GbE (SFP+) and 2 x 100GbE switch, rear-to-front air, 2xAC, 2xC13-C14 cords	\$20,695
DCS-7020SR-32C2#	Arista 7020SR, 32x10GbE (SFP+) and 2 x 100GbE switch, configurable fans & psu, 2xC13-C14 cords	\$19,211
DCS-7020SRG-24C2-F	Arista 7020SR, 24x10GbE (SFP+) and 2 x 100GbE switch with IPsec, front-to-rear air, 2xAC, 2xC13-C14 cords	\$22,995
DCS-7020SRG-24C2-R	Arista 7020SR, 24x10GbE (SFP+) and 2 x 100GbE switch with IPsec, rear-to-front air, 2xAC, 2xC13-C14 cords	\$22,995
DCS-7020SRG-24C2#	Arista 7020SR, 24x10GbE (SFP+) and 2 x 100GbE switch with IPsec, configurable fans & psu, 2xC13-C14 cords	\$21,155
DCS-7020SR-24C2-F	Arista 7020SR, 24x10GbE (SFP+) and 2 x 100GbE switch, front-to-rear air, 2xAC, 2xC13-C14 cords	\$14,945
DCS-7020SR-24C2-R	Arista 7020SR, 24x10GbE (SFP+) and 2 x 100GbE switch, rear-to-front air, 2xAC, 2xC13-C14 cords	\$14,945
DCS-7020SR-24C2#	Arista 7020SR, 24x10GbE (SFP+) and 2 x 100GbE switch, configurable fans & psu, 2xC13-C14 cords	\$13,105
Arista 7000 Series Gigabit Ethernet Switches		

DCS-7010TX-48-DC-F	Arista 7010TX, 48x 10/100/1000 RJ45 & 4 x 25G SFP (1/10/25GbE) switch, front to rear air, 2xDC	\$7,595
DCS-7010TX-48-DC-R	Arista 7010TX, 48x 10/100/1000 RJ45 & 4 x 25G SFP (1/10/25GbE) switch, rear to front air, 2xDC	\$7,595
DCS-7010TX-48-F	Arista 7010TX, 48x 10/100/1000 RJ45 & 4 x 25G SFP (1/10/25GbE) switch, front to rear air, 2xAC	\$6,995
DCS-7010TX-48-R	Arista 7010TX, 48x 10/100/1000 RJ45 & 4 x 25G SFP (1/10/25GbE) switch, rear to front air, 2xAC	\$6,995
DCS-7010T-48-DC-F	Arista 7010T, 48x 10/100/1000 RJ45 & 4 x SFP+ (1/10GbE) switch, front to rear air, 2xDC PSU	\$9,445
DCS-7010T-48-DC-R	Arista 7010T, 48x 10/100/1000 RJ45 & 4 x SFP+ (1/10GbE) switch, rear to front air, 2xDC PSU	\$9,445
DCS-7010T-48-F	Arista 7010T, 48x RJ45 (100/1000), 4 x SFP+ (1/10GbE) switch, front to rear air, 2x AC, 2xC13-C14 cords	\$8,395
DCS-7010T-48-R	Arista 7010T, 48x RJ45 (100/1000), 4 x SFP+ (1/10GbE) switch, rear to front air, 2x AC, 2xC13-C14 cords	\$8,395
DCS-7020TR-48-F	Arista 7020R switch 48xRJ45 (100/1000), 6xSFP+(1/10GbE), front-to-rear fans, 2xAC, 2xC13-C14 cords	\$13,795
DCS-7020TR-48-R	Arista 7020R switch 48xRJ45 (100/1000), 6xSFP+(1/10GbE), rear-to-front fans, 2xAC, 2xC13-C14 cords	\$13,795
DCS-7020TR-48#	Arista 7020R switch 48xRJ45 (100/1000), 6xSFP+(1/10GbE), configurable fans and PSU	\$11,840
Arista 710P/720X Series Power over Ethernet Switches		
CCS-710P-16P	Arista 710P, 12 x 1G PoE, 2 x 5G PoE, 2 x 5G (1 data only, 1 PD/PSE), 2x10G SFP+ compact switch 280W power adapter	\$4,315
CCS-710P-16P-EU	Arista 710P, 12 x 1G PoE, 2 x 5G PoE, 2 x 5G (1 data only, 1 PD/PSE), 2x10G SFP+ compact switch 280W power adapter, EU Power Cord	\$4,315
CCS-710P-16P-JPN	Arista 710P, 12 x 1G PoE, 2 x 5G PoE, 2 x 5G (1 data only, 1 PD/PSE), 2x10G SFP+ compact switch 280W power adapter, JPN Power Cord	\$4,315
CCS-710P-16P-NA	Arista 710P, 12 x 1G PoE, 2 x 5G PoE, 2 x 5G (1 data only, 1 PD/PSE), 2x10G SFP+ compact switch 280W power adapter, NA Power Cord	\$4,315
CCS-710P-16P-UK	Arista 710P, 12 x 1G PoE, 2 x 5G PoE, 2 x 5G (1 data only, 1 PD/PSE), 2x10G SFP+ compact switch 280W power adapter, UK Power Cord	\$4,315
CCS-710P-16P#	Arista 710P, 12 x 1G PoE, 2 x 5G PoE, 2 x 5G (1 data only, 1 PD/PSE), 2x10G SFP+ compact switch	\$4,115
CCS-710P-12-EU	Arista 710P, 12 x 1G PoE, 2x10G SFP+ compact switch 150W power adapter, EU Power Cord	\$3,235
CCS-710P-12-JPN	Arista 710P, 12 x 1G PoE, 2x10G SFP+ compact switch 150W power adapter, JPN Power Cord	\$3,235
CCS-710P-12-NA	Arista 710P, 12 x 1G PoE, 2x10G SFP+ compact switch 150W power adapter, NA Power Cord	\$3,235
CCS-710P-12-UK	Arista 710P, 12 x 1G PoE, 2x10G SFP+ compact switch 150W power adapter, UK Power Cord	\$3,235
CCS-710P-12	Arista 710P, 12 x 1G PoE, 2x10G SFP+ compact switch 150W power adapter, no power cord	\$3,235
CCS-710P-12#	Arista 710P, 12 x 1G PoE, 2x10G SFP+ compact switch	\$3,035
CCS-722XPM-48Y4-2F-5L	Arista 722XPM, 48x1G POE, 4x25G SFP switch, front to rear air, AC (2), FLX-L License. CV, RB, 5Yr.	\$18,995
CCS-722XPM-48Y4-2F-3L	Arista 722XPM, 48x1G POE, 4x25G SFP switch, front to rear air, AC (2), FLX-L License. CV, RB, 3Yr.	\$16,555
CCS-722XPM-48Y4-2F-5E	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP+ switch, front to rear air, MACSec, AC (2), E License. CV-Lite, RB, 5Yr.	\$14,680
CCS-722XPM-48Y4-2F-3E	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP+ switch, front to rear air, MACSec, AC (2), E License. CV-Lite, RB, 3Yr.	\$13,935
CCS-722XPM-48Y4-2F-C14	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP+ switch, front to rear air, MACSec, AC (2), C14 Power Cords	\$10,595
CCS-722XPM-48Y4-2F-EU	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP+ switch, front to rear air, MACSec, AC (2), EU Power Cords	\$10,595
CCS-722XPM-48Y4-2F-JPN	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP+ switch, front to rear air, MACSec, AC (2), JPN Power Cords	\$10,595
CCS-722XPM-48Y4-2F-NA	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP+ switch, front to rear air, MACSec, AC (2), NA Power Cords	\$10,595
CCS-722XPM-48Y4-2F-UK	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP+ switch, front to rear air, MACSec, AC (2), UK Power Cords	\$10,595
CCS-722XPM-48Y4-2F	Arista 722XP, 48x1G 30W POE, 4x25G, 4x10G SFP+ switch, front to rear air, MACSec, AC (2)	\$10,595
CCS-722XPM-48Y4-F-C14	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP+ switch, front to rear air, MACSec, AC, C14 Power Cord	\$9,445
CCS-722XPM-48Y4-F-EU	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP+ switch, front to rear air, MACSec, AC, EU Power Cord	\$9,445
CCS-722XPM-48Y4-F-JPN	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP+ switch, front to rear air, MACSec, AC, JPN Power Cord	\$9,445
CCS-722XPM-48Y4-F-NA	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP+ switch, front to rear air, MACSec, AC, NA Power Cord	\$9,445
CCS-722XPM-48Y4-F-UK	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP+ switch, front to rear air, MACSec, AC, UK Power Cord	\$9,445
CCS-722XPM-48Y4-F	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP+ switch, front to rear air, MACSec, AC	\$9,445
CCS-722XPM-48Y4#	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP+ switch, front to rear air, MACSec, Requires PSU/Fans	\$7,980
CCS-722XPM-48Y4-2R-5L	Arista 722XPM, 48x1G POE, 4x25G SFP switch, rear to front air, AC (2), FLX-L License. CV, RB, 5Yr.	\$18,995
CCS-722XPM-48Y4-2R-3L	Arista 722XPM, 48x1G POE, 4x25G SFP switch, rear to front air, AC (2), FLX-L License. CV, RB, 3Yr.	\$16,555
CCS-722XPM-48Y4-2R-5E	Arista 722XPM, 48x1G POE, 4x25G SFP switch, rear to front air, AC (2), E License. CV-Lite, RB, 5Yr.	\$14,680
CCS-722XPM-48Y4-2R-3E	Arista 722XPM, 48x1G POE, 4x25G SFP switch, rear to front air, AC (2), E License. CV-Lite, RB, 3Yr.	\$13,935
CCS-722XPM-48Y4-2R-C14	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP switch, rear to front air, MACSec, AC (2), C14 Power Cords	\$10,595
CCS-722XPM-48Y4-2R-EU	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP switch, rear to front air, MACSec, AC (2), EU Power Cords	\$10,595
CCS-722XPM-48Y4-2R-JPN	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP switch, rear to front air, MACSec, AC (2), JPN Power Cords	\$10,595
CCS-722XPM-48Y4-2R-NA	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP switch, rear to front air, MACSec, AC (2), NA Power Cords	\$10,595
CCS-722XPM-48Y4-2R-UK	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP switch, rear to front air, MACSec, AC (2), UK Power Cords	\$10,595
CCS-722XPM-48Y4-2R	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP switch, rear to front air, MACSec, AC	\$10,595
CCS-722XPM-48Y4-R-C14	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP+ switch, rear to front air, MACSec, AC, C14 Power Cord	\$9,445
CCS-722XPM-48Y4-R-EU	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP+ switch, rear to front air, MACSec, AC, EU Power Cord	\$9,445
CCS-722XPM-48Y4-R-JPN	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP+ switch, rear to front air, MACSec, AC, JPN Power Cord	\$9,445
CCS-722XPM-48Y4-R-NA	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP+ switch, rear to front air, MACSec, AC, NA Power Cord	\$9,445
CCS-722XPM-48Y4-R-UK	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP+ switch, rear to front air, MACSec, AC, UK Power Cord	\$9,445
CCS-722XPM-48Y4-R	Arista 722XPM, 48x1G 30W POE, 4x25G, 4x10G SFP+ switch, rear to front air, MACSec, AC	\$9,445
CCS-722XPM-48ZY8-2F-5L	Arista 722XPM, 48x2.5G 60W POE, 8x25G SFP28 switch, front to rear air, MACSec, AC (2), FLX-L License. CV, RB, 5Yr.	\$22,795
CCS-722XPM-48ZY8-2F-3L	Arista 722XPM, 48x2.5G 60W POE, 8x25G SFP28 switch, front to rear air, MACSec, AC (2), FLX-L License. CV, RB, 3Yr.	\$20,295
CCS-722XPM-48ZY8-2F-5E	Arista 722XPM, 48x2.5G 60W POE, 8x25G SFP28 switch, front to rear air, MACSec, AC (2), E License. CV-Lite, RB, 5Yr.	\$18,010
CCS-722XPM-48ZY8-2F-3E	Arista 722XPM, 48x2.5G 60W POE, 8x25G SFP28 switch, front to rear air, MACSec, AC (2), E License. CV-Lite, RB, 3Yr.	\$17,250
CCS-722XPM-48ZY8-2F-C14	Arista 722XPM, 48x2.5G 60W POE, 8x25G SFP28 switch, front to rear air, MACSec, AC (2), C14 Power Cords	\$13,745
CCS-722XPM-48ZY8-2F-EU	Arista 722XPM, 48x2.5G 60W POE, 8x25G SFP28 switch, front to rear air, MACSec, AC (2), EU Power Cords	\$13,745
CCS-722XPM-48ZY8-2F-JPN	Arista 722XPM, 48x2.5G 60W POE, 8x25G SFP28 switch, front to rear air, MACSec, AC (2), JPN Power Cords	\$13,745
CCS-722XPM-48ZY8-2F-NA	Arista 722XPM, 48x2.5G 60W POE, 8x25G SFP28 switch, front to rear air, MACSec, AC (2), NA Power Cords	\$13,745
CCS-722XPM-48ZY8-2F-UK	Arista 722XPM, 48x2.5G 60W POE, 8x25G SFP28 switch, front to rear air, MACSec, AC (2), UK Power Cords	\$13,745
CCS-722XPM-48ZY8-2F	Arista 722XP, 48x2.5G 60W POE, 8x25G SFP28 switch, front to rear air, MACSec, AC (2)	\$13,745
CCS-722XPM-48ZY8-2R	Arista 722XP, 48x2.5G 60W POE, 8x25G SFP28 switch, rear to front air, MACSec, AC (2)	\$13,745
CCS-722XPM-48ZY8-F-C14	Arista 722XPM, 48x2.5G 60W POE, 8x25G SFP28 switch, front to rear air, MACSec, AC, C14 Power Cord	\$12,595
CCS-722XPM-48ZY8-F-EU	Arista 722XPM, 48x2.5G 60W POE, 8x25G SFP28 switch, front to rear air, MACSec, AC, EU Power Cord	\$12,595
CCS-722XPM-48ZY8-F-JPN	Arista 722XPM, 48x2.5G 60W POE, 8x25G SFP28 switch, front to rear air, MACSec, AC, JPN Power Cord	\$12,595
CCS-722XPM-48ZY8-F-NA	Arista 722XPM, 48x2.5G 60W POE, 8x25G SFP28 switch, front to rear air, MACSec, AC, NA Power Cord	\$12,595
CCS-722XPM-48ZY8-F-UK	Arista 722XPM, 48x2.5G 60W POE, 8x25G SFP28 switch, front to rear air, MACSec, AC, UK Power Cord	\$12,595
CCS-722XPM-48ZY8-F	Arista 722XPM, 48x2.5G 60W POE, 8x25G SFP28 switch, front to rear air, MACSec, AC	\$12,595
CCS-722XPM-48ZY8#	Arista 722XPM, 48x2.5G 60W POE, 8x25G SFP28 switch, front to rear air, MACSec, Requires PSU/Fans	\$11,130
CCS-720XP-24ZY4-2F-7LS	Arista 720XP, 16x2.5G, 8x5G POE, 4x25G SFP switch, front to rear air, AC (2), FLX-L License. CVAAS, RB, 7Yr.	\$25,879
CCS-720XP-24ZY4-2F-5LS	Arista 720XP, 16x2.5G, 8x5G POE, 4x25G SFP switch, front to rear air, AC (2), FLX-L License. CVAAS, RB, 5Yr.	\$22,255
CCS-720XP-24ZY4-2F-3LS	Arista 720XP, 16x2.5G, 8x5G POE, 4x25G SFP switch, front to rear air, AC (2), FLX-L License. CVAAS, RB, 3Yr.	\$18,631
CCS-720XP-24ZY4-2F-7ES	Arista 720XP, 16x2.5G, 8x5G POE, 4x25G SFP switch, front to rear air, AC (2), E License. CVAAS-Lite, RB, 7Yr.	\$19,251
CCS-720XP-24ZY4-2F-5ES	Arista 720XP, 16x2.5G, 8x5G POE, 4x25G SFP switch, front to rear air, AC (2), E License. CVAAS-Lite, RB, 5Yr.	\$17,235
CCS-720XP-24ZY4-2F-3ES	Arista 720XP, 16x2.5G, 8x5G POE, 4x25G SFP switch, front to rear air, AC (2), E License. CVAAS-Lite, RB, 3Yr.	\$15,219
CCS-720XP-24ZY4-2F-5L	Arista 720XP, 16x2.5G, 8x5G POE, 4x25G SFP switch, front to rear air, AC (2), FLX-L License. CV, RB, 5Yr.	\$20,220
CCS-720XP-24ZY4-2F-3L	Arista 720XP, 16x2.5G, 8x5G POE, 4x25G SFP switch, front to rear air, AC (2), FLX-L License. CV, RB, 3Yr.	\$17,541
CCS-720XP-24ZY4-2F-5E	Arista 720XP, 16x2.5G, 8x5G POE, 4x25G SFP switch, front to rear air, AC (2), E License. CV-Lite, RB, 5Yr.	\$16,445
CCS-720XP-24ZY4-2F-3E	Arista 720XP, 16x2.5G, 8x5G POE, 4x25G SFP switch, front to rear air, AC (2), E License. CV-Lite, RB, 3Yr.	\$14,741
CCS-720XP-24ZY4-2F-C14	Arista 720XP, 16x2.5G, 8x5G POE, 4x25G SFP switch, front to rear air, AC (2), C14 Power Cords	\$10,700
CCS-720XP-24ZY4-2F-EU	Arista 720XP, 16x2.5G, 8x5G POE, 4x25G SFP switch, front to rear air, AC (2), EU Power Cords	\$10,700
CCS-720XP-24ZY4-2F-JPN	Arista 720XP, 16x2.5G, 8x5G POE, 4x25G SFP switch, front to rear air, AC (2), JPN Power Cords	\$10,700
CCS-720XP-24ZY4-2F-NA	Arista 720XP, 16x2.5G, 8x5G POE, 4x25G SFP switch, front to rear air, AC (2), NA Power Cords	\$10,700
CCS-720XP-24ZY4-2F-UK	Arista 720XP, 16x2.5G, 8x5G POE, 4x25G SFP switch, front to rear air, AC (2), UK Power Cords	\$10,700
CCS-720XP-24ZY4-2F	Arista 720XP, 16x2.5G, 8x5G POE, 4x25G SFP switch, front to rear air, AC (2)	\$10,700

CCS-720XP-24Y4-F-C14	Arista 720XP, 16x2.5G, 8x5G POE, 4x25G SFP switch, front to rear air, AC, C14 Power Cord	\$9,970
CCS-720XP-24Y4-F-EU	Arista 720XP, 16x2.5G, 8x5G POE, 4x25G SFP switch, front to rear air, AC, EU Power Cord	\$9,970
CCS-720XP-24Y4-F-JPN	Arista 720XP, 16x2.5G, 8x5G POE, 4x25G SFP switch, front to rear air, AC, JPN Power Cord	\$9,970
CCS-720XP-24Y4-F-NA	Arista 720XP, 16x2.5G, 8x5G POE, 4x25G SFP switch, front to rear air, AC, NA Power Cord	\$9,970
CCS-720XP-24Y4-F-UK	Arista 720XP, 16x2.5G, 8x5G POE, 4x25G SFP switch, front to rear air, AC, UK Power Cord	\$9,970
CCS-720XP-24Y4-F	Arista 720XP, 16x2.5G, 8x5G POE, 4x25G SFP switch, front to rear air, AC	\$9,970
CCS-720XP-24Y4#	Arista 720XP, 16x2.5G, 8x5G POE, 4x25G SFP switch; Requires PSU/Fans	\$8,925
CCS-720XP-24Y6-2F-7LS	Arista 720XP, 24x1G POE, 6x25G SFP switch, front to rear air, AC (2), FLX-L License. CVAAS, RB, 7Yr.	\$24,724
CCS-720XP-24Y6-2F-5LS	Arista 720XP, 24x1G POE, 6x25G SFP switch, front to rear air, AC (2), FLX-L License. CVAAS, RB, 5Yr.	\$20,980
CCS-720XP-24Y6-2F-3LS	Arista 720XP, 24x1G POE, 6x25G SFP switch, front to rear air, AC (2), FLX-L License. CVAAS, RB, 3Yr.	\$17,236
CCS-720XP-24Y6-2F-7ES	Arista 720XP, 24x1G POE, 6x25G SFP switch, front to rear air, AC (2), E License. CVAAS-Lite, RB, 7Yr.	\$18,096
CCS-720XP-24Y6-2F-5ES	Arista 720XP, 24x1G POE, 6x25G SFP switch, front to rear air, AC (2), E License. CVAAS-Lite, RB, 5Yr.	\$15,960
CCS-720XP-24Y6-2F-3ES	Arista 720XP, 24x1G POE, 6x25G SFP switch, front to rear air, AC (2), E License. CVAAS-Lite, RB, 3Yr.	\$13,824
CCS-720XP-24Y6-2F-5L	Arista 720XP, 24x1G POE, 6x25G SFP switch, front to rear air, AC (2), FLX-L License. CV, RB, 5Yr.	\$12,415
CCS-720XP-24Y6-2F-3L	Arista 720XP, 24x1G POE, 6x25G SFP switch, front to rear air, AC (2), FLX-L License. CV, RB, 3Yr.	\$11,075
CCS-720XP-24Y6-2F-5E	Arista 720XP, 24x1G POE, 6x25G SFP switch, front to rear air, AC (2), E License. CV-Lite, RB, 5Yr.	\$10,085
CCS-720XP-24Y6-2F-3E	Arista 720XP, 24x1G POE, 6x25G SFP switch, front to rear air, AC (2), E License. CV-Lite, RB, 3Yr.	\$9,675
CCS-720XP-24Y6-2F-C14	Arista 720XP, 24x1G POE, 6x25G SFP switch, front to rear air, AC (2), C14 Power Cords	\$9,125
CCS-720XP-24Y6-2F-EU	Arista 720XP, 24x1G POE, 6x25G SFP switch, front to rear air, AC (2), EU Power Cords	\$9,125
CCS-720XP-24Y6-2F-JPN	Arista 720XP, 24x1G POE, 6x25G SFP switch, front to rear air, AC (2), JPN Power Cords	\$9,125
CCS-720XP-24Y6-2F-NA	Arista 720XP, 24x1G POE, 6x25G SFP switch, front to rear air, AC (2), NA Power Cords	\$9,125
CCS-720XP-24Y6-2F-UK	Arista 720XP, 24x1G POE, 6x25G SFP switch, front to rear air, AC (2), UK Power Cords	\$9,125
CCS-720XP-24Y6-2F	Arista 720XP, 24x1G POE, 6x25G SFP switch, front to rear air, AC (2)	\$9,125
CCS-720XP-24Y6-F-C14	Arista 720XP, 24x1G POE, 6x25G SFP switch, front to rear air, AC, C14 Power Cord	\$8,395
CCS-720XP-24Y6-F-EU	Arista 720XP, 24x1G POE, 6x25G SFP switch, front to rear air, AC, EU Power Cord	\$8,395
CCS-720XP-24Y6-F-JPN	Arista 720XP, 24x1G POE, 6x25G SFP switch, front to rear air, AC, JPN Power Cord	\$8,395
CCS-720XP-24Y6-F-NA	Arista 720XP, 24x1G POE, 6x25G SFP switch, front to rear air, AC, NA Power Cord	\$8,395
CCS-720XP-24Y6-F-UK	Arista 720XP, 24x1G POE, 6x25G SFP switch, front to rear air, AC, UK Power Cord	\$8,395
CCS-720XP-24Y6-F	Arista 720XP, 24x1G POE, 6x25G SFP switch, front to rear air, AC	\$8,395
CCS-720XP-24Y6#	Arista 720XP, 24x1G POE, 6x25G SFP switch; Requires PSU	\$7,350
CCS-720XP-48C2C-2F-7LS	Arista 720XP, 40x2.5G, 8x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (2), FLX-L License. CVAAS, RB, 7Yr.	\$30,205
CCS-720XP-48C2C-2F-5LS	Arista 720XP, 40x2.5G, 8x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (2), FLX-L License. CVAAS, RB, 5Yr.	\$26,365
CCS-720XP-48C2C-2F-3LS	Arista 720XP, 40x2.5G, 8x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (2), FLX-L License. CVAAS, RB, 3Yr.	\$22,525
CCS-720XP-48C2C-2F-7ES	Arista 720XP, 40x2.5G, 8x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (2), E License. CVAAS-Lite, RB, 7Yr.	\$23,577
CCS-720XP-48C2C-2F-5ES	Arista 720XP, 40x2.5G, 8x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (2), E License. CVAAS-Lite, RB, 5Yr.	\$21,345
CCS-720XP-48C2C-2F-3ES	Arista 720XP, 40x2.5G, 8x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (2), E License. CVAAS-Lite, RB, 3Yr.	\$19,113
CCS-720XP-48C2C-2F-5L	Arista 720XP, 40x2.5G, 8x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (2), FLX-L License. CV, RB, 5Yr.	\$23,350
CCS-720XP-48C2C-2F-3L	Arista 720XP, 40x2.5G, 8x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (2), FLX-L License. CV, RB, 3Yr.	\$20,840
CCS-720XP-48C2C-2F-5E	Arista 720XP, 40x2.5G, 8x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (2), E License. CV-Lite, RB, 5Yr.	\$18,855
CCS-720XP-48C2C-2F-3E	Arista 720XP, 40x2.5G, 8x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (2), E License. CV-Lite, RB, 3Yr.	\$18,105
CCS-720XP-48C2C-2F-C14	Arista 720XP, 40x2.5G, 8x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (2), C14 Power Cords	\$14,270
CCS-720XP-48C2C-2F-EU	Arista 720XP, 40x2.5G, 8x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (2), EU Power Cords	\$14,270
CCS-720XP-48C2C-2F-JPN	Arista 720XP, 40x2.5G, 8x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (2), JPN Power Cords	\$14,270
CCS-720XP-48C2C-2F-NA	Arista 720XP, 40x2.5G, 8x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (2), NA Power Cords	\$14,270
CCS-720XP-48C2C-2F-UK	Arista 720XP, 40x2.5G, 8x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (2), UK Power Cords	\$14,270
CCS-720XP-48C2C-2F	Arista 720XP, 40x2.5G, 8x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (2)	\$14,270
CCS-720XP-48C2C-F-C14	Arista 720XP, 40x2.5G, 8x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC, C14 Power Cord	\$13,120
CCS-720XP-48C2C-F-EU	Arista 720XP, 40x2.5G, 8x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC, EU Power Cord	\$13,120
CCS-720XP-48C2C-F-JPN	Arista 720XP, 40x2.5G, 8x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC, JPN Power Cord	\$13,120
CCS-720XP-48C2C-F-NA	Arista 720XP, 40x2.5G, 8x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC, NA Power Cord	\$13,120
CCS-720XP-48C2C-F-UK	Arista 720XP, 40x2.5G, 8x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC, UK Power Cord	\$13,120
CCS-720XP-48C2C-F	Arista 720XP, 40x2.5G, 8x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC	\$13,120
CCS-720XP-48C2C#	Arista 720XP, 40x2.5G, 8x5G POE, 4x25G SFP/2x100G QSFP switch; Requires PSU/Fans	\$11,655
CCS-720XP-48Y6-2F-7LS	Arista 720XP, 48x1G POE, 6x25G SFP switch, front to rear air, AC (2), FLX-L License. CVAAS, RB, 7Yr.	\$26,992
CCS-720XP-48Y6-2F-5LS	Arista 720XP, 48x1G POE, 6x25G SFP switch, front to rear air, AC (2), FLX-L License. CVAAS, RB, 5Yr.	\$23,320
CCS-720XP-48Y6-2F-3LS	Arista 720XP, 48x1G POE, 6x25G SFP switch, front to rear air, AC (2), FLX-L License. CVAAS, RB, 3Yr.	\$19,648
CCS-720XP-48Y6-2F-7ES	Arista 720XP, 48x1G POE, 6x25G SFP switch, front to rear air, AC (2), E License. CVAAS-Lite, RB, 7Yr.	\$20,364
CCS-720XP-48Y6-2F-5ES	Arista 720XP, 48x1G POE, 6x25G SFP switch, front to rear air, AC (2), E License. CVAAS-Lite, RB, 5Yr.	\$18,300
CCS-720XP-48Y6-2F-3ES	Arista 720XP, 48x1G POE, 6x25G SFP switch, front to rear air, AC (2), E License. CVAAS-Lite, RB, 3Yr.	\$16,236
CCS-720XP-48Y6-2F-5L	Arista 720XP, 48x1G POE, 6x25G SFP switch, front to rear air, AC (2), FLX-L License. CV, RB, 5Yr.	\$20,225
CCS-720XP-48Y6-2F-3L	Arista 720XP, 48x1G POE, 6x25G SFP switch, front to rear air, AC (2), FLX-L License. CV, RB, 3Yr.	\$17,715
CCS-720XP-48Y6-2F-5E	Arista 720XP, 48x1G POE, 6x25G SFP switch, front to rear air, AC (2), E License. CV-Lite, RB, 5Yr.	\$15,790
CCS-720XP-48Y6-2F-3E	Arista 720XP, 48x1G POE, 6x25G SFP switch, front to rear air, AC (2), E License. CV-Lite, RB, 3Yr.	\$15,040
CCS-720XP-48Y6-2F-C14	Arista 720XP, 48x1G POE, 6x25G SFP switch, front to rear air, AC (2), C14 Power Cords	\$11,645
CCS-720XP-48Y6-2F-EU	Arista 720XP, 48x1G POE, 6x25G SFP switch, front to rear air, AC (2), EU Power Cords	\$11,645
CCS-720XP-48Y6-2F-JPN	Arista 720XP, 48x1G POE, 6x25G SFP switch, front to rear air, AC (2), JPN Power Cords	\$11,645
CCS-720XP-48Y6-2F-NA	Arista 720XP, 48x1G POE, 6x25G SFP switch, front to rear air, AC (2), NA Power Cords	\$11,645
CCS-720XP-48Y6-2F-UK	Arista 720XP, 48x1G POE, 6x25G SFP switch, front to rear air, AC (2), UK Power Cords	\$11,645
CCS-720XP-48Y6-2F	Arista 720XP, 48x1G POE, 6x25G SFP switch, front to rear air, AC (2)	\$11,645
CCS-720XP-48Y6-F	Arista 720XP, 48x1G POE, 6x25G SFP switch, front to rear air, AC	\$10,495
CCS-720XP-48Y6-F-C14	Arista 720XP, 48x1G POE, 6x25G SFP switch, front to rear air, AC, C14 Power Cord	\$10,495
CCS-720XP-48Y6-F-EU	Arista 720XP, 48x1G POE, 6x25G SFP switch, front to rear air, AC, EU Power Cord	\$10,495
CCS-720XP-48Y6-F-JPN	Arista 720XP, 48x1G POE, 6x25G SFP switch, front to rear air, AC, JPN Power Cord	\$10,495
CCS-720XP-48Y6-F-NA	Arista 720XP, 48x1G POE, 6x25G SFP switch, front to rear air, AC, NA Power Cord	\$10,495
CCS-720XP-48Y6-F-UK	Arista 720XP, 48x1G POE, 6x25G SFP switch, front to rear air, AC, UK Power Cord	\$10,495
CCS-720XP-48Y6#	Arista 720XP, 48x1G POE, 6x25G SFP switch; Requires PSU/Fans	\$9,030
CCS-720XP-96C2C-4F-7LS	Arista 720XP, 80x2.5G, 16x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (4), FLX-L License. CVAAS, RB, 7Yr.	\$43,902
CCS-720XP-96C2C-4F-5LS	Arista 720XP, 80x2.5G, 16x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (4), FLX-L License. CVAAS, RB, 5Yr.	\$39,270
CCS-720XP-96C2C-4F-3LS	Arista 720XP, 80x2.5G, 16x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (4), FLX-L License. CVAAS, RB, 3Yr.	\$34,638
CCS-720XP-96C2C-4F-7ES	Arista 720XP, 80x2.5G, 16x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (4), E License. CVAAS-Lite, RB, 7Yr.	\$37,274
CCS-720XP-96C2C-4F-5ES	Arista 720XP, 80x2.5G, 16x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (4), E License. CVAAS-Lite, RB, 5Yr.	\$34,250
CCS-720XP-96C2C-4F-3ES	Arista 720XP, 80x2.5G, 16x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (4), E License. CVAAS-Lite, RB, 3Yr.	\$31,226
CCS-720XP-96C2C-4F-5L	Arista 720XP, 80x2.5G, 16x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (4), FLX-L License. CV, RB, 5Yr.	\$36,260
CCS-720XP-96C2C-4F-3L	Arista 720XP, 80x2.5G, 16x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (4), E License. CV-Lite, RB, 5Yr.	\$33,460
CCS-720XP-96C2C-4F-5E	Arista 720XP, 80x2.5G, 16x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (4), FLX-L License. CV, RB, 3Yr.	\$32,350
CCS-720XP-96C2C-4F-3E	Arista 720XP, 80x2.5G, 16x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (4), E License. CV-Lite, RB, 3Yr.	\$29,550
CCS-720XP-96C2C-4F-C14	Arista 720XP, 80x2.5G, 16x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (4), C15 to C14 power cord	\$25,195
CCS-720XP-96C2C-4F-EU	Arista 720XP, 80x2.5G, 16x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (4), EU power cord	\$25,195
CCS-720XP-96C2C-4F-JPN	Arista 720XP, 80x2.5G, 16x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (4), JPN power cord	\$25,195
CCS-720XP-96C2C-4F-NA	Arista 720XP, 80x2.5G, 16x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (4), NA power cord	\$25,195
CCS-720XP-96C2C-4F-UK	Arista 720XP, 80x2.5G, 16x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (4), UK power cord	\$25,195

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CCS-720XP-96ZC2-4F	Arista 720XP, 80x2.5G, 16x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (4)	\$25,195
CCS-720XP-96ZC2-2F-C14	Arista 720XP, 80x2.5G, 16x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (2), C15 to C14 power cord	\$22,896
CCS-720XP-96ZC2-2F-EU	Arista 720XP, 80x2.5G, 16x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (2), EU power cord	\$22,896
CCS-720XP-96ZC2-2F-JPN	Arista 720XP, 80x2.5G, 16x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (2), JPN power cord	\$22,896
CCS-720XP-96ZC2-2F-NA	Arista 720XP, 80x2.5G, 16x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (2), NA power cord	\$22,896
CCS-720XP-96ZC2-2F-UK	Arista 720XP, 80x2.5G, 16x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (2), UK power cord	\$22,896
CCS-720XP-96ZC2-2F-EU	Arista 720XP, 80x2.5G, 16x5G POE, 4x25G SFP/2x100G QSFP switch, front to rear air, AC (2)	\$22,896
CCS-720XP-96ZC2#	Arista 720XP, 80x2.5G, 16x5G POE, 4x25G SFP/2x100G QSFP switch; Requires PSU/Fans	\$20,124
CCS-720DP-48ZS-2F-5L	Arista 720DP, 48 x 2.5G POE, 4x10G SFP switch, front to rear air, 2 x 1800W AC, FLX-L License. CV, RB, 5Yr.	\$23,410
CCS-720DP-48ZS-2F-3L	Arista 720DP, 48 x 2.5G POE, 4x10G SFP switch, front to rear air, 2 x 1800W AC, FLX-L License. CV, RB, 3Yr.	\$20,242
CCS-720DP-48ZS-2F-5E	Arista 720DP, 48 x 2.5G POE, 4x10G SFP switch, front to rear air, 2 x 1800W AC, E License. CV-Lite, RB, 5Yr.	\$19,410
CCS-720DP-48ZS-2F-3E	Arista 720DP, 48 x 2.5G POE, 4x10G SFP switch, front to rear air, 2 x 1800W AC, E License. CV-Lite, RB, 3Yr.	\$17,442
CCS-720DP-48ZS-2F	Arista 720DP, 48 x 2.5G POE, 4x10G SFP switch, front to rear air, 2 x 1800W AC	\$12,995
CCS-720DP-48ZS-2F-C14	Arista 720DP, 48 x 2.5G POE, 4x10G SFP switch, front to rear air, 2 x 1800W AC, C14 Power Cord	\$12,995
CCS-720DP-48ZS-2F-EU	Arista 720DP, 48 x 2.5G POE, 4x10G SFP switch, front to rear air, 2 x 1800W AC, EU Power Cord	\$12,995
CCS-720DP-48ZS-2F-JPN	Arista 720DP, 48 x 2.5G POE, 4x10G SFP switch, front to rear air, 2 x 1800W AC, JPN Power Cord	\$12,995
CCS-720DP-48ZS-2F-NA	Arista 720DP, 48 x 2.5G POE, 4x10G SFP switch, front to rear air, 2 x 1800W AC, NA Power Cord	\$12,995
CCS-720DP-48ZS-2F-UK	Arista 720DP, 48 x 2.5G POE, 4x10G SFP switch, front to rear air, 2 x 1800W AC, UK Power Cord	\$12,995
CCS-720DF-48Y-2F-5L	Arista 720DF, 48 x 1G SFP, 4 x 25G SFP switch, front to rear air, 2 x 200W AC, FLX-L License. CV, RB, 5Yr.	\$21,050
CCS-720DF-48Y-2F-3L	Arista 720DF, 48 x 1G SFP, 4 x 25G SFP switch, front to rear air, 2 x 200W AC, FLX-L License. CV, RB, 3Yr.	\$18,026
CCS-720DF-48Y-2F-5E	Arista 720DF, 48 x 1G SFP, 4 x 25G SFP switch, front to rear air, 2 x 200W AC, E License. CV-Lite, RB, 5Yr.	\$17,050
CCS-720DF-48Y-2F-3E	Arista 720DF, 48 x 1G SFP, 4 x 25G SFP switch, front to rear air, 2 x 200W AC, E License. CV-Lite, RB, 3Yr.	\$15,226
CCS-720DF-48Y-2F-C14	Arista 720DF, 48 x 1G SFP, 4 x 25G SFP switch, front to rear air, 2 x 200W AC, C14 Power Cord	\$10,995
CCS-720DF-48Y-2F-EU	Arista 720DF, 48 x 1G SFP, 4 x 25G SFP switch, front to rear air, 2 x 200W AC, EU Power Cord	\$10,995
CCS-720DF-48Y-2F-JPN	Arista 720DF, 48 x 1G SFP, 4 x 25G SFP switch, front to rear air, 2 x 200W AC, JPN Power Cord	\$10,995
CCS-720DF-48Y-2F-NA	Arista 720DF, 48 x 1G SFP, 4 x 25G SFP switch, front to rear air, 2 x 200W AC, NA Power Cord	\$10,995
CCS-720DF-48Y-2F-UK	Arista 720DF, 48 x 1G SFP, 4 x 25G SFP switch, front to rear air, 2 x 200W AC, UK Power Cord	\$10,995
CCS-720DF-48Y-2F	Arista 720DF, 48 x 1G SFP, 4 x 25G SFP switch, front to rear air, 2 x 200W AC	\$10,995
CCS-720DP-48S-2F-5L	Arista 720DP, 48 x 1G POE, 4x10G SFP switch, front to rear air, AC, FLX-L License. CV, RB, 5Yr.	\$16,950
CCS-720DP-48S-2F-3L	Arista 720DP, 48 x 1G POE, 4x10G SFP switch, front to rear air, AC, FLX-L License. CV, RB, 3Yr.	\$14,166
CCS-720DP-48S-2F-5E	Arista 720DP, 48 x 1G POE, 4x10G SFP switch, front to rear air, AC, E License. CV-Lite, RB, 5Yr.	\$12,950
CCS-720DP-48S-2F-3E	Arista 720DP, 48 x 1G POE, 4x10G SFP switch, front to rear air, AC, E License. CV-Lite, RB, 3Yr.	\$11,366
CCS-720DP-48S-2F-C14	Arista 720DP, 48 x 1G POE, 4x10G SFP switch, front to rear air, 2 950W AC, C14 Power Cord	\$7,495
CCS-720DP-48S-2F-EU	Arista 720DP, 48 x 1G POE, 4x10G SFP switch, front to rear air, 2 950W AC, EU Power Cord	\$7,495
CCS-720DP-48S-2F-JPN	Arista 720DP, 48 x 1G POE, 4x10G SFP switch, front to rear air, 2 950W AC, JPN Power Cord	\$7,495
CCS-720DP-48S-2F-NA	Arista 720DP, 48 x 1G POE, 4x10G SFP switch, front to rear air, 2 950W AC, NA Power Cord	\$7,495
CCS-720DP-48S-2F-UK	Arista 720DP, 48 x 1G POE, 4x10G SFP switch, front to rear air, 2 950W AC, UK Power Cord	\$7,495
CCS-720DP-48S-2F	Arista 720DP, 48 x 1G POE, 4x10G SFP switch, front to rear air, 2 950W AC	\$7,495
CCS-720DP-24S-2F-5L	Arista 720DP, 24 x 1G POE, 4x10G SFP switch, front to rear air, AC, FLX-L License. CV, RB, 5Yr.	\$14,390
CCS-720DP-24S-2F-3L	Arista 720DP, 24 x 1G POE, 4x10G SFP switch, front to rear air, AC, FLX-L License. CV, RB, 3Yr.	\$11,750
CCS-720DP-24S-2F-5E	Arista 720DP, 24 x 1G POE, 4x10G SFP switch, front to rear air, AC, E License. CV-Lite, RB, 5Yr.	\$10,390
CCS-720DP-24S-2F-3E	Arista 720DP, 24 x 1G POE, 4x10G SFP switch, front to rear air, AC, E License. CV-Lite, RB, 3Yr.	\$8,950
CCS-720DP-24S-2F-C14	Arista 720DP, 24 x 1G POE, 4x10G SFP switch, front to rear air, 2 460W AC, C14 Power Cord	\$5,295
CCS-720DP-24S-2F-EU	Arista 720DP, 24 x 1G POE, 4x10G SFP switch, front to rear air, 2 460W AC, EU Power Cord	\$5,295
CCS-720DP-24S-2F-JPN	Arista 720DP, 24 x 1G POE, 4x10G SFP switch, front to rear air, 2 460W AC, JPN Power Cord	\$5,295
CCS-720DP-24S-2F-NA	Arista 720DP, 24 x 1G POE, 4x10G SFP switch, front to rear air, 2 460W AC, NA Power Cord	\$5,295
CCS-720DP-24S-2F-UK	Arista 720DP, 24 x 1G POE, 4x10G SFP switch, front to rear air, 2 460W AC, UK Power Cord	\$5,295
CCS-720DP-24S-2F	Arista 720DP, 24 x 1G POE, 4x10G SFP switch, front to rear air, 2 460W AC	\$5,295
CCS-720DP-24ZS-2F-5L	Arista 720DP, 24 x 2.5G POE, 4x10G SFP switch, front to rear air, 2 x 950W AC, FLX-L License. CV, RB, 5Yr.	\$18,690
CCS-720DP-24ZS-2F-3L	Arista 720DP, 24 x 2.5G POE, 4x10G SFP switch, front to rear air, 2 x 950W AC, FLX-L License. CV, RB, 3Yr.	\$15,810
CCS-720DP-24ZS-2F-5E	Arista 720DP, 24 x 2.5G POE, 4x10G SFP switch, front to rear air, 2 x 950W AC, E License. CV-Lite, RB, 5Yr.	\$14,690
CCS-720DP-24ZS-2F-3E	Arista 720DP, 24 x 2.5G POE, 4x10G SFP switch, front to rear air, 2 x 950W AC, E License. CV-Lite, RB, 3Yr.	\$13,010
CCS-720DP-24ZS-2F	Arista 720DP, 24 x 2.5G POE, 4x10G SFP switch, front to rear air, 2 x 950W AC	\$8,995
CCS-720DP-24ZS-2F-C14	Arista 720DP, 24 x 2.5G POE, 4x10G SFP switch, front to rear air, 2 x 950W AC, C14 Power Cord	\$8,995
CCS-720DP-24ZS-2F-EU	Arista 720DP, 24 x 2.5G POE, 4x10G SFP switch, front to rear air, 2 x 950W AC, EU Power Cord	\$8,995
CCS-720DP-24ZS-2F-JPN	Arista 720DP, 24 x 2.5G POE, 4x10G SFP switch, front to rear air, 2 x 950W AC, JPN Power Cord	\$8,995
CCS-720DP-24ZS-2F-NA	Arista 720DP, 24 x 2.5G POE, 4x10G SFP switch, front to rear air, 2 x 950W AC, NA Power Cord	\$8,995
CCS-720DP-24ZS-2F-UK	Arista 720DP, 24 x 2.5G POE, 4x10G SFP switch, front to rear air, 2 x 950W AC, UK Power Cord	\$8,995
CCS-720DT-48S-2F-5L	Arista 720DT, 48 x 1G, 4x10G SFP switch, front to rear air, AC, FLX-L License. CV, RB, 5Yr.	\$14,030
CCS-720DT-48S-2F-3L	Arista 720DT, 48 x 1G, 4x10G SFP switch, front to rear air, AC, FLX-L License. CV, RB, 3Yr.	\$11,414
CCS-720DT-48S-2F-5E	Arista 720DT, 48 x 1G, 4x10G SFP switch, front to rear air, AC, E License. CV-Lite, RB, 5Yr.	\$10,030
CCS-720DT-48S-2F-3E	Arista 720DT, 48 x 1G, 4x10G SFP switch, front to rear air, AC, E License. CV-Lite, RB, 3Yr.	\$8,614
CCS-720DT-48S-2F-C14	Arista 720DT, 48 x 1G, 4x10G SFP switch, front to rear air, 2 100W AC, C14 Power Cord	\$4,995
CCS-720DT-48S-2F-EU	Arista 720DT, 48 x 1G, 4x10G SFP switch, front to rear air, 2 100W AC, EU Power Cord	\$4,995
CCS-720DT-48S-2F-JPN	Arista 720DT, 48 x 1G, 4x10G SFP switch, front to rear air, 2 100W AC, JPN Power Cord	\$4,995
CCS-720DT-48S-2F-NA	Arista 720DT, 48 x 1G, 4x10G SFP switch, front to rear air, 2 100W AC, NA Power Cord	\$4,995
CCS-720DT-48S-2F-UK	Arista 720DT, 48 x 1G, 4x10G SFP switch, front to rear air, 2 100W AC, UK Power Cord	\$4,995
CCS-720DT-48S-2F	Arista 720DT, 48 x 1G, 4x10G SFP switch, front to rear air, 2 100W AC	\$4,995
CCS-720DT-24S-2F-5L	Arista 720DT, 24 x 1G, 4x10G SFP switch, front to rear air, AC, FLX-L License. CV, RB, 5Yr.	\$12,850
CCS-720DT-24S-2F-3L	Arista 720DT, 24 x 1G, 4x10G SFP switch, front to rear air, AC, FLX-L License. CV, RB, 3Yr.	\$10,306
CCS-720DT-24S-2F-5E	Arista 720DT, 24 x 1G, 4x10G SFP switch, front to rear air, AC, E License. CV-Lite, RB, 5Yr.	\$8,850
CCS-720DT-24S-2F-3E	Arista 720DT, 24 x 1G, 4x10G SFP switch, front to rear air, AC, E License. CV-Lite, RB, 3Yr.	\$7,506
CCS-720DT-24S-2F-C14	Arista 720DT, 24 x 1G, 4x10G SFP switch, front to rear air, 2 100W AC, C14 Power Cord	\$3,995
CCS-720DT-24S-2F-EU	Arista 720DT, 24 x 1G, 4x10G SFP switch, front to rear air, 2 100W AC, EU Power Cord	\$3,995
CCS-720DT-24S-2F-JPN	Arista 720DT, 24 x 1G, 4x10G SFP switch, front to rear air, 2 100W AC, JPN Power Cord	\$3,995
CCS-720DT-24S-2F-NA	Arista 720DT, 24 x 1G, 4x10G SFP switch, front to rear air, 2 100W AC, NA Power Cord	\$3,995
CCS-720DT-24S-2F-UK	Arista 720DT, 24 x 1G, 4x10G SFP switch, front to rear air, 2 100W AC, UK Power Cord	\$3,995
CCS-720DT-24S-2F	Arista 720DT, 24 x 1G, 4x10G SFP switch, front to rear air, 2 100W AC	\$3,995
Arista 710P/720X Series Accessories		
PWR-280-ADP	Arista Power Adapter, 280W, POE, AC (Spare)	\$495
PWR-280-ADP#	Arista Power Adapter, 280W, POE, AC (Ships with switch)	\$495
PWR-150-ADP	Arista Power Adapter, 150W, POE, AC (Spare)	\$195
PWR-150-ADP#	Arista Power Adapter, 150W, POE, AC (Ships with switch)	\$195
PWR-521-DC-RED	Arista PSU, 500W POE, DC, Front to Rear	\$2,620
PWR-721-DC-RED	Arista PSU, 700W, POE, DC	\$2,620
PWR-2021-AC-RED	Arista PSU, 2000W, POE, AC Front to Rear (Spare)	\$2,300
PWR-2021-AC-RED#	Arista PSU, 2000W, POE, AC Front to Rear (Ship in chassis)	\$2,300

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PWR-1021-AC-RED	Arista PSU, 1050W, POE, AC (Spare)	\$1,150
PWR-1021-AC-RED#	Arista PSU, 1050W, POE, AC (Ships in chassis)	\$1,150
PWR-621-AC-RED	Arista PSU, 650W, POE, AC Front to Rear (Spare)	\$730
PWR-621-AC-RED#	Arista PSU, 650W, POE, AC Front to Rear (Ships in chassis)	\$730
PWR-621-AC-BLUE	Arista PSU, 650W, POE, AC Rear to Front (Spare)	\$730
PWR-621-AC-BLUE#	Arista PSU, 650W, POE, AC Rear to Front (Ships in chassis)	\$730
FAN-752M-RED	Spare fan for Arista 700 Series 2RU and chassis Enhanced Fan Speed (Front-to-rear airflow)	\$150
KIT-CCS-720	Spare accessory kit for Arista 720XP 2RU Series switches. 2-post mount. (Power cords available separately)	\$45
CCS-720-PCVR	Spare Blank Cover for 720 Series Power Supply Slot	\$25
KIT-CCS-710-RM	Spare Rack Mount Kit for Arista 710P Series switches	\$395
KIT-CCS-710-DIN	Spare DIN-Rail Mount Kit for Arista 710P Series switches	\$295
KIT-CCS-710-MGN	Spare Magnet Mount Kit for Arista 710P Series switches (include 3-in-1 bracket and Magnet)	\$195
KIT-CCS-710	Spare accessory kit for Arista 710P Series switches. (Power cords available separately)	\$45
KIT-720	Spare accessory kit for Arista 720XP 1RU Series switches. 2-post mount. (Power cords available separately)	\$45
CAB-C14-C15	Power Cord, C14 to C15, 15A/250V, 14 AWG, 2M, UL	\$50
CAB-C15-ARG	Power Cord, Argentina, C15-IRAM2073, 10A/250V, 1.00mm2, 2.5M	\$50
CAB-C15-AUS	Power Cord, Australia, C15-AS3112, 10A/250V, 1.00mm2, 2.5M	\$50
CAB-C15-BRZ	Power Cord, Brazil, C15-NBR14136, 10A/250V, 1.00mm2, 2.5M	\$50
CAB-C15-CHN	Power Cord, China, C15-GB2099, 10A/250V, 1.00mm2, 2.5M, CCC	\$50
CAB-C15-EUR	Power Cord, EU, C15 to CEE7/7, 10A/250V, 1mm2, 2.5M, EN	\$50
CAB-C15-IND	Power Cord, India, C15-IA16A3, 10A/250V, 1.00mm2, 2.5M	\$50
CAB-C15-ISR	Power Cord, Israel, C15-SI32, 10A/250V, 1.00mm2, 2.5M	\$50
CAB-C15-JPN	Power Cord, Japan, C15-JA1-15P, 12A/125V, 1.25mm2, 1.8M, PSE	\$50
CAB-C15-NA	Power Cord, North America, C15 to NEMA5-15P, 13A/125V, 16 AWG, 6FT (2M), UL/CSA	\$50
CAB-C15-SWZ	Power Cord, Swiss, C15-SEV1011, 10A/250V, 1.00mm2, 2.5M	\$50
CAB-C15-UK	Power Cord, UK, C15 to BS1363, 10A/250V, 1mm2, 2.5M, EN	\$50
CAB-C19-L6-30P	Power Cord C19 to L6-30P (2.5m)	\$59
CAB-C19-6-30	Power Cord, NA, C19 - NEMA 6-30, 30A/250V, 2.5M, UL/CSA	\$59
Arista 750X Series Modular Switches		
CCS-755-100-BND-2	Arista 755 Chassis bundle. Includes 750X 5-slot Chassis, 2 Switch Card, 2 Sup100 (Linecards and Power Supplies sold separately)	\$34,645
CCS-755-25-BND-2	Arista 755 Chassis bundle. Includes 750X 5-slot Chassis, 2 Switch Card, 2 Sup25 (Linecards and Power Supplies sold separately)	\$32,120
CCS-755-100-BND	Arista 755 Chassis bundle. Includes 750X 5-slot Chassis, 1 Switch Card, 1 Sup100 (Linecards and Power Supplies sold separately)	\$19,525
CCS-755-25-BND	Arista 755 Chassis bundle. Includes 750X 5-slot Chassis, 1 Switch Card, 1 Sup25 (Linecards and Power Supplies sold separately)	\$18,265
CCS-758-100-BND-2	Arista 758 Chassis bundle. Includes 750X 8-slot Chassis, 2 Switch Card, 2 Sup100 (Linecards and Power Supplies sold separately)	\$38,425
CCS-758-25-BND-2	Arista 758 Chassis bundle. Includes 750X 8-slot Chassis, 2 Switch Card, 2 Sup25 (Linecards and Power Supplies sold separately)	\$35,905
CCS-755-100-BND-RB-5E	Arista 755 System bundle. Includes 750X 5-slot System, 1 Switch Card, 1 Sup100. EOS and E License, CV-Lite, RB 5Yr. (Linecards and Power Supplies sold separately)	\$37,820
CCS-755-25-BND-RB-5E	Arista 755 System bundle. Includes 750X 5-slot System, 1 Switch Card, 1 Sup25. EOS and E License, CV-Lite, RB 5Yr. (Linecards and Power Supplies sold separately)	\$36,560
CCS-758-100-BND	Arista 758 Chassis bundle. Includes 750X 8-slot Chassis, 1 Switch Card, 1 Sup100 (Linecards and Power Supplies sold separately)	\$22,150
CCS-758-25-BND	Arista 758 Chassis bundle. Includes 750X 8-slot Chassis, 1 Switch Card, 1 Sup25 (Linecards and Power Supplies sold separately)	\$20,890
CCS-750-SUP100	Arista 750 Series Supervisor module with QSP100 (spare)	\$14,328
CCS-750-SUP25	Arista 750 Series Supervisor module with SFP25 (spare)	\$12,123
CCS-758-X3-SC	Arista 758 X3 Switch Card for CCS-758 Chassis, Fans Included	\$14,328
CCS-755-X3-SC	Arista 755 X3 Switch Card for CCS-755 Chassis, Fans Included	\$12,123
CCS-750X-48SX-LC	Arista 750 Series 48 port 10G SFP linecard	\$10,495
CCS-750X-48ZP-LC	Arista 750 Series 48 port mGig 1G/2.5G PoE (60W) linecard	\$10,233
CCS-750X-48THP-LC	Arista 750 Series 48 port 1G PoE (90W) linecard	\$9,775
CCS-750X-48TP-LC	Arista 750 Series 48 port 1G PoE (30W) linecard	\$7,713
CCS-750X-48ZXP-LC	Arista 750 Series 48 port 1G/2.5G/5G/10G PoE (60W) linecard	\$14,328
Arista 750X Series Accessories		
CCS-758-CH	Arista 750 Series 8 Slot Chassis, 2 Sup slots, 8 linecard slots, 10 PS slots	\$9,918
CCS-755-CH	Arista 750 Series 5 Slot Chassis, 2 Sup slots, 5 linecard slots, 6 PS slots	\$8,815
PWR-3351-AC-RED	Arista 3300W AC PSU POE Front to Rear	\$2,310
PWR-3K3T-RET	Power Cord retention for PWR-3351-AC power supplies (Spare)	\$35
KIT-CCS-750	Spare accessory kit for Arista CCS-750 switches. 2-post mount. (Power cords available separately)	\$245
KIT-CCS-750-4P	Spare Rack Mount Kit for 750 Series Switches, 4 Post, standard depth	\$200
KIT-CCS-750-4PL	Spare Rack Mount Kit for 750 Series Switches, 4 Post, extended depth	\$200
CCS-750-SCVR	Spare Blank Cover for 750 Series Supervisor Slot	\$175
CCS-750-LCVR	Spare Blank Cover for 750 Series Linecard Slot	\$175
FAN-752M-RED	Spare fan module for Arista 750 Series. Regular Fan Speed (front-to-rear airflow)	\$150
CAB-C19-6-20	Power Cord, NA, C19 - NEMA 6-20, 20A/250V, 2.5M, UL/CSA	\$59
CAB-C19-316P6	Power Cord, EU, C19 - IEC60309 316P6, 16A/250V, 2.5M, EN	\$59
CAB-C19-EUR	Power Cord, EU/Russia, C19 - CEE7/7, 16A/250V, 2.5M, CE/EAC	\$59
CAB-C19-NA	Power Cord, NA, C19 - NEMA 5-20, 20A/125V, 2.5M, cUL	\$59
CAB-C19-AUS	Power Cord, Australia, C19 - AS3112, 15A/250V, 3M, SAA	\$59
CAB-C19-ITY	Power Cord, Italy, C19 - CEI2350, 16A/250V, 3M, IMQ	\$59
CAB-C19-ISR	Power Cord, Israel, C19 - SI32, 16A/250V, 2.5M, SII	\$59
CAB-C19-CHN	Power Cord, China, C19 - GB2099, 16A/250V, 3M, CCC	\$59
EOS-AS-A-Subscription (EAAS) Monthly Software Licenses		
SS-EOS-Enh-FIX1-1M	EOS Subscription for 1-Month includes EOS E/V/Z/FLX-LITE Licenses and ACare SW for 1RU systems	\$495
SS-EOS-Enh-FIX2-1M	EOS Subscription for 1-Month includes EOS E/V/Z/FLX-LITE Licenses and ACare SW for 2RU systems	\$745
Arista Power Supply Accessories		
PWR-500AC-F	Spare 500 Watt AC power supply for Arista 7050X and 7280 Switches (front-to-rear airflow)	\$765
PWR-500AC-R	Spare 500 Watt AC power supply for Arista 7050X and 7280 Switches (rear-to-front airflow)	\$765
PWR-500AC-F#	Configurable 500 Watt AC power supply for Arista 7050X and 7280 Switches (front-to-rear airflow)	\$765
PWR-500AC-R#	Configurable 500 Watt AC power supply for Arista 7050X and 7280 Switches (rear-to-front airflow)	\$765

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PWR-500-DC-F	Spare 500W DC Power Supply for 7050X and 7280 series (front to rear airflow switch)	\$1,255
PWR-500-DC-F#	Configurable 500W DC Power Supply for 7050X and 7280 series (front to rear airflow switch)	\$1,255
PWR-500-DC-R	Spare 500W DC Power Supply for 7050X and 7280 series (rear to front airflow switch)	\$1,255
PWR-500-DC-R#	Configurable 500W DC Power Supply for 7050X and 7280 series (rear to front airflow switch)	\$1,255
PWR-501AC-F	Spare 500v2 Watt AC power supply for Arista 7050CX3-32S-D Switches (front-to-rear airflow)	\$765
PWR-501AC-R	Spare 500v2 Watt AC power supply for Arista 7050CX3-32S-D Switches (rear-to-front airflow)	\$765
PWR-501AC-F#	Configurable 500v2 Watt AC power supply for Arista 7050CX3-32S-D Switches (front-to-rear airflow)	\$765
PWR-501AC-R#	Configurable 500v2 Watt AC power supply for Arista 7050CX3-32S-D Switches (rear-to-front airflow)	\$765
PWR-511-AC-BLUE	Arista PSU, 1RU, AC, 500W, rear-to-front airflow, 73.5mm	\$765
PWR-511-AC-BLUE#	Configurable Arista PSU, 1RU, AC, 500W, rear-to-front airflow, 73.5mm	\$765
PWR-511-AC-RED	Arista PSU, 1RU, AC, 500W, front-to-rear airflow, 73.5mm	\$765
PWR-511-AC-RED#	Configurable Arista PSU, 1RU, AC, 500W, front-to-rear airflow, 73.5mm	\$765
PWR-511-DC-BLUE	Arista PSU, 1RU, DC, 500W, rear-to-front airflow, 73.5mm	\$1,053
PWR-511-DC-BLUE#	Configurable Arista PSU, 1RU, DC, 500W, rear-to-front airflow, 73.5mm	\$1,053
PWR-511-DC-RED	Arista PSU, 1RU, DC, 500W, front-to-rear airflow, 73.5mm	\$1,053
PWR-511-DC-RED#	Configurable Arista PSU, 1RU, DC, 500W, front-to-rear airflow, 73.5mm	\$1,053
PWR-745AC-F	Spare 750 Watt AC power supply for Arista 7050TX-128, 7060X and 7280QR Switches (front-to-rear airflow)	\$778
PWR-745AC-F#	Configurable 750 Watt AC power supply for Arista 7050TX-128, 7060X and 7280QR Switches (front-to-rear airflow)	\$778
PWR-745AC-R	Spare 750 Watt AC power supply for Arista 7050TX-128, 7060X and 7280QR Switches (rear-to-front airflow)	\$778
PWR-745AC-R#	Configurable 750 Watt AC power supply for Arista 7050TX-128, 7060X and 7280QR Switches (rear-to-front airflow)	\$778
PWR-747AC-BLUE	Spare 750 Watt AC power supply for Arista 7280R Switches (rear-to-front airflow)	\$788
PWR-747AC-BLUE#	Configurable 750 Watt AC power supply for Arista 7280R Switches (rear-to-front airflow)	\$788
PWR-747AC-RED	Spare 750 Watt AC power supply for Arista 7280R Switches (front-to-rear airflow)	\$788
PWR-747AC-RED#	Configurable 750 Watt AC power supply for Arista 7280R Switches (front-to-rear airflow)	\$788
PWR-1011-AC-BLUE	Arista PSU, 1RU, AC, 1000W, REVERSE, 73.5MM	\$1,406
PWR-1011-AC-BLUE#	Configurable Arista PSU, 1RU, AC, 1000W, REVERSE, 73.5MM	\$1,406
PWR-1011-AC-RED	Arista PSU, 1RU, AC, 1000W, FORWARD, 73.5MM	\$1,406
PWR-1011-AC-RED#	Configurable Arista PSU, 1RU, AC, 1000W, FORWARD, 73.5MM	\$1,406
PWR-1011-DC-BLUE	Arista PSU, 1RU, DC, 1000W, REVERSE, 73.5MM	\$1,406
PWR-1011-DC-BLUE#	Configurable Arista PSU, 1RU, DC, 1000W, REVERSE, 73.5MM	\$1,406
PWR-1011-DC-RED	Arista PSU, 1RU, DC, 1000W, FORWARD, 73.5MM	\$1,406
PWR-1011-DC-RED#	Configurable Arista PSU, 1RU, DC, 1000W, FORWARD, 73.5MM	\$1,406
PWR-1100AC-F	Spare 1100 Watt AC power supply for Arista 7250QX-64 Switches (front-to-rear airflow)	\$2,074
PWR-1100AC-R	Spare 1100 Watt AC power supply for Arista 7250QX-64 Switches (rear-to-front airflow)	\$2,074
PWR-1100AC-F#	Configurable 1100 Watt AC power supply for Arista 7250QX-64 Switches (front-to-rear airflow)	\$2,074
PWR-1100AC-R#	Configurable 1100 Watt AC power supply for Arista 7250QX-64 Switches (rear-to-front airflow)	\$2,074
PWR-1600AC-F	Spare 1600W AC power supply for Arista 7000 Series 1U switches (front to rear airflow)	\$1,641
PWR-1600AC-F#	Configurable 1600W AC power supply for Arista 7000 Series 1U switches (front to rear airflow)	\$1,641
PWR-1900AC-F	Spare 1900W AC power supply for Arista 7000 Series 2U switches (front to rear airflow)	\$3,451
PWR-1900AC-F#	Configurable 1900W AC power supply for Arista 7000 Series 2U switches (front to rear airflow)	\$3,451
PWR-1900AC-R	Spare 1900W AC power supply for Arista 7000 Series 2U switches (rear to front airflow)	\$3,451
PWR-1900AC-R#	Configurable 1900W AC power supply for Arista 7000 Series 2U switches (rear to front airflow)	\$3,451
PWR-1900-DC-F	Spare 1900W DC power supply for Arista 7000 Series 2U switches (front to rear airflow)	\$6,799
PWR-1900-DC-F#	Configurable 1900W DC power supply for Arista 7000 Series 2U switches (front to rear airflow)	\$6,799
PWR-1900-DC-R	Spare 1900W DC power supply for Arista 7000 Series 2U switches (rear to front airflow)	\$6,799
PWR-1900-DC-R#	Configurable 1900W DC power supply for Arista 7000 Series 2U switches (rear to front airflow)	\$6,799
PWR-400-DC-BLUE	Spare 400W DC Power supply for Arista 1U Switches (front-to-rear airflow)	\$1,075
PWR-400-DC-BLUE#	Configurable 400W DC Power supply for Arista 1U Switches (front-to-rear airflow)	\$1,075
PWR-400-DC-RED	Spare 400W DC Power supply for Arista 1U Switches (rear-to-front airflow)	\$1,075
PWR-400-DC-RED#	Configurable 400W DC Power supply for Arista 1U Switches (rear-to-front airflow)	\$1,075
PWR-400AC-BLUE	Spare 400W AC Power supply for Arista 1U Switches (front-to-rear airflow)	\$535
PWR-400AC-BLUE#	Configurable 400W AC Power supply for Arista 1U Switches (front-to-rear airflow)	\$535
PWR-400AC-RED	Spare 400W AC Power supply for Arista 1U Switches (rear-to-front airflow)	\$535
PWR-400AC-RED#	Configurable 400W AC Power supply for Arista 1U Switches (rear-to-front airflow)	\$535
PWR-1511-AC-RED	Arista PSU, 1RU, AC, 1500W, FORWARD, 73.5MM	\$1,570
PWR-1511-AC-RED#	Configurable Arista PSU, 1RU, AC, 1500W, FORWARD, 73.5MM	\$1,570
PWR-1511-AC-BLUE	Arista PSU, 1RU, AC, 1500W, REVERSE, 73.5MM	\$1,570
PWR-1511-AC-BLUE#	Configurable Arista PSU, 1RU, AC, 1500W, REVERSE, 73.5MM	\$1,570
PWR-1511-DC-RED	Arista PSU, 1RU, DC, 1500W, FORWARD, 73.5MM	\$2,725
PWR-1511-DC-RED#	Configurable Arista PSU, 1RU, DC, 1500W, FORWARD, 73.5MM	\$2,725
PWR-1511-DC-BLUE	Arista PSU, 1RU, DC, 1500W, REVERSE, 73.5MM	\$2,725
PWR-1511-DC-BLUE#	Configurable Arista PSU, 1RU, DC, 1500W, REVERSE, 73.5MM	\$2,725
PWR-1611-AC-RED	Spare Arista PSU, 1RU, AC/DC, 1600W, Forward, HS, 73.5MM	\$1,641
PWR-1611-AC-RED#	Configurable Arista PSU, 1RU, AC/DC, 1600W, Forward, HS, 73.5MM	\$1,641
PWR-1611-DC-RED	Spare Arista PSU, 1RU, DC/DC, 1600W, Forward, HS, 73.5MM	\$3,288
PWR-1611-DC-RED#	Configurable Arista PSU, 1RU, DC/DC, 1600W, Forward, HS, 73.5MM	\$3,288
PWR-2411-AC-RED	Arista PSU, AC TO DC, 2400W, FORWARD, RED	\$2,935
PWR-2411-AC-BLUE	Arista PSU, AC TO DC, 2400W, REVERSE, BLUE	\$2,935
PWR-2411-DC-RED	Arista PSU, 1RU, DC/DC, 2400W, FORWARD, 73.5MM	\$4,111
PWR-2411-DC-BLUE	Arista PSU, 1RU, DC/DC, 2400W, REVERSE, 73.5MM	\$4,111
PWR-3001-AC-RED	Arista PSU, 1RU, AC/DC, 3000W, FORWARD, 80.6MM	\$3,235
PWR-3001-DC-RED	Arista PSU, 1RU, DC/DC, 3000W, FORWARD, 80.6MM	\$6,259
Arista Fan Accessories		
FAN-7010X	Spare fan module for Arista 7010X switches (reversible airflow)	\$105
FAN-7010	Spare fan module for Arista 7010 switches (reversible airflow)	\$105
FAN-7000-F	Spare fan module for Arista 7150, 7124SX(FX), 7050, 7050X 1U, 7280 & 7048-A switches (front-to-rear airflow)	\$105
FAN-7000-R	Spare fan module for Arista 7150, 7124SX(FX), 7050, 7050X 1U, 7280 & 7048-A switches (rear-to-front airflow)	\$105
FAN-7000-F#	Configurable fan module for Arista 7150, 7124SX(FX), 7050, 7050X 1U, 7280 & 7048-A switches (front-to-rear airflow)	\$105
FAN-7000-R#	Configurable fan module for Arista 7150, 7124SX(FX), 7050, 7050X 1U, 7280 & 7048-A switches (rear-to-front airflow)	\$105
FAN-7000H-F	Spare fan module for Arista 7160 and 7280R Series 1RU switches (front-to-rear airflow)	\$105
FAN-7000H-F#	Configurable high speed fan module for Arista 7280R 1RU switches (front to rear airflow)	\$105
FAN-7000H-R	Spare fan module for Arista 7160 and 7280R Series 1RU switches (rear-to-front airflow)	\$105
FAN-7000H-R#	Configurable high speed fan module for Arista 7280R 1RU switches (rear to front airflow)	\$105
FAN-7002-F	Spare fan module for Arista 7250 / 7050 2RU and 7300 switches (front to rear airflow)	\$158
FAN-7002-R	Spare fan module for Arista 7250 / 7050 2RU and 7300 switches (rear to front airflow)	\$158
FAN-7002-F#	Configurable fan module for Arista 7250 / 7050 2RU and 7300 switches (front to rear airflow)	\$158
FAN-7002-R#	Configurable fan module for Arista 7250 / 7050 2RU and 7300 switches (rear to front airflow)	\$158
FAN-7002H-F	Spare high speed fan module for Arista 7260X 2RU and 7320X switches (front to rear airflow)	\$158
FAN-7002H-F#	Configurable high speed fan module for Arista 7260X 2RU and 7320X switches (front to rear airflow)	\$158
FAN-7002H-R	Spare high speed fan module for Arista 7260X / 7280R 2RU and 7320X switches (rear to front airflow)	\$158
FAN-7002H-R#	Configurable high speed fan module for Arista 7260X / 7280R 2RU and 7320X switches (rear to front airflow)	\$158
FAN-7001C-F	Spare fan module for Arista 7000 Series 1RU switches (front-to-rear airflow)	\$158
FAN-7001C-R	Spare fan module for Arista 7000 Series 1RU switches (rear-to-front airflow)	\$158

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FAN-7001C-F#	Configurable fan module for Arista 7000 Series 1RU switches (front-to-rear airflow)	\$158
FAN-7001C-R#	Configurable fan module for Arista 7000 Series 1RU switches (rear-to-front airflow)	\$158
FAN-7001DH-F	Spare high speed fan module for Arista 7000 Series 1RU switches (front-to-rear airflow)	\$162
FAN-7001DH-F#	Configurable high speed fan module for Arista 7000 Series 1RU switches (front-to-rear airflow)	\$162
FAN-7001DH-R	Spare high speed fan module for Arista 7000 Series 1RU switches (rear-to-front airflow)	\$162
FAN-7001DH-R#	Configurable high speed fan module for Arista 7000 Series 1RU switches (rear-to-front airflow)	\$162
FAN-7001D-F	Spare fan module for Arista 7000 Series 1RU switches (front-to-rear airflow)	\$158
FAN-7001D-F#	Configurable fan module for Arista 7000 Series 1RU switches (front-to-rear airflow)	\$158
FAN-7001D-R	Spare fan module for Arista 7000 Series 1RU switches (rear-to-front airflow)	\$162
FAN-7001D-R#	Configurable fan module for Arista 7000 Series 1RU switches (rear-to-front airflow)	\$162
FAN-7011H-F	Spare fan module for Arista 7000 Series 1RU High Speed Fan (front-to-rear airflow)	\$315
FAN-7011H-F#	Configurable fan module for Arista 7000 Series 1RU High Speed Fan (front-to-rear airflow)	\$315
FAN-7011H-R	Spare fan module for Arista 7000 Series 1RU High Speed Fan (rear-to-front airflow)	\$315
FAN-7011H-R#	Configurable fan module for Arista 7000 Series 1RU High Speed Fan (rear-to-front airflow)	\$315
FAN-7011S-F	Spare fan module for Arista 7000 Series 1RU Standard Fan Speed (front-to-rear airflow)	\$210
FAN-7011S-F#	Configurable fan module for Arista 7000 Series 1RU Standard Fan Speed (front-to-rear airflow)	\$210
FAN-7011S-R	Spare fan module for Arista 7000 Series 1RU Standard Fan Speed (rear-to-front airflow)	\$210
FAN-7011S-R#	Configurable fan module for Arista 7000 Series 1RU Standard Fan Speed (rear-to-front airflow)	\$210
FAN-7011M-F	Spare fan module for Arista 7000 Series 1RU Enhanced Fan Speed (front-to-rear airflow)	\$210
FAN-7011M-F#	Configurable fan module for Arista 7000 Series 1RU Enhanced Fan Speed (front-to-rear airflow)	\$210
FAN-7011M-R	Spare fan module for Arista 7000 Series 1RU Enhanced Fan Speed (rear-to-front airflow)	\$210
FAN-7011M-R#	Configurable fan module for Arista 7000 Series 1RU Enhanced Fan Speed (rear-to-front airflow)	\$210
FAN-7012H-RED	Spare fan module for Arista 7000 Series 2RU High Speed Fan (front-to-rear airflow)	\$315
FAN-7012H-RED#	Configurable fan module for Arista 7000 Series 2RU High Speed Fan (front-to-rear airflow)	\$315
FAN-7012H-BLUE	Spare fan module for Arista 7000 Series 2RU High Speed Fan (rear-to-front airflow)	\$315
FAN-7012H-BLUE#	Configurable fan module for Arista 7000 Series 2RU High Speed Fan (rear-to-front airflow)	\$315
FAN-7012M-BLUE	Spare fan module for Arista 7000 Series 2RU Enhanced Fan Speed (rear-to-front airflow)	\$315
FAN-7012M-BLUE#	Configurable fan module for Arista 7000 Series 2RU Enhanced Fan Speed (rear-to-front airflow)	\$315
FAN-7012M-RED	Spare fan module for Arista 7000 Series 2RU Enhanced Fan Speed (front-to-rear airflow)	\$315
FAN-7012M-RED#	Configurable fan module for Arista 7000 Series 2RU Enhanced Fan Speed (front-to-rear airflow)	\$315
Arista Accessory Kits		
KIT-7010-4POST	Spare 4-post rack mount kit for 7010T and 720XP switches	\$75
KIT-7010-2POST-23	Spare 2-post 23" rack mount kit for 7010T switches and 720 series switches	\$75
KIT-7010	Spare accessory kit for Arista 7010T switches. 2-post mount. (2x C13-C14, 2m)	\$45
KIT-7203	Spare tool-free accessory kit (v2) for Arista 2RU switches. 4-post mount. (2x SAF-D-C20, 2m)	\$265
KIT-7202	Spare tool-free accessory kit (v2) for Arista 2RU switches. 4-post mount. (2x C19-C20, 2m)	\$235
KIT-7201	Spare tool-free accessory kit (v2) for Arista 2RU switches. 4-post mount. (2x C13-C14, 2m)	\$195
KIT-7021	Spare accessory kit for Arista 7020SR-32C2 switch. 2-post mount. (2x C13-C14, 2m)	\$125
KIT-7001-RK-R-SPK	5-Pack Mounting kit for opposite-side device installation (27-33.5"). Selected 1 and 2 RU systems	\$1,000
KIT-7001-RK-R	Mounting kit for opposite-side device installation (27-33.5"). Selected 1 and 2 RU systems	\$200
KIT-7003	Spare tool-free accessory kit (v2) for 2RU Arista switches. 2-post & 4-post mount. (2x C19-C20, 2m)	\$100
KIT-7002	Spare tool-free accessory kit (v2) for 2RU Arista switches. 2-post & 4-post mount. (2x C13-C14, 2m)	\$100
KIT-7001	Spare tool-free accessory kit (v2) for 1RU Arista switches. 2-post & 4-post mount. (2x C13-C14, 2m)	\$100
KIT-7000	Spare screw-mounted accessory kit for Arista 1st gen. switches (7124, 7148, 7150, 7050X, 7048T) (2x C13-C14, 2m)	\$72
KIT-7101-D	Spare tool-free accessory kit (v3) for Arista switches. 4-post mount with deep chassis adapters. (2 x C13-C14, 2m)	\$135
KIT-7102-D	Spare tool-free accessory kit (v3) for Arista switches. 4-post mount with deep chassis adapters. (2 x C19-C20, 2m)	\$135
KIT-7101	Spare tool-free accessory kit (v3) for Arista switches. 4-post mount. (2 x C13-C14, 2m)	\$115
KIT-7102	Spare tool-free accessory kit (v3) for Arista switches. 4-post mount. (2 x C19-C20, 2m)	\$115
KIT-7101-LD-RK	Spare extended tool-free 4-post mount kit (v3), includes deep chassis adapters. (82 - 107cm / 32 - 42")	\$100
KIT-7101-RK	Spare tool-free 4-post mount kit (v3). (Compatible with KIT-ADJ-RLR)	\$85
KIT-ADJ-RLR	Spare adapters for deep tool-free switches (pair) (Compatible with KIT 7101/7102 only)	\$35
KIT-GND-EXT-1RU	Arista 7000 Series 1RU Ground Extender Kit for NEBS compliance. Refer to Datasheet for Compatibility	\$125
KIT-GND-EXT-2RU	Arista 7000 Series 2RU Ground Extender Kit for NEBS compliance. Refer to Datasheet for Compatibility	\$125
KIT-7001-4POST-L	Spare extended tool-free 4-post mount kit (v2) for 1RU Arista tool-free switches. (82 - 107cm / 32 - 42")	\$75
KIT-4POST-NT	Spare tool-free 4-post mount kit (v2) for 1RU Arista tool-free switches	\$75
KIT-2POST	Spare 2 post rack mount installation kit for Arista 7050X and 7250X 2RU switches	\$50
KIT-2POST-1U-NT	Spare tool-free 2-post mount kit (v2) for 1RU Arista tool-free switches	\$50
CAB-C19-IN	Power Cord C19 to India (16A) 2m	\$59
CAB-C13-IN	Power Cord C13 to India (10A) 2m	\$50
CAB-C13-C14-INTL	Power Cord C13 to C14 (2m)	\$17
CAB-C13-US	Power Cord, North America, C13 to NEMA 5-15P, 8 Feet (2.5m)	\$17
CAB-C13-EU	Power Cord, Europe, C13 to CEE 7/7, 8 Feet (2.5m)	\$17
CAB-C13-UK	Power Cord, United Kingdom, C13 to BS 1363/A, 8 Feet (2.5m)	\$17
CAB-C13-AUS	Power Cord, Australia, C13 to AS/NZS 3112, 8 Feet (2.5m)	\$17
CAB-C13-IT	Power Cord, Italy, C13 to CEI 23-16, 8 Feet (2.5m)	\$17
CAB-C13-AR	Power Cord, Argentina, C13 to IRAM 2073, 8 Feet (2.5m)	\$17
CAB-SYNCE-RJ	Spare SyncE to RJ45 adapter cable	\$124
Arista Fixed Switch Licenses		
LIC-FIX-1-FLX	FLX License for Arista Fixed Group 1 - Full Routing up to 256K Routes, EVPN, VXLAN, SR, Adv MPLS LSR and Pseudowires	\$10,495
LIC-FIX-2-FLX	FLX License for Arista Fixed Group 2 - Full Routing upto 3.5M Routes, >24K ACL, EVPN, VXLAN, SR, Adv MPLS-LER/LSR, with TE & link/	\$26,245
LIC-FIX-3-FLX	FLX License for Arista Fixed Group 3 - Full Routing upto 3.5M Routes, >24K ACL, EVPN, VXLAN, SR, Adv MPLS-LER/LSR, with TE & link/	\$26,245
LIC-FIX-4-FLX	FLX License for Arista Fixed Group 4 - Full Routing upto 3.5M Routes, >24K ACL, EVPN, VXLAN, SR, Adv MPLS-LER/LSR, with TE & link/	\$52,495
LIC-FIX-5-FLX	FLX License for Arista Fixed Group 5 - Full Routing upto 3.5M Routes, >24K ACL, EVPN, VXLAN, SR, Adv MPLS-LER/LSR, with TE & link/	\$78,745
LIC-FIX-1-FLX-L	FLX-Lite License for Arista Fixed Group 1 - Full Routing Up to 256K Routes, EVPN, VXLAN	\$4,995
LIC-FIX-2-FLX-L	FLX-Lite License for Arista Fixed Group 2 - Full Routing Up to 256K Routes, EVPN, VXLAN, SR, base MPLS LSR (no TE or link/node prote	\$10,495
LIC-FIX-3-FLX-L	FLX-Lite License for Arista Fixed Group 3 - Full Routing Up to 256K Routes, EVPN, VXLAN, SR, base MPLS LSR (no TE or link/node prote	\$15,495
LIC-FIX-4-FLX-L	FLX-Lite License for Arista Fixed Group 4 - Full Routing Up to 256K Routes, EVPN, VXLAN, SR, base MPLS LSR (no TE or link/node prote	\$18,995
LIC-FIX-5-FLX-L	FLX-Lite License for Arista Fixed Group 5 - Full Routing Up to 256K Routes, EVPN, VXLAN, SR, base MPLS LSR (no TE or link/node prote	\$29,995
LIC-FIX-1-E	Enhanced L3 License for Arista Group 1 Fixed switches (BGP, OSPF, ISIS, PIM, NAT)	\$3,954
LIC-FIX-2-E	Enhanced L3 License for Arista Group 2 Fixed switches (BGP, OSPF, ISIS, PIM, NAT)	\$7,914
LIC-FIX-3-E	Enhanced L3 License for Arista Group 3 Fixed switches (BGP, OSPF, ISIS, PIM, NAT)	\$11,995
LIC-FIX-4-E	Enhanced L3 License for Arista Group 4 Fixed switches (BGP, OSPF, ISIS, PIM, NAT)	\$14,995
LIC-FIX-5-E	Enhanced L3 License for Arista Group 5 Fixed switches (BGP, OSPF, ISIS, PIM, NAT)	\$22,495
LIC-FIX-1-Z	Monitoring & Automation license for Arista Group 1 Fixed switches (ZTP, LANZ, TapAgg, API, SDK, PTP, Time-stamping, OpenFlow)	\$1,794
LIC-FIX-2-Z	Monitoring & Automation license for Arista Group 2 Fixed switches (ZTP, LANZ, TapAgg, API, SDK, PTP, Time-stamping, OpenFlow)	\$3,594

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LIC-FIX-3-Z	Monitoring & Automation license for Arista Group 3 Fixed switches (ZTP, LANZ, TapAgg, API, SDK, PTP, Time-stamping, OpenFlow)	\$4,795
LIC-FIX-4-Z	Monitoring & Automation license for Arista Group 4 Fixed switches (ZTP, LANZ, TapAgg, API, SDK, PTP, Time-stamping, OpenFlow)	\$7,995
LIC-FIX-5-Z	Monitoring & Automation license for Arista Group 5 Fixed switches (ZTP, LANZ, TapAgg, API, SDK, PTP, Time-stamping, OpenFlow)	\$12,995
LIC-FIX-1-V	Virtualization license for Group 1 Arista Fixed switches (VMTracer and VXLAN)	\$1,800
LIC-FIX-2-V	Virtualization license for Group 2 Arista Fixed switches (VMTracer and VXLAN)	\$3,600
LIC-FIX-3-V	Virtualization license for Group 3 Arista Fixed switches (VMTracer and VXLAN)	\$5,395
LIC-FIX-4-V	Virtualization license for Group 4 Arista Fixed switches (VMTracer and VXLAN)	\$5,995
LIC-FIX-5-V	Virtualization license for Group 5 Arista Fixed switches (VMTracer and VXLAN)	\$8,995
LIC-FIX-1-V2	EOS Extensions, Security and Partner Integration license for Arista Group 1 Fixed switches	\$1,800
LIC-FIX-2-V2	EOS Extensions, Security and Partner Integration license for Arista Group 2 Fixed switches	\$3,600
LIC-FIX-3-V2	EOS Extensions, Security and Partner Integration license for Arista Group 3 Fixed switches	\$5,395
LIC-FIX-4-V2	EOS Extensions, Security and Partner Integration license for Arista Group 4 Fixed switches	\$5,995
LIC-FIX-5-V2	EOS Extensions, Security and Partner Integration license for Arista Group 5 Fixed switches	\$8,995
LIC-FIX-1-EOS-IPSEC	IPSec Encryption License for Arista Fixed switches - IPSec encryption via CPU	\$2,995
LIC-FIX-1-IPSEC	IPSec Encryption License for Arista Fixed switches Group 1 - IPSec encryption	\$4,995
LIC-FIX-2-MACSEC	MACSEC Encryption License for Arista Group 2 Fixed switches, MACSEC capable ports	\$9,995
LIC-FIX-3-MACSEC	MACSEC Encryption License for Arista Group 3 Fixed switches, MACSEC capable ports	\$15,995
LIC-FIX-4-MACSEC	MACSEC Encryption License for Arista Group 4 Fixed switches, MACSEC capable ports	\$19,995
LIC-FIX-5-MACSEC	MACSEC Encryption License for Arista Group 5 Fixed switches, MACSEC capable ports	\$24,995
LIC-FIX-CG-FLX-L	FLX-Lite License for Arista Fixed Compact Switches - Dynamic Routing, EVPN, VXLAN (includes E Features)	\$495
LIC-FIX-G-E	Enhanced License for Arista Fixed 1G/mG Ethernet Switches (OSPF, BGP, ISIS, PIM)	\$1,495
LIC-FIX-G-V2	EOS Extensions, Security and Partner Integration license for Arista Fixed 1G/mG switches	\$1,195
LIC-FIX-G-FLX-L	FLX-Lite License for Arista Fixed 1G/mG Ethernet Switches - Full Routing Up to 32K Routes, EVPN, VXLAN	\$2,495
LIC-FIX-G-FLX	FLX License for Arista Fixed Gigabit Ethernet Switches - OSPF, ISIS, BGP/MP-BGP, PIM, 32K - 200K Routes, EVPN, VXLAN	\$7,495
LIC-FIX-G-MACSEC	MACSEC Encryption License for Arista Fixed 1G/mG Ethernet Switches, MACSEC capable ports	\$1,095
LIC-FIX-ENH1	Enhanced Profile License Group 1 for 7170 Platforms. Includes E, V2, Z, FLX	\$49,995
LIC-FIX-5-ENCR	Enhanced Security Encryption License for Arista Group 5 Fixed switches, Encryption capable ports, TunnelSec and MACsec	\$37,495
LIC-FIX-4-ENCR	Enhanced Security Encryption License for Arista Group 4 Fixed switches, Encryption capable ports, TunnelSec and MACsec	\$29,995
LIC-FIX-3-ENCR	Enhanced Security Encryption License for Arista Group 3 Fixed switches, Encryption capable ports, TunnelSec and MACsec	\$19,995
LIC-FIX-2-ENCR	Enhanced Security Encryption License for Arista Group 2 Fixed switches, Encryption capable ports, TunnelSec and MACsec	\$12,495

Product Number	Description	USD Global
800G QSFP-DD to QSFP-DD Active Optical Cable		
A-D800-D800-1M	800G QSFP-DD to QSFP-DD Active Optical Cable, 1 meter	\$19,995
A-D800-D800-3M	800G QSFP-DD to QSFP-DD Active Optical Cable, 3 meter	\$19,995
A-D800-D800-5M	800G QSFP-DD to QSFP-DD Active Optical Cable, 5 meter	\$19,995
A-D800-D800-7M	800G QSFP-DD to QSFP-DD Active Optical Cable, 7 meter	\$19,995
A-D800-D800-10M	800G QSFP-DD to QSFP-DD Active Optical Cable, 10 meter	\$24,995
A-D800-D800-15M	800G QSFP-DD to QSFP-DD Active Optical Cable, 15 meter	\$24,995
A-D800-D800-20M	800G QSFP-DD to QSFP-DD Active Optical Cable, 20 meter	\$24,995
A-D800-D800-25M	800G QSFP-DD to QSFP-DD Active Optical Cable, 25 meter	\$24,995
A-D800-D800-30M	800G QSFP-DD to QSFP-DD Active Optical Cable, 30 meter	\$24,995
C-O800-O800-1M	800GBASE-CR8 OSFP to OSFP Twinax Copper Cable, 1 meter	\$2,495
C-D800-D800-1M	800GBASE-CR8 QSFP-DD to QSFP-DD Twinax Copper Cable, 1 meter	\$2,495
800GbE Transceivers		
QDD-800G-2LR4	2x 400GBASE-LR4-10 QSFP-DD Transceiver dual CS Connectors, up to 10km over dual duplex SMF	\$24,995
QDD-800G-2FR4	2x 400GBASE-FR4 QSFP-DD Transceiver with dual CS connectors, up to 2km over dual duplex SMF	\$19,995
QDD-800G-2XDR4	800GBASE-DR8 / 2x 400GBASE-XDR4 QSFP-DD Transceiver, MPO-16 connector, up to 2km over parallel SMF	\$15,995
OSFP-800G-2LR4	2x 400GBASE-LR4 OSFP Transceiver, dual LC Connectors, up to 10km over dual duplex SMF	\$24,995
OSFP-800G-2FR4	2x 400GBASE-FR4 / 200GBASE-FR4 Dual-Rate OSFP Transceiver, dual LC connectors, up to 2km over dual duplex SMF	\$19,995
OSFP-800G-2XDR4	2x 400GBASE-XDR4 OSFP Transceiver, Dual MPO-12 connector, up to 2km over parallel SMF	\$15,995
400GbE OSFP Transceivers		
OSFP-400G-ZR	400GBASE-ZR OSFP Digital Coherent Tunable Transceiver, up to 120km over duplex SMF	\$89,995
OSFP-AMP-ZR	OSFP Optical amplifier line system	\$30,495
OSFP-400G-2FR4	400GBASE-2FR4 OSFP Optics Module, up to 2km over 2 pairs of duplex SMF	\$19,995
OSFP-400G-LR4	400GBASE-LR4 OSFP Transceiver, up to 10km over duplex SMF	\$15,995
OSFP-400G-FR4	400GBASE-FR4 OSFP Optics Module, up to 2km over duplex SMF	\$14,995
OSFP-400G-PLR4-S	400GBASE-PLR4 OSFP Transceiver with SN optical connectors, up to 10km over parallel SMF	\$14,395
OSFP-400G-PLR4	400GBASE-PLR4 OSFP Transceiver, up to 10km over parallel SMF	\$13,995
OSFP-400G-XDR4-S	400GBASE-XDR4 OSFP Transceiver with SN optical connectors, up to 2km over parallel SMF	\$13,395
OSFP-400G-XDR4	400GBASE-XDR4 OSFP Optics Module, up to 2km over parallel SMF	\$12,995
OSFP-400G-DR4	400GBASE-DR4 OSFP Transceiver, up to 500m over parallel SMF	\$10,995
OSFP-400G-SR8	400GBASE-SR8 OSFP Transceiver, up to 100m over OM4 multi-mode fiber	\$7,995
OSFP-400G-SR8-C	400GBASE-SR8 and 8x 50G-SR / 25G-SR OSFP transceiver, up to 100m over parallel OM4 multi-mode fiber	\$7,995
OSFP-400G-SRBD	400GBASE-SR4.2 and 4x 100GBASE-BIDI / SR1.2 OSFP Transceiver, MPO-12 connector, up to 100m over parallel MMF.	\$6,995
400GbE QSFP-DD Transceivers		
QDD-400G-ZRP	400G OpenZR+ QSFP-DD Digital Coherent Tunable Transceiver	\$119,995
QDD-400G-ZR	400GBASE-ZR QSFP-DD Digital Coherent Tunable Transceiver, up to 120km over duplex SMF	\$89,995
QDD-400G-LR8	400GBASE-LR8 QSFP-DD Transceiver, up to 10km over duplex SMF	\$31,495
QDD-400G-LR4	400GBASE-LR4 QSFP-DD Transceiver, up to 10km over duplex SMF	\$15,995
QDD-400G-FR4	400GBASE-FR4 QSFP-DD Optics Module, up to 2km over duplex SMF	\$14,995
QDD-400G-PLR4-S	400GBASE-PLR4 QSFP-DD Transceiver with SN optical connectors, up to 10km over parallel SMF	\$14,395
QDD-400G-PLR4	400GBASE-PLR4 QSFP-DD Transceiver, up to 10km over parallel SMF	\$13,995
QDD-400G-XDR4-S	400GBASE-XDR4 QSFP-DD Transceiver with SN optical connectors, up to 2km over parallel SMF	\$13,395
QDD-400G-XDR4	400GBASE-XDR4 QSFP-DD Optics Module, up to 2km over parallel SMF	\$12,995
QDD-400G-DR4	400GBASE-DR4 QSFP-DD Optics Module, up to 500m over parallel SMF	\$10,995
QDD-400G-SR8	400GBASE-SR8 QSFP-DD Transceiver, up to 100m over parallel multi-mode fiber	\$7,995
QDD-400G-SR8-C	400GBASE-SR8 and 8x 50G-SR / 25G-SR QSFP-DD Transceiver, up to 100m over parallel multi-mode fiber	\$7,995
QDD-400G-SRBD	400GBASE-SR4.2 and 4x 100GBASE-BIDI / SR1.2 QSFP-DD Transceiver, MPO-12 connector, up to 100m over parallel MMF.	\$6,995

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CAB-LC8-CS	8 Channel passive optical splitter / combiner	\$2,095
400GBASE-CR8 OSFP Active Copper Cable		
H-O400-4Q100-1M	400GBASE-CR8 OSFP to 4 x 100GBASE-CR4 QSFP Active Copper Cable, 1 meter	\$6,995
H-O400-4Q100-2M	400GBASE-CR8 OSFP to 4 x 100GBASE-CR4 QSFP Active Copper Cable, 2 meter	\$6,995
H-O400-4Q100-3M	400GBASE-CR8 OSFP to 4 x 100GBASE-CR4 QSFP Active Copper Cable, 3 meter	\$6,995
H-O400-4Q100-5M	400GBASE-CR8 OSFP to 4 x 100GBASE-CR4 QSFP Active Copper Cable, 5 meter	\$8,195
400GBASE-CR8 QSFP-DD Active Copper Cable		
H-D400-4Q100-1M	400GBASE-CR8 QSFP-DD to 4 x 100GBASE-CR4 QSFP Active Copper Cable, 1 meter	\$6,995
H-D400-4Q100-2M	400GBASE-CR8 QSFP-DD to 4 x 100GBASE-CR4 QSFP Active Copper Cable, 2 meter	\$6,995
H-D400-4Q100-3M	400GBASE-CR8 QSFP-DD to 4 x 100GBASE-CR4 QSFP Active Copper Cable, 3 meter	\$6,995
H-D400-4Q100-5M	400GBASE-CR8 QSFP-DD to 4 x 100GBASE-CR4 QSFP Active Copper Cable, 5 meter	\$8,195
400GbE-CR8 OSFP Twinax Copper Cables		
CAB-O-O-400G-3M	400G-CR8 OSFP TO OSFP Twinax Copper Cable, 3 meter	\$1,295
CAB-O-O-400G-2M	400G-CR8 OSFP TO OSFP Twinax Copper Cable, 2 meter	\$845
CAB-O-O-400G-1M	400G-CR8 OSFP TO OSFP Twinax Copper Cable, 1 meter	\$645
CAB-O-2Q-400G-3M	400GBASE-CR8 OSFP to 2 x 200GBASE-CR4 QSFP Twinax Copper Cable, 3 meter	\$1,695
CAB-O-2Q-400G-2M	400GBASE-CR8 OSFP to 2 x 200GBASE-CR4 QSFP Twinax Copper Cable, 2 meter	\$1,195
CAB-O-2Q-400G-1M	400GBASE-CR8 OSFP to 2 x 200GBASE-CR4 QSFP Twinax Copper Cable, 1 meter	\$995
CAB-O-4Q-400G-3M	400G-CR8 OSFP to 4 x 100GBASE-CR2 QSFP Twinax Copper Cable, 3 meter	\$1,695
CAB-O-4Q-400G-2M	400G-CR8 OSFP to 4 x 100GBASE-CR2 QSFP Twinax Copper Cable, 2 meter	\$1,295
CAB-O-4Q-400G-1M	400G-CR8 OSFP to 4 x 100GBASE-CR2 QSFP Twinax Copper Cable, 1 meter	\$995
CAB-O-8S-400G-3M	400GBASE-CR8 OSFP to 8 x 50GBASE-CR SFP Twinax Copper Cable, 3 meter	\$2,495
CAB-O-8S-400G-2M	400GBASE-CR8 OSFP to 8 x 50GBASE-CR SFP Twinax Copper Cable, 2 meter	\$1,945
CAB-O-8S-400G-1M	400GBASE-CR8 OSFP to 8 x 50GBASE-CR SFP Twinax Copper Cable, 1 meter	\$1,595
400GBASE-CR8 QSFP-DD Twinax Copper Cable		
CAB-D-D-400G-3M	400GBASE-CR8 QSFP-DD to QSFP-DD Twinax Copper Cable 3 meter	\$1,345
CAB-D-D-400-2.5	400GBASE-CR8 QSFP-DD to QSFP-DD Twinax Copper Cable, 2.5 meter	\$1,295
CAB-D-D-400G-2M	400GBASE-CR8 QSFP-DD to QSFP-DD Twinax Copper Cable, 2 meter	\$1,095
CAB-D-D-400G-1M	400GBASE-CR8 QSFP-DD to QSFP-DD Twinax Copper Cable, 1 meter	\$845
CAB-D-2Q-400G-3M	400GBASE-CR8 QSFP-DD to 2 x 200GBASE-CR4 QSFP Twinax Copper Cable, 3 meter	\$2,095
CAB-D-2Q-400-2.5	400G-CR8 QSFP-DD to 2 x 200GBASE-CR4 QSFP Twinax Copper Cable, 3 meter	\$1,995
CAB-D-2Q-400G-2M	400G-CR8 QSFP-DD to 2 x 200GBASE-CR4 QSFP Twinax Copper Cable, 2 meter	\$1,495
CAB-D-2Q-400G-1M	400G-CR8 QSFP-DD to 2 x 200GBASE-CR4 QSFP Twinax Copper Cable, 1 meter	\$1,145
CAB-D-4Q-400G-3M	400GBASE-CR8 QSFP-DD to 4 x 100GBASE-CR2 QSFP Twinax Copper Cable, 3 meter	\$2,295
CAB-D-4Q-400-2.5	400G-CR8 QSFP-DD to 4 x 100GBASE-CR2 QSFP Twinax Copper Cable, 2.5 meter	\$2,195
CAB-D-4Q-400G-2M	400G-CR8 QSFP-DD to 4 x 100GBASE-CR2 QSFP Twinax Copper Cable, 2 meter	\$1,495
CAB-D-4Q-400G-1M	400G-CR8 QSFP-DD to 4 x 100GBASE-CR2 QSFP Twinax Copper Cable, 1 meter	\$1,295
CAB-D-8S-400-2.5	400GBASE-CR8 QSFP-DD to 8 x 50GBASE-CR SFP Twinax Copper Cable, 2.5 meter	\$2,495
CAB-D-8S-400G-2M	400GBASE-CR8 QSFP-DD to 8 x 50GBASE-CR SFP Twinax Copper Cable, 2 meter	\$1,945
CAB-D-8S-400G-1M	400GBASE-CR8 QSFP-DD to 8 x 50GBASE-CR SFP Twinax Copper Cable, 1 meter	\$1,595
400GbE QSFP-DD to QSFP-DD Active Optical Cable		
AOC-D-D-400G-1M	400GbE QSFP-DD to QSFP-DD Active Optical Cable, 1 meter	\$13,495
AOC-D-D-400G-3M	400GbE QSFP-DD to QSFP-DD Active Optical Cable, 3 meter	\$13,495
AOC-D-D-400G-5M	400GbE QSFP-DD to QSFP-DD Active Optical Cable, 5 meter	\$13,495
AOC-D-D-400G-7M	400GbE QSFP-DD to QSFP-DD Active Optical Cable, 7 meter	\$13,495
AOC-D-D-400G-10M	400GbE QSFP-DD to QSFP-DD Active Optical Cable, 10 meter	\$13,495
AOC-D-D-400G-15M	400GbE QSFP-DD to QSFP-DD Active Optical Cable, 15 meter	\$13,495
AOC-D-D-400G-20M	400GbE QSFP-DD to QSFP-DD Active Optical Cable, 20 meter	\$13,995
AOC-D-D-400G-25M	400GbE QSFP-DD to QSFP-DD Active Optical Cable, 25 meter	\$13,995
AOC-D-D-400G-30M	400GbE QSFP-DD to QSFP-DD Active Optical Cable, 30 meter	\$13,995
400GbE OSFP to OSFP Active Optical Cables		
AOC-O-O-400G-1M	400GbE OSFP to OSFP Active Optical Cable, 1 meter	\$13,495
AOC-O-O-400G-3M	400GbE OSFP to OSFP Active Optical Cable, 3 meter	\$13,495
AOC-O-O-400G-5M	400GbE OSFP to OSFP Active Optical Cable, 5 meter	\$13,495
AOC-O-O-400G-7M	400GbE OSFP to OSFP Active Optical Cable, 7 meter	\$13,495
AOC-O-O-400G-10M	400GbE OSFP to OSFP Active Optical Cable, 10 meter	\$13,495
AOC-O-O-400G-15M	400GbE OSFP to OSFP Active Optical Cable, 15 meter	\$13,495
AOC-O-O-400G-20M	400GbE OSFP to OSFP Active Optical Cable, 20 meter	\$13,995
AOC-O-O-400G-25M	400GbE OSFP to OSFP Active Optical Cable, 25 meter	\$13,995
AOC-O-O-400G-30M	400GbE OSFP to OSFP Active Optical Cable, 30 meter	\$13,995
200GbE QSFP200 to QSFP200 twinax copper cable		
C-Q200-Q200-3M	200GbE QSFP200 to QSFP200 twinax copper cable, 3M	\$695
C-Q200-Q200-2M	200GbE QSFP200 to QSFP200 twinax copper cable, 2M	\$595
C-Q200-Q200-1M	200GbE QSFP200 to QSFP200 twinax copper cable, 1M	\$495
200GbE QSFP200 to 4 x 50GbE SFP50 twinax copper cable		
C-Q200-4S50-3M	200GbE QSFP200 to 4 x 50GbE SFP50 twinax copper cable, 3M	\$1,095
C-Q200-4S50-2M	200GbE QSFP200 to 4 x 50GbE SFP50 twinax copper cable, 2M	\$795
C-Q200-4S50-1M	200GbE QSFP200 to 4 x 50GbE SFP50 twinax copper cable, 1M	\$695
200GBASE-CR4 QSFP to 2 x 100GBASE-CR2 QSFP Twinax Copper Cable		
C-Q200-2Q100-3M	200GBASE-CR4 QSFP to 2 x 100GBASE-CR2 QSFP Twinax Copper Cable, 3M	\$995
C-Q200-2Q100-2M	200GBASE-CR4 QSFP to 2 x 100GBASE-CR2 QSFP Twinax Copper Cable, 2M	\$695
C-Q200-2Q100-1M	200GBASE-CR4 QSFP to 2 x 100GBASE-CR2 QSFP Twinax Copper Cable, 1M	\$595
200GbE-CR8 OSFP to 8 x 25GbE SFP Twinax Copper Cables		

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CAB-O-8S-200G-3M	200G-CR8 OSFP to 8 x 25GBASE-CR SFP Twinax Copper Cable, 3 meter	\$2,195
CAB-O-8S-200G-2M	200G-CR8 OSFP to 8 x 25GBASE-CR SFP Twinax Copper Cable, 2 meter	\$1,495
CAB-O-8S-200G-1M	200G-CR8 OSFP to 8 x 25GBASE-CR SFP Twinax Copper Cable, 1 meter	\$1,195
200GbE-CR8 OSFP to 4 x 50GBASE-CR2 QSFP Twinax Copper Cables		
CAB-O-4Q-200G-3M	200G-CR8 OSFP to 4 x 50GBASE-CR2 QSFP Twinax Copper Cable, 3 meter	\$1,595
CAB-O-4Q-200G-2M	200G-CR8 OSFP to 4 x 50GBASE-CR2 QSFP Twinax Copper Cable, 2 meter	\$1,195
CAB-O-4Q-200G-1M	200G-CR8 OSFP to 4 x 50GBASE-CR2 QSFP Twinax Copper Cable, 1 meter	\$895
200GbE-CR8 OSFP Twinax Copper Cables		
CAB-O-2Q-200G-3M	200G-CR8 OSFP to 2 x 100GBASE-CR4 QSFP Twinax Copper Cable, 3 meter	\$1,495
CAB-O-2Q-200G-2M	200G-CR8 OSFP to 2 x 100GBASE-CR4 QSFP Twinax Copper Cable, 2 meter	\$995
CAB-O-2Q-200G-1M	200G-CR8 OSFP to 2 x 100GBASE-CR4 QSFP Twinax Copper Cable, 1 meter	\$795
200GbE-CR8 QSFP-DD Twinax Copper Cables		
CAB-D-2Q-200-2.5	200GBASE-CR8 QSFP-DD to 2 x 100GBASE-CR4 QSFP Twinax Copper Cable, 2.5 meter	\$1,495
CAB-D-2Q-200G-2M	200GBASE-CR8 QSFP-DD to 2 x 100GBASE-CR4 QSFP Twinax Copper Cable, 2 meter	\$1,295
CAB-D-2Q-200G-1M	200GBASE-CR8 QSFP-DD to 2 x 100GBASE-CR4 QSFP Twinax Copper Cable, 1 meter	\$995
CAB-D-4Q-200G-1M	200G-CR8 QSFP-DD to 4 x 50GBASE-CR2 QSFP Twinax Copper Cable, 1 meter	\$1,295
CAB-D-4Q-200G-2M	200G-CR8 QSFP-DD to 4 x 50GBASE-CR2 QSFP Twinax Copper Cable, 2 meter	\$1,495
CAB-D-4Q-200-2.5	200G-CR8 QSFP-DD to 4 x 50GBASE-CR2 QSFP Twinax Copper Cable, 2.5 meter	\$2,095
CAB-D-8S-200-2.5	200GBASE-CR8 QSFP-DD to 8 x 25GBASE-CR SFP Twinax Copper Cable, 2.5 meter	\$2,495
CAB-D-8S-200G-2M	200GBASE-CR8 QSFP-DD to 8 x 25GBASE-CR SFP Twinax Copper Cable, 2 meter	\$2,095
CAB-D-8S-200G-1M	200GBASE-CR8 QSFP-DD to 8 x 25GBASE-CR SFP Twinax Copper Cable, 1 meter	\$1,595
200GbE QSFP Transceivers		
QSFP-200G-FR4	200GBASE-FR4 QSFP200 Transceiver, up to 2km over single-mode fiber	\$6,895
QSFP-200G-SR4	200GBASE-SR4 QSFP200 Transceiver with MPO-12 UPC connector, up to 100m over parallel OM4 multi-mode Fiber	\$3,995
100GbE QSFP Transceivers		
QSFP-100G-ERL4	100GBASE-ERL4 QSFP100 transceiver, 30 to 40km over single-mode fiber	\$44,995
QSFP-100G-ZR4	100GBASE-ZR4 QSFP transceiver, up to 80km over duplex SMF	\$33,995
QSFP-100G-LR4	100GBASE-LR4 QSFP Optics Module, up to 10km over SMF	\$11,995
QSFP-100G-LRL4	100GBASE-LRL4 QSFP Optics Module, up to 2km over SMF	\$10,995
QSFP-100G-PLRL4	100GBASE-PLRL4 QSFP100 transceiver, up to 2km over parallel single mode fiber, 100G/40G dual rate	\$2,995
QSFP-100G-XCWD4	100GBASE-XCWD4 QSFP100 transceiver, up to 10km over single-mode fiber	\$5,995
QSFP-100G-CWDM4	100GBASE-CWDM4 QSFP100 transceiver, up to 2km over single-mode fiber	\$4,995
QSFP-100G-LR	100GBASE-LR QSFP Transceiver, up to 10km over duplex SMF	\$4,295
QSFP-100G-FR	100GBASE-FR QSFP Optics Module, up to 2km over duplex SMF	\$3,995
QSFP-100G-PSM4	100GBASE-PSM4 QSFP transceiver, up to 500m over parallel single mode fiber	\$3,995
QSFP-100G-DR	100GBASE-DR QSFP Optics Module, up to 500m over duplex SMF	\$3,495
QSFP-100G-SRBD	100GBASE-BIDI QSFP transceiver, up to 70m over Duplex OM3 or 100m over OM4 multi-mode fiber	\$2,795
QSFP-100G-SWDM4	100GBASE-SWDM4 QSFP transceiver, up to 70m over OM3 or 100m over OM4 duplex multi-mode fiber	\$2,995
QSFP-100G-SR4	100GBASE-SR4 QSFP100 transceiver, up to 70m over parallel OM3 or 100m over OM4 multi-mode fiber	\$2,495
QSFP-100G-XSR4	100GBASE-XSR4 QSFP100 transceiver, up to 170m over parallel OM3 or 300m over OM4 multi-mode fiber	\$2,495
QSFP-AMP-ZR	QSFP Optical amplifier line system for coherent ZR	\$34,495
CAB-LC-CS-0.2M	CS to LC Single Mode Fiber patch cable, 215 mm length. List Price is Non Discountable.	\$150
ADPT-O-Q-100G	OSFP to QSFP100 Adapter. List price is non-discountable.	\$99
100GBASE-CR2 SFP-DD Twinax Copper Cable		
C-Z100-Z100-1M	100GBASE-CR2 SFP-DD to SFP-DD Twinax Copper Cable, 1 meter	\$545
C-Z100-Z100-2M	100GBASE-CR2 SFP-DD to SFP-DD Twinax Copper Cable, 2 meter	\$645
C-Z100-Z100-3M	100GBASE-CR2 SFP-DD to SFP-DD Twinax Copper Cable, 3 meter	\$995
C-Z100-2S50-1M	100GBASE-CR2 SFP-DD to 2x 50GBASE-CR SFP Twinax Copper Cable, 1 meter	\$725
C-Z100-2S50-2M	100GBASE-CR2 SFP-DD to 2x 50GBASE-CR SFP Twinax Copper Cable, 2 meter	\$825
C-Z100-2S50-3M	100GBASE-CR2 SFP-DD to 2x 50GBASE-CR SFP Twinax Copper Cable, 3 meter	\$995
C-Z100-Q100-1M	100GBASE-CR2 SFP-DD to 100GBASE-CR2 QSFP Twinax Copper Cable, 1 meter	\$545
C-Z100-Q100-2M	100GBASE-CR2 SFP-DD to 100GBASE-CR2 QSFP Twinax Copper Cable, 2 meter	\$645
C-Z100-Q100-3M	100GBASE-CR2 SFP-DD to 100GBASE-CR2 QSFP Twinax Copper Cable, 3 meter	\$995
100GBASE-CR2 DSFP Twinax Copper Cable		
C-Y100-Y100-1M	100GBASE-CR2 DSFP to DSFP Twinax Copper Cable, 1 meter	\$545
C-Y100-Y100-2M	100GBASE-CR2 DSFP to DSFP Twinax Copper Cable, 2 meter	\$645
C-Y100-Y100-3M	100GBASE-CR2 DSFP to DSFP Twinax Copper Cable, 3 meter	\$995
C-Y100-2S50-1M	100GBASE-CR2 DSFP to 2x 50GBASE-CR SFP Twinax Copper Cable, 1 meter	\$725
C-Y100-2S50-2M	100GBASE-CR2 DSFP to 2x 50GBASE-CR SFP Twinax Copper Cable, 2 meter	\$825
C-Y100-2S50-3M	100GBASE-CR2 DSFP to 2x 50GBASE-CR SFP Twinax Copper Cable, 3 meter	\$995
C-Y100-Q100-1M	100GBASE-CR2 DSFP to 100GBASE-CR2 QSFP Twinax Copper Cable, 1 meter	\$545
C-Y100-Q100-2M	100GBASE-CR2 DSFP to 100GBASE-CR2 QSFP Twinax Copper Cable, 2 meter	\$645
C-Y100-Q100-3M	100GBASE-CR2 DSFP to 100GBASE-CR2 QSFP Twinax Copper Cable, 3 meter	\$995
100GbE QSFP to QSFP Twinax Copper Cables		
CAB-Q-Q-100G-0.5	100GbE QSFP100 to QSFP100 twinax copper cable, 0.5M	\$445
CAB-Q-Q-100G-1M	100GbE QSFP to QSFP twinax copper cable, 1M	\$445
CAB-Q-Q-100G-1.5	100GbE QSFP100 to QSFP100 twinax copper cable, 1.5M	\$545
CAB-Q-Q-100G-2M	100GbE QSFP to QSFP twinax copper cable, 2M	\$545
CAB-Q-Q-100G-2.5	100GbE QSFP100 to QSFP100 twinax copper cable, 2.5M	\$645
CAB-Q-Q-100G-3M	100GbE QSFP to QSFP twinax copper cable, 3M	\$645
CAB-Q-Q-100G-5M	100GbE QSFP to QSFP twinax copper cable, 5M	\$845
100GbE QSFP to 4 x SFP25 Twinax Copper Cables		

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CAB-Q-4S-100G-1M	100GbE QSFP100 to 4 x 25GbE SFP25 twinax copper cable, 1M	\$645
CAB-Q-4S-100G-2M	100GbE QSFP100 to 4 x 25GbE SFP25 twinax copper cable, 2M	\$745
CAB-Q-4S-100G-3M	100GbE QSFP100 to 4 x 25GbE SFP25 twinax copper cable, 3M	\$845
CAB-Q-4S-100G-5M	100GbE QSFP100 to 4 x 25GbE SFP25 twinax copper cable, 5M	\$1,145
100GbE QSFP to 2 x 50G QSFP Twinax Copper Cables		
CAB-Q-2Q-100G-1M	100GBASE-CR4 QSFP to 2 x 50GBASE-CR2 QSFP Twinax Copper Cable, 1M	\$445
CAB-Q-2Q-100G-2M	100GBASE-CR4 QSFP to 2 x 50GBASE-CR2 QSFP Twinax Copper Cable, 2M	\$595
CAB-Q-2Q-100G-3M	100GBASE-CR4 QSFP to 2 x 50GBASE-CR2 QSFP Twinax Copper Cable, 3M	\$845
CAB-Q-2Q-100G-5M	100GBASE-CR4 QSFP to 2 x 50GBASE-CR2 QSFP Twinax Copper Cable, 5M	\$1,295
100GbE QSFP to QSFP Active Optical Cables		
AOC-Q-Q-100G-1M	QSFP100 to QSFP100 100GbE Active Optical Cable 1 meter	\$2,395
AOC-Q-Q-100G-3M	QSFP100 to QSFP100 100GbE Active Optical Cable 3 meter	\$2,395
AOC-Q-Q-100G-5M	QSFP100 to QSFP100 100GbE Active Optical Cable 5 meter	\$2,395
AOC-Q-Q-100G-7M	QSFP100 to QSFP100 100GbE Active Optical Cable 7 meter	\$2,495
AOC-Q-Q-100G-10M	QSFP100 to QSFP100 100GbE Active Optical Cable 10 meter	\$2,495
AOC-Q-Q-100G-15M	QSFP100 to QSFP100 100GbE Active Optical Cable 15 meter	\$2,695
AOC-Q-Q-100G-20M	QSFP100 to QSFP100 100GbE Active Optical Cable 20 meter	\$2,695
AOC-Q-Q-100G-25M	QSFP100 to QSFP100 100GbE Active Optical Cable 25 meter	\$2,695
AOC-Q-Q-100G-30M	QSFP100 to QSFP100 100GbE Active Optical Cable 30 meter	\$2,695
50GBASE-CR SFP to SFP twinax copper cable		
C-S50-S50-1M	50GBASE-CR SFP to SFP twinax copper cable, 1M	\$225
C-S50-S50-2M	50GBASE-CR SFP to SFP twinax copper cable, 2M	\$225
C-S50-S50-3M	50GBASE-CR SFP to SFP twinax copper cable, 3M	\$275
40GbE QSFP+ Transceivers		
QSFP-40G-ER4	40GBASE-ER4 QSFP+ transceiver, up to 40km over single-mode fiber	\$14,995
QSFP-40G-LR4	40GBASE-LR4 QSFP+ transceiver, up to 10KM over single-mode fiber	\$4,995
QSFP-40G-PLR4	40G QSFP+ transceiver, up to 10km over parallel single-mode (4x10G LR up to 10km) MTP-12	\$5,995
QSFP-40G-LRL4	40GBASE-LRL4 QSFP+ transceiver, up to 1KM over single-mode fiber	\$4,495
QSFP-40G-PLRL4	40G QSFP+ transceiver, up to 1km over parallel single-mode (4x10G LR up to 1km) MTP-12	\$2,994
QSFP-40G-UNIV	40G QSFP+ Universal transceiver, up to 150m over OM3 duplex, or 500m over duplex single-mode fiber	\$2,995
QSFP-40G-XSR4	40GBASE-XSR4 QSFP+ transceiver, up to 300m over parallel OM3 or 400m over OM4 multi-mode fiber	\$1,195
QSFP-40G-SR4	40GBASE-SR4 QSFP+ transceiver, up to 100m over parallel OM3 or 150m over OM4 multi-mode fiber	\$995
QSFP-40G-SRBD	40GBASE-SRBD Bidirectional QSFP+ transceiver, up to 100m over duplex OM3 or 150m over duplex OM4 multi-mode fiber	\$1,995
QSFP-40G-SRBD-R	40GBASE-BIDI QSFP+ Receiver only, up to 100m over duplex OM3 or 150m over duplex OM4 multi-mode fiber	\$1,995
40GbE QSFP+ to QSFP+ Twinax Copper Cables		
CAB-Q-Q-0.5M	40GbE QSFP+ to QSFP+ twinax copper cable, 0.5M	\$156
CAB-Q-Q-1M	40GbE QSFP+ to QSFP+ twinax copper cable, 1M	\$192
CAB-Q-Q-2M	40GbE QSFP+ to QSFP+ twinax copper cable, 2M	\$228
CAB-Q-Q-3M	40GbE QSFP+ to QSFP+ twinax copper cable, 3M	\$276
CAB-Q-Q-5M	40GbE QSFP+ to QSFP+ twinax copper cable, 5M	\$348
40GbE QSFP+ to QSFP+ Active Optical Cables		
AOC-Q-Q-40G-3M	QSFP+ to QSFP+ 40GbE Active Optical Cable 3 meter	\$895
AOC-Q-Q-40G-5M	QSFP+ to QSFP+ 40GbE Active Optical Cable 5 meter	\$995
AOC-Q-Q-40G-7M	QSFP+ to QSFP+ 40GbE Active Optical Cable 7 meter	\$1,095
AOC-Q-Q-40G-10M	QSFP+ to QSFP+ 40GbE Active Optical Cable 10 meter	\$1,095
AOC-Q-Q-40G-15M	QSFP+ to QSFP+ 40GbE Active Optical Cable 15 meter	\$1,195
AOC-Q-Q-40G-20M	QSFP+ to QSFP+ 40GbE Active Optical Cable 20 meter	\$1,195
AOC-Q-Q-40G-25M	QSFP+ to QSFP+ 40GbE Active Optical Cable 25 meter	\$1,395
AOC-Q-Q-40G-30M	QSFP+ to QSFP+ 40GbE Active Optical Cable 30 meter	\$1,395
AOC-Q-Q-40G-50M	QSFP+ to QSFP+ 40GbE Active Optical Cable 50 meter	\$1,595
AOC-Q-Q-40G-75M	QSFP+ to QSFP+ 40GbE Active Optical Cable 75 meter	\$1,795
AOC-Q-Q-40G-100M	QSFP+ to QSFP+ 40GbE Active Optical Cable 100 meter	\$1,995
25GbE SFP Transceivers		
SFP-25G-MR-LR	10/25GBASE-LR SFP transceiver, up to 10km over duplex SMF	\$1,595
SFP-25G-MR-XSR	Dual rate 10/25GBASE-XSR SFP Optics Module, up to 200m over OM3 or 300m over OM4 MMF	\$795
SFP-25G-MR-SR	10/25GBASE-SR SFP transceiver, up to 70/100m at 25G, and 300/400m at 10G over duplex OM3/OM4 MMF.	\$775
SFP-25G-LR	25GBASE-LR SFP25 transceiver, up to 10km over single-mode fiber	\$1,595
SFP-25G-SR	25GBASE-SR SFP25 transceiver up to 70m over OM3 or 100m over OM4 multi-mode fiber	\$795
25GbE SFP to SFP Twinax Copper Cables		
CAB-S-S-25G-1M	25GbE SFP25 to SFP25 twinax copper cable, 1M	\$165
CAB-S-S-25G-2M	25GbE SFP25 to SFP25 twinax copper cable, 2M	\$195
CAB-S-S-25G-3M	25GbE SFP25 to SFP25 twinax copper cable, 3M	\$240
CAB-S-S-25G-5M	25GbE SFP25 to SFP25 twinax copper cable, 5M	\$385
25GbE SFP to SFP Active Optical Cables		
AOC-S-S-25G-3M	25GbE SFP25 to SFP25 Active Optical Cable, 3m	\$695
AOC-S-S-25G-5M	25GbE SFP25 to SFP25 Active Optical Cable, 5m	\$695
AOC-S-S-25G-7M	25GbE SFP25 to SFP25 Active Optical Cable, 7m	\$715
AOC-S-S-25G-10M	25GbE SFP25 to SFP25 Active Optical Cable, 10m	\$735
AOC-S-S-25G-15M	25GbE SFP25 to SFP25 Active Optical Cable, 15m	\$775
AOC-S-S-25G-20M	25GbE SFP25 to SFP25 Active Optical Cable, 20m	\$825
AOC-S-S-25G-25M	25GbE SFP25 to SFP25 Active Optical Cable, 25m	\$865
AOC-S-S-25G-30M	25GbE SFP25 to SFP25 Active Optical Cable, 30m	\$895
10GbE Small Form Factor Pluggables (SFP+)		
SFP-10G-MRA-T	10G/1G/100M BASE-T Copper (RJ45) SFP Transceiver with Active Rate Adaptation, up to 30m over Cat6a Cable	\$1,095
SFP-10G-RA-1G-LX	1000BASE-LX SFP Transceiver with Rate Adaptation, up to 10km over SMF	\$1,095
SFP-10G-RA-1G-SX	1000BASE-SX SFP Transceiver with Rate Adaptation, up to 550m over MMF	\$995
SFP-10G-T	10GBASE-T Copper (RJ45) SFP Transceiver, up to 30m over Cat6a Cable	\$895

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SFP-10G-ZR	10GBASE-ZR SFP+ (Extended Reach to 80km)	\$9,995
SFP-10G-ER	10GBASE-ER SFP+ (Extended Reach to 40km)	\$2,495
SFP-10G-ERBD-U	10GBASE-ERBD-U SFP+ BiDirectional Extended Reach to 40km	\$2,745
SFP-10G-ERBD-D	10GBASE-ERBD-D SFP+ BiDirectional Extended Reach to 40km	\$2,745
SFP-10G-ERLBD-U	10GBASE-ERLBD-U SFP+ BiDirectional ER Lite reach to 30km	\$1,095
SFP-10G-ERLBD-D	10GBASE-ERLBD-D SFP+ BiDirectional ER Lite reach to 30km	\$1,095
SFP-10G-LR	10GBASE-LR SFP+ (Long Reach)	\$595
SFP-10G-LRL	10GBASE-LRL SFP+ (Long Reach Lite)	\$495
SFP-10G-SR	10GBASE-SR SFP+ (Short Reach)	\$445
SFP-10G-SRL	10GBASE-SRL SFP+ (Short Reach Lite)	\$395
GbE Small Form Factor Pluggables (SFP)		
SFP-1G-LX	1000BASE-LX SFP (Long Haul)	\$232
SFP-1G-T	1000BASE-T SFP (RJ-45 Copper)	\$158
SFP-1G-SX	1000BASE-SX SFP (Short Haul)	\$126
10GbE SFP+ to SFP+ Twinax Copper Cables		
CAB-SFP-SFP-0.5M	10GBASE-CR twinax copper cable with SFP+ connectors on both ends (0.5m)	\$80
CAB-SFP-SFP-1M	10GBASE-CR twinax copper cable with SFP+ connectors on both ends (1m)	\$95
CAB-SFP-SFP-1.5M	10GBASE-CR twinax copper cable with SFP+ connectors on both ends (1.5m)	\$103
CAB-SFP-SFP-2M	10GBASE-CR twinax copper cable with SFP+ connectors on both ends (2m)	\$110
CAB-SFP-SFP-2.5M	10GBASE-CR twinax copper cable with SFP+ connectors on both ends (2.5m)	\$119
CAB-SFP-SFP-3M	10GBASE-CR twinax copper cable with SFP+ connectors on both ends (3m)	\$127
CAB-SFP-SFP-5M	10GBASE-CR twinax copper cable with SFP+ connectors on both ends (5m)	\$158
4 x 10GbE QSFP+ to 4 x SFP+ Twinax Copper Cables		
CAB-Q-S-0.5M	4 x 10GbE QSFP+ to 4 x SFP+ twinax copper cable, 0.5M	\$450
CAB-Q-S-1M	4 x 10GbE QSFP+ to 4 x SFP+ twinax copper cable, 1M	\$474
CAB-Q-S-2M	4 x 10GbE QSFP+ to 4 x SFP+ twinax copper cable, 2M	\$516
CAB-Q-S-3M	4 x 10GbE QSFP+ to 4 x SFP+ twinax copper cable, 3M	\$576
CAB-Q-S-5M	4 x 10GbE QSFP+ to 4 x SFP+ twinax copper cable, 5M	\$654
10GbE SFP+ to SFP+ Active Optical Cables		
AOC-S-S-10G-3M	SFP+ to SFP+ 10GbE Active Optical Cable 3 meter	\$315
AOC-S-S-10G-5M	SFP+ to SFP+ 10GbE Active Optical Cable 5 meter	\$325
AOC-S-S-10G-7M	SFP+ to SFP+ 10GbE Active Optical Cable 7 meter	\$335
AOC-S-S-10G-10M	SFP+ to SFP+ 10GbE Active Optical Cable 10 meter	\$350
AOC-S-S-10G-15M	SFP+ to SFP+ 10GbE Active Optical Cable 15 meter	\$375
AOC-S-S-10G-20M	SFP+ to SFP+ 10GbE Active Optical Cable 20 meter	\$400
AOC-S-S-10G-25M	SFP+ to SFP+ 10GbE Active Optical Cable 25 meter	\$450
AOC-S-S-10G-30M	SFP+ to SFP+ 10GbE Active Optical Cable 30 meter	\$500
Arista 80KM DWDM 10GbE Small Form Factor Pluggables (SFP+)		
SFP-10G-DZ-T	10GBASE-DWDM 80KM tunable SFP+ Optics Module (50-GHz ITU grid)	\$9,995
Arista Optic/Cable Expedite Fees (Except DWDM)		
Expedite Fee	Optics/Cables 15 Business Day Expedite Fee (Up to 30 units)	\$700
Expedite Fee-30+	Optics/Cables 15 Business Day Expedite Fee (Up to 300 units)	\$1,500
Expedite-Fee-Modular	Modular Switch 60 Business Day Expedite Fee (Per unit)	\$2,000

Arista DANZ Monitoring Fabric (DMF)

Product Number	Description	USD Global
DMF Appliances - Controllers and Smart Nodes		
DCA-DM-CDL	Arista DMF: Controller Appliance HWDL perpetual, requires A-Care support	\$30,500
DCA-DM-SC	Arista DMF: 4-Port 10G SFP+ Service Node HWC perpetual; requires A-Care support	\$51,000
DCA-DM-SC2	Arista DMF: 4-Port 10G SFP+ Service Node HWC2 perpetual; requires A-Care support	\$51,000
DCA-DM-SEL	Arista DMF: 16-Port 25G SFP+ Service Node HWEL perpetual; requires A-Care support	\$200,000
DCA-DM-SDL	Arista DMF: 16-Port 10G SFP+ Service Node HWDL perpetual; requires A-Care support	\$133,000
DCA-DM-SDL2	Arista DMF: 16-Port 10G SFP+ Service Node HWDL2 perpetual; requires A-Care support	\$133,000
DCA-DM-RA3	Arista DMF: Recorder Node HWA3 perpetual; requires A-Care support	\$240,000
DCA-DM-AA3	Arista DMF: Analytics Node HWA3 perpetual; requires A-Care support	\$121,000
LIC-DM-CVM	Arista DMF: Controller VM SW perpetual, requires A-Care support	\$8,800
DMF Appliance Support - Controllers and Smart Nodes		
SVC-DCA-DM-CB-1M-NB	Arista DMF: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for Controller Appliance HWB support	\$197
SVC-DCA-DM-CDL-1M-NB	Arista DMF: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for Controller Appliance HWDL support	\$231
SVC-DCA-DM-SA-1M-NB	Arista DMF: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for Service Node HWA support	\$347
SVC-DCA-DM-SBL-1M-NB	Arista DMF: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for Service Node HWBL support	\$963
SVC-DCA-DM-SC-1M-NB	Arista DMF: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for Service Node HWC support	\$386
SVC-DCA-DM-SC2-1M-NB	Arista DMF: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for Service Node HWC2 support	\$386
SVC-DCA-DM-SDL-1M-NB	Arista DMF: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for Service Node HWDL support	\$1,060
SVC-DCA-DM-SDL2-1M-NB	Arista DMF: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for Service Node HWDL2 support	\$1,060
SVC-DCA-DM-SEL-1M-NB	Arista DMF: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for Service Node HWEL support	\$1,593
SVC-DCA-DM-RA-1M-NB	Arista DMF: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for Recorder Node HWA support	\$1,906
SVC-DCA-DM-RA3-1M-NB	Arista DMF: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for Recorder Node HWA3 support	\$1,906
SVC-DCA-DM-AA-1M-NB	Arista DMF: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for Analytics Node HWA support	\$963
SVC-DCA-DM-AA2-1M-NB	Arista DMF: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for Analytics Node HWA2 support	\$963
SVC-DCA-DM-AA3-1M-NB	Arista DMF: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for Analytics Node HWA3 support	\$963
SVC-LIC-DM-CVM-1M-NB	Arista DMF: 1 Month A-Care Software for Controller VM SW support	\$74
DMF (for Arista switches) and MCD Subscription Software		
SS-DM-A-SXP5-1M	Arista DMF OOB: 1 Arista switch SW license subscription for 1 Month, includes A-Care SW, max 21600G BW	\$4,600
SS-DM-A-SXP4-1M	Arista DMF OOB: 1 Arista switch SW license subscription for 1 Month, includes A-Care SW, max 14400G BW	\$3,700
SS-DM-A-SXP3-1M	Arista DMF OOB: 1 Arista switch SW license subscription for 1 Month, includes A-Care SW, max 9600G BW	\$3,100

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SS-DM-A-SXP2-1M	Arista DMF OOB: 1 Arista switch SW license subscription for 1 Month, includes A-Care SW, max 6420G BW	\$2,750
SS-DM-A-SXPP-1M	Arista DMF OOB: 1 Arista switch SW license subscription for 1 Month, includes A-Care SW, max 4800G BW	\$2,295
SS-DM-A-SXP-1M	Arista DMF OOB: 1 Arista switch SW license subscription for 1 Month, includes A-Care SW, max 3600G BW	\$1,834
SS-DM-A-SSPP-1M	Arista DMF OOB: 1 Arista switch SW license subscription for 1 Month, includes A-Care SW, max 2400G BW	\$1,146
SS-DM-A-SSP-1M	Arista DMF OOB: 1 Arista switch SW license subscription for 1 Month, includes A-Care SW, max 2000G BW	\$917
SS-DM-A-SBPP-1M	Arista DMF OOB: 1 Arista switch SW license subscription for 1 Month, includes A-Care SW, max 1080G BW	\$642
SS-DM-TUN-S1-1M	Arista DMF: 1 switch tunneling license subscription for 1 Month, includes A-Care SW	\$92
SS-DM-VSPHR100-1M	Arista DMF: SW subscription for 1 BMF Controller HA pair to monitor up to 100 VMware vSphere VMs; 1 Month; includes A-Care SW	\$55
SS-DM-MCD-1M	Arista MCD: MCD VM SW subscription for 1 DMF Controller HA pair; 1 Month; includes A-Care SW	\$1,250
DMF Professional Services		
SVE-DM-DSGN-IMPL	DMF Design & Impl. service for Ctr HA Pair + 3 switches	\$19,040
SVE-DM-IMPL	DMF Impl. service for 1 switch; [SVE-DMF-DSGN-IMPL] SKU purchase reqd.	\$1,792
SVE-DM-IMPL-SNC1	DMF Impl. service for 1 service node HWC; [SVE-DMF-DSGN-IMPL] SKU purchase reqd.	\$7,280
SVE-DM-IMPL-SNDL1	DMF Impl. service for 1 service node HWDL; [SVE-DMF-DSGN-IMPL] SKU purchase reqd.	\$14,560
SVE-DM-IMPL-SNEL1	DMF Impl. service for 1 service node HWEL; [SVE-DMF-DSGN-IMPL] SKU purchase reqd.	\$21,840
SVE-DM-IMPL-RN1	DMF Impl. service for 1 recorder node; [SVE-DMF-DSGN-IMPL] SKU purchase reqd.	\$7,280
SVE-DM-IMPL-AN1	DMF Impl. service for 1 analytics node; [SVE-DMF-DSGN-IMPL] SKU purchase reqd.	\$3,640
SVE-DM-TRAIN	DMF 2-day advanced training (upto 10 students per class)	\$14,000
SVE-DM-CS-1D	DMF 1-Day Remote Consulting Service; excludes on-site visits	\$4,704
SVE-DM-TRVL	DMF 1-Person travel to on-site expenses; max 4 consecutive days	\$5,824
SVE-DMF-CNT	Custom PS DMF Consulting Services; excludes on-site visits (Requires scoping by PS)	\$1

Arista Converged Cloud Fabric (CCF)

Product Number	Description	USD Global
CCF Appliances - Controllers		
DCA-CC-CDL	Arista CCF: Controller Appliance HWDL perpetual, requires A-Care support	\$30,500
LIC-CC-CVMM	Arista CCF: Controller VM-Medium SW perpetual, max scale 12 racks, requires A-Care support	\$13,200
LIC-CC-CVMS	Arista CCF: Controller VM-Small SW perpetual, max scale 4 racks, requires A-Care support	\$8,250
CCF Appliance Support - Controllers		
SVC-DCA-CC-CB-1M-NB	Arista CCF: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for Controller Appliance HWB	\$197
SVC-DCA-CC-CBL-1M-NB	Arista CCF: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for Controller Appliance HWBL	\$266
SVC-DCA-CC-CDL-1M-NB	Arista CCF: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for Controller Appliance HWDL	\$231
SVC-LIC-CC-CVMM-1M-NB	Arista CCF: 1 Month A-Care Software for Controller VM-Medium SW Support	\$110
SVC-LIC-CC-CVMS-1M-NB	Arista CCF: 1 Month A-Care Software for Controller VM-Small SW Support	\$69
CCF (for Arista switches) and MCD Subscription Software		
SS-CC-A-SXP2-1M	Arista CCF: 1 Arista switch SW license subscription for 1 Month, includes A-Care SW, max 6400G BW	\$685
SS-CC-A-SXP-1M	Arista CCF: 1 Arista switch SW license subscription for 1 Month, includes A-Care SW, max 3200G BW	\$495
SS-CC-A-SSP-1M	Arista CCF: 1 Arista switch SW license subscription for 1 Month, includes A-Care SW, max 2000G BW	\$330
SS-CC-MCD-1M	Arista MCD: MCD VM SW subscription for 1 CCF Controller HA pair; 1 Month, includes A-Care SW	\$1,250
SVE-CCF-CNT	Custom PS CCF Consulting Services; excludes on-site visits (Requires scoping by PS)	\$1

Arista WiFi

Product Number	Description	USD Global
AP-W318-SS-5Y	W-318 2x2:2 tri radio Wi-Fi 6E wall plate access point with internal antennas and 5 year Cognitive Cloud SW Subscription	\$1,845
AP-W318-SS-PREM-5Y	W-318 2x2:2 tri radio Wi-Fi 6E wall plate access point with internal antennas and 5 year on-premises Cognitive Management Subscription	\$1,845
AP-W318-SS-3Y	W-318 2x2:2 tri radio Wi-Fi 6E wall plate access point with internal antennas and 3 year Cognitive Cloud SW Subscription	\$1,445
AP-W318-SS-PREM-3Y	W-318 2x2:2 tri radio Wi-Fi 6E wall plate access point with internal antennas and 3 year on-premises Cognitive Management Subscription	\$1,445
AP-W318	W-318 2x2:2 tri radio Wi-Fi 6E wall plate access point with internal antennas	\$895
AP-W318-RW-SS-5Y	Remote Workspaces bundle with W-318 2x2 Wi-Fi 6E wall plate AP, desktop stand, power supply, ethernet cable and 5 year cloud service	\$1,945
AP-W318-RW-SS-PREM-5Y	Remote Workspaces hardware with W-318 2x2 Wi-Fi 6E wall plate access point with internal antennas and 5 year on-premises Cognitive Management Subscription	\$1,945
AP-W318-RW-SS-3Y	Remote Workspaces bundle with W-318 2x2 Wi-Fi 6E wall plate AP, desktop stand, power supply, ethernet cable and 3 year cloud service	\$1,545
AP-W318-RW-SS-PREM-3Y	Remote Workspaces hardware with W-318 2x2:2 tri radio Wi-Fi 6E wall plate access point with internal antennas and 3 year on-premises Cognitive Management Subscription	\$1,545
AP-W318-RW	Remote Workspaces hardware with W-318 2x2 Wi-Fi 6E wall plate AP, desktop stand, power supply and ethernet cable	\$995
AP-W118-RW-SS-5Y	Remote Workspaces bundle with W-118 2x2 802.11ac Wave 2 wall plate AP, desktop stand, power supply, ethernet cable and 5 year cloud service	\$1,500
AP-W118-RW-SS-3Y	Remote Workspaces bundle with W-118 2x2 802.11ac Wave 2 wall plate AP, desktop stand, power supply, ethernet cable and 3 year cloud service	\$1,125
AP-W118-RW	Remote Workspaces hardware with W-118 2x2 802.11ac Wave 2 wall plate AP, desktop stand, power supply and ethernet cable	\$650
AP-W118-SS-5Y	W-118 2x2:2 tri radio 802.11ac Wave-2 wall plate access point with internal antennas and 5 year Cognitive Cloud SW Subscription	\$1,350
AP-W118-SS-3Y	W-118 2x2:2 tri radio 802.11ac Wave-2 wall plate access point with internal antennas and 3 year Cognitive Cloud SW Subscription	\$975
AP-W118	W-118 2x2:2 tri radio 802.11ac Wave-2 wall plate access point with internal antennas	\$500
AP-O105-SS-5Y	O-105 2x2:2 dual radio 802.11ac Wave-2 outdoor access point with internal antennas and 5 year Cognitive Cloud SW Subscription	\$1,850
AP-O105-SS-3Y	O-105 2x2:2 dual radio 802.11ac Wave-2 outdoor access point with internal antennas and 3 year Cognitive Cloud SW Subscription	\$1,400
AP-O105	O-105 2x2:2 dual radio 802.11ac Wave-2 outdoor access point with internal antennas	\$900
AP-O105E-SS-5Y	O-105E 2x2:2 dual radio 802.11ac Wave-2 outdoor access point with N-type external antenna connectors and 5 year Cognitive Cloud SW Subscription	\$2,000
AP-O105E-SS-3Y	O-105E 2x2:2 dual radio 802.11ac Wave-2 outdoor access point with N-type external antenna connectors and 3 year Cognitive Cloud SW Subscription	\$1,550
AP-O105E	O-105E 2x2:2 dual radio 802.11ac Wave-2 outdoor access point with N-type external antenna connectors	\$1,000
AP-O105E-EG	O-105E 2x2:2 dual radio 802.11ac Wave-2 outdoor access point with external antenna connectors. Antennas not included. Egypt Provisioning	\$1,000
AP-O105E-EG	O-105 2x2:2 dual radio 802.11ac Wave-2 outdoor access point with internal antennas. Egypt Provisioning	\$900
AP-O235-SS-5Y	O-235 4x4+2x2 tri radio 802.11ax (WiFi 6) outdoor access point with IP67 enclosure, industrial operating temperature and internal antennas	\$2,300
AP-O235-SS-3Y	O-235 4x4+2x2 tri radio 802.11ax (WiFi 6) outdoor access point with IP67 enclosure, industrial operating temperature and internal antennas	\$1,900
AP-O235	O-235 4x4+2x2 tri radio 802.11ax (WiFi 6) outdoor access point with IP67 enclosure, industrial operating temperature and internal antennas	\$1,350
AP-O235E-SS-5Y	O-235 4x4+2x2 tri radio 802.11ax (WiFi 6) outdoor access point with IP67 enclosure, industrial operating temperature and external antenna	\$2,400

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AP-O235E-SS-3Y	O-235 4x4+2x2 tri radio 802.11ax (WiFi 6) outdoor access point with IP67 enclosure, industrial operating temperature and external antenna	\$2,000
AP-O235E	O-235 4x4+2x2 tri radio 802.11ax (WiFi 6) outdoor access point with IP67 enclosure, industrial operating temperature and external antenna	\$1,450
AP-C360-SS-5Y	C-360 12 stream tri band 802.11ax (WiFi 6E) access point with internal antennas, dual 10 GbE interface and dedicated Wi-Fi 6E multi-function	\$3,150
AP-C360-SS-PREM-5Y	C-360 12 stream tri band 802.11ax (WiFi 6E) access point with internal antennas, dual 10 GbE interface and dedicated Wi-Fi 6E multi-function	\$3,150
AP-C360-SS-3Y	C-360 12 stream tri band 802.11ax (WiFi 6E) access point with internal antennas, dual 10 GbE interface and dedicated Wi-Fi 6E multi-function	\$2,700
AP-C360-SS-PREM-3Y	C-360 12 stream tri band 802.11ax (WiFi 6E) access point with internal antennas, dual 10 GbE interface and dedicated Wi-Fi 6E multi-function	\$2,700
AP-C360	C-360 12 stream tri band 802.11ax (WiFi 6E) access point with internal antennas, dual 10 GbE interface and dedicated Wi-Fi 6E multi-function	\$2,100
AP-C330-SS-5Y	C-330 Tri band 2x2:2 802.11ax (WiFi 6E) access point with internal antennas, dual 5 GbE interface and dedicated Wi-Fi 6E multi-function ra	\$2,245
AP-C330-SS-PREM-5Y	C-330 Tri band 2x2:2 802.11ax (WiFi 6E) access point with internal antennas, dual 5 GbE interface and dedicated Wi-Fi 6E multi-function ra	\$2,245
AP-C330-SS-3Y	C-330 Tri band 2x2:2 802.11ax (WiFi 6E) access point with internal antennas, dual 5 GbE interface and dedicated Wi-Fi 6E multi-function ra	\$1,845
AP-C330-SS-PREM-3Y	C-330 Tri band 2x2:2 802.11ax (WiFi 6E) access point with internal antennas, dual 5 GbE interface and dedicated Wi-Fi 6E multi-function ra	\$1,845
AP-C330	C-330 Tri band 2x2:2 802.11ax (WiFi 6E) access point with internal antennas, dual 5 GbE interface and dedicated Wi-Fi 6E multi-function ra	\$1,295
AP-C260-SS-5Y	C-260 8x8 tri radio 802.11ax (WiFi 6) access point with internal antennas and dual 5GbE interface and 5 year Cognitive Cloud SW Subscrip	\$2,900
AP-C260-SS-3Y	C-260 8x8 tri radio 802.11ax (WiFi 6) access point with internal antennas and dual 5GbE interface and 3 year Cognitive Cloud SW Subscrip	\$2,500
AP-C260	C-260 8x8 tri radio 802.11ax (WiFi 6) access point with internal antennas and dual 5GbE interface	\$1,950
AP-C250-SS-5Y	C-250 8x8 tri radio 802.11ax (WiFi 6) access point with internal antennas and dual 2.5GbE interface and 5 year Cognitive Cloud SW Subscr	\$2,580
AP-C250-SS-3Y	C-250 8x8 tri radio 802.11ax (WiFi 6) access point with internal antennas and dual 2.5GbE interface and 3 year Cognitive Cloud SW Subscr	\$2,180
AP-C250	C-250 8x8 tri radio 802.11ax (WiFi 6) access point with internal antennas and dual 2.5GbE interface	\$1,680
AP-C230-SS-5Y	C-230 4x4+2x2 tri radio 802.11ax (WiFi 6) access point with internal antennas. Includes 5 year cloud service	\$1,975
AP-C230-SS-3Y	C-230 4x4+2x2 tri radio 802.11ax (WiFi 6) access point with internal antennas. Includes 3 year cloud service	\$1,575
AP-C230	C-230 4x4+2x2 tri radio 802.11ax (WiFi 6) access point with internal antennas	\$1,025
AP-C230E-SS-5Y	C-230E 4x4+2x2 tri radio 802.11ax (WiFi 6) access point with external antenna connectors. Includes 5 year cloud service. Antennas not incl	\$2,100
AP-C230E-SS-3Y	C-230E 4x4+2x2 tri radio 802.11ax (WiFi 6) access point with external antenna connectors. Includes 3 year cloud service. Antennas not incl	\$1,700
AP-C230E	C-230E 4x4+2x2 tri radio 802.11ax (WiFi 6) access point with external antenna connectors. Antennas not included	\$1,150
AP-C200	C-200 2x2 dual-radio 802.11ax (WiFi6) Indoor Access Point with internal antenna and 1GbE interface	\$550
AP-C200-SS-3Y	C-200 2x2:2 dual radio Wi-Fi 6 access point with internal antennas and 3 year Cognitive Cloud SW Subscription	\$925
AP-C200-SS-5Y	C-200 2x2:2 dual radio Wi-Fi 6 access point with internal antennas and 5 year Cognitive Cloud SW Subscription	\$1,250
AP-C110-SS-5Y	C-110 2x2:2 tri radio 802.11ac Wave-2 access point with internal antennas and 5 year Cognitive Cloud SW Subscription	\$1,500
AP-C110-SS-3Y	C-110 2x2:2 tri radio 802.11ac Wave-2 access point with internal antennas and 3 year Cognitive Cloud SW Subscription	\$1,125
AP-C110	C-110 2x2:2 tri radio 802.11ac Wave-2 access point with internal antennas	\$600
OEM-PWR-W4	Non-discountable purchase via OEM. Universal AC power supply for all APs except for C-110	\$50
MNT-AP-INTSIL	Non-discountable purchase. AP mount kit for Interlude and Silhouette T-grid rails for all APs (refer to AP Mounting Brackets Datasheet for d	\$14
MNT-AP-15MM	Non-discountable purchase. AP mount kit for Suprafine (15mm, 9/16") T-grid rails for all APs (refer to AP Mounting Brackets Datasheet for d	\$7
MNT-AP-24MM	Non-discountable purchase. AP mount kit for Prelude (24mm, 15/16") T-grid rails for all APs (refer to AP Mounting Brackets Datasheet for d	\$2
MNT-AP-FLAT-C130	Non-discountable purchase. AP mount kit for flat surface installation (wall, hard ceiling) for C-120 and C-130 (refer to AP Mounting Brackets	\$21
MNT-AP-FLAT-14CM	Non-discountable purchase. AP mount kit for flat surface installation (wall, hard ceiling) for all APs except C-100, C-120, C-130 (refer to AP	\$16
MNT-AP-FLAT-14CM-A	AP mount kit for flat surface installation (wall, hard ceiling) for indoor APs, w/ adapter	\$16
MNT-AP-FLAT-C100	Non-discountable purchase. AP mount kit for flat surface installation (wall, hard ceiling) for C-100 (refer to AP Mounting Brackets Datasheet	\$8
PWR-AP-W4	Non-discountable purchase. Universal AC power supply for C-250 and C-260, 12VDC, 3.3A, Center +, DC Plug 5.5mm*2.1mm*L9.5mm, US	\$50
PWR-AP-PLUS-NA	Non-discountable purchase. One port 802.3at PoE+ injector for use with all Access Point models. Includes USA power cord. Not for outdoor	\$47
PWR-AP-C110-UN	Non-discountable purchase. Universal AC power supply for C-110	\$15
PWR-AP-W2	Non-discountable purchase. Universal AC power supply for C-120, C-130, W-118 and C-100	\$15
PWR-AP-W3	Non-discountable purchase. Universal AC power supply for W-118, C-120, C-130 and C-100, 12VDC, 2A, Center +, DC Plug 5.5mm*2.1mm	\$15
AP-C100-SS-PREM-3Y	C-100 2x2:2 dual radio 802.11ac Wave-2 access point with internal antennas and 3 year on-premises Cognitive Management Subscription	\$825
AP-C100-SS-PREM-5Y	C-100 2x2:2 dual radio 802.11ac Wave-2 access point with internal antennas and 5 year on-premises Cognitive Management Subscription	\$1,150
AP-C110-SS-PREM-3Y	C-110 2x2:2 tri radio 802.11ac Wave-2 access point with internal antennas and 3 year on-premises Cognitive Management Subscription	\$1,125
AP-C110-SS-PREM-5Y	C-110 2x2:2 tri radio 802.11ac Wave-2 access point with internal antennas and 5 year on-premises Cognitive Management Subscription	\$1,500
AP-C130-EG-SS-PREM-3Y	C-130 4x4:4 tri radio 802.11ac Wave-2 access point with internal antennas, Egypt provisioning, and 3 year on-premises Cognitive Management	\$1,400
AP-C130E-SS-PREM-3Y	C-130E 4x4:4 tri radio 802.11ac Wave-2 access point with external antenna connectors and 3 year on-premises Cognitive Management Sub	\$1,500
AP-C130E-SS-PREM-5Y	C-130E 4x4:4 tri radio 802.11ac Wave-2 access point with external antenna connectors and 5 year on-premises Cognitive Management Sub	\$1,900
AP-C130-SS-PREM-3Y	C-130 4x4:4 tri radio 802.11ac Wave-2 access point with internal antennas and 3 year on-premises Cognitive Management Subscription	\$1,400
AP-C130-SS-PREM-5Y	C-130 4x4:4 tri radio 802.11ac Wave-2 access point with internal antennas and 5 year on-premises Cognitive Management Subscription	\$1,800
AP-C200-SS-PREM-3Y	C-200 2x2:2 dual radio Wi-Fi 6 access point with internal antennas with a 3 year on-premises cognitive management subscription	\$925
AP-C200-SS-PREM-5Y	C-200 2x2:2 dual radio Wi-Fi 6 access point with internal antennas with a 5 year on-premises cognitive management subscription	\$1,250
AP-C230E-SS-PREM-3Y	C-230E 4x4+2x2 tri radio 802.11ax (WiFi 6) access point with external antenna connectors. incl. 3 year on-premises Cognitive Management	\$1,700
AP-C230E-SS-PREM-5Y	C-230E 4x4+2x2 tri radio 802.11ax (WiFi 6) access point with external antenna connectors. incl. 5 year on-premises Cognitive Management	\$2,100
AP-C230-SS-PREM-3Y	C-230 4x4+2x2 tri radio 802.11ax (WiFi 6) access point with internal antennas. incl. 3 year on-premises Cognitive Management Subscription	\$1,575
AP-C230-SS-PREM-5Y	C-230 4x4+2x2 tri radio 802.11ax (WiFi 6) access point with internal antennas. incl. 5 year on-premises Cognitive Management Subscription	\$1,975
AP-C250-SS-PREM-3Y	C-250 8x8 tri radio 802.11ax (WiFi 6) access point with internal antennas and dual 2.5GbE interface and 3 year on-premises Cognitive Man	\$2,180
AP-C250-SS-PREM-5Y	C-250 8x8 tri radio 802.11ax (WiFi 6) access point with internal antennas and dual 2.5GbE interface and 5 year on-premises Cognitive Man	\$2,580
AP-C260-SS-PREM-3Y	C-260 8x8 tri radio 802.11ax (WiFi 6) access point with internal antennas and dual 5GbE interface and 3 year on-premises Cognitive Manag	\$2,500
AP-C260-SS-PREM-5Y	C-260 8x8 tri radio 802.11ax (WiFi 6) access point with internal antennas and dual 5GbE interface and 5 year on-premises Cognitive Manag	\$2,900
AP-O105-EG-SS-PREM-3Y	O-105 2x2:2 dual radio 802.11ac Wave-2 outdoor access point with internal antennas, Egypt provisioning, and 3 year on-premises Cognitive	\$1,400
AP-O105E-SS-PREM-3Y	O-105E 2x2:2 dual radio 802.11ac Wave-2 outdoor access point with N-type external antenna connectors and 3 year on-premises Cognitive	\$1,550
AP-O105E-SS-PREM-5Y	O-105E 2x2:2 dual radio 802.11ac Wave-2 outdoor access point with N-type external antenna connectors and 5 year on-premises Cognitive	\$2,000
AP-O105-SS-PREM-3Y	O-105 2x2:2 dual radio 802.11ac Wave-2 outdoor access point with internal antennas and 3 year on-premises Cognitive Management Subs	\$1,400
AP-O105-SS-PREM-5Y	O-105 2x2:2 dual radio 802.11ac Wave-2 outdoor access point with internal antennas and 5 year on-premises Cognitive Management Subs	\$1,850
AP-O235E-SS-PREM-3Y	O-235 4x4+2x2 tri radio 802.11ax (WiFi 6) outdoor access point with IP67 enclosure, industrial operating temperature and external antenna	\$2,000
AP-O235E-SS-PREM-5Y	O-235 4x4+2x2 tri radio 802.11ax (WiFi 6) outdoor access point with IP67 enclosure, industrial operating temperature and external antenna	\$2,400
AP-O235-SS-PREM-3Y	O-235 4x4+2x2 tri radio 802.11ax (WiFi 6) outdoor access point with IP67 enclosure, industrial operating temperature and internal antennas	\$1,900
AP-O235-SS-PREM-5Y	O-235 4x4+2x2 tri radio 802.11ax (WiFi 6) outdoor access point with IP67 enclosure, industrial operating temperature and internal antennas	\$2,300
AP-W118-RW-SS-PREM-3Y	Remote Workspaces bundle with W-118 2x2 802.11ac Wave 2 wall plate AP, desktop stand, power supply, ethernet cable and 3 year on-pr	\$1,125
AP-W118-RW-SS-PREM-5Y	Remote Workspaces bundle with W-118 2x2 802.11ac Wave 2 wall plate AP, desktop stand, power supply, ethernet cable and 5 year on-pr	\$1,500
AP-W118-SS-PREM-3Y	W-118 2x2:2 tri radio 802.11ac Wave-2 wall plate access point with internal antennas and 3 year on-premises Cognitive Management Subs	\$975
AP-W118-SS-PREM-5Y	W-118 2x2:2 tri radio 802.11ac Wave-2 wall plate access point with internal antennas and 5 year on-premises Cognitive Management Subs	\$1,350
SVC-DCA-200-CV-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for DCA-200-CV Appliance	\$140

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SVC-AP-1M-NB	1 Month A-Care NBD Hardware Replacement/Same Day Ship for 1 x Wireless Access Point	\$2
SS-PREMWIFI-1M	On-premises SW Subscription License for 1-month for 1 x wireless access point. For electronic delivery only; not for sale with DCA-200-CV	\$18
SS-PREMWIFI-1M-DCA	On-premises SW Subscription License for 1-month for 1 x wireless access point. For sale only with DCA-200-CV appliance	\$18
SS-PREMWIFI-1M-VM	On-premises SW Subscription License for 1-month for 1 x wireless access point for virtual environment. For electronic delivery only	\$18
SS-COGWIFI-1M	Cognitive Cloud SW Subscription License for 1-Month for 1 x Wireless Access Point	\$18
SS-ISL-1M	Innerspace location service subscription for 1 AP for 1 month. Requires active Arista APs with current CV-CUE subscription.	\$13
SVE-WPCD-NET-50K	Private WiFi Cloud Deployment in Customer Data center for up to 50K APs	\$500,000
SVE-WNCS-NET-1D	1-Day Onsite WiFi Network Consulting Service	\$4,495
SVE-WNCS-NET-1H	1-Hour Remote WiFi Network Consulting Services	\$295

Edge Threat Management

Product Number	Description	USD Global
CCA-ETM-Q20	Edge Threat Management, NG Firewall for large offices or campus deployments	\$4,550
CCA-ETM-Q12	Edge Threat Management, NG Firewall for mid-to-large sized offices	\$2,595
CCA-ETM-Q8W	Edge Threat Management, NG Firewall for small or medium offices, or retail locations with integrated WiFi	\$1,275
CCA-ETM-Q8	Edge Threat Management, NG Firewall for small or medium offices or retail locations	\$1,195
CCA-ETM-Q6EWL	Edge Threat Management, Micro Edge for small or medium offices with integrated WiFi and LTE	\$1,095
CCA-ETM-Q6E	Edge Threat Management, Micro Edge for small or medium offices	\$755
CCA-ETM-Q4	Edge Threat Management, NG Firewall for small networks or branch offices	\$599
KIT-ETM-NGQ8	Edge Threat Management Q8/Q8W Rackmount	\$79
KIT-ETM-MEQ6	Edge Threat Management Q6E/Q6EWL Rackmount	\$49
SS-ETM-NGUL-1M	Edge Threat Management NG Firewall Subscription License for 1-Month, for Unlimited devices	\$500
SS-ETM-NGQ12U-1M	Edge Threat Management NG Firewall Subscription License for 1-Month, for Q12 Unlimited	\$300
SS-ETM-NG250-1M	Edge Threat Management NG Firewall Subscription License for 1-Month, Up to 250 devices	\$300
SS-ETM-NG150-1M	Edge Threat Management NG Firewall Subscription License for 1-Month, Up to 150 devices	\$250
SS-ETM-NGQ8U-1M	Edge Threat Management NG Firewall Subscription License for 1-Month, for Q8 & Q8W Unlimited	\$175
SS-ETM-NG100-1M	Edge Threat Management NG Firewall Subscription License for 1-Month, Up to 100 devices	\$175
SS-ETM-NG75-1M	Edge Threat Management NG Firewall Subscription License for 1-Month, Up to 75 devices	\$125
SS-ETM-NGQ4U-1M	Edge Threat Management NG Firewall Subscription License for 1-Month, for Q4 Unlimited	\$100
SS-ETM-NG50-1M	Edge Threat Management NG Firewall Subscription License for 1-Month, Up to 50 devices	\$100
SS-ETM-NG25-1M	Edge Threat Management NG Firewall Subscription License for 1-Month, Up to 25 devices	\$50
SS-ETM-ME-1M	Edge Threat Management Micro Edge Subscription License for 1-Month	\$36
SVC-Q20-1M-NB	1-Month A-Care 10 x 5 Software & NBD Hardware Replacement/Same Day Ship for Q20	\$37
SVC-Q20-1M-RB	1-Month A-Care 10 x 5 Software Support and HW Replacement for Q20	\$28
SVC-Q12-1M-NB	1-Month A-Care 10 x 5 Software & NBD Hardware Replacement/Same Day Ship for Q12	\$21
SVC-Q12-1M-RB	1-Month A-Care 10 x 5 Software Support and HW Replacement for Q12	\$16
SVC-Q8-1M-NB	1-Month A-Care 10 x 5 Software & NBD Hardware Replacement/Same Day Ship for Q8	\$10
SVC-Q8-1M-RB	1-Month A-Care 10 x 5 Software Support and HW Replacement for Q8	\$8
SVC-Q8W-1M-NB	1-Month A-Care 10 x 5 Software & NBD Hardware Replacement/Same Day Ship for Q8W	\$11
SVC-Q8W-1M-RB	1-Month A-Care 10 x 5 Software Support and HW Replacement for Q8W	\$8
SVC-Q6EWL-1M-NB	1-Month A-Care 10 x 5 Software & NBD Hardware Replacement/Same Day Ship for Q6EWL	\$9
SVC-Q6EWL-1M-RB	1-Month A-Care 10 x 5 Software Support and HW Replacement for Q6EWL	\$7
SVC-Q6E-1M-NB	1-Month A-Care 10 x 5 Software & NBD Hardware Replacement/Same Day Ship for Q6E	\$7
SVC-Q6E-1M-RB	1-Month A-Care 10 x 5 Software Support and HW Replacement for Q6E	\$5
SVC-Q4-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for Q4	\$8
SVC-Q4-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for Q4	\$6
SVC-Q4-1M-RB	1-Month A-Care Software Support and HW Replacement for Q4	\$4

Arista Network Detection & Response

Product Number	Description	USD Global
NDR Physical Appliances		
DCA-NDR-A5	ASP All-In-One Physical Appliance, up to 5Gb/sec BW, requires HW support. No license	\$55,125
DCA-NDR-NB10	ASP Nucleus Physical Appliance, up to 10Gb/sec BW, requires HW support. No license	\$55,125
DCA-NDR-S10	ASP Sensor Physical Appliance, up to 10Gb/sec BW, requires HW support. No license	\$44,250
DCA-NDR-S5	ASP Sensor Physical Appliance, up to 5Gb/sec BW, requires HW support. No license	\$33,600
DCA-NDR-S1	ASP Sensor Physical Appliance, up to 1Gb/sec BW, requires HW support. No license	\$22,575
DCA-NDR-S100MB	ASP Sensor Physical Appliance, up to 100 Mb/sec BW, requires HW support. No license	\$8,750
NDR Hardware, Software, Service Bundles		
NDR Software Subscription		
SS-NDR-G-SWITCH-1M	AVA Sensor SW Subscription License for 1-Month for 1 Switch. 1G/mG Platforms	\$90
SS-NDR-G-T1-1M	AVA Sensor SW Subscription License for 1-Month for 150 to 499 device count of 1G/mG Platforms	\$70
SS-NDR-G-T2-1M	AVA Sensor SW Subscription License for 1-Month for 500 or more device count of 1G/mG Platforms	\$60
SS-NDR-A5-1M	ASP All-In-One Subscription License for 1-Month, up to 5Gb/sec BW, A-Care Support	\$6,250
SS-NDR-N5-1M	ASP Nucleus Subscription License for 1-Month, up to 5Gb/sec BW, A-Care Support	\$6,125
SS-NDR-NB10-1M	ASP Nucleus Subscription License for 1-Month, up to 10Gb/sec BW, A-Care Support	\$12,500
SS-NDR-S10-1M	ASP Sensor Subscription License for 1-Month, up to 5Gb/sec BW, A-Care Support	\$2,800
SS-NDR-S5-1M	ASP Sensor Subscription License for 1-Month, up to 5Gb/sec BW, A-Care Support	\$1,750
SS-NDR-S1-1M	ASP Sensor Subscription License for 1-Month, up to 1Gb/sec BW, A-Care Support	\$1,000
SS-NDR-SVV5-1M	ASP Virtual ESXI Sensor Subscription License for 1-Month, up to 5Gb/sec BW, A-Care Support	\$1,750
SS-NDR-SVV1-1M	ASP Virtual ESXI Sensor Subscription License for 1-Month, up to 1Gb/sec BW, A-Care Support	\$1,000
SS-NDR-SCA1-1M	ASP Virtual AWS Sensor Subscription License for 1-Month, up to 1Gb/sec BW, A-Care Support	\$1,000
SS-NDR-SCG1-1M	ASP Virtual GCP Sensor Subscription License for 1-Month, up to 1Gb/sec BW, A-Care Support	\$1,000

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SS-NDR-MDNB10-1M-ASP	Meta-Data Duplication Subscription License for 1-Month, up to 10 Gb/sec BW, A-Care Support.	\$1,250
SS-NDR-MDN5-1M -ASP	Meta-Data Duplication Subscription License for 1-Month, up to 5Gb/sec BW, A-Care Support.	\$600
SS-NDR-NCA10-1M	ASP Nucleus SAAS AWS Subscription License for 1-Month, up to 10 Gb/sec BW, A-Care Support	\$21,500
SS-NDR-NCA5-1M	ASP Nucleus SAAS AWS Subscription License for 1-Month, up to 5 Gb/sec BW, A-Care Support	\$14,000
SS-NDR-NCA2-1M	ASP Nucleus SAAS AWS Subscription License for 1-Month, up to 2 Gb/sec BW, A-Care Support	\$8,750
SS-NDR-S100MB-1M	ASP Sensor Subscription License for 1-Month, up to 100Mb/sec BW, A-Care Support	\$300
NDR Physical Appliance Support		
SVC-DCA-NDR-A5-1M-NB	ASP: 1 Month NBD Hardware Replacement/Same Day Ship for All-In-One	\$145
SVC-DCA-NDR-NB10-1M-NB	ASP: NBD Hardware Replacement/Same Day Ship for Nucleus	\$145
SVC-DCA-NDR-S10-1M-NB	ASP: NBD Hardware Replacement/Same Day Ship for 10Gb Sensor	\$125
SVC-DCA-NDR-S5-1M-NB	ASP: NBD Hardware Replacement/Same Day Ship for 5Gb Sensor	\$90
SVC-DCA-NDR-S1-1M-NB	ASP: NBD Hardware Replacement/Same Day Ship for 1Gb Sensor	\$60
SVC-DCA-NDR-S100MB-1M-NB	ASP: NBD Hardware Replacement/Same Day Ship for 100Mb Sensor	\$25
NDR Professional Services		
SVE-SEC-ASA-10U	Attack Surface Assessment for organizations up to 10k users. 2 appliances shipped for 30 days, up to 10% endpoints deployed. Includes As	\$105,000
SVE-SEC-ASA-5U	Attack Surface Assessment for organizations up to 5k users. 1 appliance shipped for 30 days, up to 10% endpoints deployed. Includes Asse	\$56,000
SVE-SEC-DI-CLASS2	Up to 2 weeks of deployment and Integration services for Arista security technology	\$24,000
SVE-SEC-DI-CLASS1	Up to 1 week of deployment and Integration services for Arista security technology	\$12,000
SVE-SEC-DI-CLASS2-TRAVEL	Up to 2 weeks of deployment and Integration services for Arista security technology; Includes up to 8 days onsite travel	\$29,200
SVE-SEC-DI-CLASS1-TRAVEL	Up to 1 week of deployment and Integration services for Arista security technology; Includes up to 4 days onsite travel	\$14,600
SVE-SEC-DI-CLASS2I	Up to additional 2.5 days of services for each 10GB increment	\$5,000
SVE-SEC-DI-AUG-ANNUAL	Deployment and Integration staff augmentation for 1920 hours of security consulting services.	\$349,440
SVE-SEC-DI-AUG-QUARTER	Deployment and Integration staff augmentation for 480 hours of security consulting services.	\$90,000
SVE-SEC-DI-HEALTHAW	A one time health check of the Awake Security Platform (Recommended annually)	\$10,000
SVE-SEC-DI-CUSTOM	Customer deployment and Integration hourly rate	\$300
SS-SEC-MNDR-24X7A-2GB-1M	MNDR with threat hunting 24X7 for 2GB Cloud Nucleus	\$2,400
SS-SEC-MNDR-24X7A-1GB-1M	MNDR with threat hunting 24X7 for 1GB Cloud Nucleus	\$1,700
SS-SEC-MNDR-24X7A-500MB-1M	MNDR with threat hunting 24X7 for 500MB Cloud Nucleus	\$1,200
SS-SEC-MNDR-STDN-5GB-1M	MNDR with threat hunting 9am to 5pm M-F for Nucleus 5Gbps	\$6,850
SS-SEC-MNDR-SDA-5GB-1M	MNDR with threat hunting 9am to 5pm M-F for All-In-One 5Gbps	\$5,000
SS-SEC-MNDR-STDN-10GB-1M	MNDR with threat hunting 9am to 5pm M-F for Nucleus 10Gbps	\$8,850
SS-SEC-MNDR-STDNI-10GB-1M	MNDR with threat hunting 9am to 5pm M-F incremental for 10Gbps	\$5,000
SS-SEC-MNDR-24X7N-5GB-1M	MNDR with threat hunting 24x7 for Nucleus 5Gbps	\$9,850
SS-SEC-MNDR-24X7A-5GB-1M	MNDR with threat hunting 24x7 for All-In-One 5Gbps	\$6,250
SS-SEC-MNDR-24X7N-10GB-1M	MNDR with threat hunting 24x7 for Nucleus 10Gbps	\$12,000
SS-SEC-MNDR-24X7NI-10GB-1M	MNDR with threat hunting 24x7 incremental for 10Gbps	\$7,000
SVE-SEC-ASA-10u3	ASA three annual assessments for up to 10,000 user devices with up to two appliances for 30-day and 10% endpoints deployed. Non discou	\$275,000
SVE-SEC-ASA-10u2	ASA two annual assessments for up to 10,000 user devices with up to two appliances for 30-day and 10% endpoints deployed. Non discou	\$190,000
SVE-SEC-ASA-10u1	ASA annual assessment up to 10,000 user devices with up to two appliances for 30-day and 10% endpoints deployed. Non discountabl	\$99,000
SVE-SEC-ASA-5u1	ASA annual assessment up to 5,000 user devices with one appliance for 30-day and 10% endpoints deployed. Non discountabl	\$49,500
SVE-SEC-IRR-Silver	40 HRS annual incident retainer (8 hour SLA; best effort onsite). Non discountabl	\$17,000
SVE-SEC-IRR-Gold	80 HRS annual incident retainer (8 hour SLA; 24 hour onsite). Non discountabl	\$32,000
SVE-SEC-IRR-Platinum	160 HRS annual incident retainer (4 hour SLA; 24 hour onsite). Non discountabl	\$60,000
SVE-SEC-IR-Hourly	Incident Response Hourly Rate	\$450
SVE-SEC-STR-Playbook	One playbook for incident response	\$10,000
SVE-SEC-STR-Assess	Comprehensive maturity assessment of incident response program hourly rate.	\$300
SVE-SEC-STR-Program	Development of incident response or security program components hourly rate.	\$300
SVE-SEC-AUG-HourA	Security Augmentation Hourly Rate A	\$350
SVE-SEC-AUG-HourB	Security Augmentation Hourly Rate B	\$300
SVE-SEC-AUG-HourC	Security Augmentation Hourly Rate C	\$250
SVE-SEC-CA-STDEND-5u	Endpoint only compromise assessment (2501 -5000 devices)	\$50,000
SVE-SEC-CA-STDEND-10u	Endpoint only compromise assessment (5001 -10000 devices)	\$70,000
SVE-SEC-CA-STDEND-20u	Endpoint only compromise assessment (10001 -20000 devices)	\$95,000
SVE-SEC-CA-STDEND-30u	Endpoint only compromise assessment (20001 -30000 devices)	\$120,000
SVE-SEC-CA-STDEND-40u	Endpoint only compromise assessment (30001 -40000 devices)	\$145,000
SVE-SEC-CA-STDEND-50u	Endpoint only compromise assessment (40001 -50000 devices)	\$170,000
SVE-SEC-CA-STDNET-5GB	Network only compromise assessment with All-In-One 5Gbps	\$35,000
SVE-SEC-CA-STDNET-10GB	Network only compromise assessment with up to 3 appliances 10Gbps	\$60,000
SVE-SEC-CA-NETI-10GB	Network only compromise assessment, incremental 10Gbps	\$50,000
SVE-SEC-CA-Custom	Custom security compromise assessment hourly rate	\$350

Arista NAC

Product Number	Description	USD Global
SS-CVS-AGNI-5000-1M	CloudVision AGNI Cloud Service SW Subscription License for 1-Month for 5000 Users.	\$17,300
SS-CVS-AGNI-1000-1M	CloudVision AGNI Cloud Service SW Subscription License for 1-Month for 1000 Users.	\$5,800
SS-CVS-AGNI-200-1M	CloudVision AGNI Cloud Service SW Subscription License for 1-Month for 200 Users.	\$3,500

Arista WAN

Product Number	Description	USD Global
AWE-5510-2F-FLX	Arista 5510 Router, up to 50Gbps IPSec, 2 RU, 8x SFP+ 10G, 8x SFP+ 10G Enhanced, 4 exp slots, 2 Replaceable 800W PS, Fans, F-R Ai	\$77,495
AWE-5310-2F-FLX	Arista 5310 Router up to 5Gbps IPSec, 1RU, 4x RJ45 Ports (w/2x Port FTW) 4x 10G Port SFP+, 2 exp slots, 2x 550W PS, Fixed Fans, F-R	\$21,495
AWE-5500-800-A-PS	Arista AWE-5500 Spare 800 Watt Power Supply	\$795
AWE-5300-550-A-PS	Arista AWE-5300 Spare 550 Watt Power Supply	\$650
AWE-5500-A-FAN	Arista AWE-5500 Spare Fan	\$220

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LIC-WAN2-ENCR	Encryption License for Arista WAN platform Band 2, AES256, IPsec	\$3,995
SS-CVS-WAN2-1M	CloudVision as-a-Service Subscription License for 1-Month for Arista WAN platform Band 2	\$195
SS-CV-WAN2-1M	CloudVision SW Subscription License for 1-Month for Arista WAN platform Band 2. Delivered via download only.	\$149
SVC-AWE-5310-2F-1M-2H	1-Month A-Care 24x7x2 Software & Hardware Replacement for AWE-5310-2F	\$225
SVC-AWE-5310-2F-1M-4H	1-Month A-Care 24x7x4 Software & Hardware Replacement for AWE-5310-2F	\$195
SVC-AWE-5310-2F-1M-NB	1-Month A-Care Software & 8x5xNBD Hardware Replacement/Same Day Ship for AWE-5310-2F	\$145
SVC-AWE-5510-2F-1M-2H	1-Month A-Care 24x7x2 Software & Hardware Replacement for AWE-5510-2F	\$907
SVC-AWE-5510-2F-1M-4H	1-Month A-Care 24x7x4 Software & Hardware Replacement for AWE-5510-2F	\$765
SVC-AWE-5510-2F-1M-NB	1-Month A-Care Software & 8x5xNBD Hardware Replacement/Same Day Ship for AWE-5510-2F	\$525

Arista Networks Direct Service Pricing(Arista provides levels 1/2/3 to End-User)

Product Number	Description	
Software Consulting Services		
SVE-SCS-VOE-1H	1-Hour Remote -Software Consulting Services	\$295
SVE-SCS-ONSITE-1D	1-Day Onsite -Software Consulting Services	\$4,995
Network Consulting Services		
SVE-EOS-CNT	Custom PS Network Consulting Services (Requires scoping by PS)	\$1
SVE-NCS-NET-R-1D	1-Day Remote -Network Consulting Services	\$2,794
SVE-NCS-NET-1D	1-Day Onsite -Network Consulting Services	\$5,034
SVE-NCS-ADE-1Y	1 Year - Onsite Advanced Dedicated Engineer (ADE)	\$700,000
SVE-NCS-NET-1Y	1-Year Onsite -Network Consulting Service	\$554,400
SVE-NCS-RDE-1Y	1 Year - Remote Designated Engineer (RDE)	\$364,000
SVE-EOS-ASSURE	Custom PS ACSP Assure Services (Requires scoping by PS)	\$1
SVE-EOS-AVD-DEPLOY	AVD Day 0/1 Greenfield Deployment (Requires scoping by PS)	\$1
SVE-EOS-AVD-MIGRATE	AVD Migration (Requires scoping by PS)	\$1
SVE-EOS-AVD-OPS	AVD Day 2 Operations (Requires scoping by PS)	\$1
Arista Cloud Test (ACT)		
SVE-EOS-ACT-T1	1-Year PS Arista Cloud Test (ACT) Tier 1 - 500,000 VM/hours (vEOS = 1 VM, CVP = 12 VMs)	\$160,000
SVE-EOS-ACT-T2	1-Year PS Arista Cloud Test (ACT) Tier 2 - 200,000 VM/hours (vEOS = 1 VM, CVP = 12 VMs)	\$90,000
SVE-EOS-ACT-T3	1-Year PS Arista Cloud Test (ACT) Tier 3 - 50,000 VM/hours (vEOS = 1 VM, CVP = 12 VMs)	\$50,000
Training		
SVE-TRAIN-ONSITE	Custom Onsite Training (up to 20 students per class)	\$49,995
SVE-TRAIN	General Training Credit can be used for all Arista training products and services	\$1
Arista A-Care Services		
SVC-REINS-FIX	A-Care Service Reinstatement fee for Arista 1RUSwitches	\$700
SVC-DEMO-CONV	A Care Demo/Eval Conversion Fee	\$420
SVC-EOS-FIX2-1M	1-Month A-Care EOS Only Service for Fixed Switches - 40-128 port 10G (or equivalent)	\$150
SVC-EOS-FIX1-1M	1-Month A-Care EOS Only Service for Fixed Switches - 24-36 port 10G (or equivalent)	\$99
SVC-AVD-SWITCH-1M	1-Month A-Care Ansible AVD support for 1 Arista EOS-based Switch. 10G+ Fixed and Modular Platforms.	\$75
SVC-AVD-G-SWITCH-1M	1-Month A-Care Ansible AVD support for 1 Arista EOS-based Switch. 1G/mG Fixed and Modular Platforms.	\$40
Physical Appliance Service		
SVC-DCA-CV-100-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for DCA-CV Appliance	\$140
SVC-DCA-200-CV-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for DCA-200-CV Appliance	\$140
SVC-DCA-200-VEOS-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for DCA-200-VEOS Appliance	\$140
Arista 7800R3 Series Universal Spine Platform		
SVC-7804R3-1M-2H	1-Month A-Care 24x7x2 Software & Hardware Replacement for 7804R3	\$5,600
SVC-7804R3-1M-4H	1-Month A-Care 24x7x4 Software & Hardware Replacement for 7804R3	\$4,368
SVC-7804R3-1M-NB	1-Month A-Care Software & 8x5xNBD Hardware Replacement/Same Day Ship for 7804R3	\$3,192
SVC-7808R3A-1M-2H	1-Month A-Care 24x7x2 Software & Hardware Replacement for 7808R3A	\$7,840
SVC-7808R3A-1M-4H	1-Month A-Care 24x7x4 Software & Hardware Replacement for 7808R3A	\$6,160
SVC-7808R3A-1M-NB	1-Month A-Care Software & 8x5xNBD Hardware Replacement/Same Day Ship for 7808R3A	\$4,480
SVC-7808R3-1M-2H	1-Month A-Care 24x7x2 Software & Hardware Replacement for 7808R3	\$7,840
SVC-7808R3-1M-4H	1-Month A-Care 24x7x4 Software & Hardware Replacement for 7808R3	\$6,160
SVC-7808R3-1M-NB	1-Month A-Care Software & 8x5xNBD Hardware Replacement/Same Day Ship for 7808R3	\$4,480
SVC-7812R3-1M-2H	1-Month A-Care 24x7x2 Software & Hardware Replacement for 7812R3	\$10,472
SVC-7812R3-1M-4H	1-Month A-Care 24x7x4 Software & Hardware Replacement for 7812R3	\$8,232
SVC-7812R3-1M-NB	1-Month A-Care Software & 8x5xNBD Hardware Replacement/Same Day Ship for 7812R3	\$5,992
SVC-7816R3-1M-2H	1-Month A-Care 24x7x2 Software & Hardware Replacement for 7816R3	\$11,200
SVC-7816R3-1M-4H	1-Month A-Care 24x7x4 Software & Hardware Replacement for 7816R3	\$8,736
SVC-7816R3-1M-NB	1-Month A-Care Software & 8x5xNBD Hardware Replacement/Same Day Ship for 7816R3	\$6,384
Arista 7500R3 Series Universal Spine Platform		
SVC-7504R3-1M-2H	1-Month A-Care 24x7x2 Software & Hardware Replacement for 7504R3R	\$3,600
SVC-7504R3-1M-4H	1-Month A-Care 24x7x4 Software & Hardware Replacement for 7504R3R	\$2,775
SVC-7504R3-1M-NB	1-Month A-Care Software & 8x5xNBD Hardware Replacement/Same Day Ship for 7504R3R	\$2,050
SVC-7508R3-1M-2H	1-Month A-Care 24x7x2 Software & Hardware Replacement for 7508R3R	\$5,400
SVC-7508R3-1M-4H	1-Month A-Care 24x7x4 Software & Hardware Replacement for 7508R3R	\$4,050
SVC-7508R3-1M-NB	1-Month A-Care Software & 8x5xNBD Hardware Replacement/Same Day Ship for 7508R3R	\$2,950

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SVC-7512R3-1M-2H	1-Month A-Care 24x7x2 Software & Hardware Replacement for 7512R3	\$8,550
SVC-7512R3-1M-4H	1-Month A-Care 24x7x4 Software & Hardware Replacement for 7512R3	\$6,700
SVC-7512R3-1M-NB	1-Month A-Care Software & 8x5xNBD Hardware Replacement/Same Day Ship for 7512R3	\$4,900
Arista 7500R Series Universal Spine Platform		
SVC-7504R-1M-2H	1-Month A-Care 24x7x2 Software & Hardware Replacement for 7504R	\$3,360
SVC-7504R-1M-4H	1-Month A-Care 24x7x4 Software & Hardware Replacement for 7504R	\$2,500
SVC-7504R-1M-NB	1-Month A-Care Software & 8x5xNBD Hardware Replacement/Same Day Ship for 7504R	\$1,845
SVC-7508R-1M-2H	1-Month A-Care 24x7x2 Software & Hardware Replacement for 7508R	\$4,505
SVC-7508R-1M-4H	1-Month A-Care 24x7x4 Software & Hardware Replacement for 7508R	\$3,345
SVC-7508R-1M-NB	1-Month A-Care Software & 8x5xNBD Hardware Replacement/Same Day Ship for 7508R	\$2,445
SVC-7512R-1M-2H	1-Month A-Care 24x7x2 Software & Hardware Replacement for 7512R	\$7,675
SVC-7512R-1M-4H	1-Month A-Care 24x7x4 Software & Hardware Replacement for 7512R	\$5,900
SVC-7512R-1M-NB	1-Month A-Care Software & 8x5xNBD Hardware Replacement/Same Day Ship for 7512R	\$4,300
SVC-7516R-1M-2H	1-Month A-Care 24x7x2 Software & Hardware Replacement for 7516R	\$9,335
SVC-7516R-1M-4H	1-Month A-Care 24x7x4 Software & Hardware Replacement for 7516R	\$7,335
SVC-7516R-1M-NB	1-Month A-Care Software & 8x5xNBD Hardware Replacement/Same Day Ship for 7516R	\$5,335
Arista 7300X Series Modular Switches		
SVC-7388X5-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7388X5	\$1,180
SVC-7388X5-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7388X5	\$1,610
SVC-7388X5-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7388X5	\$860
SVC-7358X4-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7358X4	\$1,204
SVC-7358X4-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7358X4	\$883
SVC-7358X4-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7358X4	\$642
SVC-7358X4D-1M-2H	1 Month A-Care NBD Hardware Replacement/Same Day Ship for 7358X4-SSD	\$1,219
SVC-7358X4D-1M-4H	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7358X4-SSD	\$895
SVC-7358X4D-1M-NB	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7358X4-SSD	\$650
SVC-7368X4D-1M-2H-P	1 Month A-Care NBD Hardware Replacement/Same Day Ship for 7368X4-SSD	\$900
SVC-7368X4D-1M-4H-P	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7368X4-SSD	\$660
SVC-7368X4D-1M-NB-P	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7368X4-SSD	\$480
SVC-7368X4-1M-2H-P	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7368X4	\$890
SVC-7368X4-1M-4H-P	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7368X4	\$650
SVC-7368X4-1M-NB-P	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7368X4	\$470
SVC-7304X3-2-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7304X3-2	\$2,150
SVC-7304X3-2-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7304X3-2	\$1,690
SVC-7304X3-2-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7304X3-2	\$1,230
SVC-7304X3-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7304X3	\$2,150
SVC-7304X3-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7304X3	\$1,690
SVC-7304X3-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7304X3	\$1,230
SVC-7304XT-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7304XT	\$575
SVC-7304XT-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7304XT	\$475
SVC-7304XT-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7304XT	\$400
SVC-7304X-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7304X	\$575
SVC-7304X-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7304X	\$475
SVC-7304X-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7304X	\$400
SVC-7308X3-2-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7308X3-2	\$3,270
SVC-7308X3-2-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7308X3-2	\$2,570
SVC-7308X3-2-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7308X3-2	\$1,870
SVC-7308X3-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7308X3	\$3,270
SVC-7308X3-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7308X3	\$2,570
SVC-7308X3-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7308X3	\$1,870
SVC-7308XT-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7308XT	\$900
SVC-7308XT-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7308XT	\$750
SVC-7308XT-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7308XT	\$650
SVC-7308X-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7308X	\$900
SVC-7308X-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7308X	\$750
SVC-7308X-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7308X	\$650
SVC-7324X-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7324X	\$2,150
SVC-7324X-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7324X	\$1,690
SVC-7324X-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7324X	\$1,230
SVC-7328X-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7328X	\$3,270
SVC-7328X-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7328X	\$2,570
SVC-7328X-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7328X	\$1,870
Arista 7280R Series 25/40/50/100 Gigabit Ethernet Universal Leaf Platform		
SVC-7289R3A-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7289R3A	\$2,750
SVC-7289R3A-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7289R3A	\$2,020
SVC-7289R3A-1M-NBD	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7289R3A	\$1,470
SVC-7289R3AM-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7289R3AM	\$3,125
SVC-7289R3AM-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7289R3AM	\$2,295
SVC-7289R3AM-1M-NBD	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7289R3AM	\$1,670
SVC-7289R3AK-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7289R3AK	\$3,500
SVC-7289R3AK-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7289R3AK	\$2,570
SVC-7289R3AK-1M-NBD	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7289R3AK	\$1,870
SVC-7280PR3-24-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280PR3-24	\$1,570
SVC-7280PR3-24-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280PR3-24	\$1,150
SVC-7280PR3-24-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280PR3-24	\$835
SVC-7280PR3-24M-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280PR3-24M	\$1,750
SVC-7280PR3-24M-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280PR3-24M	\$1,285
SVC-7280PR3-24M-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280PR3-24M	\$935

SVC-7280PR3K-24-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280PR3K-24	\$2,000
SVC-7280PR3K-24-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280PR3K-24	\$1,465
SVC-7280PR3K-24-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280PR3K-24	\$1,070
SVC-7280DR3A-54-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280DR3A-54	\$2,250
SVC-7280DR3A-54-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280DR3A-54	\$2,385
SVC-7280DR3A-54-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280DR3A-54	\$1,735
SVC-7280DR3AM-54-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280DR3AM-54	\$3,875
SVC-7280DR3AM-54-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280DR3AM-54	\$2,840
SVC-7280DR3AM-54-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280DR3AM-54	\$2,065
SVC-7280DR3AK-54-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280DR3AK-54	\$4,375
SVC-7280DR3AK-54-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280DR3AK-54	\$3,210
SVC-7280DR3AK-54-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280DR3AK-54	\$2,335
SVC-7280DR3A-36-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280DR3A-36	\$2,250
SVC-7280DR3A-36-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280DR3A-36	\$1,650
SVC-7280DR3A-36-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280DR3A-36	\$1,200
SVC-7280DR3AM-36-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280DR3AM-36	\$2,625
SVC-7280DR3AM-36-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280DR3AM-36	\$1,925
SVC-7280DR3AM-36-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280DR3AM-36	\$1,400
SVC-7280DR3AK-36-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280DR3AK-36	\$3,000
SVC-7280DR3AK-36-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280DR3AK-36	\$2,200
SVC-7280DR3AK-36-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280DR3AK-36	\$1,600
SVC-7280DR3-24-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280DR3-24	\$1,570
SVC-7280DR3-24-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280DR3-24	\$1,150
SVC-7280DR3-24-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280DR3-24	\$835
SVC-7280DR3-24M-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280DR3-24M	\$1,750
SVC-7280DR3-24M-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280DR3-24M	\$1,285
SVC-7280DR3-24M-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280DR3-24M	\$935
SVC-7280DR3K-24-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280DR3K-24	\$2,000
SVC-7280DR3K-24-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280DR3K-24	\$1,465
SVC-7280DR3K-24-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280DR3K-24	\$1,070
SVC-7280CR3A-72-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280CR3A-72	\$1,500
SVC-7280CR3A-72-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3A-72	\$1,100
SVC-7280CR3A-72-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3A-72	\$800
SVC-7280CR3AM-72-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280CR3AM-72	\$1,750
SVC-7280CR3AM-72-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3AM-72	\$1,285
SVC-7280CR3AM-72-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3AM-72	\$935
SVC-7280CR3AK-72-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280CR3AK-72	\$2,000
SVC-7280CR3AK-72-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3AK-72	\$1,465
SVC-7280CR3AK-72-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3AK-72	\$1,065
SVC-7280CR3-32P4-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280CR3-32P4	\$940
SVC-7280CR3-32P4-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3-32P4	\$690
SVC-7280CR3-32P4-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3-32P4	\$500
SVC-7280CR3-32P4M-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280CR3-32P4M	\$1,000
SVC-7280CR3-32P4M-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3-32P4M	\$735
SVC-7280CR3-32P4M-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3-32P4M	\$535
SVC-7280CR3K-32P4-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280CR3K-32P4	\$1,125
SVC-7280CR3K-32P4-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3K-32P4	\$825
SVC-7280CR3K-32P4-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3K-32P4	\$600
SVC-7280CR3K-32D4A-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280CR3K-32D4A	\$1,125
SVC-7280CR3K-32D4A-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3K-32D4A	\$825
SVC-7280CR3K-32D4A-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3K-32D4A	\$600
SVC-7280CR3K-32P4A-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280CR3K-32P4A	\$1,125
SVC-7280CR3K-32P4A-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3K-32P4A	\$825
SVC-7280CR3K-32P4A-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3K-32P4A	\$600
SVC-7280CR3K-36A-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280CR3K-36A	\$690
SVC-7280CR3K-36A-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3K-36A	\$505
SVC-7280CR3K-36A-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3K-36A	\$365
SVC-7280CR3K-36S-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280CR3K-36S	\$690
SVC-7280CR3K-36S-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3K-36S	\$505
SVC-7280CR3K-36S-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3K-36S	\$365
SVC-7280CR3-32D4-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280CR3-32D4	\$950
SVC-7280CR3-32D4-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3-32D4	\$690
SVC-7280CR3-32D4-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3-32D4	\$500
SVC-7280CR3-32D4M-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280CR3-32D4M	\$1,000
SVC-7280CR3-32D4M-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3-32D4M	\$735
SVC-7280CR3-32D4M-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3-32D4M	\$535
SVC-7280CR3K-32D4-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280CR3K-32D4	\$1,125
SVC-7280CR3K-32D4-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3K-32D4	\$825
SVC-7280CR3K-32D4-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3K-32D4	\$600
SVC-7280CR3MK-32P4S-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280CR3MK-32P4S	\$1,125
SVC-7280CR3MK-32P4S-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3MK-32P4S	\$825
SVC-7280CR3MK-32P4S-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3MK-32P4S	\$600
SVC-7280CR3-36S-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280CR3-36S	\$625

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SVC-7280CR3-36S-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3-36S	\$460
SVC-7280CR3-36S-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3-36S	\$335
SVC-7280SR3E-40YC6-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280SR3E-40YC6	\$350
SVC-7280SR3E-40YC6-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR3E-40YC6	\$260
SVC-7280SR3E-40YC6-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR3E-40YC6	\$190
SVC-7280SR3-40YC6-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280SR3-40YC6	\$315
SVC-7280SR3-40YC6-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR3-40YC6	\$230
SVC-7280SR3-40YC6-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR3-40YC6	\$165
SVC-7280SR3-48YC8-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280SR3-48YC8	\$420
SVC-7280SR3-48YC8-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR3-48YC8	\$308
SVC-7280SR3-48YC8-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR3-48YC8	\$224
SVC-7280SR3K-48YC8A-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280SR3K-48YC8A	\$672
SVC-7280SR3K-48YC8A-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR3K-48YC8A	\$493
SVC-7280SR3K-48YC8A-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR3K-48YC8A	\$359
SVC-7280SR3K-48YC8-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280SR3K-48YC8	\$672
SVC-7280SR3K-48YC8-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR3K-48YC8	\$493
SVC-7280SR3K-48YC8-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR3K-48YC8	\$359
SVC-7280SR3M-48YC8-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280SR3M-48YC8	\$672
SVC-7280SR3M-48YC8-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR3M-48YC8	\$493
SVC-7280SR3M-48YC8-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR3M-48YC8	\$359
SVC-7280SR3MK-48YC8A-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280SR3MK-48YC8A	\$750
SVC-7280SR3MK-48YC8A-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR3MK-48YC8A	\$550
SVC-7280SR3MK-48YC8A-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR3MK-48YC8A	\$400
SVC-7280CR3MK-32D4S-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280CR3MK-32D4S	\$1,125
SVC-7280CR3MK-32D4S-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3MK-32D4S	\$825
SVC-7280CR3MK-32D4S-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3MK-32D4S	\$600
SVC-7280CR3-96-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280CR3-96	\$1,759
SVC-7280CR3-96-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3-96	\$1,288
SVC-7280CR3-96-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3-96	\$936
SVC-7280CR3K-96-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280CR3K-96	\$2,800
SVC-7280CR3K-96-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3K-96	\$2,072
SVC-7280CR3K-96-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3K-96	\$1,512
SVC-7280CR2-60-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280CR2-60	\$1,875
SVC-7280CR2-60-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR2-60	\$1,375
SVC-7280CR2-60-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR2-60	\$1,000
SVC-7280CR2A-60-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280CR2A-60	\$2,125
SVC-7280CR2A-60-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR2A-60	\$1,575
SVC-7280CR2A-60-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR2A-60	\$1,150
SVC-7280CR2K-60-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280CR2K-60	\$2,500
SVC-7280CR2K-60-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR2K-60	\$1,850
SVC-7280CR2K-60-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR2K-60	\$1,350
SVC-7280CR2A-30-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280CR2A-30	\$1,000
SVC-7280CR2A-30-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR2A-30	\$735
SVC-7280CR2A-30-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR2A-30	\$535
SVC-7280CR2K-30-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280CR2K-30	\$1,125
SVC-7280CR2K-30-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR2K-30	\$825
SVC-7280CR2K-30-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR2K-30	\$600
SVC-7280CR2M-30-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280CR2M-30	\$1,250
SVC-7280CR2M-30-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR2M-30	\$920
SVC-7280CR2M-30-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR2M-30	\$670
SVC-7280CR-48-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280CR-48	\$1,875
SVC-7280CR-48-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR-48	\$1,375
SVC-7280CR-48-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR-48	\$1,000
SVC-7280QR-36-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280QR-C36	\$500
SVC-7280QR-36-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280QR-C36	\$370
SVC-7280QR-36-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280QR-C36	\$270
SVC-7280QR-36M-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280QR-C36-M	\$560
SVC-7280QR-36M-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280QR-C36-M	\$410
SVC-7280QR-36M-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280QR-C36-M	\$300
SVC-7280QRA-36S-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280QRA-C36S	\$600
SVC-7280QRA-36S-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280QRA-C36S	\$440
SVC-7280QRA-36S-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280QRA-C36S	\$320
SVC-7280QRA-36SM-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280QRA-C36SM	\$665
SVC-7280QRA-36SM-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280QRA-C36SM	\$485
SVC-7280QRA-36SM-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280QRA-C36SM	\$355
SVC-7280QR-C72-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280QR-C72	\$1,450
SVC-7280QR-C72-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280QR-C72	\$1,050
SVC-7280QR-C72-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280QR-C72	\$765
SVC-7280QR-C72M-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280QR-C72M	\$1,500
SVC-7280QR-C72M-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280QR-C72M	\$1,100
SVC-7280QR-C72M-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280QR-C72M	\$795
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Agenda Item #8.4.

SVC-7280SR2A-48YC6-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280SR2A-48YC6	\$600
SVC-7280SR2A-48YC6-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR2A-48YC6	\$440
SVC-7280SR2A-48YC6-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR2A-48YC6	\$290
SVC-7280SR2A-48YC6M-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280SR2A-48YC6M	\$665
SVC-7280SR2A-48YC6M-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR2A-48YC6M	\$485
SVC-7280SR2A-48YC6M-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR2A-48YC6M	\$355
SVC-7280SR2-48YC6-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280SR2-48YC6	\$540
SVC-7280SR2-48YC6-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR2-48YC6	\$395
SVC-7280SR2-48YC6-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR2-48YC6	\$290
SVC-7280SR2-48YC6M-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280SR2-48YC6-M	\$600
SVC-7280SR2-48YC6M-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR2-48YC6-M	\$440
SVC-7280SR2-48YC6M-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR2-48YC6-M	\$325
SVC-7280SR2K-48C6M-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280SR2K-48C6M	\$625
SVC-7280SR2K-48C6M-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR2K-48C6M	\$460
SVC-7280SR2K-48C6M-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR2K-48C6M	\$335
SVC-7280SRM-40CX2-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280SRM-40CX2	\$500
SVC-7280SRM-40CX2-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SRM-40CX2	\$370
SVC-7280SRM-40CX2-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SRM-40CX2	\$270
SVC-7280SRAM-48C6-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280SRAM-48C6	\$475
SVC-7280SRAM-48C6-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SRAM-48C6	\$350
SVC-7280SRAM-48C6-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SRAM-48C6	\$255
SVC-7280SRA-48C6-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280SRA-48C6	\$425
SVC-7280SRA-48C6-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SRA-48C6	\$315
SVC-7280SRA-48C6-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SRA-48C6	\$230
SVC-7280SRA-48C6M-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280SRA-48C6-M	\$490
SVC-7280SRA-48C6M-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SRA-48C6-M	\$360
SVC-7280SRA-48C6M-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SRA-48C6-M	\$260
SVC-7280SR-48C6-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280SR-48C6	\$350
SVC-7280SR-48C6-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR-48C6	\$260
SVC-7280SR-48C6-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR-48C6	\$190
SVC-7280SR-48C6M-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280SR-48C6-M	\$415
SVC-7280SR-48C6M-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR-48C6-M	\$305
SVC-7280SR-48C6M-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR-48C6-M	\$220
SVC-7280TRA-48C6-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280TRA-48C6	\$450
SVC-7280TRA-48C6-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280TRA-48C6	\$330
SVC-7280TRA-48C6-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280TRA-48C6	\$240
SVC-7280TRA-48C6M-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280TRA-48C6M	\$515
SVC-7280TRA-48C6M-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280TRA-48C6M	\$375
SVC-7280TRA-48C6M-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280TRA-48C6M	\$275
SVC-7280TR-48C6-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280TR-48C6	\$375
SVC-7280TR-48C6-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280TR-48C6	\$275
SVC-7280TR-48C6-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280TR-48C6	\$200
SVC-7280TR-48C6M-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280TR-48C6-M	\$440
SVC-7280TR-48C6M-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280TR-48C6-M	\$320
SVC-7280TR-48C6M-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280TR-48C6-M	\$235
SVC-7280TR3-40C6-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7280TR3-40C6	\$350
SVC-7280TR3-40C6-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280TR3-40C6	\$260
SVC-7280TR3-40C6-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280TR3-40C6	\$190
Arista 7260X Series 40/100 Gigabit Ethernet Switches		
SVC-7260CX-64-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7260CX-64	\$600
SVC-7260CX-64-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7260CX-64	\$825
SVC-7260CX-64-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7260CX-64	\$1,125
SVC-7260CX3-64-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7260CX3-64	\$376
SVC-7260CX3-64-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7260CX3-64	\$516
SVC-7260CX3-64-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7260CX3-64	\$728
SVC-7260CX3-64E-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7260CX3-64E	\$376
SVC-7260CX3-64E-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7260CX3-64E	\$516
SVC-7260CX3-64E-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7260CX3-64E	\$728
Arista 7170 Series 100GbE Programmable Switches		
SVC-7170B-64C-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7170B-64C	\$945
SVC-7170B-64C-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7170B-64C	\$690
SVC-7170B-64C-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7170B-64C	\$500
SVC-7170-64C-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7170-64C	\$945
SVC-7170-64C-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7170-64C	\$690
SVC-7170-64C-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7170-64C	\$500
SVC-7170-64CM-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7170-64C-M	\$1,065
SVC-7170-64CM-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7170-64C-M	\$780
SVC-7170-64CM-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7170-64C-M	\$570
SVC-7170-32C-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7170-32C	\$750
SVC-7170-32C-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7170-32C	\$550
SVC-7170-32C-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7170-32C	\$400
SVC-7170-32CM-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7170-32C-M	\$815

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SVC-7170-32CM-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7170-32C-M	\$595
SVC-7170-32CM-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7170-32C-M	\$435
SVC-7170-32CD-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7170-32CD	\$500
SVC-7170-32CD-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7170-32CD	\$370
SVC-7170-32CD-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7170-32CD	\$270
Arista 7160 Series 25/100 GbE Switches		
Arista 7150 Series 10GbE SFP+ Switches		
SVC-7150S-24-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7150S-24	\$162
SVC-7150S-24-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7150S-24	\$120
SVC-7150S-24-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7150S-24	\$85
SVC-7150S-24-CL-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7150S-24-CL	\$169
SVC-7150S-24-CL-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7150S-24-CL	\$125
SVC-7150S-24-CL-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7150S-24-CL	\$94
SVC-7150S-24-CLD-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7150S-24-CLD	\$250
SVC-7150S-24-CLD-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7150S-24-CLD	\$185
SVC-7150S-24-CLD-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7150S-24-CLD	\$128
SVC-7150S-52-CL-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7150S-52-CL	\$310
SVC-7150S-52-CL-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7150S-52-CL	\$230
SVC-7150S-52-CL-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7150S-52-CL	\$170
SVC-7150S-52-CLD-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7150S-52-CLD	\$300
SVC-7150S-52-CLD-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7150S-52-CLD	\$210
SVC-7150S-64-CL-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7150S-64-CL	\$300
SVC-7150S-64-CL-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7150S-64-CL	\$200
SVC-7150S-64-CLD-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7150S-64-CLD	\$350
SVC-7150S-64-CLD-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7150S-64-CLD	\$250
SVC-7150SC-24-CLD-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7150SC-24-CLD	\$169
SVC-7150SC-24-CLD-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7150SC-24-CLD	\$125
SVC-7150SC-24-CLD-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7150SC-24-CLD	\$94
SVC-7150SC-64-CLD-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7150SC-64-CLD	\$400
SVC-7150SC-64-CLD-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7150SC-64-CLD	\$300
SVC-7150SC-64-CLD-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7150SC-64-CLD	\$200
Arista 7130 Series		
SVC-7130-16-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-16	\$224
SVC-7130-16-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-16	\$165
SVC-7130-16-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-16	\$120
SVC-7130-16G3-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-16G3	\$224
SVC-7130-16G3-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-16G3	\$165
SVC-7130-16G3-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-16G3	\$120
SVC-7130-16G3S-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-16G3S	\$224
SVC-7130-16G3S-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-16G3S	\$165
SVC-7130-16G3S-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-16G3S	\$120
SVC-7130-32EH-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-32EH	\$1,125
SVC-7130-32EH-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-32EH	\$825
SVC-7130-32EH-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-32EH	\$600
SVC-7130-32LB-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-32LB	\$792
SVC-7130-32LB-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-32LB	\$581
SVC-7130-32LB-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-32LB	\$423
SVC-7130-32LBA-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-32LBA	\$834
SVC-7130-32LBA-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-32LBA	\$612
SVC-7130-32LBA-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-32LBA	\$445
SVC-7130B-32QD-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130B-32QD	\$16,920
SVC-7130B-32QD-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130B-32QD	\$1,240
SVC-7130B-32QD-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130B-32QD	\$900
SVC-7130LBR-48S6QD-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130LBR-48S6QD	\$1,690
SVC-7130LBR-48S6QD-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130LBR-48S6QD	\$1,240
SVC-7130LBR-48S6QD-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130LBR-48S6QD	\$900
SVC-7130-48-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-48	\$308
SVC-7130-48-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-48	\$227
SVC-7130-48-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-48	\$165
SVC-7130-48G3-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-48G3	\$308
SVC-7130-48G3-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-48G3	\$227
SVC-7130-48G3-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-48G3	\$165
SVC-7130-48G3S-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-48G3S	\$308
SVC-7130-48G3S-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-48G3S	\$227
SVC-7130-48G3S-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-48G3S	\$165
SVC-7130-48E-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-48E	\$560
SVC-7130-48E-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-48E	\$412
SVC-7130-48E-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-48E	\$300
SVC-7130-48EH-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-48EH	\$1,260
SVC-7130-48EH-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-48EH	\$924
SVC-7130-48EH-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-48EH	\$672
SVC-7130-48EHS-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-48EHS	\$1,260

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SVC-7130-48EHS-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-48EHS	\$924
SVC-7130-48EHS-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-48EHS	\$672
SVC-7130-48L-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-48L	\$560
SVC-7130-48L-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-48L	\$412
SVC-7130-48L-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-48L	\$300
SVC-7130-48LA-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-48LA	\$603
SVC-7130-48LA-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-48LA	\$443
SVC-7130-48LA-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-48LA	\$322
SVC-7130-48LB-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-48LB	\$389
SVC-7130-48LB-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-48LB	\$535
SVC-7130-48LB-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-48LB	\$728
SVC-7130-48LBA-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-48LBA	\$771
SVC-7130-48LBA-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-48LBA	\$566
SVC-7130-48LBA-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-48LBA	\$412
SVC-7130-48LS-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-48LS	\$560
SVC-7130-48LS-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-48LS	\$412
SVC-7130-48LS-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-48LS	\$300
SVC-7130-48LAS-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-48LAS	\$603
SVC-7130-48LAS-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-48LAS	\$443
SVC-7130-48LAS-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-48LAS	\$322
SVC-7130-48LBS-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-48LBS	\$728
SVC-7130-48LBS-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-48LBS	\$535
SVC-7130-48LBS-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-48LBS	\$389
SVC-7130-48LBAS-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-48LBAS	\$771
SVC-7130-48LBAS-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-48LBAS	\$566
SVC-7130-48LBAS-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-48LBAS	\$412
SVC-7130-P48C-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-P48C	\$715
SVC-7130-P48C-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-P48C	\$525
SVC-7130-P48C-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-P48C	\$381
SVC-7130-96-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-96	\$575
SVC-7130-96-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-96	\$422
SVC-7130-96-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-96	\$307
SVC-7130-96E-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-96E	\$924
SVC-7130-96E-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-96E	\$678
SVC-7130-96E-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-96E	\$493
SVC-7130-96EH-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-96EH	\$1,540
SVC-7130-96EH-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-96EH	\$1,131
SVC-7130-96EH-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-96EH	\$823
SVC-7130-96KA-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-96KA	\$911
SVC-7130-96KA-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-96KA	\$668
SVC-7130-96KA-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-96KA	\$487
SVC-7130-96KC-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-96KC	\$868
SVC-7130-96KC-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-96KC	\$638
SVC-7130-96KC-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-96KC	\$464
SVC-7130-96L-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-96L	\$922
SVC-7130-96L-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-96L	\$677
SVC-7130-96L-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-96L	\$492
SVC-7130-96LA-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-96LA	\$963
SVC-7130-96LA-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-96LA	\$706
SVC-7130-96LA-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-96LA	\$513
SVC-7130-96LB-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-96LB	\$1,076
SVC-7130-96LB-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-96LB	\$789
SVC-7130-96LB-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-96LB	\$574
SVC-7130-96LBA-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-96LBA	\$1,117
SVC-7130-96LBA-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-96LBA	\$819
SVC-7130-96LBA-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-96LBA	\$596
SVC-7130-96S-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-96S	\$575
SVC-7130-96S-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-96S	\$422
SVC-7130-96S-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-96S	\$307
SVC-7130-96LS-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-96LS	\$492
SVC-7130-96LS-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-96LS	\$677
SVC-7130-96LS-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-96LS	\$922
SVC-7130-96LBS-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-96LBS	\$574
SVC-7130-96LBS-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-96LBS	\$789
SVC-7130-96LBS-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-96LBS	\$1,076
SVC-7130-96LAS-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-96LAS	\$513
SVC-7130-96LAS-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-96LAS	\$706
SVC-7130-96LAS-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-96LAS	\$963
SVC-7130-96LBAS-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7130-96LBAS	\$596
SVC-7130-96LBAS-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7130-96LBAS	\$819
SVC-7130-96LBAS-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7130-96LBAS	\$1,117

Arista 7060X Series 10/25/50/100/400 Gigabit Ethernet Switches

Agenda Item #8.4.

SVC-7060CX-32C-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7060CX-32C	\$448
SVC-7060CX-32C-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7060CX-32C	\$336
SVC-7060CX-32C-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7060CX-32C	\$224
SVC-7060CX2-32S-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7060CX2-32S	\$448
SVC-7060CX2-32S-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7060CX2-32S	\$336
SVC-7060CX2-32S-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7060CX2-32S	\$224
SVC-7060CX-32S-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7060CX-32S	\$448
SVC-7060CX-32S-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7060CX-32S	\$336
SVC-7060CX-32S-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7060CX-32S	\$224
SVC-7060SX2-48YC6-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7060SX2-48YC6	\$300
SVC-7060SX2-48YC6-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7060SX2-48YC6	\$220
SVC-7060SX2-48YC6-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7060SX2-48YC6	\$160
SVC-7060PX5-64E-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7060PX5-64E	\$1,438
SVC-7060PX5-64E-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7060PX5-64E	\$1,054
SVC-7060PX5-64E-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7060PX5-64E	\$765
SVC-7060PX4-32-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7060PX4-32	\$784
SVC-7060PX4-32-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7060PX4-32	\$577
SVC-7060PX4-32-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7060PX4-32	\$420
SVC-7060DX4-32-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7060DX4-32	\$840
SVC-7060DX4-32-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7060DX4-32	\$616
SVC-7060DX4-32-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7060DX4-32	\$448
SVC-7060DX5-64S-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7060DX5-64S	\$1,650
SVC-7060DX5-64S-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7060DX5-64S	\$1,210
SVC-7060DX5-64S-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7060DX5-64S	\$880
SVC-7060DX5-64-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7060DX5-64	\$1,438
SVC-7060DX5-64-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7060DX5-64	\$1,055
SVC-7060DX5-64-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7060DX5-64	\$765
SVC-7060DX5-64E-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7060DX5-64E	\$1,438
SVC-7060DX5-64E-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7060DX5-64E	\$1,055
SVC-7060DX5-64E-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7060DX5-64E	\$765
SVC-7060DX5-32-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7060DX5-32	\$966
SVC-7060DX5-32-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7060DX5-32	\$708
SVC-7060DX5-32-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7060DX5-32	\$515
Arista 7050X4 Series 100/400 Gigabit Ethernet Switches		
SVC-7050SPX4-48D8-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050SPX4-48D8	\$373
SVC-7050SPX4-48D8-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050SPX4-48D8	\$513
SVC-7050SPX4-48D8-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050SPX4-48D8	\$700
SVC-7050SDX4-48D8-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050SDX4-48D8	\$700
SVC-7050SDX4-48D8-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050SDX4-48D8	\$513
SVC-7050SDX4-48D8-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050SDX4-48D8	\$373
SVC-7050DX4M-32S-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050DX4M-32S	\$1,125
SVC-7050DX4M-32S-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050DX4M-32S	\$825
SVC-7050DX4M-32S-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050DX4M-32S	\$600
SVC-7050DX4-32S-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050DX4-32S	\$913
SVC-7050DX4-32S-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050DX4-32S	\$667
SVC-7050DX4-32S-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050DX4-32S	\$488
SVC-7050PX4-32S-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050PX4-32S	\$913
SVC-7050PX4-32S-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050PX4-32S	\$667
SVC-7050PX4-32S-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050PX4-32S	\$488
SVC-7050CX4-24D8-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050CX4-24D8	\$625
SVC-7050CX4-24D8-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050CX4-24D8	\$458
SVC-7050CX4-24D8-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050CX4-24D8	\$333
SVC-7050CX4-40D-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050CX4-40D	\$625
SVC-7050CX4-40D-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050CX4-40D	\$458
SVC-7050CX4-40D-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050CX4-40D	\$333
Arista 7050X3 Series 10/25/50/100 Gigabit Ethernet Switches		
SVC-7050SX3-96YC8-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050SX3-96YC8	\$320
SVC-7050SX3-96YC8-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050SX3-96YC8	\$224
SVC-7050SX3-96YC8-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050SX3-96YC8	\$165
SVC-7050SX3-48C8-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050SX3-48C8	\$238
SVC-7050SX3-48C8-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050SX3-48C8	\$175
SVC-7050SX3-48C8-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050SX3-48C8	\$126
SVC-7050SX3-48YC8-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050SX3-48YC8	\$319
SVC-7050SX3-48YC8-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050SX3-48YC8	\$236
SVC-7050SX3-48YC8-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050SX3-48YC8	\$163
SVC-7050SX3-48YC12-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050SX3-48YC12	\$400
SVC-7050SX3-48YC12-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050SX3-48YC12	\$300
SVC-7050SX3-48YC12-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050SX3-48YC12	\$200
SVC-7050CX3M-32S-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050CX3M-32S	\$440
SVC-7050CX3M-32S-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050CX3M-32S	\$320
SVC-7050CX3M-32S-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050CX3M-32S	\$235

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SVC-7050CX3-32SD-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050CX3-32S-D, with SSD	\$448
SVC-7050CX3-32SD-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050CX3-32S-D, with SSD	\$336
SVC-7050CX3-32SD-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050CX3-32S-D, with SSD	\$224
SVC-7050CX3-32S-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050CX3-32S	\$448
SVC-7050CX3-32S-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050CX3-32S	\$336
SVC-7050CX3-32S-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050CX3-32S	\$224
SVC-7050TX3-48C8-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050TX3-48C8	\$269
SVC-7050TX3-48C8-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050TX3-48C8	\$200
SVC-7050TX3-48C8-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050TX3-48C8	\$142
Arista 7050X Series 40 Gigabit Ethernet Switches		
SVC-7050QX2-32S-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050QX2-32S	\$320
SVC-7050QX2-32S-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050QX2-32S	\$224
SVC-7050QX2-32S-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050QX2-32S	\$165
SVC-7050QX-32S-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050QX-32S	\$320
SVC-7050QX-32S-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050QX-32S	\$224
SVC-7050QX-32S-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050QX-32S	\$165
SVC-7050QXD-32S-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050QXD-32S	\$350
SVC-7050QXD-32S-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050QXD-32S	\$250
SVC-7050QXD-32S-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050QXD-32S	\$190
Arista 7050X Series 10/40 Gigabit Ethernet Switches		
SVC-7050SX-64-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050SX-64	\$284
SVC-7050SX-64-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050SX-64	\$210
SVC-7050SX-64-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050SX-64	\$145
SVC-7050SXD-64-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050SXD-64, with SSD	\$405
SVC-7050SXD-64-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050SXD-64, with SSD	\$300
SVC-7050SXD-64-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050SXD-64, with SSD	\$200
SVC-7050SX2-72Q-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050SX2-72Q	\$284
SVC-7050SX2-72Q-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050SX2-72Q	\$210
SVC-7050SX2-72Q-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050SX2-72Q	\$145
SVC-7050SX-72Q-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050SX-72Q	\$284
SVC-7050SX-72Q-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050SX-72Q	\$210
SVC-7050SX-72Q-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050SX-72Q	\$145
SVC-7050SX2-128-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050SX2-128	\$320
SVC-7050SX2-128-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050SX2-128	\$224
SVC-7050SX2-128-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050SX2-128	\$165
Arista 7050X Series 10GBASE-T Switches		
SVC-7050TX-48-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050TX-48	\$155
SVC-7050TX-48-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050TX-48	\$115
SVC-7050TX-48-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050TX-48	\$81
SVC-7050TXD-48-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050TXD-48	\$209
SVC-7050TXD-48-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050TXD-48	\$155
SVC-7050TXD-48-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050TXD-48	\$111
SVC-7050TX-64-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050TX-64	\$240
SVC-7050TX-64-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050TX-64	\$178
SVC-7050TX-64-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050TX-64	\$126
SVC-7050TXD-64-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050TXD-64	\$324
SVC-7050TXD-64-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050TXD-64	\$240
SVC-7050TXD-64-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050TXD-64	\$173
SVC-7050TX-72Q-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050TX-72Q	\$240
SVC-7050TX-72Q-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050TX-72Q	\$178
SVC-7050TX-72Q-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050TX-72Q	\$126
SVC-7050TX2-128-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7050TX2-128	\$470
SVC-7050TX2-128-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050TX2-128	\$350
SVC-7050TX2-128-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050TX2-128	\$235
Arista 7020R Series 10 Gigabit Ethernet Switches		
SVC-7020SR-32C2-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7020SR-32C2	\$265
SVC-7020SR-32C2-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7020SR-32C2	\$195
SVC-7020SR-32C2-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7020SR-32C2	\$140
SVC-7020SRG-24C2-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7020SRG-24C2	\$290
SVC-7020SRG-24C2-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7020SRG-24C2	\$210
SVC-7020SRG-24C2-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7020SRG-24C2	\$155
SVC-7020SR-24C2-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7020SR-24C2	\$162
SVC-7020SR-24C2-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7020SR-24C2	\$120
SVC-7020SR-24C2-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7020SR-24C2	\$85
Arista 7000 Series Gigabit Ethernet Switch		
SVC-7010TX-48-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7010TX-48	\$30
SVC-7010TX-48-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7010TX-48	\$43
SVC-7010TX-48-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7010TX-48	\$58
SVC-7010TX-48DC-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7010TX-48DC	\$66
SVC-7010TX-48DC-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7010TX-48DC	\$49
SVC-7010TX-48DC-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7010TX-48DC	\$33

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SVC-7010T-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7010T-48	\$67
SVC-7010T-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7010T-48	\$50
SVC-7010T-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7010T-48	\$34
SVC-7010TDC-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7010T-48-DC	\$75
SVC-7010TDC-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7010T-48-DC	\$56
SVC-7010TDC-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7010T-48-DC	\$38
SVC-7020TRA-48-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7020TRA-48	\$163
SVC-7020TRA-48-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7020TRA-48	\$120
SVC-7020TRA-48-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7020TRA-48	\$87
SVC-7020TR-48-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 7020TR-48	\$150
SVC-7020TR-48-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7020TR-48	\$110
SVC-7020TR-48-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7020TR-48	\$80
Arista 750X Series PoE Switches		
SVC-755XP-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for CCS-755	\$440
SVC-755XP-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for CCS-755	\$320
SVC-755XP-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for CCS-755	\$180
SVC-755XP-1M-RB	1 Month A-Care Software Support and HW Replacement for CCS-755	\$135
SVC-758XP-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for CCS-758	\$810
SVC-758XP-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for CCS-758	\$590
SVC-758XP-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for CCS-758	\$330
SVC-758XP-1M-RB	1 Month A-Care Software Support and HW Replacement for CCS-758	\$250
Arista 710P/720X Series PoE Switches		
SVC-710P-12-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 710P-12 series	\$38
SVC-710P-12-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 710P-12 series	\$28
SVC-710P-12-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for CCS-710P-12 series	\$16
SVC-710P-12-1M-RB	1-Month A-Care Software Support and HW Replacement for CCS-710P-12 series	\$12
SVC-710P-16P-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 710P-16P series	\$38
SVC-710P-16P-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 710P-16P series	\$28
SVC-710P-16P-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for CCS-710P-16P series	\$16
SVC-710P-16P-1M-RB	1-Month A-Care Software Support and HW Replacement for CCS-710P-16P series	\$12
SVC-722XPM-48Y4-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 722XPM-48Y4	\$82
SVC-722XPM-48Y4-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 722XPM-48Y4	\$60
SVC-722XPM-48Y4-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 722XPM-48Y4	\$34
SVC-722XPM-48Y4-1M-RB	1 Month A-Care Software Support and HW Replacement for 722XPM-48Y4	\$25
SVC-722XPM-48ZY8-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 722XPM-48ZY8	\$110
SVC-722XPM-48ZY8-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 722XPM-48ZY8	\$80
SVC-722XPM-48ZY8-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 722XPM-48ZY8	\$45
SVC-722XPM-48ZY8-1M-RB	1 Month A-Care Software Support and HW Replacement for 722XPM-48ZY8	\$34
SVC-720XP-96ZC2-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 720XP-96ZC2	\$220
SVC-720XP-96ZC2-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 720XP-96ZC2	\$160
SVC-720XP-96ZC2-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for CCS-720XP-96ZC2	\$90
SVC-720XP-96ZC2-1M-RB	1 Month A-Care Software Support and HW Replacement for CCS-720XP-96ZC2	\$68
SVC-720XP-48ZC2-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 720XP-48ZC2	\$114
SVC-720XP-48ZC2-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 720XP-48ZC2	\$83
SVC-720XP-48ZC2-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for CCS-720XP-48ZC2	\$47
SVC-720XP-48ZC2-1M-RB	1 Month A-Care Software Support and HW Replacement for CCS-720XP-48ZC2	\$35
SVC-720XP-48Y6-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 720XP-48Y6	\$91
SVC-720XP-48Y6-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 720XP-48Y6	\$66
SVC-720XP-48Y6-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for CCS-720XP-48Y6	\$37
SVC-720XP-48Y6-1M-RB	1 Month A-Care Software Support and HW Replacement for CCS-720XP-48Y6	\$28
SVC-720XP-24ZY4-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 720XP-24ZY4	\$87
SVC-720XP-24ZY4-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 720XP-24ZY4	\$63
SVC-720XP-24ZY4-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for CCS-720XP-24ZY4	\$36
SVC-720XP-24ZY4-1M-RB	1 Month A-Care Software Support and HW Replacement for CCS-720XP-24ZY4	\$26
SVC-720XP-24Y6-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for 720XP-24Y6	\$73
SVC-720XP-24Y6-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 720XP-24Y6	\$53
SVC-720XP-24Y6-1M-NB	1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for CCS-720XP-24Y6	\$30
SVC-720XP-24Y6-1M-RB	1 Month A-Care Software Support and HW Replacement for CCS-720XP-24Y6	\$22
SVC-720DP-48ZS-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for CCS-720DP-48ZS series	\$114
SVC-720DP-48ZS-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for CCS-720DP-48ZS series	\$81
SVC-720DP-48ZS-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for CCS-720DP-48ZS series	\$43
SVC-720DP-48ZS-1M-RB	1-Month A-Care Software Support and HW Replacement for CCS-720DP-48ZS series	\$37
SVC-720DF-48Y-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for CCS-720DF-48Y series	\$96
SVC-720DF-48Y-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for CCS-720DF-48Y series	\$69
SVC-720DF-48Y-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for CCS-720DF-48Y series	\$37
SVC-720DF-48Y-1M-RB	1-Month A-Care Software Support and HW Replacement for CCS-720DF-48Y series	\$31
SVC-720DP-48S-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for CCS-720DP-48S series	\$69
SVC-720DP-48S-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for CCS-720DP-48S series	\$50
SVC-720DP-48S-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for CCS-720DP-48S series	\$28
SVC-720DP-48S-1M-RB	1-Month A-Care Software Support and HW Replacement for CCS-720DP-48S series	\$21
SVC-720DP-24S-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for CCS-720DP-24S series	\$49
SVC-720DP-24S-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for CCS-720DP-24S series	\$35
SVC-720DP-24S-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for CCS-720DP-24S series	\$20
SVC-720DP-24S-1M-RB	1-Month A-Care Software Support and HW Replacement for CCS-720DP-24S series	\$15
SVC-720DP-24ZS-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for CCS-720DP-24ZS series	\$79
SVC-720DP-24ZS-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for CCS-720DP-24ZS series	\$56

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SVC-720DP-24ZS-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for CCS-720DP-24ZS series	\$30
SVC-720DP-24ZS-1M-RB	1-Month A-Care Software Support and HW Replacement for CCS-720DP-24ZS series	\$25
SVC-720DT-48S-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for CCS-720DT-48S series	\$46
SVC-720DT-48S-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for CCS-720DT-48S series	\$33
SVC-720DT-48S-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for CCS-720DT-48S series	\$19
SVC-720DT-48S-1M-RB	1-Month A-Care Software Support and HW Replacement for CCS-720DT-48S series	\$14
SVC-720DT-24S-1M-2H	1-Month A-Care Software & 24x7x2 Hour Hardware Replacement for CCS-720DT-24S series	\$37
SVC-720DT-24S-1M-4H	1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for CCS-720DT-24S series	\$27
SVC-720DT-24S-1M-NB	1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for CCS-720DT-24S series	\$15
SVC-720DT-24S-1M-RB	1-Month A-Care Software Support and HW Replacement for CCS-720DT-24S series	\$11
EOS-AS-A-Subscription (EAAS) Direct Service Pricing		
SVC-7050TX-48-1M-HW-NB	1-Month A-Care NBD Hardware Only Replacement/Same Day Ship Service for 7050TX-48 with EaaS	\$41
SVC-7050SX-64-1M-HW-NB	1-Month A-Care NBD Hardware Only Replacement/Same Day Ship Service for 7050SX-64 with EaaS	\$73
SVC-7050TX-64-1M-HW-NB	1-Month A-Care NBD Hardware Only Replacement/Same Day Ship Service for 7050TX-64 with EaaS	\$63
SVC-7050SX-128-1M-HW-NB	1-Month A-Care NBD Hardware Only Replacement/Same Day Ship Service for 7050SX-128 with EaaS	\$83
SVC-7050TX-128-1M-HW-NB	1-Month A-Care NBD Hardware Only Replacement/Same Day Ship Service for 7050TX-128 with EaaS	\$83
SVC-7050QX-32S-1M-HW-NB	1-Month A-Care NBD Hardware Only Replacement/Same Day Ship Service for 7050QX-32S with EaaS	\$83

Arista Networks On-Site Service Pricing

Product Number	Description	
Arista 7800R3 Universal Spine Platform		
OSV-7804R3-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7804R3	\$5,208
OSV-7804R3-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7804R3	\$4,032
OSV-7808R3A-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7808R3A	\$7,280
OSV-7808R3A-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7808R3A	\$5,600
OSV-7808R3-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7808R3	\$7,280
OSV-7808R3-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7808R3	\$5,600
OSV-7812R3-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7812R3	\$9,688
OSV-7812R3-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7812R3	\$7,448
OSV-7816R3-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7816R3	\$10,416
OSV-7816R3-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7816R3	\$8,064
Arista 7500R3 Universal Spine Platform		
OSV-7504R3-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7504R3R	\$3,300
OSV-7504R3-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7504R3R	\$2,500
OSV-7508R3-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7508R3R	\$4,800
OSV-7508R3-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7508R3R	\$3,700
OSV-7512R3-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7512R3	\$7,350
OSV-7512R3-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7512R3	\$5,650
Arista 7500R Universal Spine Platform		
OSV-7516R-1M-4H	Onsite Service: 1-Month A-Care 24x7x4 Software & Hardware Replacement for 7516R	\$8,000
OSV-7516R-1M-NB	Onsite Service: 1-Month A-Care Software & 8x5xNBD Hardware Replacement/Same Day Ship for 7516R	\$6,335
OSV-7512R-1M-4H	Onsite Service: 1-Month A-Care 24x7x4 Software & Hardware Replacement for 7512R	\$6,440
OSV-7512R-1M-NB	Onsite Service: 1-Month A-Care Software & 8x5xNBD Hardware Replacement/Same Day Ship for 7512R	\$5,380
OSV-7508R-1M-4H	Onsite Service: 1-Month A-Care 24x7x4 Software & Hardware Replacement for 7508R	\$3,680
OSV-7508R-1M-NB	Onsite Service: 1-Month A-Care Software & 8x5xNBD Hardware Replacement/Same Day Ship for 7508R	\$3,110
OSV-7504R-1M-4H	Onsite Service: 1-Month A-Care 24x7x4 Software & Hardware Replacement for 7504R	\$2,750
OSV-7504R-1M-NB	Onsite Service: 1-Month A-Care Software & 8x5xNBD Hardware Replacement/Same Day Ship for 7504R	\$2,340
Arista 7500E Series Modular Switches		
OSV-7508E-1M-4H	Onsite Service: 1-Month A-Care 24x7x4 Software & Hardware Replacement for 7508E	\$2,860
OSV-7508E-1M-NB	Onsite Service: 1-Month A-Care Software & 8x5xNBD Hardware Replacement/Same Day Ship for 7508E	\$2,420
OSV-7504E-1M-4H	Onsite Service: 1-Month A-Care 24x7x4 Software & Hardware Replacement for 7504E	\$2,090
OSV-7504E-1M-NB	Onsite Service: 1-Month A-Care Software & 8x5xNBD Hardware Replacement/Same Day Ship for 7504E	\$1,780
Arista 7300X Series Modular Switches		
OSV-7308X-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7308X	\$1,080
OSV-7308X-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7308X	\$980
OSV-7304X-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7304X	\$690
OSV-7304X-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7304X	\$620
OSV-7308X3-2-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7308X3	\$2,810
OSV-7308X3-2-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7308X3-2	\$2,340
OSV-7304X3-2-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7304X3-2	\$1,850
OSV-7304X3-2-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7304X3-2	\$1,540
OSV-7308X3-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7308X3	\$2,810
OSV-7308X3-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7308X3	\$2,340
OSV-7304X3-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7304X3	\$1,850
OSV-7304X3-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7304X3	\$1,540
OSV-7308XT-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7308XT	\$1,080
OSV-7308XT-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7308XT	\$980
OSV-7304XT-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7304XT	\$690
OSV-7304XT-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7304XT	\$620
OSV-7328X-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7328X	\$2,810
OSV-7328X-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7328X	\$2,340
OSV-7324X-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7324X	\$1,850

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OSV-7324X-1M-NB	Onsite Service: 1 Month A-Care Software & NB Hardware Replacement/Same Day Ship for 7324X	\$1,540
OSV-7368X4D-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7368X4-SSD	\$874
OSV-7368X4D-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7368X4-SSD	\$672
OSV-7368X4-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7368X4	\$863
OSV-7368X4-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7368X4	\$661
OSV-7358X4D-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7358X4-SSD	\$1,057
OSV-7358X4D-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7358X4-SSD	\$812
OSV-7358X4-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7358X4	\$932
OSV-7358X4-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7358X4	\$717
OSV-7388X5-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7388X5	\$1,395
OSV-7388X5-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7388X5	\$1,075
Arista 7280R Series 25/40/50/100 Gigabit Ethernet Universal Leaf Platform		
OSV-7289R3A-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7289R3A	\$2,385
OSV-7289R3A-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7289R3A	\$1,835
OSV-7289R3AM-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7289R3AM	\$2,710
OSV-7289R3AM-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7289R3AM	\$2,085
OSV-7289R3AK-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7289R3AK	\$3,035
OSV-7289R3AK-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7289R3AK	\$2,335
OSV-7280CR3A-72-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3A-72	\$1,300
OSV-7280CR3A-72-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3A-72	\$1,000
OSV-7280CR3AM-72-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3AM-72	\$1,520
OSV-7280CR3AM-72-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3AM-72	\$1,165
OSV-7280CR3AK-72-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3AK-72	\$1,735
OSV-7280CR3AK-72-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3AK-72	\$1,335
OSV-7280CR3-32P4-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3-32P4	\$815
OSV-7280CR3-32P4-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3-32P4	\$625
OSV-7280CR3-32P4M-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3-32P4M	\$865
OSV-7280CR3-32P4M-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3-32P4M	\$665
OSV-7280CR3K-32P4-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3K-32P4	\$975
OSV-7280CR3K-32P4-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3K-32P4	\$750
OSV-7280CR3K-32D4A-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3K-32D4A	\$975
OSV-7280CR3K-32D4A-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3K-32D4A	\$750
OSV-7280CR3K-32P4A-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3K-32P4A	\$975
OSV-7280CR3K-32P4A-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3K-32P4A	\$750
OSV-7280CR3K-36A-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3K-36A	\$595
OSV-7280CR3K-36A-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3K-36A	\$460
OSV-7280CR3K-36S-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3K-36S	\$595
OSV-7280CR3K-36S-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3K-36S	\$460
OSV-7280CR3-32D4-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3-32D4	\$825
OSV-7280CR3-32D4-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3-32D4	\$625
OSV-7280CR3-32D4M-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3-32D4M	\$865
OSV-7280CR3-32D4M-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3-32D4M	\$665
OSV-7280CR3-36S-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3-36S	\$540
OSV-7280CR3-36S-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3-36S	\$415
OSV-7280CR3K-32D4-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3K-32D4	\$975
OSV-7280CR3K-32D4-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3K-32D4	\$750
OSV-7280CR3MK-32P4S-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3MK-32P4S	\$975
OSV-7280CR3MK-32P4S-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3MK-32P4S	\$750
OSV-7280CR3MK-32D4S-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3MK-32D4S	\$975
OSV-7280CR3MK-32D4S-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3MK-32D4S	\$750
OSV-7280CR3-96-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3-96	\$1,518
OSV-7280CR3-96-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3-96	\$1,171
OSV-7280CR3K-96-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR3K-96	\$2,431
OSV-7280CR3K-96-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR3K-96	\$1,871
OSV-7280DR3-24-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280DR3-24	\$1,355
OSV-7280DR3-24-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280DR3-24	\$1,045
OSV-7280DR3-24M-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280DR3-24M	\$1,525
OSV-7280DR3-24M-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280DR3-24M	\$1,165
OSV-7280DR3K-24-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280DR3K-24	\$1,735
OSV-7280DR3K-24-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280DR3K-24	\$1,350
OSV-7280DR3A-36-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280DR3A-36	\$1,950
OSV-7280DR3A-36-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280DR3A-36	\$1,500
OSV-7280DR3AM-36-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280DR3AM-36	\$2,275
OSV-7280DR3AM-36-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280DR3AM-36	\$1,750
OSV-7280DR3AK-36-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280DR3AK-36	\$2,600
OSV-7280DR3AK-36-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280DR3AK-36	\$2,000
OSV-7280DR3A-54-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280DR3A-54	\$2,815
OSV-7280DR3A-54-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280DR3A-54	\$2,165
OSV-7280DR3AM-54-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280DR3AM-54	\$3,360
OSV-7280DR3AM-54-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280DR3AM-54	\$2,585

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OSV-7280DR3AK-54-1M-4H OSV-7280DR3AK-54-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280DR3AK-54 Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280DR3AK-54	\$3,790 \$2,920
OSV-7280PR3-24-1M-4H OSV-7280PR3-24-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280PR3-24 Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280PR3-24	\$1,355 \$1,045
OSV-7280PR3-24M-1M-4H OSV-7280PR3-24M-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280PR3-24M Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280PR3-24M	\$1,525 \$1,165
OSV-7280PR3K-24-1M-4H OSV-7280PR3K-24-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280PR3K-24 Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280PR3K-24	\$1,735 \$1,350
OSV-7280CR-48-1M-4H OSV-7280CR-48-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR-48 Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR-48	\$1,625 \$1,250
OSV-7280CR2-60-1M-4H OSV-7280CR2-60-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR2-60 Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR2-60	\$1,625 \$1,250
OSV-7280CR2A-60-1M-4H OSV-7280CR2A-60-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR2A-60 Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR2A-60	\$1,850 \$1,450
OSV-7280CR2K-60-1M-4H OSV-7280CR2K-60-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR2K-60 Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR2K-60	\$2,200 \$1,675
OSV-7280CR2A-30-1M-4H OSV-7280CR2A-30-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR2A-30 Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR2A-30	\$870 \$670
OSV-7280CR2K-30-1M-4H OSV-7280CR2K-30-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR2K-30 Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR2K-30	\$975 \$750
OSV-7280CR2M-30-1M-4H OSV-7280CR2M-30-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280CR2M-30 Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280CR2M-30	\$1,085 \$850
OSV-7280QR-36-1M-4H OSV-7280QR-36-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280QR-C36 Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280QR-C36	\$435 \$335
OSV-7280QR-36M-1M-4H OSV-7280QR-36M-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280QR-C36-M Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280QR-C36-M	\$485 \$375
OSV-7280QRA-36S-1M-4H OSV-7280QRA-36S-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280QRA-C36S Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280QRA-C36S	\$520 \$400
OSV-7280QRA-36SM-1M-4H OSV-7280QRA-36SM-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280QRA-C36SM Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280QRA-C36SM	\$575 \$445
OSV-7280QR-C72-1M-4H OSV-7280QR-C72-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280QR-C72 Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280QR-C72	\$1,250 \$965
OSV-7280QR-C72M-1M-4H OSV-7280QR-C72M-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280QR-C72M Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280QR-C72M	\$1,300 \$1,000
Arista 7280R Series 10/25/40/50/100 Gigabit Ethernet Universal Leaf Platform		
OSV-7280SR3E-40YC6-1M-4H OSV-7280SR3E-40YC6-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR3E-40YC6 Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR3E-40YC6	\$305 \$235
OSV-7280SR3-40YC6-1M-4H OSV-7280SR3-40YC6-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR3-40YC6 Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR3-40YC6	\$270 \$210
OSV-7280SR3-48YC8-1M-4H OSV-7280SR3-48YC8-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR3-48YC8 Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR3-48YC8	\$364 \$280
OSV-7280SR3K-48YC8-1M-4H OSV-7280SR3K-48YC8-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR3K-48YC8 Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR3K-48YC8	\$583 \$448
OSV-7280SR3K-48YC8A-1M-4H OSV-7280SR3K-48YC8A-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR3K-48YC8A Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR3K-48YC8A	\$583 \$448
OSV-7280SR3M-48YC8-1M-4H OSV-7280SR3M-48YC8-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR3M-48YC8 Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR3M-48YC8	\$583 \$448
OSV-7280SR3MK-48YC8A-1M-4H OSV-7280SR3MK-48YC8A-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR3MK-48YC8A Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR3MK-48YC8A	\$650 \$500
OSV-7280SR2-48YC6-1M-4H OSV-7280SR2-48YC6-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR2-48YC6 Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR2-48YC6	\$470 \$360
OSV-7280SR2-48YC6M-1M-4H OSV-7280SR2-48YC6M-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR2-48YC6-M Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR2-48YC6-M	\$525 \$400
OSV-7280SR2A-48YC6-1M-4H OSV-7280SR2A-48YC6-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR2A-48YC6 Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR2A-48YC6	\$520 \$400
OSV-7280SR2A-48YC6M-1M-4H OSV-7280SR2A-48YC6M-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR2A-48YC6M Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR2A-48YC6M	\$575 \$445
OSV-7280SR2K-48C6M-1M-4H OSV-7280SR2K-48C6M-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR2K-48C6M Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR2K-48C6M	\$545 \$420
OSV-7280SR-48C6-1M-4H OSV-7280SR-48C6-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR-48C6 Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR-48C6	\$305 \$235
OSV-7280SR-48C6M-1M-4H OSV-7280SR-48C6M-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SR-48C6-M Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SR-48C6-M	\$360 \$275
OSV-7280SRA-48C6-1M-4H OSV-7280SRA-48C6-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SRA-48C6 Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SRA-48C6	\$370 \$285
OSV-7280SRA-48C6M-1M-4H OSV-7280SRA-48C6M-1M-NB	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SRA-48C6-M Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SRA-48C6-M	\$425 \$325

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OSV-7280SRAM-48C6-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SRAM-48C6	\$415
OSV-7280SRAM-48C6-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SRAM-48C6	\$320
OSV-7280SRM-40CX2-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280SRM-40CX2	\$450
OSV-7280SRM-40CX2-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280SRM-40CX2	\$350
OSV-7280TR-48C6-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280TR-48C6	\$325
OSV-7280TR-48C6-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280TR-48C6	\$250
OSV-7280TR-48C6M-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280TR-48C6-M	\$380
OSV-7280TR-48C6M-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280TR-48C6-M	\$295
OSV-7280TRA-48C6-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280TRA-48C6	\$390
OSV-7280TRA-48C6-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280TRA-48C6	\$300
OSV-7280TRA-48C6M-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280TRA-48C6M	\$445
OSV-7280TRA-48C6M-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280TRA-48C6M	\$345
OSV-7280TR3-40C6-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7280TR3-40C6	\$305
OSV-7280TR3-40C6-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7280TR3-40C6	\$235
Arista 7260X Series 40/100 Gigabit Ethernet Switches		
OSV-7260CX3-64-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7260CX3-64	\$611
OSV-7260CX3-64-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7260CX3-64	\$471
OSV-7260CX3-64E-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7260CX3-64E	\$611
OSV-7260CX3-64E-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7260CX3-64E	\$471
OSV-7260CX-64-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7260CX-64	\$900
OSV-7260CX-64-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7260CX-64	\$750
OSV-7260QX-64-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7260QX-64	\$440
OSV-7260QX-64-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7260QX-64	\$340
Arista 7170 Series 100GbE Programmable Switches		
OSV-7170B-64C-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7170B-64C	\$820
OSV-7170B-64C-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7170B-64C	\$625
OSV-7170-64C-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7170-64C	\$820
OSV-7170-64C-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7170-64C	\$625
OSV-7170-64CM-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7170-64C-M	\$920
OSV-7170-64CM-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7170-64C-M	\$710
OSV-7170-32C-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7170-32C	\$650
OSV-7170-32C-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7170-32C	\$500
OSV-7170-32CM-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7170-32C-M	\$705
OSV-7170-32CM-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7170-32C-M	\$545
OSV-7170-32CD-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7170-32CD	\$450
OSV-7170-32CD-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7170-32CD	\$350
Arista 7160 Series 25/100 GbE Switches		
Arista 7150 Series 10GbE SFP+ Switches		
OSV-7150S-24-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7150S-24	\$140
OSV-7150S-24-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7150S-24	\$110
OSV-7150S-24-CL-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7150S-24-CL	\$140
OSV-7150S-24-CL-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7150S-24-CL	\$120
OSV-7150S-24-CLD-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7150S-24-CLD	\$200
OSV-7150S-24-CLD-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7150S-24-CLD	\$160
OSV-7150S-52-CL-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7150S-52-CL	\$260
OSV-7150S-52-CL-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7150S-52-CL	\$220
OSV-7150S-52-CLD-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7150S-52-CLD	\$330
OSV-7150S-52-CLD-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7150S-52-CLD	\$260
OSV-7150S-64-CL-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7150S-64-CL	\$330
OSV-7150S-64-CL-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7150S-64-CL	\$250
OSV-7150S-64-CLD-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7150S-64-CLD	\$380
OSV-7150S-64-CLD-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7150S-64-CLD	\$310
OSV-7150SC-24-CLD-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7150SC-24-CLD	\$140
OSV-7150SC-24-CLD-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7150SC-24-CLD	\$120
OSV-7150SC-64-CLD-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7150SC-64-CLD	\$330
OSV-7150SC-64-CLD-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7150SC-64-CLD	\$250
Arista 7060X Series 10/25/50/100/400 Gigabit Ethernet Switches		
OSV-7060CX-32C-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7060CX-32C	\$370
OSV-7060CX-32C-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7060CX-32C	\$280
OSV-7060CX2-32S-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7060CX2-32S	\$370
OSV-7060CX2-32S-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7060CX2-32S	\$280
OSV-7060CX-32S-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7060CX-32S	\$370
OSV-7060CX-32S-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7060CX-32S	\$280
OSV-7060SX2-48YC6-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7060SX2-48YC6	\$260
OSV-7060SX2-48YC6-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7060SX2-48YC6	\$200
OSV-7060DX4-32-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7060DX4-32	\$728
OSV-7060DX4-32-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7060DX4-32	\$560
OSV-7060DX5-32-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7060DX5-32	\$837
OSV-7060DX5-32-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7060DX5-32	\$644

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OSV-7060DX5-64S-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7060DX5-64S	\$1,430
OSV-7060DX5-64S-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7060DX5-64S	\$1,100
OSV-7060DX5-64-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7060DX5-64	\$1,245
OSV-7060DX5-64-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7060DX5-64	\$960
OSV-7060DX5-64E-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7060DX5-64E	\$1,245
OSV-7060DX5-64E-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7060DX5-64E	\$960
OSV-7060PX5-64-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7060PX5-64E	\$1,245
OSV-7060PX5-64-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7060PX5-64E	\$960
OSV-7060PX5-64E-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7060PX5-64E	\$1,245
OSV-7060PX5-64E-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7060PX5-64E	\$958
OSV-7060PX4-32-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7060PX4-32	\$684
OSV-7060PX4-32-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7060PX4-32	\$521
Arista 7050X4 Series 100/400 Gigabit Ethernet Switches		
OSV-7050DX4M-32S-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050DX4M-32S	\$975
OSV-7050DX4M-32S-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050DX4M-32S	\$750
OSV-7050DX4-32S-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050DX4-32S	\$790
OSV-7050DX4-32S-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050DX4-32S	\$605
OSV-7050PX4-32S-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050PX4-32S	\$790
OSV-7050PX4-32S-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050PX4-32S	\$605
OSV-7050CX4-40D-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050CX4-40D	\$542
OSV-7050CX4-40D-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050CX4-40D	\$416
OSV-7050CX4-24D8-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050CX4-24D8	\$542
OSV-7050CX4-24D8-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050CX4-24D8	\$416
OSV-7050SPX4-48D8-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050SPX4-48D8	\$606
OSV-7050SPX4-48D8-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050SPX4-48D8	\$466
OSV-7050SDX4-48D8-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050SDX4-48D8	\$606
OSV-7050SDX4-48D8-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050SDX4-48D8	\$466
Arista 7050X3 Series 10/25/50/100 Gigabit Ethernet Switches		
OSV-7050CX3-32SD-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050CX3-32S-D, with SSD	\$370
OSV-7050CX3-32SD-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050CX3-32S-D, with SSD	\$280
OSV-7050CX3-32S-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050CX3-32S	\$370
OSV-7050CX3-32S-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050CX3-32S	\$280
OSV-7050CX3M-32S-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050CX3M-32S	\$426
OSV-7050CX3M-32S-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050CX3M-32S	\$331
OSV-7050SX3-96YC8-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050SX3-96YC8	\$260
OSV-7050SX3-96YC8-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050SX3-96YC8	\$240
OSV-7050SX3-48YC12-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050SX3-48YC12	\$330
OSV-7050SX3-48YC12-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050SX3-48YC12	\$250
OSV-7050SX3-48YC8-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050SX3-48YC8	\$269
OSV-7050SX3-48YC8-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050SX3-48YC8	\$213
OSV-7050SX3-48C8-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050SX3-48C8	\$205
OSV-7050SX3-48C8-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050SX3-48C8	\$159
OSV-7050TX3-48C8-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050TX3-48C8	\$191
OSV-7050TX3-48C8-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050TX3-48C8	\$224
OSV-7050QX-32S-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050QX-32S	\$250
OSV-7050QX-32S-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050QX-32S	\$220
OSV-7050QX2-32S-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050QX2-32S	\$250
OSV-7050QX2-32S-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050QX2-32S	\$220
OSV-7050QXD-32S-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050QXD-32S	\$280
OSV-7050QXD-32S-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050QXD-32S	\$250
Arista 7050X Series 10/40 Gigabit Ethernet Switches		
OSV-7050SX-64-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050SX-64	\$240
OSV-7050SX-64-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050SX-64	\$190
OSV-7050SXD-64-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050SXD-64, with SSD	\$330
OSV-7050SXD-64-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050SXD-64, with SSD	\$250
OSV-7050SX2-72Q-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050SX2-72Q	\$250
OSV-7050SX2-72Q-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050SX2-72Q	\$200
OSV-7050SX-72Q-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050SX-72Q	\$230
OSV-7050SX-72Q-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050SX-72Q	\$190
OSV-7050SX2-128-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050SX2-128	\$260
OSV-7050SX2-128-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050SX2-128	\$240
OSV-7050SXD-128-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050SXD-128	\$290
OSV-7050SXD-128-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050SXD-128	\$270
Arista 7050X Series 10GBASE-T Switches		
OSV-7050TX2-128-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050TX2-128	\$380
OSV-7050TX2-128-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050TX2-128	\$300
OSV-7050TX-72Q-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050TX-72Q	\$200
OSV-7050TX-72Q-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050TX-72Q	\$170
OSV-7050TX-64-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050TX-64	\$200
OSV-7050TX-64-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050TX-64	\$170

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OSV-7050TXD-64-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050TXD-64	\$270
OSV-7050TXD-64-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050TXD-64	\$220
OSV-7050TX-48-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050TX-48	\$130
OSV-7050TX-48-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050TX-48	\$110
OSV-7050TXD-48-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7050TXD-48	\$180
OSV-7050TXD-48-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7050TXD-48	\$150
Arista 7020R Series 10 Gigabit Ethernet Switches		
OSV-7020SR-24C2-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7020SR-24C2	\$142
OSV-7020SR-24C2-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7020SR-24C2	\$110
OSV-7020SR-32C2-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7020SR-32C2	\$230
OSV-7020SR-32C2-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7020SR-32C2	\$175
OSV-7020SRG-24C2-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7020SRG-24C2	\$250
OSV-7020SRG-24C2-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7020SRG-24C2	\$190
Arista 7000 Series Gigabit Ethernet Switch		
OSV-7010TX-48-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7010TX-48	\$49
OSV-7010TX-48-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7010TX-48	\$41
OSV-7010TX-48DC-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7010TX-48DC	\$56
OSV-7010TX-48DC-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7010TX-48DC	\$46
OSV-7010T-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7010T-48	\$60
OSV-7010T-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7010T-48	\$50
OSV-7010TDC-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7010T-48-DC	\$70
OSV-7010TDC-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7010T-48-DC	\$60
OSV-7020TR-48-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7020TR-48	\$130
OSV-7020TR-48-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7020TR-48	\$100
OSV-7020TRA-48-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 7020TRA-48	\$140
OSV-7020TRA-48-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 7020TRA-48	\$110
Arista 710P/720X Series		
OSV-710P-12-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 710P-12 series	\$34
OSV-710P-12-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 710P-12 series	\$28
OSV-710P-16P-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 710P-16P series	\$34
OSV-710P-16P-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 710P-16P series	\$28
OSV-720XP-96ZC2-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 720XP-96ZC2	\$200
OSV-720XP-96ZC2-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 720XP-96ZC2	\$160
OSV-720XP-48ZC2-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 720XP-48ZC2	\$104
OSV-720XP-48ZC2-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 720XP-48ZC2	\$83
OSV-720XP-48Y6-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 720XP-48Y6	\$83
OSV-720XP-48Y6-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 720XP-48Y6	\$66
OSV-720XP-24ZY4-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 720XP-24ZY4	\$79
OSV-720XP-24ZY4-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 720XP-24ZY4	\$63
OSV-720XP-24Y6-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 720XP-24Y6	\$66
OSV-720XP-24Y6-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 720XP-24Y6	\$53
OSV-720DF-48Y-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for CCS-720DF-48Y series	\$92
OSV-720DF-48Y-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for CCS-720DF-48Y series	\$73
OSV-720DP-48ZS-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for CCS-720DP-48ZS series	\$108
OSV-720DP-48ZS-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for CCS-720DP-48ZS series	\$87
OSV-720DP-48S-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for CCS-720DP-48S series	\$62
OSV-720DP-48S-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for CCS-720DP-48S series	\$50
OSV-720DP-24S-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for CCS-720DP-24S series	\$44
OSV-720DP-24S-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for CCS-720DP-24S series	\$35
OSV-720DP-24ZS-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for CCS-720DP-24ZS series	\$75
OSV-720DP-24ZS-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for CCS-720DP-24ZS series	\$60
OSV-720DT-48S-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for CCS-720DT-48S series	\$42
OSV-720DT-48S-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for CCS-720DT-48S series	\$33
OSV-720DT-24S-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for CCS-720DT-24S series	\$33
OSV-720DT-24S-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for CCS-720DT-24S series	\$27
OSV-722XPM-48ZY8-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 722XPM-48ZY8 series	\$100
OSV-722XPM-48ZY8-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 722XPM-48ZY8 series	\$80
OSV-722XPM-48Y4-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for 722XPM-48Y4 series	\$75
OSV-722XPM-48Y4-1M-NB	Onsite Service: 1-Month A-Care Software & NBD Hardware Replacement/Same Day Ship for 722XPM-48Y4 series	\$60
Arista 750X Series		
OSV-755XP-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for CCS-755	\$395
OSV-755XP-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for CCS-755	\$320
OSV-758XP-1M-4H	Onsite Service: 1-Month A-Care Software & 24x7x4 Hour Hardware Replacement for CCS-758	\$735
OSV-758XP-1M-NB	Onsite Service: 1 Month A-Care Software & NBD Hardware Replacement/Same Day Ship for CCS-758	\$590

* A 5.5% tariff fee will be added to the net price of all switch hardware due to China import tariffs

** Effective Feb 14th, 2020 a 7.5% tariff fee will be added to the net price of all optic/cables and non-bundled WiFi Access points with USA ship to addresses

Agenda Item #8.4.

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Certificate Of Completion

Envelope Id: A4B00666295C42ADA07923BCA2AA78E3	Status: Completed
Subject: Please DocuSign: 20-00000-21-00010 A001	
Source Envelope:	
Document Pages: 43	Signatures: 1
Certificate Pages: 5	Initials: 2
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Vanessa LeBlanc
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	1100 S Saint Francis Dr
	Santa Fe, NM 87502
	Vanessa.LeBlanc@gsd.nm.gov
	IP Address: 164.64.62.10

Record Tracking

Status: Original	Holder: Vanessa LeBlanc	Location: DocuSign
8/22/2023 8:19:02 AM	Vanessa.LeBlanc@gsd.nm.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: GSD	Location: DocuSign

Signer Events

Signature	Timestamp
Michael Saavedra	Sent: 8/22/2023 8:44:52 AM
Michael.Saavedra@gsd.nm.gov	Viewed: 8/22/2023 9:00:39 AM
New Mexico General Services	Signed: 8/22/2023 9:00:52 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

Vanessa LeBlanc		Sent: 8/22/2023 9:00:53 AM
vanessa.leblanc@gsd.nm.gov		Viewed: 8/22/2023 9:01:18 AM
New Mexico General Services		Signed: 8/22/2023 9:01:21 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: 6/2/2020 7:02:26 AM
ID: 174ce339-a45c-4eb9-8489-b3f5ced3d8e4

Valerie Paulk		Sent: 8/22/2023 9:01:22 AM
valerie.paulk@gsd.nm.gov		Viewed: 8/22/2023 10:08:27 AM
Signed of Behalf of State Purchasing Agent		Signed: 8/22/2023 10:08:37 AM
New Mexico General Services		
Signing Group: 35000 - State Purchasing Agent		
Security Level: Email, Account Authentication (None)		
Signature Adoption: Pre-selected Style		
Using IP Address: 164.64.62.10		

Electronic Record and Signature Disclosure:
Accepted: 5/29/2020 9:40:59 AM
ID: f12ca6d0-7cba-4de4-b58f-8180244887ff

In Person Signer Events

Editor Delivery Events

Agent Delivery Events

Intermediary Delivery Events

Agenda Item #8.4.

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	8/22/2023 8:44:52 AM
Certified Delivered	Security Checked	8/22/2023 10:08:27 AM
Signing Complete	Security Checked	8/22/2023 10:08:37 AM
Completed	Security Checked	8/22/2023 10:08:37 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.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

REVISED Statewide Price Agreement

Awarded Vendor:
13 Vendors – See Page 6

Price Agreement Number: **20-00000-21-00010**

Payment Terms: **Net 30**

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

Delivery: **See Page 6**

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

Procurement Specialist: **Vanessa LeBlanc** *VL*

Telephone No.: **(505) 629-9525**

Email: **Vanessa.LeBlanc@state.nm.us**

Invoice:
As Requested at Time of Order

Title: **WAN/LAN Equipment**

Term: **November 18, 2021 thru November 17, 2025**

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: 12/16/2021

Mark Hayden, New Mexico State Purchasing Agent

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

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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 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

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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) 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

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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) 0000051052

**Abba Technologies, Inc.
5301 Beverly Hills Ave
Albuquerque, NM 87113
(505) 889-3337
nmstate@abbatech.com**

Delivery: FOB Destination

(AB) 0000051498

**Advanced Network Management, Inc.
PO Box 561489
Denver, CO 80256-1489
(505) 888-8822
stateofnm@anm.com**

Delivery: FOB Destination

(AC) 0000099119

**Aquila, Inc.
8401 Washington Place NE
Albuquerque, NM 87113
(505) 923-3155
support@aquilagroup.com**

Delivery: As Requested

(AD) 0000074720

**Ardham Technologies, Inc.
5411 Jefferson St NE Suite 200
Albuquerque, NM 87109
(505) 872-9040
sales@ardham.com or
support@ardham.com**

Delivery: As Requested

(AE) 0000006161

**CenturyLink Communications, LLC
Remit Address: CenturyLink
P.O. Box 52124
Phoenix AZ
(505) 596-2496
dan.sullivan@lumen.com**

**Delivery: F.O.B. Destination- Users
Designated Address**

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(AF) 0000051787
Computer Assets, Inc.
P.O. Box 1364
Espanola, NM 87532
(505) 365-7070; (505) 690-2982;
(505) 927-0447
yserna@computerassets.com
damon@computerassets.com

**Delivery: 3 - 5 Days from receiving
Purchase Order**

(AG) 0000155184
Computex Inc.
dba Computex Technology Solutions
PO Box 671369
Dallas, TX 75267
(713) 780-7580
clientservices@computex.net;
cfarah@computex.net;
mrocha@computex.net

**Delivery: 21 Days ARO or best available
effort**

(AH) 0000089129
Custom Storage Inc.
7975 N. Hayden Road Suite #A-105
Scottsdale, AZ 85258
(505) 288-3953
info@cstor.com

**Delivery: 6100 Seagull St NE Suite 212
Albuquerque, NM 87109**

(AI) 0000064966
Harmonix Technologies, Inc.
PO BOX 57055
Albuquerque, NM 87187
(505) 205-1585
sales@hmxtech.com

**Delivery: Delivery schedule is specified
by task order. Harmonix Technologies,
Inc. will deliver or perform services in
accordance with the terms negotiated in
the purchase acquisition or purchase
order agreement as required.**

(AJ) 0000145819
Holmans USA
6201 Jefferson St NE
Albuquerque, NM 87109
(800) 545-0932
solutions@holmans.com

Delivery: As Requested

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(AK) 0000082654

Plan B Networks, Inc.

1120 Industrial Park Rd

Española, NM 87532

(505) 753-5262

sales@planbnet.com

bainsworth@planbnet.com

asanchez@planbnet.com

Delivery: Delivery Available

(AL) 0000155153

Step CG, LLC

50 E Rivercenter Blvd. #900

Covington, KY 41011

(513) 795-6000

(480) 549-0029

payments@stepcg.com

Nick Pesu, npesu@stepcg.com

Delivery: As Requested

(AM) 0000015018

ConvergeOne, Inc.

9016B Washington NE

Albuquerque, NM 87113

Melanie Hager: (651) 796-7009

mhager@convergeone.com

Deb Bennett: 651.796.6798

dbennett@convergeone.com

Federal Tax ID: 411763228

NMGRT/CRS: 02478113004

Delivery: FOB Destination

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Specifications:

The State of New Mexico Department of Information Technology in cooperation with the General Services Department/State Purchasing Division, (“SPD”), is seeking fully certified resellers or manufacturers that will provide Wide Area Network (WAN) and/or Local Area Network Equipment (LAN) to include a **minimum of a One Year Warranty** on equipment purchases and related services. The Related Services include Installation, Post Warranty Maintenance and Repair, Training, and Technical Support Services to maintain the State’s current and future network infrastructure when requested by the procuring entity. The equipment and related services proposed as part of this bid **must include at least one of the following manufacturers: Aruba, Cisco, HP, Juniper, Meraki, Ruckus, or Xtreme.** Other equipment manufacturers for WAN/LAN and related services may be submitted and may be awarded only if the information requested is provided, not to exceed 10 other manufacturers.

The results of this bid will establish multiple statewide price agreements within each listed manufacturer type on a competitive basis with fully certified resellers or manufacturers that will supply a broad range of WAN and/or LAN network equipment and Related Services by manufacturer to support the existing and future network infrastructure used by State and Authorized Entities throughout the State of New Mexico.

The following equipment and services shall be ***EXCLUDED*** from this bid and the awarded agreement:

1. Microwave Equipment and Related Service Support
2. Wavelength Division Multiplexers (WDM) Equipment and Related Service Support
3. Long Term Evolution (LTE) Equipment and Related Service Support
4. 2-way Radio Communications Equipment and Related Service Support
5. Desktop Telephony Equipment and Related Service Support
6. Professional services as defined in this ITB

Scope of Procurement

No minimum or maximum level of purchase commitments by the State of New Mexico is guaranteed or implied. The minimum percentage (%) discount off MSRP/RSSP and any other pricing awarded because of this agreement will remain for the term of the awarded agreement(s), with the exception of proven market conditions approved by the Department of Information Technology in coordination of the State Purchasing Division. The procuring entities are encouraged to use request for quotes that may result in lower cost(s) not to exceed the maximum cost in the manufacturer catalogs, vendor links, or other submitted catalogs, not to fall below the awarded minimum discounts, and not to exceed the maximum price and/or rates for services with any one of the awarded Contractors during the term of the agreement(s).

The pricing for all WAN and/or LAN Equipment and Related Services must not include New Mexico Gross Receipts Tax (NMGR). However, the services are subject to the NMGR and are applicable to the current rate for the period which the services are performed. No minimum or maximum level of purchase commitments by the State of New Mexico is guaranteed or implied.

The GRT on the equipment, not the services, proposed for this bid are deductible to the awarded Contractor if the awarded Contractor retains a Type 9 nontaxable transaction certificate (NTTC). The NTTC will be issued by the New Mexico Department of Taxation and Revenue upon request by the awarded Contractor and upon a valid CRS number.

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

DEFINITION OF TERMINOLOGY

This section contains definitions that are used throughout this procurement document, including appropriate abbreviations.

1. “**Authorized Entities**” means all State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

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2. **Complete Working Order**” means the uninterrupted, defect-free operation of the Wide Area Network (WAN) and/or Local Area Network (LAN) Equipment, to include any failures and related labor services that meets all applicable specifications.
3. **Desktop Telephony**” means the brand or generic equipment and associated services that support transmitting voice, data, video or image signals over a distance greater than what you can transmit by shouting.
4. **Fully Certified Reseller**” means an entity known as a reseller that is certified and authorized by the manufacturer to sell the WAN and/or LAN equipment and Related Services for only the manufacturer types the Bidder has submitted a % discount for.
5. **LAN Network**” means the brand or generic network equipment and associated services that supports a geographically limited communication network that connects users within a building or small group of buildings that is managed by a single enterprise. This includes wireless equipment and related services, however, excludes the equipment and related services listed in the scope of work of this bid.
6. **(LTE) “Long Term Evolution”** means the brand or generic equipment and associated services that support 4G wireless broadband technology which supports mixed data, voice, video and messaging traffic. This may include any user equipment devices, devices used by an end-user to communicate such as a hand-held telephone, a laptop computer equipped with a mobile broadband adapter, or any other device in support of LTE.
7. **Manufacturer**” means a producer of branded or unbranded finished products.
8. **Manufacturer’s Suggested Retail Price (MSRP)” or “Resellers Suggested Selling Price (RSSP)”** means the list price the product’s manufacturer recommends it be sold for by the manufacturer or by the reseller. The proposed MSRP/RSSP catalog price listing does NOT include discounts awarded.
9. **Maximum Hourly Rate” or “Hourly Rate”** means the proposed maximum hourly rates must include travel, per diem, fringe benefits and any overhead costs for contractor personnel, as well as subcontractor personnel if appropriate.
10. **Microwave Communications**” means the brand or generic equipment and associated services to transmitting telephone, facsimile, video and data conversations by common carriers, private networks, or any communication to and from satellites. The type of equipment may include but not limited towers, antennas, satellites or satellite communication in support of microwave communications.
11. **Post Warranty Maintenance and Repair Services” or “Maintenance and Repair”** means an hourly rate or packaged service that the Contractor guarantees the purchased Wide Area Network (WAN) and/or Local Area Network (LAN) Equipment to include labor and any installation services shall be in Complete Working Order, as defined above, during the post warranty maintenance and repair period and after the Warranty Period as defined. The procuring agency has the option to contract for this service. **Any travel and per diem must be incorporated into the fully executed contract for the maintenance and repair services at no additional cost.** Any freight and shipping costs during maintenance and support period shall be paid by the Contractor, not the procuring entity. At a minimum, any proposed maintenance and support services must include the items listed below. Any waivers to this service must be agreed to and approved in writing by the procuring entity contracting for services after the agreements are awarded.
 - a. **Technical Assistance Support.** Provides procuring entity technical customer support to troubleshoot, diagnose, and resolve problems, answer any operational related questions 24x7 by 356 days to include holidays and weekends.
 - b. **Call-back.** For any issue reported, an acknowledgement of the service request/issue reported is required by calling the procuring entity back within 30 minutes of receipt.
 - c. **4-Hour Response Time.** For a major issue (system is unusable, to be determined by the procuring entity), the Contractor must have a technician onsite within 4 hours of receipt of the issue reported.
 - d. **Covers all equipment and hardware components and any software support.**
 - i. If any Wide Area Network (WAN) and/or Local Area Network (LAN) Equipment and/or hardware components need to be replaced, the Contractor must replace the equipment and/or hardware component at no additional cost to the Extended Post Maintenance and Support Service plan contracted for by the procuring entity. The Contractor is responsible for removing any equipment that is replaced.
 - ii. Software Subscription Support: The Contractor must perform software patches, software upgrades, and firmware updates.

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- e. **Annual System Performance Checkup.** Perform maintenance test check on the Wide Area Network (WAN) and/or Local Area Network (LAN) Equipment, hardware components, and related software and provide test results as a softcopy to the procuring agency. The system components to test must follow the manufacturers' requirements for preventative maintenance and the extended service plan.
- f. **Unlimited Contact and Repair.** The Contractor must provide 24 x 7 by 365 days to include holidays and weekends for post warranty maintenance and repair services for its Wide Area Network (WAN) and/or Local Area Network (LAN) Equipment, hardware components, and any related software, to include labor services.
- 12. **“Professional Services”** means the services that shall be excluded from this bid, those of archeologists, surveyors, landscape architects, medical arts practitioners, scientists, management and systems analysts, certified public accountants, registered public accountants, lawyers, psychologists, planners, researchers, construction managers.
- 13. **“Related Services”** means the installation, post warranty maintenance and repair, training services, and technical support services for wide area network (WAN) and local area network (LAN) equipment.
- 14. **“Software Subscription Support”** means a software support service/license made available to users in the Post Maintenance and Repair Services for any purchased or existing WAN/LAN equipment providing for software patches, software upgrades, firmware updates, to include labor services at no added cost to the Post Maintenance and Repair Services.
- 15. **“Software patches”** means to correct bugs or problems within the software that make the WAN/LAN equipment and/or hardware components perform less than optimally. All patches are included in the software subscription at no added cost to the Post Maintenance and Repair Services.
- 16. **“Software Upgrades”** means a major revision to the most recently installed version of software that adds more features and functionality to the program. All software upgrades are included in the software subscription at no added cost to the Post Maintenance and Repair Services.
- 17. **“Technical Support Services”** these include the listed hourly rate technical services that may be requested by a procuring entity in support of any WAN/LAN equipment and/or WAN/LAN products purchased using the awarded agreement:
 - a. “Contact Center Specialist” a technical resource for design and support on complex network solutions.
 - b. “Convergence Engineer” a technical engineer for complex network integration support.
 - c. “Emergency Maintenance and Repair Engineer (8:00 am – 5:00 pm MDT)” a manufacturer certified engineer or equivalent for emergency post warranty maintenance and repair support not part of a maintenance and repair package.
 - d. “Emergency Maintenance and Repair Engineer (5:01 pm – 7:59 am MDT)” a manufacturer certified engineer or equivalent for emergency post warranty maintenance and repair support not part of a maintenance and repair package.
 - e. “Installation Technician” a manufacturer certified engineer or equivalent for installation and/or decommissioning support.
 - f. “Onsite Maintenance and Repair Engineer” a manufacturer certified engineer or equivalent for post warranty maintenance and repair support not part of a maintenance and repair support package.
 - g. “Tier 4 Engineer/Architect” manufacturer certified or equivalent senior architect providing technical support that includes but not limited to expert judgement and analysis for the design, development, and implementation of network solutions.
 - h. “Project Lead/Coordinator” PMI or equivalent in providing coordination support ensuring project endeavor is completed and accepted by the procuring entity.
 - i. “Project Manager” PMI or equivalent in providing management support to include but not limited to (budget, schedule, deadlines, documentation, resources) ensuring project endeavor is completed and accepted by the procuring entity.
 - j. “Unified Communication Engineer” technical engineer for expert advice, design, development, and engineering support for collaboration solutions. Minimum qualifications, bachelor’s degree in a relevant field with years of experience with network communication systems.
- 18. **“Two –Way Radio Communications”** means the brand or generic equipment and services that includes 1) portable radios and accessories, 2) mobile radios and accessories, 3) repeaters, base stations and accessories, 4) radio parts, accessories, and related ancillary radio equipment, 5) and any related services in the support, maintenance, warranty, or training for the two-way radio communications equipment, services, and any related products.

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19. **“WAN Network”** means the brand or generic network equipment and services that support a communication network that connects computing devices over geographically dispersed locations. This excludes the equipment and services listed above within the scope of work.
20. **“Warranty” or “One Year Warranty”** means the Contractor guarantees the Wide Area Network (WAN) and/or Local Area Network (LAN) Equipment and labor services to include installation shall be in Complete Working Order for a minimum of 1 year or 12 months starting from the date of final acceptance by the procuring entity (Warranty Period). The Contractor shall repair all failures during the Warranty Period at no added cost to the equipment purchased price. Any freight and shipping costs during the warranty coverage shall be paid by the Contractor, not the procuring entity.
21. **“Wavelength Division Multiplexer (WDM)”** means a technology that joins multiple optical signals with different wavelengths onto a common strand of fiber to transmit data through equipment, hardware components, any related software, and related services.

SPECIFICATIONS

1. The Contractor shall be solely responsible for the completion of a customer approved and accepted project to include but not limited to services awarded and requested by the procuring entity such as installation, warranty, post warranty maintenance support and repair services.
2. The Contractor shall provide only new factory parts for any equipment, parts, and accessories sold or used for repair; no other substitutes will be accepted. Refurbished parts will be allowed only upon a written statement from the manufacturer stating the new parts are no longer available and the refurbished parts have been tested. Any waiver from this requirement shall be approved in writing by the procuring entity.
3. The Contractor shall supply all materials, labor and/or services to complete a customer approved project.
4. The Contractor shall complete all contracted services for work and/or maintenance and repairs in compliance with the manufacture’s specifications.
5. The Contractor shall provide a One Year Warranty coverage on the purchase of WAN/LAN equipment, hardware components, and any software subscription services as defined in the “Definition of Terminology” above.
6. The Contractors must be a fully certified reseller or manufacturer for the Wide Area Network (WAN) and/or Local Area Network (LAN) Equipment and Related Services to submit a response to this bid.
7. The Contractors must propose a separate single minimum discount percentage (%) off its MSRP/RSSP Wide Area Network (WAN) and/or Local Area Network (LAN) Equipment to include a Warranty Period of One (1) year, as defined above, at no added cost to the purchase of the equipment for any or all the manufacturers listed by submitting Item (001) provided below. A zero (0) or a blank discount is a valid discount only with a related vendor link with product pricing or catalog price listing.
8. If a Bidder does not have a vendor link to their proposed products at the time of submitting a response to this bid, the Contractors should provide its proposed Wide Area Network (WAN) and/or Local Area Network (LAN) Equipment MSRP/RSSP Catalog Price Listing for any or all the Manufacturer Types. *It is the responsibility of the Bidder to upload their proposed catalog pricing listing as an envelope in eProNM.* At a minimum, the proposed catalog price listing *should* contain the following items:
 - a. Manufacturer type
 - b. Product number
 - c. Product description: some identifier as equipment or a service
 - d. MSRP/RSSP (\$) without the discount
9. The Contractor must maintain or guarantee their WAN/LAN equipment catalog price listing duration of the awarded agreements. All WAN/LAN type equipment must be commercially available at the time the awards and during the term of the agreement.
10. After award and only upon request by Department of Information Technology, the awarded Bidder must provide copies of the approved purchase orders that clearly identifies the name of the equipment purchased and the name of the purchasing entity.

Method of Award

The Procuring entity reserves the right to obtain prices from all successful Contractors for Wide Area Network (WAN) and/or Local Area Network (LAN) Equipment and Related Services resulting in a procuring method on an as needed basis based on

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price, schedule, ability to perform satisfactorily and as indicated in the scope of work above. The Contractors expecting to sell Wide Area Network (WAN) and/or Local Area Network (LAN) Equipment must include a One Year Warranty by the manufacturer. Awards will be made to meet the best interests of the State of New Mexico.

Item	Unit	Article and Description	Percent Discount
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001 1 **Mandatory: Discount from prices listed for Wide Area Network (WAN) and/or Local Area Network Equipment to include a One (1) year warranty.**

Contractor shall provide a minimum percentage (%) discount off its MSRP/RSSP for the Wide Area Network (WAN) and/or Local Area Network (LAN) Equipment to include a One (1) Year Warranty at No Added Cost to the Purchase of the equipment Catalogs published by the manufacture they represent. A zero (0) or a blank discount is a valid discount only with a related vendor link or vendor uploaded catalog price listing with product pricing or a catalog price listing.

Percentage discounts shall only apply to the most current MSRP/RSSP published by manufacturer(s) the bidding company represents.

<u>Manufacturer Name</u>	<u>Vendor Link or Catalog Price Listing:</u>	<u>% Discount</u>
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(AA) Abba Technologies, Inc.		
Aruba	See HPE and Aruba Final Pricing List file (AA) HPE Aruba Final Price List	15, 3, 0 % *
Cisco	See Cisco Meraki Final Pricing List file (AA) Cisco and Meraki Final Price List	15, 3, 0 % *
HP	See HPE and Aruba Final Pricing List file (AA) HPE Aruba Final Price List	15, 3, 0 % *
Meraki	See Cisco Meraki Final Pricing List file (AA) Cisco and Meraki Final Price List	15, 3, 0 % *
Juniper	See Juniper Final Pricing List file (AA) Juniper Final Price List	15, 3, 0 % *
Ruckus	See Ruckus Final Pricing List file (AA) Ruckus Final Price List	15, 3, 0 % *
Xtreme	See Extreme Final Pricing List file (AA) Extreme Final Price List	15, 3, 0 % *
** 15% on mostly Hardware, Parts, and Accessories, 3% on mostly Software, Service, Support, and 0% on non-discountable or very low margin items		

(AB) Advanced Network Management, Inc.		
Aruba	www.anm.com/Pricelists/aruba-pricelist	16%
Cisco	www.anm.com/Pricelists/cisco-pricelist	38%
HP	www.anm.com/Pricelists/hp-pricelist	10%
Meraki	www.anm.com/Pricelists/cisco-pricelist	38%
Juniper	www.anm.com/Pricelists/juniper-pricelist	10%
Ruckus	www.anm.com/Pricelists/ruckus-pricelist	10%
Xtreme	www.anm.com/Pricelists/extreme-pricelist	10%

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<u>Manufacturer Name</u>	<u>Vendor Link or Catalog Price Listing:</u>	<u>% Discount</u>
(AC) Aquila, Inc.		
Aruba	https://www.hpe.com/global/showroom/	36%
Cisco	https://www.cisco.com/c/dam/en_us/solutions/industries/government/north_carolina/nc-dit/pricelist/2021/20210924_Cisco_NC_ITS-204X_Pricelist_Final.xlsb	36%
Juniper	https://www.juniper.net/us/en/partners/state-and-local-price-list/juniper-state-local-pricing-2021-01.pdf	36%
Xtreme	https://www.extremenetworks.com/wp-content/uploads/2019/04/NASPO-1546628454_Extreme-Networks-Price-File-January-2019.xlsx	38%
(AD) Ardham Technologies, Inc.		
Aruba	https://ardham.com/catalog	22%
Cisco	https://ardham.com/catalog	34%
HP	https://ardham.com/catalog	22%
Meraki	https://ardham.com/catalog	25%
Juniper	https://ardham.com/catalog	15%
Ruckus	https://ardham.com/catalog	16%
Xtreme	https://ardham.com/catalog	30%

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<u>Manufacturer Name</u>	<u>Vendor Link or Catalog Price Listing:</u>	<u>% Discount</u>
(AE) CenturyLink Communications, LLC		
Aruba	<u>See Catalog (AE) Aruba-HP MSRP Price Catalog 10-1-2021</u> <u>Please note Aruba and HP are one company so they are providing 1</u> <u>Catalog instead of 2. Catalog is titled Aruba-HP MSRP Price Catalog</u> <u>10-1-2021</u>	39.3% Hardware
Cisco	<u>See attached Price Catalogs: (AE) Cisco-Meraki MSRP Price Catalog</u> <u>Sheet 1, 2 & 3</u> <u>Please note Cisco and Meraki are one company so they are providing 1</u> <u>Catalog instead of 2. Catalog is titled Cisco-Meraki MSRP Price</u> <u>Catalog.</u>	38.2% Hardware
HP	<u>See Catalog (AE) Aruba-HP MSRP Price Catalog 10-1-2021</u> <u>*Please note Aruba and HP are one company so they are providing 1</u> <u>Catalog instead of 2. Catalog is titled Aruba-HP MSRP Price Catalog</u> <u>10-1-2021</u>	28.7% Servers, CS, SGI Hardware 39.40% SimpliVity Hardware 28.7% Entry Storage, MSA, Synergy Hardware 36.2% Enterprise Storage, 3PAR, Nimble, Primera Hardware
Meraki	<u>See attached Price Catalogs: (AE) Cisco-Meraki MSRP Price Catalog</u> <u>Sheet 1, 2 & 3</u> <u>Please note Cisco and Meraki are one company so they are providing 1</u> <u>Catalog instead of 2. Catalog is titled Cisco-Meraki MSRP Price</u> <u>Catalog.</u>	38.2% Hardware
Juniper	<u>https://www.juniper.net/us/en/partners/pricing/state-and-local-price-list.html</u>	66% Hardware
Ruckus	<u>See Catalog: (AE) Ruckus MSRP Price List 09.01.2021</u>	48.9% ICX Hardware 39.3 WLAN Hardware
Xtreme	<u>See Catalogs: (AE) Xtreme MSRP October 1 2021 Price Catalog 1 & 2</u>	53.2% Hardware

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<u>Manufacturer Name</u>	<u>Vendor Link or Catalog Price Listing:</u>	<u>% Discount</u>
(AF) Computer Assets, Inc.		
Aruba	See Catalog: (AF) Computer Assets Combined Equip and Services Catalog - Listed under HP Enterprises on Catalog Price Listing	33%
Cisco	See Catalog Price Listing: (AF) Computer Assets Combined Equip and Services Catalog	33%
HP	See Catalog Price Listing: (AF) Computer Assets Combined Equip and Services Catalog	33%
Meraki	See Catalog: (AF) Computer Assets Combined Equip and Services Catalog Listed under Cisco on Catalog Price Listing	33%
Ruckus	See Catalog Price Listing: (AF) Computer Assets Combined Equip and Services Catalog	30%
Xtreme	See Catalog Price Listing: (AF) Computer Assets Combined Equip and Services Catalog	33%
(AG) Computex Technology Solutions		
Cisco	Please see included pricing narrative (AG) Cisco and Meraki GPL 1&2	0
Meraki	Please see included pricing narrative (AG) Cisco and Meraki GPL 1&2	0
Juniper	Please see included pricing narrative (AG) juniper-price-list-august-2021	0
(AH) Custom Storage Inc.		
Cisco	See Attached Cisco Catalog (AH) Cisco Catalog price listing	30%
HP	See Attached HPE Catalog (AH) HP Catalog price Listing	24%
(AI) Harmonix Technologies, Inc.		
Aruba	See Catalog: (AH) ARUBA HPE Copy of US(05-USD-FCA) LPPRICE HPE	25%
Ruckus Wireless	See Catalog: (AH) RUCKUS PRICE LIST 10-1-20211	25%
Extreme Networks	See Catalog: (AH) Extreme US PL 10-01-2021	33%
(AJ) Holmans USA		
Aruba	https://nmstate.holmansusa.com/	30%
Cisco	https://nmstate.holmansusa.com/	30%
HP	https://nmstate.holmansusa.com/	30%
Meraki	https://nmstate.holmansusa.com/	30%
Ruckus	https://nmstate.holmansusa.com/	20%
Xtreme	https://nmstate.holmansusa.com/	22%

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<u>Manufacturer Name</u>	<u>Vendor Link or Catalog Price Listing:</u>	<u>% Discount</u>
(AK) Plan B Networks, Inc.		
Ruckus	See attached Excel MSRP: (AK) Ruckus MSRP Price List_09.01.2021	25%
(AL) Step CG, LLC		
Xtreme (Extreme Networks)	See Catalog: (AL) October 1 2021 Product Price Changes - SKU Listing - Amendment Sept 15 2021	50%
(AM) ConvergeOne, Inc.		
Aruba	https://www.convergeone.com/nm-doit-price-lists	23%
Cisco	https://www.convergeone.com/nm-doit-price-lists	35%
HP	https://www.convergeone.com/nm-doit-price-lists	10%
Meraki	https://www.convergeone.com/nm-doit-price-lists	35%
Juniper	https://www.convergeone.com/nm-doit-price-lists	25%
Ruckus	https://www.convergeone.com/nm-doit-price-lists	30%
Xtreme	https://www.convergeone.com/nm-doit-price-lists	20%
Note: The catalog price lists provided are based on manufacturer prices. The catalog pricing is subject to change and will be monitored/updated on a quarterly basis, or when the manufacturer notifies ConvergeOne of a price change.		

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Item	Unit	Article and Description	Percent Discount
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002 1 **Optional Related Service: Minimum Discount from prices listed for Wide Area Network (WAN) and/or Local Area Network – Post Warranty Maintenance and Repair Services as defined.**

Contractors should provide a minimum percentage (%) discount off its MSRP/RSSP for the Wide Area Network (WAN) and/or Local Area Network Post Warranty Maintenance and Repair Service Packages published by the manufacture they represent in Item (001) above and if applicable to Item (004) below. A zero (0) or a blank discount is a valid discount only with a related vendor link with product pricing or a brief description.

Percentage discounts shall only apply to the most current MSRP/RSSP published by manufacturer(s) the bidding company represents.

<u>Manufacturer Name</u>	<u>Vendor Link or Catalog Price Listing:</u>	<u>% Discount</u>
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(AB) Advanced Network Management, Inc.

Aruba	www.anm.com/Pricelists/aruba-pricelist	12%
Cisco	www.anm.com/Pricelists/cisco-pricelist	12%
HP	www.anm.com/Pricelists/hp-pricelist	10%
Meraki	www.anm.com/Pricelists/cisco-pricelist	38%
Juniper	www.anm.com/Pricelists/juniper-pricelist	10%
Ruckus	www.anm.com/Pricelists/ruckus-pricelist	10%
Extreme	www.anm.com/Pricelists/extreme-pricelist	10%

(AC) Aquila, Inc.

Aruba	https://asp.arubanetworks.com/	10%
Cisco	https://www.cisco.com/c/m/en_us/customer-experience/support/smart-net-total-care.html	10%
Juniper	https://support.juniper.net/support/	10%
Ruckus	https://www.commscope.com/contact-us/contact-ruckus/	10%
Extreme	https://www.extremenetworks.com/support/policies/	10%

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<u>Manufacturer Name</u>	<u>Vendor Link or Catalog Price Listing:</u>	<u>% Discount</u>
(AD) Ardham Technologies, Inc.		
Aruba	Manufacturer support contract/subscription. Discount off list. https://ardham.com/catalog	10%
Cisco	Manufacturer support contract/subscription. Discount off list. https://ardham.com/catalog	12%
HP	Manufacturer support contract/subscription. Discount off list. https://ardham.com/catalog	10%
Meraki	Manufacturer support contract/subscription. Discount off list. https://ardham.com/catalog	10%
Juniper	Manufacturer support contract/subscription. Discount off list. https://ardham.com/catalog	5%
(AE) CenturyLink Communications, LLC		
Aruba	*	12.2%
Cisco	*	18%
HP	*	5.3%
Meraki	*	18%
Juniper	*	20.2%
Ruckus	*	30.8% ICX Maintenance Support 14.9% WLAN Maintenance Support
Xtreme	*	10.5% Premier Coverage31.%3 1.9 XIQ Subscriptions
*Post warranty maintenance is maintenance support after warranty is expired specific to each manufacturer, providing reactive break/fix maintenance support. Warranty period specific to each manufacturer. Hardware maintenance and support services are preventive and remedial services that physically repair or optimize hardware, including contract maintenance and per-incident repair. Repair Services means the restoration of Equipment to its original function on an as- needed basis		

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<u>Manufacturer Name</u>	<u>Vendor Link or Catalog Price Listing:</u>	<u>% Discount</u>
(AF) Computer Assets, Inc.		
Aruba	See Catalog: (AF) Computer Assets Combined Equip and Services Catalog - Listed under HP Enterprises on Catalog Price Listing	8%
Cisco	See Catalog: (AF) Computer Assets Combined Equip and Services Catalo	7%
HP	See Catalog: (AF) Computer Assets Combined Equip and Services Catalo	8%
Meraki	See Catalog: (AF) Computer Assets Combined Equip and Services Catalo - Listed under Cisco on Catalog Price Listing	7%
Ruckus	See Catalog: (AF) Computer Assets Combined Equip and Services Catalo	7%
Extreme	See Catalog: (AF) Computer Assets Combined Equip and Services Catalo	8%
Netgear	See Catalog: (AF) Computer Assets Combined Equip and Services Catalo	10%
Ubiquiti	See Catalog: (AF) Computer Assets Combined Equip and Services Catalo	5%
Inscape Date	See Catalog: (AF) Computer Assets Combined Equip and Services Catalo	5%
(AG) Computex Technology Solutions		
Computex Managed and Pro Services	Please see included pricing narrative - (AG) Computex Managed and Pro Services - Pricing Sheet - Public Sector	0
(AH) Custom Storage Inc.		
Cisco	See Attached Cisco Catalog (AH) Cisco Catalog price listing	10%
HP	See Attached HPE Catalog (AH) HP Catalog price Listing	24%
(AJ) Holmans USA		
Aruba	https://nmstate.holmansusa.com/	10%
Cisco	https://nmstate.holmansusa.com/	10%
HP	https://nmstate.holmansusa.com/	10%
Meraki	https://nmstate.holmansusa.com/	10%
Ruckus	https://nmstate.holmansusa.com/	10%
Xtreme	https://nmstate.holmansusa.com/	10%
All other vendors in 004	https://nmstate.holmansusa.com/	10%

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<u>Manufacturer Name</u>	<u>Vendor Link or Catalog Price Listing:</u>	<u>% Discount</u>
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(AK) Plan B Networks, Inc.		
Ruckus	Wired HW/SW - (AK) Ruckus MSRP Price List_09.01.2021	45%
Ruckus	Wired End User Support - (AK) Ruckus MSRP Price List_09.01.2021	25%
Ruckus	Wired/Wireless Training - (AK) Ruckus MSRP Price List_09.01.2021	20%
Ruckus	Wireless HW/SW & Accessories - (AK) Ruckus MSRP Price List_09.01.2021	37%
Ruckus	Subscription Services - (AK) Ruckus MSRP Price List_09.01.2021	25%
Ruckus	Wireless End User Support - (AK) Ruckus MSRP Price List_09.01.2021	15%

(AL) Step CG, LLC		
Extreme Networks	https://www.extremenetworks.com/service/extremeworks-maintenance-services/	12%**
*Extreme gives limited lifetime warranty on switches and AP's. This is included. 10 day SLA on hardware replacement. **This is to call in for support and hardware replacements depending on SLA, faster response times than limited lifetime warranty. Included link to different options and support.		

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<u>Manufacturer Name</u>	<u>Vendor Link or Catalog Price Listing:</u>	<u>% Discount</u>
(AM) ConvergeOne, Inc.		
Aruba	https://www.convergeone.com/nm-doit-price-lists	9%
Cisco	https://www.convergeone.com/nm-doit-price-lists	15%
HP	https://www.convergeone.com/nm-doit-price-lists	5%
Meraki	https://www.convergeone.com/nm-doit-price-lists	15%
Juniper	https://www.convergeone.com/nm-doit-price-lists	10%
Ruckus	https://www.convergeone.com/nm-doit-price-lists	10%
Xtreme Power Conversion	https://www.convergeone.com/nm-doit-price-lists	20%
Extreme Networks	https://www.convergeone.com/nm-doit-price-lists	8%
Palo Alto	https://www.convergeone.com/nm-doit-price-lists	3%
Fortinet	https://www.convergeone.com/nm-doit-price-lists	10%
APC/Schneider Electric	https://www.convergeone.com/nm-doit-price-lists	20%
KnowB4	Support included with subscription (see price list link in 006)	NA
ConvergeOne	https://www.convergeone.com/nm-doit-price-lists	5%
F5 Networks	https://www.convergeone.com/nm-doit-price-lists	5%
Dell EMC	http://ftpbox.us.dell.com/slg/weekly/dellpricereport.pdf	10%
VMware	https://www.convergeone.com/nm-doit-price-lists	2%
Note: The catalog price lists provided are based on manufacturer prices. The catalog pricing is subject to change and will be monitored/updated on a quarterly basis, or when the manufacturer notifies ConvergeOne of a price change.		

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Item	Unit	Article and Description	Percent Discount
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003 1 **Optional Related Service: Minimum Discount from prices listed for Wide Area Network (WAN) and/or Local Area Network Training Services.**

Contractors should provide a minimum percentage (%) discount off its MSRP/RSSP for the Wide Area Network (WAN) and/or Local Area Network Training Services Catalogs published by the manufacture they represent in Item (1) above. A zero (0) or a blank discount is a valid discount only with a related vendor link with product pricing or a brief description.

Percentage discounts shall only apply to the most current MSRP/RSSP published by manufacturer(s) the bidding company represents.

<u>Manufacturer Name</u>	<u>Vendor Link or Brief Description of Training Services:</u>	<u>% Discount</u>
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(AB) Advanced Network Management, Inc.		
Aruba	www.anm.com/Pricelists/aruba-education	5%
Cisco	www.anm.com/Pricelists/cisco-education	5%
HP	www.anm.com/Pricelists/hp-education	5%
Meraki	www.anm.com/Pricelists/cisco-education	5%
Juniper	www.anm.com/Pricelists/juniper-education	5%
Ruckus	www.anm.com/Pricelists/ruckus-education	5%
Extreme	www.anm.com/Pricelists/extreme-education	5%

(AC) Aquila, Inc.		
Aruba	https://www.arubanetworks.com/support-services/training-services/	10%
Cisco	https://www.cisco.com/c/en/us/training-events/training-certifications.html	10%
Juniper	https://www.juniper.net/us/en/training.html	10%
Ruckus	https://support.ruckuswireless.com/training	10%
Extreme	https://www.extremenetworks.com/education/	10%

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Item 003 Continued

<u>Manufacturer Name</u>	<u>Vendor Link or Catalog Price Listing:</u>	<u>% Discount</u>
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(AD) Ardham Technologies, Inc.		
Aruba	Training services performed by manufacturer. Discount off list. https://ardham.com/catalog	2%
Cisco	Training services performed by manufacturer. Discount off list. https://ardham.com/catalog	2%
HP	Training services performed by manufacturer. Discount off list. https://ardham.com/catalog	2%
Meraki	Training services performed by manufacturer. Discount off list. https://ardham.com/catalog	2%
Juniper	Training services performed by manufacturer. Discount off list. https://ardham.com/catalog	2%
Ruckus	Training services performed by manufacturer. Discount off list. https://ardham.com/catalog	2%
Xtreme	Training services performed by manufacturer. Discount off list. https://ardham.com/catalog	2%
Other brands, i.e. item 004	Training services performed by manufacturer. Discount off list. https://ardham.com/catalog	2%

(AE) CenturyLink Communications, LLC		
Aruba	Instructor lead, web based/online for product, technology, and certification courses.	14.90%
Cisco	Instructor lead, web based/online for product, technology, and certification courses.	4%
HP	Instructor lead, web based/online for product, technology, and certification courses.	14.90%
Meraki	Instructor lead, web based/online for product, technology, and certification courses.	4%
Juniper	https://www.juniper.net/us/en/partners/pricing/state-and-local-price-list.html	0%

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Item 003 Continued

<u>Manufacturer Name</u>	<u>Vendor Link or Catalog Price Listing:</u>	<u>% Discount</u>
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(AF) Computer Assets, Inc.		
Aruba	See Catalog: (AF) Computer Assets Combined Equip and Services Catalog - Listed under HP Enterprises on Catalog Price Listing	10%
Cisco	See Catalog: (AF) Computer Assets Combined Equip and Services Catalog	10%
HP	See Catalog: (AF) Computer Assets Combined Equip and Services Catalog	10%
Meraki	See Catalog: (AF) Computer Assets Combined Equip and Services Catalog - Listed under Cisco on Catalog Price Listing	10%
Ruckus	See Catalog: (AF) Computer Assets Combined Equip and Services Catalog	10%
Extreme	See Catalog: (AF) Computer Assets Combined Equip and Services Catalog	10%

(AG) Computex Technology Solutions		
Computex Managed and Pro Services	Please see included pricing narrative - (AG) Computex Managed and Pro Services - Pricing Sheet - Public Sector	0

(AH) Custom Storage Inc.		
Cisco	See Attached Cisco Catalog - (AH) Cisco Catalog price listing	4%
HP	See Attached HPE Catalog - (AH) HP Catalog price Listing	4%

(AK) Plan B Networks, Inc.		
Ruckus	Wired/Wireless Training - (AK) Ruckus MSRP Price List_09.01.2021	20%

(AL) Step CG, LLC		
Extreme Networks	https://www.extremenetworks.com/education/	10%
We are an Extreme Networks Authorized Training Partner - can deliver all their trainings.		

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<u>Manufacturer Name</u>	<u>Vendor Link or Catalog Price Listing:</u>	<u>% Discount</u>
(AM) ConvergeOne, Inc.		
Aruba	https://www.convergeone.com/nm-doit-price-lists	9%
Cisco	https://www.convergeone.com/nm-doit-price-lists	15%
HP	https://www.convergeone.com/nm-doit-price-lists	5%
Meraki	https://www.convergeone.com/nm-doit-price-lists	15%
Juniper	https://www.convergeone.com/nm-doit-price-lists	4%
Ruckus	https://www.convergeone.com/nm-doit-price-lists	12%
Xtreme Power Conversion	https://www.convergeone.com/nm-doit-price-lists	20%
Extreme Networks	https://www.convergeone.com/nm-doit-price-lists	5%
Palo Alto	https://www.convergeone.com/nm-doit-price-lists	3%
Fortinet	https://www.convergeone.com/nm-doit-price-lists	3%
APC/Schneider Electric	https://www.convergeone.com/nm-doit-price-lists	20%
KnowB4	Training included with subscription (see price list link in 006)	NA
ConvergeOne	Training Services not available on manufacturer price list. Training can be delivered as part of technical support services using rates included in Item 005	NA
F5 Networks	https://www.convergeone.com/nm-doit-price-lists	5%
Dell EMC	http://ftpbox.us.dell.com/slq/weekly/dellpricereport.pdf	10%
Belden	Training Services not available on manufacturer price list. Training can be delivered as part of technical support services using rates included in Item 005	NA
VMware	https://www.convergeone.com/nm-doit-price-lists	2%
Note: The catalog price lists provided are based on manufacturer prices. The catalog pricing is subject to change and will be monitored/updated on a quarterly basis, or when the manufacturer notifies ConvergeOne of a price change.		

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Item	Unit	Article and Description	Percent Discount
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004 1 **Optional: Minimum Discount from prices listed for Other Manufacturers not already listed in Item (001) above for Wide Area Network (WAN) and/or Local Area Network Equipment to include a One (1) year warranty.**

Contractors should provide a minimum percentage (%) discount off its MSRP/RSSP for the Other Manufacturers Wide Area Network (WAN) and/or Local Area Network (LAN) Equipment to include a One (1) Year Warranty at No Added Cost to the Purchase of the equipment Catalogs published by the manufacture they represent. A zero (0) or a blank discount is a valid discount only with a related vendor link with product pricing or an uploaded vendor catalog price listing.

Percentage discounts shall only apply to the most current MSRP/RSSP published by manufacturer(s) the bidding company represents.

<u>Manufacturer Name</u>	<u>Vendor Link or Catalog Price Listing:</u>	<u>% Discount</u>
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(AA) Abba Technologies, Inc.		
Fortinet	See Fortinet Final Pricing List file - (AA) Fortinet Final Price List	15, 3, 0%
Arista	Arista Final Pricing List file - (AA) Arista Final Price List	15, 3, 0%
** 15% on mostly Hardware, Parts, and Accessories, 3% on mostly Software, Service, Support, and 0% on non-discountable or very low margin items		

(AB) Advanced Network Management, Inc.		
Dell/EMC	www.anm.com/Pricelists/dellemc-pricelist	10%
VMware	www.anm.com/Pricelists/vmware-pricelist	3%
Palo Alto Networks	www.anm.com/Pricelists/paloalto-pricelist	10%
F5	www.anm.com/Pricelists/f5-pricelist	12%
NetApp	www.anm.com/Pricelists/netapp-pricelist	15%
Pure	www.anm.com/Pricelists/pure-pricelist	12%
Veeam	www.anm.com/Pricelists/veeam-pricelist	10%
APC/Schneider	www.anm.com/Pricelists/se-pricelist	5%
AWS	www.anm.com/Pricelists/aws-pricelist	0.50%
Microsoft (Azure)	www.anm.com/Pricelists/microsoft-pricelist	0.50%

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<u>Manufacturer Name</u>	<u>Vendor Link or Catalog Price Listing:</u>	<u>% Discount</u>
(AC) Aquila, Inc.		
Fortinet (Product)	Price list Uploaded with response - (AC) Fortinet FINAL - Mid Q3 Americas Price List (Effective 090621)	Product 20% Support 10% Training 10% Services 10%
Infoblox	Price list Uploaded with response - (AC) Fortinet FINAL - Mid Q3 Americas Price List (Effective 090621)	3%
Splunk	Price list Uploaded with response - (AC) Splunk Master List	Product 10% Support 5% Training 1% Services 1%
Vectra	Price list Uploaded with response - (AC) Vectra Q4 2021 Price List	Product 20% Training 10% Support 10%
Checkpoint	Price list Uploaded with response - (AC) Checkpoint Price List	Product 19% Support 5% Training 1% Services 1%
Palo Alto Networks	Price list Uploaded with response - (AC) Palo_Alto_Networks_NAM_Price_List_SEPTMBER_15_2021_PRICING_FINAL_1_	Product 15% Training 5% Support 5%
Trend Micro	Price list Uploaded with response - (AC) Trend Micro NABU Standard Price List 2021 (1) (1)	Product 20% Training 5% Support 5%
(AD) Ardham Technologies, Inc.		
Sophos	https://ardham.com/catalog	10%
Barracuda	https://ardham.com/catalog	5%
SonicWALL	https://ardham.com/catalog	10%
APC	https://ardham.com/catalog	10%
Arctic Wolf	https://ardham.com/catalog	5%
Rapid 7	https://ardham.com/catalog	8%
C2G	https://ardham.com/catalog	12%
Palo Alto	https://ardham.com/catalog	10%
Dell	https://ardham.com/catalog	10%

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<u>Manufacturer Name</u>	<u>Vendor Link or Catalog Price Listing:</u>	<u>% Discount</u>
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(AE) CenturyLink Communications, LLC		
Ciena-Product- Packet Networking (39xx/51xx) PLOPT E	See Catalog: (AE) Ciena MSRP Price Catalog	50%
Ciena- Product- PLOPT F, Packet Networking SFP's/XFP's	See Catalog: (AE) Ciena MSRP Price Catalog	65.50%
Ciena- Product- 8700 Commons	See Catalog: (AE) Ciena MSRP Price Catalog	55.50%
Ciena- Software- ESM software, 38xx	See Catalog: (AE) Ciena MSRP Price Catalog	33.30%
Ciena- Maintenance Support, Vendor Training, Deployment, Implementation & Consulting	See Catalog: (AE) Ciena MSRP Price Catalog	16.67%

(AF) Computer Assets, Inc.		
Netgear	Catalog Price Listing - (AF) Computer Assets Combined Equip and Services Catalog	33%
Ubiquiti	Catalog Price Listing - (AF) Computer Assets Combined Equip and Services Catalog	5%
Inscape Data	Catalog Price Listing (AF) Computer Assets Combined Equip and Services Catalog	10%

(AG) Computex Technology Solutions		
Nutanix	See Catalog: (AG) Nutanix NX GPL 7.20.21	0
Pure Storage	See Catalog: (AG) Pure Storage US Pricelist	0
Palo Alto	See Catalog: (AG) Palo MSRP Catalog_878(1)	0
Verkada	See Catalog: (AG) Palo MSRP Catalog_878(1)	0

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<u>Manufacturer Name</u>	<u>Vendor Link or Catalog Price Listing:</u>	<u>% Discount</u>
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(AH) Custom Storage Inc.		
Arista	See Catalog: (AH) Arista Catalog price Listing	10%
Netapp	See Catalog: (AH) Netapp Catalog price listing	10%
Thales	See Catalog: (AH) Thales Catalog price listing	5%
Rubrik	See Catalog: (AH) Rubrik Catalog price Listing	10%
Nutanix	See Catalog: (AH) Nutanix Catalog price Listing	10%
Varonis	See Catalog: (AH) Varonis Catalog price listing	4%
Veeam	See Catalog: (AH) Veeam Catalog price listing	10%

(AJ) Holmans USA		
Barracuda	https://nmstate.holmansusa.com/	20%
Fortinet	https://nmstate.holmansusa.com/	20%
Aten	https://nmstate.holmansusa.com/	20%
Sophos	https://nmstate.holmansusa.com/	20%
Arista	https://nmstate.holmansusa.com/	20%
F5	https://nmstate.holmansusa.com/	20%

(AK) Plan B Networks, Inc.		
Ruckus	Wired HW/SW – See Catalog: (AK) Ruckus MSRP Price List 09.01.2021	45%
Ruckus	Wireless HW/SW & Accessories – See Catalog: (AK) Ruckus MSRP Price List 09.01.2021	37%

(AL) Step CG, LLC		
Cradlepoint	See Catalog: (AL) Cradlepoint_NA_Master_Price_List_9_8_2021	28%

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<u>Manufacturer Name</u>	<u>Vendor Link or Catalog Price Listing:</u>	<u>% Discount</u>
(AM) ConvergeOne, Inc.		
Extreme Networks	https://www.convergeone.com/nm-doit-price-lists	32%
Palo Alto	https://www.convergeone.com/nm-doit-price-lists	10%
Fortinet	https://www.convergeone.com/nm-doit-price-lists	15%
APC/Schneider Electric	https://www.convergeone.com/nm-doit-price-lists	20%
KnowBe4	Software/Subscription Solution Only (see price list link in 006)	NA
ConvergeOne	https://www.convergeone.com/nm-doit-price-lists	5%
F5 Networks	https://www.convergeone.com/nm-doit-price-lists	5%
Dell EMC	http://ftpbox.us.dell.com/slg/weekly/dellpricereport.pdf	10%
VMware	https://www.convergeone.com/nm-doit-price-lists	2%
Note: The catalog price lists provided are based on manufacturer prices. The catalog pricing is subject to change and will be monitored/updated on a quarterly basis, or when the manufacturer notifies ConvergeOne of a price change.		

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Item	Approx Qty	Article & Description	Hourly Rate
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005 1 **Optional Related Service: Maximum Hourly Rates (\$) listed for Wide Area Network (WAN) and/or Local Area Network – Technical Support Services.**

Contractors should provide a maximum hourly rate for the Wide Area Network (WAN) and/or Local Area Network Technical Support Services to be used only for the purchase of new and existing WAN/LAN equipment from the proposed pricing catalog manufacture they represent in Item (001) and if applicable to the manufacturers proposed in Item (004) above.

Percentage hourly rates (\$) shall only apply to the published by manufacturer(s) the bidding company represents.

<u>Manufacturer Name</u>	<u>Description of General Support Services:</u>	<u>Hourly Rate</u>
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(AA) Abba Technologies, Inc.		
Abba Technologies, Inc.	Contact Center Specialist	\$60
Abba Technologies, Inc.	Convergence Engineer	\$158
Abba Technologies, Inc.	Emergency Maintenance & Repair Business Hours (8:00 am-5:00 pm MDT)	\$175
Abba Technologies, Inc.	Emergency Maintenance & Repair After Hours (5:01 pm-7:59 am MDT)	\$200
Abba Technologies, Inc.	Installation Technician	\$90
Abba Technologies, Inc.	Onsite Maintenance and Repair Engineer	\$125
Abba Technologies, Inc.	Tier 4 Engineer/Architect	\$158
Abba Technologies, Inc.	ProjectLead/Coordinator	\$90
Abba Technologies, Inc.	Project Manager	\$105
Abba Technologies, Inc.	Unified Communication Engineer	\$125

(AB) Advanced Network Management, Inc.		
All Manufacturers Bid	Contact Center Specialist	\$250
All Manufacturers Bid	Convergence Engineer	\$250
All Manufacturers Bid	Emergency Maintenance & Repair Business Hours (8:00 am-5:00 pm MDT)	\$225
All Manufacturers Bid	Emergency Maintenance & Repair After Hours (5:01 pm-7:59 am MDT)	\$225
All Manufacturers Bid	Installation Technician	\$195
All Manufacturers Bid	Onsite Maintenance and Repair Engineer	\$195
All Manufacturers Bid	Tier 4 Engineer/Architect	\$300
All Manufacturers Bid	ProjectLead/Coordinator	\$150
All Manufacturers Bid	Project Manager	\$195
All Manufacturers Bid	Unified Communication Engineer	\$225

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<u>Manufacturer Name</u>	<u>Description of General Support Services:</u>	<u>Hourly Rate</u>
(AC) Aquila, Inc.		
Cisco, Aruba, Juniper, Xtreme, Fortinet, and Ruckus	Emergency Maintenance & Repair Business Hours (8:00 am-5:00 pm MDT)	\$135
Cisco, Aruba, Juniper, Xtreme, Fortinet, and Ruckus	Emergency Maintenance & Repair After Hours (5:01 pm-7:59 am MDT)	\$175
Cisco, Aruba, Juniper, Xtreme, Fortinet, and Ruckus	Installation Technician	\$135
Cisco, Aruba, Juniper, Xtreme, Fortinet, and Ruckus	Onsite Maintenance and Repair Engineer	\$160
Cisco, Aruba, Juniper, Xtreme, Fortinet, and Ruckus	Tier 4 Engineer/Architect	\$175
Cisco, Aruba, Juniper, Xtreme, Fortinet, and Ruckus	ProjectLead/Coordinator	\$135
Cisco, Aruba, Juniper, Xtreme, Fortinet, and Ruckus	Project Manager	\$175
(AD) Ardham Technologies, Inc.		
Ardham Technologies, Inc.	Contact Center Specialist	\$185.00
Ardham Technologies, Inc.	Convergence Engineer	\$185.00
Ardham Technologies, Inc.	Emergency Maintenance & Repair Business Hours (8:00 am-5:00 pm MDT)	\$185.00
Ardham Technologies, Inc.	Emergency Maintenance & Repair After Hours (5:01 pm-7:59 am MDT)	\$185.00
Ardham Technologies, Inc.	Installation Technician	\$185.00
Ardham Technologies, Inc.	Onsite Maintenance and Repair Engineer	\$185.00
Ardham Technologies, Inc.	Tier 4 Engineer/Architect	\$185.00
Ardham Technologies, Inc.	ProjectLead/Coordinator	\$120.00
Ardham Technologies, Inc.	Project Manager	\$135.00
Ardham Technologies, Inc.	Unified Communication Engineer	\$185.00

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<u>Manufacturer Name</u>	<u>Description of General Support Services:</u>	<u>Hourly Rate</u>
(AF) Computer Assets, Inc.		
Aruba	Contact Center Specialist	\$125.00
Cisco	Convergence Engineer	\$105.00
HP	Emergency Maintenance & Repair Business Hours (8:00 am-5:00 pm MDT)	\$95.00
Meraki	Emergency Maintenance & Repair After Hours (5:01 pm-7:59 am MDT)	\$115.00
Ruckus	Installation Technician	\$80.00
Extreme	Onsite Maintenance and Repair Engineer	\$90.00
Netgear	Tier 4 Engineer/Architect	\$140.00
Ubiquiti	ProjectLead/Coordinator	\$95.00
Inscape Data	Project Manager	\$105.00
	Unified Communication Engineer	\$125.00
*Hourly Rates apply to all manufacturers listed/awarded		

(AG) Computex Technology Solutions		
Computex	Contact Center Specialist	\$225.00
Computex	Convergence Engineer	\$225.00
Computex	Emergency Maintenance & Repair Business Hours (8:00 am-5:00 pm MDT)	\$225.00
Computex	Emergency Maintenance & Repair After Hours (5:01 pm-7:59 am MDT)	\$337.50
Computex	Installation Technician	\$225.00
Computex	Onsite Maintenance and Repair Engineer	\$225.00
Computex	Tier 4 Engineer/Architect	\$225.00
Computex	ProjectLead/Coordinator	\$225.00
Computex	Project Manager	\$150.00
Computex	Unified Communication Engineer	\$225.00

(AH) Custom Storage Inc.		
Custom Storage, Inc	Contact Center Specialist	\$262.50
Custom Storage, Inc	Convergence Engineer	\$262.50
Custom Storage, Inc	Emergency Maintenance & Repair Business Hours (8:00 am-5:00 pm MDT)	\$187.50
Custom Storage, Inc	Emergency Maintenance & Repair After Hours (5:01 pm-7:59 am MDT)	\$250.00
Custom Storage, Inc	Installation Technician	\$105.00
Custom Storage, Inc	Onsite Maintenance and Repair Engineer	\$95.00
Custom Storage, Inc	Tier 4 Engineer/Architect	\$328.00
Custom Storage, Inc	ProjectLead/Coordinator	\$137.50
Custom Storage, Inc	Project Manager	\$187.50
Custom Storage, Inc	Unified Communication Engineer	\$262.50

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<u>Manufacturer Name</u>	<u>Description of General Support Services:</u>	<u>Hourly Rate</u>
(AI) Harmonix Technologies, Inc.		
	Contact Center Specialist	\$155.00
	Convergence Engineer	\$155.00
	Emergency Maintenance & Repair Business Hours (8:00 am-5:00 pm MDT)	\$110.00
	Emergency Maintenance & Repair After Hours (5:01 pm-7:59 am MDT)	\$145.00
	Installation Technician	\$95.00
	Onsite Maintenance and Repair Engineer	\$110.00
	Tier 4 Engineer/Architect	\$185.00
	ProjectLead/Coordinator	\$95.00
	Project Manager	\$85.00
	Unified Communication Engineer	\$155.00
(AJ) Holmans USA		
	Contact Center Specialist	\$144
	Convergence Engineer	\$180
	Emergency Maintenance & Repair Business Hours (8:00 am-5:00 pm MDT)	\$180
	Emergency Maintenance & Repair After Hours (5:01 pm-7:59 am MDT)	\$225
	Installation Technician	\$108
	Onsite Maintenance and Repair Engineer	\$160
	Tier 4 Engineer/Architect	\$180
	ProjectLead/Coordinator	\$108
	Project Manager	\$126
	Unified Communication Engineer	\$180
(AK) Plan B Networks, Inc.		
Plan B Networks, Inc	Contact Center Specialist	\$30.97
Plan B Networks, Inc	Convergence Engineer	\$77.42
Plan B Networks, Inc	Emergency Maintenance & Repair Business Hours (8:00 am-5:00 pm MDT)	\$51.62
Plan B Networks, Inc	Emergency Maintenance & Repair After Hours (5:01 pm-7:59 am MDT)	\$51.62
Plan B Networks, Inc	Installation Technician	\$41.62
Plan B Networks, Inc	Onsite Maintenance and Repair Engineer	\$41.62
Plan B Networks, Inc	Tier 4 Engineer/Architect	\$67.71
Plan B Networks, Inc	ProjectLead/Coordinator	\$51.62
Plan B Networks, Inc	Project Manager	\$67.10
Plan B Networks, Inc	Unified Communication Engineer	\$51.62

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<u>Manufacturer Name</u>	<u>Description of General Support Services:</u>	<u>Hourly Rate</u>
(AL) Step CG, LLC		
Extreme Networks & Cradlepoint	Contact Center Specialist	\$150 REMOTE ONLY: Support: Sr Network Support Engineer I
Extreme Networks & Cradlepoint	Convergence Engineer	\$215 Implementation: PS Sr Network Engineer I
Extreme Networks & Cradlepoint	Emergency Maintenance & Repair Business Hours (8:00 am-5:00 pm MDT)	\$175 REMOTE ONLY: Support: Sr Network Support Engineer II
Extreme Networks & Cradlepoint	Emergency Maintenance & Repair After Hours (5:01 pm-7:59 am MDT)	\$225 REMOTE ONLY: Support: Sr Network Support Engineer III
Extreme Networks & Cradlepoint	Installation Technician	\$85 Implementation: Network Technician Level II
Extreme Networks & Cradlepoint	Onsite Maintenance and Repair Engineer	N/A Manufacturer / vendor specific dispatch (4hr or NBD) if using Extreme
Extreme Networks & Cradlepoint	Tier 4 Engineer/Architect	\$375 Advisory: Principal Network Architect
Extreme Networks & Cradlepoint	ProjectLead/Coordinator	\$135 Project: Project Coordinator
Extreme Networks & Cradlepoint	Project Manager	\$185 Project: Project Manager
Extreme Networks & Cradlepoint	Unified Communication Engineer	\$160 Implementation: PS Network Engineer II

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<u>Manufacturer Name</u>	<u>Description of General Support Services:</u>	<u>Hourly Rate</u>
(AM) ConvergeOne, Inc.		
ConvergeOne (supporting all manufacturers listed in 001 and 004)	Contact Center Specialist	\$225.00
ConvergeOne (supporting all manufacturers listed in 001 and 004)	Convergence Engineer	\$245.00
ConvergeOne (supporting all manufacturers listed in 001 and 004)	Emergency Maintenance & Repair Business Hours (8:00 am-5:00 pm MDT)	\$245.00
ConvergeOne (supporting all manufacturers listed in 001 and 004)	Emergency Maintenance & Repair After Hours (5:01 pm-7:59 am MDT)	\$367.50
ConvergeOne (supporting all manufacturers listed in 001 and 004)	Installation Technician	\$225.00
ConvergeOne (supporting all manufacturers listed in 001 and 004)	Onsite Maintenance and Repair Engineer	\$245.00
ConvergeOne (supporting all manufacturers listed in 001 and 004)	Tier 4 Engineer/Architect	\$255.00
ConvergeOne (supporting all manufacturers listed in 001 and 004)	ProjectLead/Coordinator	\$125.00
ConvergeOne (supporting all manufacturers listed in 001 and 004)	Project Manager	\$225.00
ConvergeOne (supporting all manufacturers listed in 001 and 004)	Unified Communication Engineer	\$250.00

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Item	Approx Qty	Article & Description	Percent Discount
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006 1 **Optional Related: Minimum Discount from prices listed for Wide Area Network (WAN) and/or Local Area Network equipment Related Software and Software Subscriptions.**

Contractors should provide a minimum percentage (%) discount off its MSRP/RSSP for the Wide Area Network (WAN) and/or Local Area Network related Software and/or Software Subscriptions published by the manufacture they represent in Item (001) above and if applicable to Item (004) below. A zero (0) or a blank discount is a valid discount only with a related vendor link with product pricing or a brief description.

Percentage discounts shall only apply to the most current MSRP/RSSP published by manufacturer(s) the bidding company represents.

<u>Manufacturer Name</u>	<u>Vendor Link or Brief Description:</u>	<u>% Discount</u>
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(AB) Advanced Network Management, Inc.		
Aruba	www.anm.com/Pricelists/aruba-pricelist	5%
Cisco	www.anm.com/Pricelists/cisco-pricelist	5%
HP	www.anm.com/Pricelists/hp-pricelist	5%
Meraki	www.anm.com/Pricelists/cisco-pricelist	5%
Juniper	www.anm.com/Pricelists/juniper-pricelist	5%
Ruckus	www.anm.com/Pricelists/ruckus-pricelist	5%
Extreme	www.anm.com/Pricelists/extreme-pricelist	5%

(AC) Aquila, Inc.		
Aruba	https://www.hpe.com/global/showroom/	36%
Cisco	https://www.cisco.com/c/dam/en_us/solutions/industries/government/north_carolina/nc-dit/pricelist/2021/20210924_Cisco_NC_ITS-204X_Pricelist_Final.xlsx	36%
Juniper	https://www.juniper.net/us/en/partners/state-and-local-price-list/juniper-state-local-pricing-2021-01.pdf	36%
Xtreme	https://www.extremenetworks.com/wp-content/uploads/2019/04/NASPO-1546628454_Extreme-Networks-Price-File-January-2019.xlsx	38%

(AD) Ardham Technologies, Inc.		
Aruba	https://ardham.com/catalog	5%
Cisco	https://ardham.com/catalog	5%
HP	https://ardham.com/catalog	5%
Meraki	https://ardham.com/catalog	5%
Juniper	https://ardham.com/catalog	5%
Ruckus	https://ardham.com/catalog	5%
Xtreme	https://ardham.com/catalog	5%
Other brands, i.e. item 004	https://ardham.com/catalog	5%

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State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: **20-00000-21-00010**

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Item 006 Continued

<u>Manufacturer Name</u>	<u>Vendor Link or Brief Description:</u>	<u>% Discount</u>
(AE) CenturyLink Communications, LLC		
Aruba	See Catalog: (AE) Aruba-HP MSRP Price Catalog 10-1-2021 Please note Aruba and HP are one company so they are providing 1 Catalog instead of 2. Catalog is titled Aruba-HP MSRP Price Catalog 10-1-2021	39.3% Software
Cisco	See Catalogs: (AE) Cisco-Meraki MSRP Price Catalog Sheet 1 & 2 Please note Cisco and Meraki are one company so they are providing 1 Catalog instead of 2. Catalog is titled Cisco-Meraki MSRP Price Catalog.	38.2% Software
HP	See Catalog: (AE) Aruba-HP MSRP Price Catalog 10-1-2021 Please note Aruba and HP are one company so they are providing 1 Catalog instead of 2. Catalog is titled Aruba-HP MSRP Price Catalog 10-1-2021	28.7% Servers, CS, GI Software 39.40% SimpliVity Software 28.7% Entry Storage, MSA, Synergy Software 36.2% Enterprise Storage, 3PAR, Nimble, Primera Software
Meraki	See attached Price Catalog: See Catalogs: (AE) Cisco-Meraki MSRP Price Catalog Sheet 1 & 2 Please note Cisco and Meraki are one company so they are providing 1 Catalog instead of 2. Catalog is titled Cisco-Meraki MSRP Price Catalog.	38.2% Software
Juniper	https://www.juniper.net/us/en/partners/pricing/state-and-local-price-list.html	52.1% Software
Ruckus	See Catalog: (AE) Ruckus MSRP Price List_09.01.2021	48.9% ICX Software
		39.3% WLAN Software
		25.5% Subscription Services
Xtreme	See Catalogs: (AE) Xtreme MSRP October 1 2021 Price Catalog 1 & 2	53.2% Software

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State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: **20-00000-21-00010**

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Item 006 Continued

<u>Manufacturer Name</u>	<u>Vendor Link or Brief Description:</u>	<u>% Discount</u>
(AF) Computer Assets, Inc.		
Aruba	See Catalog: (AF) Computer Assets Combined Equip and Services Catalog Listed under HP Enterprices on Catalog Listing	33%
Cisco	See Catalog: (AF) Computer Assets Combined Equip and Services Catalog	33%
HP	See Catalog: (AF) Computer Assets Combined Equip and Services Catalog	33%
Meraki	See Catalog: (AF) Computer Assets Combined Equip and Services Catalog Listed under Cisco on Catalog Price Listing	10%
Ruckus	See Catalog: (AF) Computer Assets Combined Equip and Services Catalog	30%
Extreme	See Catalog: (AF) Computer Assets Combined Equip and Services Catalog	33%
Netgear	See Catalog: (AF) Computer Assets Combined Equip and Services Catalog	33%
Ubiquiti	See Catalog: (AF) Computer Assets Combined Equip and Services Catalog	5%
Inscape Data	See Catalog: (AF) Computer Assets Combined Equip and Services Catalog	10%
(AG) Computex Technology Solutions		
Computex Managed and Pro Services	See Catalog: (AG) Computex Managed and Pro Services - Pricing Sheet - Public Sector	0
(AH) Custom Storage Inc.		
Cisco	See Catalog: (AH) Cisco Catalog price listing	4%
(AI) Harmonix Technologies, Inc.		
Aruba	https://www.dropbox.com/scl/fi/8tmkel83lwwtn1h9lbhu9/ARUBA-HPE-Copy-of-US-05-USD-FCA-_LPPPRICE_HPE.xlsx?dl=0&rlkey=vm8ffb4zob9tuku78ru6i6luz	8%
Ruckus	https://www.dropbox.com/scl/fi/8tz7ffown8lysq934g4c7/Ruckus-Wireless-US-PL-10-01-2021.xlsx?dl=0&rlkey=ek14mn4so0dgm2obcufc00luf	10%
Extreme	See Catalog: (AH) Extreme US PL 10-01-2021	8%

Agenda Item #8.4.

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 20-00000-21-00010

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Item 006 Continued

<u>Manufacturer Name</u>	<u>Vendor Link or Brief Description:</u>	<u>% Discount</u>
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(AJ) Holmans USA		
Aruba	https://nmstate.holmansusa.com/	10%
Cisco	https://nmstate.holmansusa.com/	10%
HP	https://nmstate.holmansusa.com/	10%
Meraki	https://nmstate.holmansusa.com/	10%
Ruckus	https://nmstate.holmansusa.com/	10%
Xtreme	https://nmstate.holmansusa.com/	10%

(AK) Plan B Networks, Inc.		
Ruckus	Wireless HW/SW & Accessories – See Catalog: (AK) Ruckus MSRP Price List 09.01.2021	37%

(AM) ConvergeOne, Inc.		
Aruba	https://www.convergeone.com/nm-doit-price-lists	23%
Cisco	https://www.convergeone.com/nm-doit-price-lists	15%
HP	https://www.convergeone.com/nm-doit-price-lists	5%
Meraki	https://www.convergeone.com/nm-doit-price-lists	15%
Juniper	https://www.convergeone.com/nm-doit-price-lists	10%
Ruckus	https://www.convergeone.com/nm-doit-price-lists	15%
Xtreme Power Conversion	https://www.convergeone.com/nm-doit-price-lists	20%
Extreme Networks	https://www.convergeone.com/nm-doit-price-lists	20%
Palo Alto	https://www.convergeone.com/nm-doit-price-lists	5%
Fortinet	https://www.convergeone.com/nm-doit-price-lists	10%
APC/Schneider Electric	https://www.convergeone.com/nm-doit-price-lists	20%
KnowB4	https://www.convergeone.com/nm-doit-price-lists	5%
ConvergeOne	https://www.convergeone.com/nm-doit-price-lists	5%
F5 Networks	https://www.convergeone.com/nm-doit-price-lists	5%
Dell EMC	http://ftpbox.us.dell.com/slg/weekly/dellpricereport.pdf	10%
VMware	https://www.convergeone.com/nm-doit-price-lists	2%

Note: The catalog price lists provided are based on manufacturer prices. The catalog pricing is subject to change and will be monitored/updated on a quarterly basis, or when the manufacturer notifies ConvergeOne of a price change.

*** 6 Items Awarded ***

Certificate Of Completion

Envelope Id: 49B0DC62C55041BC92610332C8F27E2A

Status: Completed

Subject: Please DocuSign: 20-00000-21-00010 Revised Award

Source Envelope:

Document Pages: 41

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Vanessa LeBlanc

AutoNav: Enabled

13 Bataan Blvd

Enveloped Stamping: Enabled

Santa Fe, NM 87508

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

Vanessa.LeBlanc@state.nm.us

IP Address: 76.127.41.204

Record Tracking

Status: Original

Holder: Vanessa LeBlanc

Location: DocuSign

12/16/2021 9:32:41 AM

Vanessa.LeBlanc@state.nm.us

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: GSD

Location: DocuSign

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

Travis Dutton- Leyda



Sent: 12/16/2021 9:34:28 AM

Travis.Dutton-Leyda@state.nm.us

Viewed: 12/16/2021 10:50:58 AM

IT & Construction Bureau Chief

Signed: 12/16/2021 10:51:19 AM

New Mexico General Services, State Purchasing Division

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication (None)

Using IP Address: 73.127.219.222

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Vanessa LeBlanc



Sent: 12/16/2021 10:51:23 AM

vanessa.leblanc@state.nm.us

Viewed: 12/16/2021 11:15:26 AM

New Mexico General Services

Signed: 12/16/2021 11:15:27 AM

Security Level: Email, Account Authentication (None)

Signature Adoption: Pre-selected Style

Using IP Address: 76.127.41.204

Electronic Record and Signature Disclosure:

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

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

Valerie Paulk



Sent: 12/16/2021 11:15:31 AM

valerie.paulk@state.nm.us

Viewed: 12/16/2021 11:22:42 AM

Signed of Behalf of State Purchasing Agent

Signed: 12/16/2021 11:23:11 AM

New Mexico General Services

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: 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**

Agenda Item #8.4.

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	12/16/2021 9:34:28 AM
Certified Delivered	Security Checked	12/16/2021 11:22:42 AM
Signing Complete	Security Checked	12/16/2021 11:23:11 AM
Completed	Security Checked	12/16/2021 11:23:11 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.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.



26-029

City Council Action and Executive Summary

Type of Action:
☒ Resolution
☐ Ordinance
☐ TIDD Resolution

District:	☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ 6 ☒ N/A		
1st Reading:	Adopted: August 18, 2025		
Drafter:	Alysha Zamora Morales	Department:	Financial Services
Program:	Purchasing	Line of Business:	Procure-to-Pay
Title:	A RESOLUTION TO AWARD CONTRACTS FOR SECURITY GUARD SERVICES TO SECURITY CONCEPTS, INC. AND TRANSCENDING TACTICAL, LLC, BOTH OF LAS CRUCES, NEW MEXICO, IN A COMBINED AMOUNT NOT TO EXCEED \$3,000,000 ANNUALLY, PLUS GROSS RECEIPTS TAX FOR A PERIOD OF FIVE (5) YEARS, SUBJECT TO APPROVED BUDGET APPROPRIATIONS (PROCUREMENT NO. 24-25-069).		

TYPE OF ACTION: ☒ Administrative ☐ Legislative ☐ Quasi-Judicial

PURPOSE(S) OF ACTION:
To award contracts for security guard services.

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:
There is a need for the City of Las Cruces (City) to contract for armed and unarmed security guard services to meet daily planned and unplanned activities under the direction of designated City departments and facilities. Several departments need armed and unarmed security guards to patrol City facilities and events to ensure the safety of City staff and residents, and to protect City property. Some departments require a security guard to escort City staff to their own private vehicle for safety reasons.

The current contract for Security Guard Services was approved on July 1, 2020, for an annual amount of \$1,500,000. Over the five-year term of the contract, there have been six (6) amendments. These amendments were primarily driven by the average annual wage increases of approximately 17% for both armed and unarmed guards, as well as a notable increase in the number of City-sponsored events requiring security services. Since fiscal year (FY) 2021, the annual total expenditures for services have totaled \$1.11M in FY2021; \$1.16M in FY2022; \$1.37M in FY2023; \$1.73M in FY2024; and approximately \$2.21M in FY2025 year to date.

In May 2025, the Purchasing program issued Request for Proposals No. 24-25-069, soliciting proposals from qualified firms to provide the City with security guard services. Three (3) responses to the solicitation were received and evaluated by the Selection Advisory Committee (SAC) on July 23, 2025. The SAC is recommending to award contracts to the two (2) highest-ranked firms: Security Concepts, Inc. and Transcending Tactical, LLC, as outlined in Exhibits "A" and "B", respectively.

The City wishes to enter into a five (5)-year service agreement with Security Concepts, Inc. and Transcending Tactical, LLC in a combined amount not to exceed \$3,000,000 annually, plus gross receipts tax, subject to approved budget appropriations.

SUPPORT INFORMATION:

[Exhibit "A" - 24-25-069 ServiceAgreement SecurityConcepts](#)

[Exhibit "B" - 24-25-069 ServiceAgreement TranscendingTactical](#)

PLAN(S):

None

COMMITTEE/BOARD REVIEW:

None

DOES THIS AMEND THE BUDGET?:

☐ Yes

☒ No

Does this action amend the Capital Improvement Plan (CIP)?

☐ Yes

☒ No

Does this action align with Elevate Las Cruces?

☐ Yes

☒ No

OPTIONS / ALTERNATIVES:

1. Vote "Yes"; this will approve the Resolution and award contracts to Security Concepts, Inc. and Transcending Tactical, LLC in a combined amount not to exceed \$3,000,000 annually, plus gross receipts tax, subject to approved budget appropriations.
2. Vote "No"; this will not approve the Resolution, and City Council will need to provide staff with alternate direction.
3. Vote to "Amend"; this could modify the Resolution based on City Council direction to staff.
4. Vote to "Table"; this could delay procurement of security guard services, which could negatively impact continued City operations.

RESOLUTION 26-029

A RESOLUTION TO AWARD CONTRACTS FOR SECURITY GUARD SERVICES TO SECURITY CONCEPTS, INC. AND TRANSCENDING TACTICAL, LLC, BOTH OF LAS CRUCES, NEW MEXICO, IN A COMBINED AMOUNT NOT TO EXCEED \$3,000,000 ANNUALLY, PLUS GROSS RECEIPTS TAX FOR A PERIOD OF FIVE (5) YEARS, SUBJECT TO APPROVED BUDGET APPROPRIATIONS (PROCUREMENT NO. 24-25-069).

The City Council is informed that:

WHEREAS, several departments in the City of Las Cruces (City) require armed and unarmed security guards to patrol City facilities and events to ensure the safety of City staff and residents, and to protect City property; and

WHEREAS, in May 2025, the Purchasing program issued Request for Proposals (RFP) No. 24-25-069, soliciting proposals from qualified firms to provide the City with continued security guard services; and

WHEREAS, three (3) responses to the solicitation were received and evaluated by the Selection Advisory Committee (SAC) on July 23, 2025; and

WHEREAS, the SAC is recommending award of contracts to the two (2) highest-ranked firms; and

WHEREAS, the City requests approval to enter into contracts with Security Concepts, Inc. and Transcending Tactical, LLC of Las Cruces, New Mexico to provide security guard services on an as-needed basis for a period of five (5) years, subject to approved budget appropriations.

NOW, THEREFORE, Be it Resolved by the Governing Body of the City of Las Cruces:

(I)

THAT the Resolution awarding contracts for security guard services to Security Concepts, Inc. and Transcending Tactical, LLC, in a combined amount not to exceed \$3,000,000 annually, subject to approved budget appropriations as outlined in Exhibits "A" and "B" respectively, attached hereto and made part of this Resolution, is hereby approved.

(II)

THAT City staff is hereby authorized to do all deeds necessary in the accomplishment of the herein above.

DONE AND APPROVED this day of

APPROVED

Mayor

ATTEST:

City Clerk

Moved by:

Seconded by:

AYES

NAYS



CITY OF LAS CRUCES

24-25-069
Security Guard
Services

SERVICE AGREEMENT

THIS AGREEMENT made and entered into on this ____ day of August 2025 by and between the City of Las Cruces, New Mexico, hereinafter called "CITY" and Security Concepts, Inc., of 130N., Las Cruces, New Mexico, 88001, hereinafter called "CONTRACTOR".

1. PROJECT DESCRIPTION

Security guard services to be provided on an as-needed basis. Various purchase orders will be issued according to the needs of City departments and Joint Power Agreement (JPA) agencies.

2. SCOPE OF SERVICES

In a satisfactory and proper manner, the CONTRACTOR shall perform SERVICES as proposed in response to the CITY'S RFP No. 24-25-069 as set forth in Exhibit A, attached hereto and made a part of this Agreement.

3. APPROPRIATIONS

The terms of this Agreement are contingent on sufficient appropriations and authorization being made by the City Council for the performance of this Agreement. If sufficient appropriations and authorizations are not made by the City Council, this Agreement shall terminate upon written notice given by the CITY to CONTRACTOR. The CITY'S decision as to whether sufficient appropriations and authorizations exist shall be accepted by CONTRACTOR and shall be final.

4. COMPENSATION

The CITY shall compensate CONTRACTOR for the performance of SERVICES under this Agreement as proposed in response to RFP No. 24-25-069. CONTRACTOR shall perform the SERVICES upon receipt of a purchase order or written Notice to Proceed from the CITY. The CITY cannot authorize costs to be incurred prior to such written Notice to Proceed. CONTRACTOR shall submit invoices monthly. CITY shall pay invoices Net 30 days upon receipt of undisputed invoice.

CONTRACTOR is responsible for payment of State of New Mexico Gross Receipts Tax levied on the amounts payable under this Agreement. CONTRACTOR agrees to comply with all federal and state tax payments and report all items of gross receipts as income from the operations of its business.

5. DEVOTION OF ADEQUATE TIME

CONTRACTOR will devote the necessary hours each week to the performance of project that are required by the CITY, and it will serve the CITY, diligently and faithfully, and according to its best ability in all respects and will promote the best interests of the CITY.

6. TERM AND SCHEDULE

This Agreement shall become effective on September 1, 2025 for a term of five (5) year through August 31, 2030. CONTRACTOR shall perform the SERVICES in accordance with the time set forth as agreed upon by the CITY and CONTRACTOR.

7. EXTENSIONS, CHANGES, AND AMENDMENTS

This Agreement shall not be extended, changed, or amended except by instrument in writing executed by the parties. The CITY shall not be liable for payment of any extra services nor shall CONTRACTOR be obligated to perform any extra services except upon such written agreement. Such written approval shall indicate the date said extension, change, or amendment is effective and shall be signed by the parties to this Agreement. In the event that the parties cannot reach agreement as to a particular change, the issue shall be resolved pursuant to Article 21.

8. CHANGES AND EXTRA SERVICES BY THE CITY

The CITY may make changes within the general scope of the SERVICES plus may also request CONTRACTOR to perform other extra services not incorporated within the Services set forth in this Agreement. If the CONTRACTOR is of the opinion that such change causes an increase or decrease in the cost and/or the time required for performing the changes or other services required by the CITY, CONTRACTOR shall so notify the CITY, of that fact within five (5) business work days from the date of receipt of change by the CITY. The CITY shall provide written response to the CONTRACTOR within five (5) business work days from the date of receipt of CONTRACTOR'S written notification.

9. CHANGES AND EXTRA SERVICES BY THE CONTRACTOR

In the event a condition is identified by the CONTRACTOR which, in the opinion of the CONTRACTOR, changes the services, costs, and/or time required for performance under this Agreement, the CONTRACTOR shall provide written notification to the CITY within five (5) business work days of such identification. The CITY shall respond in writing to such notification within five (5) business work days from the date of receipt of CONTRACTOR'S notification.

10. DELAYS

In the event that performance of SERVICES is delayed by causes beyond reasonable control of CONTRACTOR, and without the fault or negligence of CONTRACTOR, the time and total compensation for the performance of the SERVICES may be equitably adjusted by written agreement to reflect the extent of such delay. CONTRACTOR shall provide the CITY, with written notice of delay pursuant to Article 9 including therein a description of the delay and the steps contemplated or actually taken by CONTRACTOR to mitigate the effect of such delay. The CITY will make the final determination as to reasonableness of delays.

11. TERMINATION

This Agreement may be terminated by either party hereto upon fifteen (15) calendar days written notice in the event of substantial failure by the other party to perform in

accordance with the terms of this Agreement through no fault of the terminating party. This Agreement may also be terminated by the CITY, for its convenience or because the PROJECT has been permanently abandoned, but only upon fifteen (15) calendar days written notice to CONTRACTOR.

In the event of termination, CONTRACTOR shall be compensated for all services performed and costs incurred up to the effective date of termination for which CONTRACTOR has not been previously compensated.

Upon receipt of notice of termination from the CITY, CONTRACTOR shall discontinue the SERVICES unless otherwise directed and upon final payment from the CITY, deliver to the CITY, the required number of copies of all data, drawings, reports, estimates, summaries, and such other information and materials as may have been accumulated by CONTRACTOR in the performance of this Agreement, whether completed or in process.

12. RECORDS AND AUDITS

CONTRACTOR will maintain records indicating dates, length of time, and services rendered. The CITY has the right to audit billings both before and after payment and contest any billing or portion thereof. Payment under this Agreement does not foreclose the CITY'S, right to recover excessive or illegal payments. CONTRACTOR will retain records for five (5) years after the completion of the project.

13. DISCLOSURE AND OWNERSHIP OF DOCUMENTS, PRODUCTS, DESIGN, ELECTRONIC FILES

All technical data, electronic files, and other written and oral information not in the public domain or not previously known, and all information, electronic files, and data obtained, developed, or supplied by the CITY, will be kept confidential and CONTRACTOR will not disclose to any other party, directly or indirectly, without the CITY'S, prior written consent unless required by lawful order.

All technical data, electronic files, products developed, operational parameters, blueprints, and other information and work of the CONTRACTOR shall be the sole property of the CITY, and shall be delivered to the CITY, when requested and at the end of the Agreement.

14. INDEPENDENT CONTRACTOR

CONTRACTOR represents that it has, or will secure, at its own expense, all personnel required in performing the SERVICES under this Agreement. Such personnel shall not be employees of, nor have any contractual relationship with the CITY, CONTRACTOR, consistent with its status as an independent contractor, further agrees that its personnel will not hold themselves out as, nor claim to be officers or employees of the CITY, by reason of this Agreement.

To the extent that CONTRACTOR employs any employees, CONTRACTOR shall be solely responsible for providing its own form of insurance for its employees and in no event shall CONTRACTOR's employees be covered under any policy of the CITY.

CONTRACTOR'S retention hereunder is not exclusive. Subject to the terms and provisions of this Agreement: (i) CONTRACTOR is able, during the Term hereof, to perform services for other parties; and (ii) CONTRACTOR may perform for its own account other professional services outside the scope of this Agreement.

CONTRACTOR is and shall be an Independent Contractor and shall be responsible for the management of its business affairs. In the performance of the work under this Agreement, CONTRACTOR will at all times be acting and performing as an Independent Contractor, as that term is understood for federal and state law purposes, and not as an employee of the CITY. Without limitation upon the foregoing, CONTRACTOR shall not accrue sick leave, jury duty pay, retirement, insurance, bonding, welfare benefits, or any other benefits, which may or may not be afforded employees of the CITY. CONTRACTOR will not be treated as an employee for purposes of: Workers' Compensation benefits; the Federal Unemployment Tax Act; Social Security; other payroll taxes, federal or any state income tax withholding; or the employee benefit provisions described in the Internal Revenue Code of 1986, as amended. Neither the CITY, nor its agents or representatives, shall have the right to control or direct the manner, details or means by which CONTRACTOR accomplishes and performs its services. Nevertheless, CONTRACTOR shall be bound to fulfill the duties and responsibilities contained in the Agreement.

15. NO JOINT VENTURE OR PARTNERSHIP

Nothing contained in this Agreement shall create any partnership, association, joint venture, fiduciary or agency relationship between CONTRACTOR and CITY. Except as otherwise specifically set forth herein, neither CONTRACTOR nor CITY, shall be authorized or empowered to make any representation or commitment or to perform any act which shall be binding on the other unless expressly authorized or empowered in writing.

16. ASSIGNMENT

CONTRACTOR shall perform all the services under this Agreement and shall not assign any interest in this Agreement or transfer any interest in same or assign any claims for money due or to become due under this Agreement without the prior written consent of the CITY.

17. INSURANCE

CONTRACTOR shall obtain and maintain at least the following insurance at its own cost and expense during the life of this Agreement, and shall require Subcontractors, if any, to maintain the same insurance during the life of the subcontracted work:

1. Commercial General Liability Insurance
 - a. \$1,000,000 per occurrence / \$2,000,000 aggregate

- b. Coverage must include premises and operations, products and completed operations, and personal and advertising injury.
 - c. The City of Las Cruces must be named as an Additional Insured for all coverages listed above on endorsements acceptable to the City.
 - d. Coverage must be primary and non-contributory.
 - e. Coverage must be per project or per location.
 - f. Coverage must be on an occurrence form.
 - g. Subrogation must be waived.
2. Commercial Auto Liability
 - a. \$1,000,000 per occurrence
 - b. Coverage must be for “owned, leased, hired, and non-owned autos” or “any autos.”
3. Workers’ Compensation and Employers Liability
 - a. Statutory Limits
 - b. Employer liability – \$1,000,000 each accident, \$1,000,000 each employee by disease, \$1,000,000 policy limit
 - c. Subrogation must be waived.

Endorsements for additional insured coverage and waivers of subrogation must be provided as a condition of this Agreement and shall be noted on the certificate.

CONTRACTOR shall furnish the CITY with a certificate(s) of insurance showing CONTRACTOR and Subcontractors, if any, have complied with this Article. The CONTRACTOR shall provide insurance certificates before work is to start on the project and shall provide the CITY thirty (30) days written notification of cancellation of such policies.

18. INDEMNITY AND LIMITATION

CONTRACTOR shall indemnify, defend, and hold harmless the CITY, from and against any and all claims, suits, actions, judgments, demands, losses, costs, expenses, damages, and liability caused in whole or in part by, resulting in whole or in part from, or arising in whole or in part out of the negligent acts, errors, or omissions of CONTRACTOR, its officers, employees, agents, or representatives in the performance of SERVICES under this agreement.

19. APPLICABLE LAW

This Agreement and the rights and obligations of the parties shall be governed by and construed by the laws of the State of New Mexico applicable to Agreements between New Mexico parties made and performed in that state, without regard to conflicts of law principles. Venue shall be in the Third Judicial District, State of New Mexico.

CONTRACTOR shall abide and be governed by all applicable state law, CITY ordinances, and laws regarding the CONTRACTOR’S services or any work done pursuant to this Agreement, including anti-discrimination.

20. BREACH

In the event CONTRACTOR breaches any obligation contained in this Agreement, prior to instituting any action or dispute resolution procedure, the CITY, shall give CONTRACTOR written notice of such breach. In the event CONTRACTOR fails to remedy the breach within five (5) working days of receiving such written notice, the CITY, at its sole discretion, without any obligation to do so and in addition to other remedies available under applicable law, may remedy CONTRACTOR'S breach and recover any and all costs and expenses in so doing from CONTRACTOR.

21. DISPUTE RESOLUTION

In the event that a dispute arises between CITY and CONTRACTOR under this Agreement or as a result of breach of this Agreement, the parties agree to act in good faith to attempt to resolve the dispute.

22. NOTIFICATION

All notices required or permitted under this Agreement shall be in writing and shall be deemed sufficiently served if served by Registered Mail addressed as follows:

TO CITY: City of Las Cruces
 PO Box 20000
 Las Cruces, NM 88004
 ATTENTION: Vanessa King

With Copies to: Purchasing Manager

TO CONTRACTOR: Security Concepts, Inc.
 130 N. Solano
 Las Cruces, New Mexico 88001
 ATTENTION: Michael James Gonzales

23. SCOPE OF AGREEMENT

This Agreement incorporates all of the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof and that all such covenants, agreements, and understandings have been merged into this written agreement. No prior agreement or understanding verbal or otherwise of the parties or their agents shall be valid or enforceable unless embodied in this agreement.

24. SEVERABILITY

The parties agree that each provision of this Agreement is severable and the invalidity or unenforceability of any one or more of the provisions of this Agreement shall not affect the validity or enforceability of any other provision of this Agreement, and this Agreement shall be construed in all respects as if such invalid or unenforceable provisions were omitted.

25. CONFLICT OF INTEREST

CONTRACTOR represents and warrants that CONTRACTOR has no business, professional, personal, or other interest, including, but not limited to, the representation

of other clients, that would conflict in any manner or degree with the performance of its obligations under this Agreement. If any such actual or potential conflict of interest arises under this Agreement, CONTRACTOR shall immediately inform the CITY in writing of such conflict. If, in the reasonable judgement of the CITY, such conflict poses a conflict to and with the performance of CONTRACTOR'S obligations under this Agreement, or is otherwise a violation of the CITY'S current policy or ordinances, then the CITY may terminate the Agreement immediately upon written notice to CONTRACTOR; such termination of the Agreement shall be effective upon the receipt of such notice by CONTRACTOR.

SECURITY CONCEPTS, INC.

CITY OF LAS CRUCES

BY: _____
Michael James Gonzales
Operations Manager

BY: _____
Alicia Hernandez
Purchasing Manager

Date

Date

APPROVED AS TO FORM

 *fn* *BD* 07/23/2025

City Attorney

EXHIBIT A

SERVICES

- A. The agreement(s) resulting from this solicitation will be for a term of five (5) years. Any price escalation shall be mutually agreed upon. Rate terms may be renegotiated in writing to account for minimum wage increase and other inflationary adjustments. Due to the use of federal funds, any requests for price increases must be justified by the awarded contractor(s) and evaluated for reasonableness by the City based on market wage rates.
- B. The services to be provided shall consist of providing security guard services to patrol, protect and escort as required by the City. Security guard employees will be required to abide by all City policies and their amendments.
- C. The preferred contractor's place of business and/or branch shall have an office established in the Las Cruces, New Mexico area. A representative shall be available 24 hours a day to address emergencies, problems or complaints associated with this contract.
- D. The City:
 - 1. Reserves the right to require a performance bond on all awards.
 - 2. Shall not accept responsibility for the security of the contractor's equipment if stolen or vandalized.
 - 3. Reserves the right to request that any particular security guard not be posted at any given City facility or location, and/or not be assigned to work on this contract.
- E. Contractor's Responsibilities:
 - 1. Provide after-hours/emergency contact(s) prior to the commencement of the contract. An answering service is not acceptable.
 - 2. Provide proof that the security guards have not been convicted of a felony or any crime involving the illegal use, carrying or possession of a dangerous weapon or any crime involving moral corruption, and certify that security employees have undergone a Criminal Offender Record Information (CORI) check within the preceding three (3) months.
 - 3. Have a minimum of one trained supervisor available at all times.
 - 4. Supervise and direct security personnel at all times. In addition, supervisors may be requested to assist in the on-site supervision of security forces to maintain an appropriate span of control.
 - 5. If necessary, reassign security guards among various facilities. The City shall notify the security supervisor in command.

6. Submit procedures and timelines for replacing security guards in technical proposal.
7. Address problem/issues promptly. In the event there is a problem with the performance of security guard(s) on duty, the City shall notify the contractor. A decision regarding the appropriate resolution will be made depending on the individual circumstances. This may range from simple coaching/counseling on the desired job performance to a request that the employee not work at the City under this contract. The contractor is expected to report in writing to the designated liaison any corrective actions taken. If there are any problems experienced by the contractor that cannot be resolved by the designated liaison, they shall be reported to the City of Las Cruces Police Department (LCPD).
8. Remove from service under the contract any of its employees or equipment upon written direction by the City, setting forth reasonable cause.
9. Ensure all contracted security personnel are familiar with and adhere to the City's contracted security duties as outlined in this contract. The City requests that contractor does not change personnel if possible. Security personnel are expected to be active participants in the Emergency Action Plan (EAP), including attending meetings, participating in fire / safety drills, or an actual emergency in which direction may come from City department liaisons or LCPD / Las Cruces Fire Department (LCFD) personnel. Security personnel may be responsible for ensuring that citizens do not enter buildings during an evacuation.
10. Assume responsibility for all training expenses; the City cannot be charged for the time security employees are in training. Some of the training and equipment required to meet the security guard duties include but are not limited to customer service, firearms, capicum-based sprays, batons, de-escalation, handcuffs, unarmed self-defense, first aid / cardiopulmonary resuscitation (CPR), defensive driving, traffic control, active threat / active shooter response, crisis intervention, defensive tactics, reality-based scenario, and crowd management.
11. Provide a written security personnel schedule upon request, which outlines names of assigned personnel and shift times. Reports should include security personnel assignments, locations of service and time/shift of service, and hours.
12. Timesheets for all billed hours of service must be included with all invoices submitted for payment.
13. Arrange random drug testing by a certified laboratory according to Substance and Abuse and Mental Health Services Administration (SAMHSA), on security personnel as a part of the City contract at the Contractor's expense. At the City's request, the results shall be provided if there is probable cause and the security guard on duty shall be dismissed and replaced immediately. Neither entity shall incur additional costs pertaining to this change.
14. Remain in compliance with all state laws pertinent to security / law enforcement operation in effect during the contract period including such laws going into effect by the New Mexico State Board of Private Security Examiners.
15. Pay all salaries, taxes, fringe benefits, including but not limited to expenses of equipment and cost and maintenance of uniforms for its employees assigned to the contract.

16. Remain fully informed of all existing and future federal, state, county, and municipal laws, orders, ordinances, rules, policies, procedures and regulations. This includes but is not limited to OSHA regulations and health codes, state and federal wage and hour laws as well as those pertaining to affirmative action, equal opportunity and anti-discrimination as they pertain to persons engaged or employed in the workplace or to the materials and equipment used or employed in the work of all such orders and decrees of bodies or tribunals having jurisdiction or authority over same and all provisions required by law to be made part of this agreement which provisions are hereby incorporated by reference and made part hereof.
17. Provide insurance throughout the contract duration as outlined in Section III. I. "Insurance Requirements" below.

F. Security Guard Minimum Qualifications

Guards must:

1. meet applicable state age requirements for level of certification;
2. have a current driver's license;
3. behave in a professional and courteous manner, not use offensive language or behave in a loud, boisterous or offensive manner;
4. appear neat and clean, no frays or tears on uniforms;
5. wear full uniform, badge and emblem on jacket as well (if guard shows up with half uniform on and half civilian clothing, they will have to leave and be replaced with a uniformed security guard; security that is not compliant with dress code will be sent home; a replacement shall be called in at no cost to the City for the security guard that is not properly dressed);
6. be fully trained, mentally and physically;
7. have proper equipment to perform duties and for own personal protection;
8. know first aid, CPR, safety, customer service, fire safety and know how to write report forms;
9. be able to walk six out of eight hours, climb stairs, and walk at least four hours continuously;
10. provide protection against unauthorized personnel on premises; any violations shall be reported immediately to City staff on duty or the designated site contact persons; and
11. have clarity of speech, hearing, and visual acuity sufficient to perform essential job functions.

G. Minimum Scope of Work, Duties, and Responsibilities for Security Guards

Performance includes, but is not limited to the following:

1. Receive briefings from on-site City personnel at the start of each shift.
2. Check out a master key, if needed, from the command post, and return at the end of shift.

3. Participate in periodic training and undergo performance testing at no additional cost to the City, including emergency response.
4. Maintain daily log sheets documenting any unusual activity that occurred. Logs must be provided to the City upon request.
5. Upon request, the security Supervisor shall make a quality inspection of the work site and generate a report of the Guard's performance. The report shall be submitted to the designated City staff.
6. Monitor and control large crowds if necessary.
7. Keep unauthorized personnel out of the building, respond to rowdy or abusive customer calls, and escort customers out of the building and/or off of City property as needed. If necessary, call LCPD, in which case a police report will have to be made and provided for the record.
8. Remain on the premises, including breaks and lunch, unless notifying City staff and calling in a replacement to relieve personnel without any interruptions to their duties. Guards shall call in for immediate replacement so that the premises are covered.
9. Open and close doors and gates.
10. Monitor gyms, wells, parking lots, indoor and outdoor facilities, and buildings while on duty.
11. Be engaged while on duty, and refrain from reading newspapers, books, et cetera; being on the phone; or using music devices, et cetera during working hours.
12. Refrain from receiving personal visits or phone calls from friends or relatives while on duty unless it is an emergency; when a personal phone call is received, the call shall remain short and discreet.
13. Limit fraternization with City staff and customers.

H. Other Duties

1. Regularly scheduled security guards to conduct walking patrol City facilities;
2. Emergency and non-emergency traffic control, and crowd management at events, indoor and outdoor facilities;
3. Post may be a fixed position or a walking patrol reporting directly to a facility administrator;
4. Vehicle patrol:
 - i. Protect / safeguard City sites and property during weekdays, weekends, holidays and other times deemed necessary by the City. Patrol hours may be changed due to security issues, needs, requirements and at the discretion of the City. Contractor shall be able to respond to "emergency" or unscheduled requirements within two hours of notification.
 - ii. Vehicular and walking security service shall check assigned facilities and/or any other site deemed necessary by the City using a random, non-routine pattern or pre-determined route as directed.
 - iii. Vehicular patrol guards shall conduct at least one physical walk through of each building and parking lots while on duty.
 - iv. Upon discovery of burglary, vandalism, etc., patrols will secure the area and notify the LCPD (either by calling 911 for emergencies, or the non-emergency dispatch number), and the City point of contact., in addition to completing an incident report submitted to the City point of contact.

- v. If there are alarms that occur during patrol, the City's alarm monitoring service will contact the patrol guard to respond to the alarm as part of the guard's duty.
- 5. Other duties as assigned – requirement will vary depending on need.

I. Uniforms

- 1. All contracted personnel shall wear a uniform while on duty.
- 2. Uniforms are to be provided by the contractor, with the following stipulations:
 - a. All Security
 - Shall be clean and neat in appearance at the start of each shift.
 - Shall include shoulder patches, embroidery and/or silk screening that clearly state "Security" in letters at least one inch tall on each shoulder / sleeve.
 - Not contain the word "Police" anywhere.
 - Name tag shall be affixed to the uniform containing, at a minimum, the employee's first initial and last name.
 - Headgear shall be standardized, if worn. No logos or slogans other than those of the contracted firm or those permitted by the City.
 - Equipment shall include, but is not limited to, a flashlight, handcuffs, capsicum-based personal defense spray and/or a collapsible baton.
 - Shall be able to accommodate a two-way radio / walkie-talkie issued by the contractor.
 - Must be able to accommodate a traffic vest provided by the contractor.
 - Shall not contain a City logo or any reference to the City.
 - b. Armed Security
 - All firearms shall be kept secured in a Threat Level II or better holster.
 - Firearms shall be visible at all times and comply with LCPD standards.
 - Shall be "State-certified weapons trained" – certification of weapons training to be provided by contractor upon request.
 - Uniforms shall also comply with the requirements of "All Security" in I.3.a. above.

J. Firearms / Ammunition

- 1. Security officers may be issued a contractor-owned weapon to be used as a primary firearm or may legally purchase a weapon at his/her own expense to be used as a primary and/or secondary firearm, as approved by the contractor. Personally owned firearms shall comply with all provisions of this section.
- 2. The primary firearm shall be a semi-automatic pistol, having a three (3) to six (6) inch barrel and a minimum magazine capacity of six (6) rounds. Authorized primary firearms calibers are:
 - a. 9mm
 - b. .40 S&W
 - c. .45 ACP
- 3. Rail-mounted, LCPD-approved tactical flashlights are authorized.
- 4. Revolvers are not authorized as primary firearms.

5. Primary firearms are subject to inspection at any time for operability.
6. Slide-mounted, non-magnified red dot optics are authorized when LCPD-approved.
7. Only factory-manufactured ammunition approved by the Firearms Training Unit (FTU) shall be used in firearms carried in a law enforcement capacity whether on or off duty. Service (duty) ammunition shall have jacketed hollow-point, jacketed soft-point, or polymer tipped bullets. Full metal jacketed ammunition is not authorized except for training and qualification purposes.
8. The FTU may authorize specialty ammunition for personnel specifically trained in its use, e.g. tactical bonded ammunition, et cetera.
9. Make and model of firearms must be approved by the LCPD FTU in addition to the LCPD General Orders described above.

K. Security Schedule

- a. Respondents shall be able to comply with the hours of security services requested, which will be for 365 days, 24 hours per day on an as-needed basis. Hours will vary by facility and/or location. Respondents must provide an hourly rate in their cost proposal. After contract award, the City departments will determine how many hours are needed for their locations.
- b. Business hours vary depending on location. There may be requirements or alternate schedules which require evening, weekend, holiday and overtime work depending on facility and/or location. Weekend work shall be defined as Saturday and Sunday during the same week. Weekend or holiday work shall not be considered overtime unless in excess of forty (40) hours worked.
- c. Scheduling of contract security shall be coordinated by the designated City liaison. Notice of needs shall be provided in writing at least fourteen (14) days in advance of the requested service date(s), absent an emergency. This notice will contain information regarding the number and type of personnel requested, the date(s) and time of service, the nature of the event / duty, and any other pertinent information necessary. If staffing requests cannot be met, the contractor shall notify the designated liaison at least seven (7) working days in advance of the requested service so alternate arrangements can be made. Requested services may be done on a per-shift basis or may be of a longer duration (such as a week or month of service with set hours), depending on need.
- d. The respondent(s) agree to compensate employees in accordance with the requirements of the Fair Labor Standards Act, as amended, New Mexico State Law and the New Mexico Workers' Compensation Act as amended, as well as City minimum wage ordinances.
- e. Penalties: A minimum penalty per hour will be assessed by the City to the contractor for all no-shows at the contracted hourly rate.

1. Rates apply for regularly scheduled, ongoing assignments. Any additional rate for one-time or occasional assignments shall be specified herein by the respondent.

	Regular	Holiday	
Unarmed Security Guard	\$ 27.00	\$ 40.50	per hour/per guard
Rate paid to unarmed guard	\$ 15.00-19.00	\$ 22.50-28.50	per hour/per guard
Armed Security Guard	\$ 29.76	\$ 44.64	per hour/per guard
Rate paid to armed guard	\$ 16.00-22.00	\$ 24.00-33.00	per hour/per guard
Supervisor of Security	\$ 32.50	\$ 48.75	per hour/per supervisor
Escort / Courier	\$ 30.00	\$ 45.00	per hour/per guard
Traffic Guard	\$ 27.00	\$ 40.50	per hour/per guard
Vehicular Patrol as needed	\$ 35.00	\$ 52.50	per hour/per guard
**Mileage (where applicable)	\$0.70	---	IRS standards/mile

2. Special Events

	Regular	Holiday	
Unarmed Security Guard	\$ 27.00	\$ 40.50	per hour/per guard
Armed Security Guard	\$ 29.76	\$ 44.64	per hour/per guard
Supervisor of Security	\$ 32.50	\$ 48.75	per hour/per supervisor
Exhibit Monitor / Oversight	\$ 28.50	\$ 42.75	per hour/per guard
Registration / Entry Coordinator	\$ 27.00	\$ 40.50	per hour/per guard
Setup / Breakdown Personnel	\$ 27.00	\$ 40.50	per hour/per guard
Traffic Guard	\$ 28.50	\$ 42.75	per hour/per guard
Escort Staff / Patrol Building	\$ 27.00	\$ 40.50	per hour/per guard

3. Challenging Locations (MVITT)

	Regular	Holiday	
Unarmed Security Guard	\$ 29.76	\$ 44.64	per hour/per guard
Supervisor of Security	\$ 32.50	\$ 48.75	per hour/per supervisor
Escort Staff / Patrol Building	\$ 30.00	\$ 45.00	per hour/per guard

E. Payment

1. Payment for services will be made monthly upon receipt of invoice from the contractor which documents the actual hours of services provided. Hours will be verified with sign-in sheets.

Each security officer on duty shall sign in and sign out when reporting for duty and when leaving at the end of the workday. The contractor shall render monthly itemized invoices to the City for payment processing. Invoices should be submitted within ten (10) business days of the end of the previous month.

- a. Each itemized invoice shall be accompanied by a certified payroll with the printed name, title, date and signature of each security guard to the City department where services were rendered. Invoices must include the following information:
 - Building name and address
 - Contract number
 - Name of security guard(s)
 - Hourly rate for each security guard
 - Hours worked for each security guard
 - Total hours (all security guards)
 - Copy of each site's sign-in sheet signed by guard(s) working at the job site.
- b. If information is missing, the City has the right to accept or reject the invoice(s). The City will not pay late fees for invoices not submitted correctly. The City will pay invoices within twenty (20) days.
- c. Payment will not be due until the services are rendered, and invoices have been approved by the using department. Invoices may be mailed to:
City of Las Cruces
Attention: Accounts Payable
PO Box 20000
Las Cruces, NM 88004

Invoice delivery via e-mail to disbursements@lascruces.gov is preferred.



CITY OF LAS CRUCES

24-25-069
Security Guard
Services

SERVICE AGREEMENT

THIS AGREEMENT made and entered into on this ____ day of August 2025 by and between the City of Las Cruces, New Mexico, hereinafter called "CITY" and Transcending Tactical LLC, of 4621 Mesa Rico Dr., Las Cruces, New Mexico, 88011, hereinafter called "CONTRACTOR".

1. PROJECT DESCRIPTION

Security guard services to be provided on an as-needed basis. Various purchase orders will be issued according to the needs of City departments and Joint Power Agreement (JPA) agencies.

2. SCOPE OF SERVICES

In a satisfactory and proper manner, the CONTRACTOR shall perform SERVICES as proposed in response to the CITY'S RFP No. 24-25-069 as set forth in Exhibit A, attached hereto and made a part of this Agreement.

3. APPROPRIATIONS

The terms of this Agreement are contingent on sufficient appropriations and authorization being made by the City Council for the performance of this Agreement. If sufficient appropriations and authorizations are not made by the City Council, this Agreement shall terminate upon written notice given by the CITY to CONTRACTOR. The CITY'S decision as to whether sufficient appropriations and authorizations exist shall be accepted by CONTRACTOR and shall be final.

4. COMPENSATION

The CITY shall compensate CONTRACTOR for the performance of SERVICES under this Agreement as proposed in response to RFP No. 24-25-069. CONTRACTOR shall perform the SERVICES upon receipt of a purchase order or written Notice to Proceed from the CITY. The CITY cannot authorize costs to be incurred prior to such written Notice to Proceed. CONTRACTOR shall submit invoices monthly. CITY shall pay invoices Net 30 days upon receipt of undisputed invoice.

CONTRACTOR is responsible for payment of State of New Mexico Gross Receipts Tax levied on the amounts payable under this Agreement. CONTRACTOR agrees to comply with all federal and state tax payments and report all items of gross receipts as income from the operations of its business.

5. DEVOTION OF ADEQUATE TIME

CONTRACTOR will devote the necessary hours each week to the performance of project that are required by the CITY, and it will serve the CITY, diligently and faithfully, and according to its best ability in all respects and will promote the best interests of the CITY.

6. TERM AND SCHEDULE

This Agreement shall become effective on September 1, 2025 for a term of five (5) year through August 31, 2030. CONTRACTOR shall perform the SERVICES in accordance with the time set forth as agreed upon by the CITY and CONTRACTOR.

7. EXTENSIONS, CHANGES, AND AMENDMENTS

This Agreement shall not be extended, changed, or amended except by instrument in writing executed by the parties. The CITY shall not be liable for payment of any extra services nor shall CONTRACTOR be obligated to perform any extra services except upon such written agreement. Such written approval shall indicate the date said extension, change, or amendment is effective and shall be signed by the parties to this Agreement. In the event that the parties cannot reach agreement as to a particular change, the issue shall be resolved pursuant to Article 21.

8. CHANGES AND EXTRA SERVICES BY THE CITY

The CITY may make changes within the general scope of the SERVICES plus may also request CONTRACTOR to perform other extra services not incorporated within the Services set forth in this Agreement. If the CONTRACTOR is of the opinion that such change causes an increase or decrease in the cost and/or the time required for performing the changes or other services required by the CITY, CONTRACTOR shall so notify the CITY, of that fact within five (5) business work days from the date of receipt of change by the CITY. The CITY shall provide written response to the CONTRACTOR within five (5) business work days from the date of receipt of CONTRACTOR'S written notification.

9. CHANGES AND EXTRA SERVICES BY THE CONTRACTOR

In the event a condition is identified by the CONTRACTOR which, in the opinion of the CONTRACTOR, changes the services, costs, and/or time required for performance under this Agreement, the CONTRACTOR shall provide written notification to the CITY within five (5) business work days of such identification. The CITY shall respond in writing to such notification within five (5) business work days from the date of receipt of CONTRACTOR'S notification.

10. DELAYS

In the event that performance of SERVICES is delayed by causes beyond reasonable control of CONTRACTOR, and without the fault or negligence of CONTRACTOR, the time and total compensation for the performance of the SERVICES may be equitably adjusted by written agreement to reflect the extent of such delay. CONTRACTOR shall provide the CITY, with written notice of delay pursuant to Article 9 including therein a description of the delay and the steps contemplated or actually taken by CONTRACTOR to mitigate the effect of such delay. The CITY will make the final determination as to reasonableness of delays.

11. TERMINATION

This Agreement may be terminated by either party hereto upon fifteen (15) calendar days written notice in the event of substantial failure by the other party to perform in

accordance with the terms of this Agreement through no fault of the terminating party. This Agreement may also be terminated by the CITY, for its convenience or because the PROJECT has been permanently abandoned, but only upon fifteen (15) calendar days written notice to CONTRACTOR.

In the event of termination, CONTRACTOR shall be compensated for all services performed and costs incurred up to the effective date of termination for which CONTRACTOR has not been previously compensated.

Upon receipt of notice of termination from the CITY, CONTRACTOR shall discontinue the SERVICES unless otherwise directed and upon final payment from the CITY, deliver to the CITY, the required number of copies of all data, drawings, reports, estimates, summaries, and such other information and materials as may have been accumulated by CONTRACTOR in the performance of this Agreement, whether completed or in process.

12. RECORDS AND AUDITS

CONTRACTOR will maintain records indicating dates, length of time, and services rendered. The CITY has the right to audit billings both before and after payment and contest any billing or portion thereof. Payment under this Agreement does not foreclose the CITY'S, right to recover excessive or illegal payments. CONTRACTOR will retain records for five (5) years after the completion of the project.

13. DISCLOSURE AND OWNERSHIP OF DOCUMENTS, PRODUCTS, DESIGN, ELECTRONIC FILES

All technical data, electronic files, and other written and oral information not in the public domain or not previously known, and all information, electronic files, and data obtained, developed, or supplied by the CITY, will be kept confidential and CONTRACTOR will not disclose to any other party, directly or indirectly, without the CITY'S, prior written consent unless required by lawful order.

All technical data, electronic files, products developed, operational parameters, blueprints, and other information and work of the CONTRACTOR shall be the sole property of the CITY, and shall be delivered to the CITY, when requested and at the end of the Agreement.

14. INDEPENDENT CONTRACTOR

CONTRACTOR represents that it has, or will secure, at its own expense, all personnel required in performing the SERVICES under this Agreement. Such personnel shall not be employees of, nor have any contractual relationship with the CITY, CONTRACTOR, consistent with its status as an independent contractor, further agrees that its personnel will not hold themselves out as, nor claim to be officers or employees of the CITY, by reason of this Agreement.

To the extent that CONTRACTOR employs any employees, CONTRACTOR shall be solely responsible for providing its own form of insurance for its employees and in no event shall CONTRACTOR's employees be covered under any policy of the CITY.

CONTRACTOR'S retention hereunder is not exclusive. Subject to the terms and provisions of this Agreement: (i) CONTRACTOR is able, during the Term hereof, to perform services for other parties; and (ii) CONTRACTOR may perform for its own account other professional services outside the scope of this Agreement.

CONTRACTOR is and shall be an Independent Contractor and shall be responsible for the management of its business affairs. In the performance of the work under this Agreement, CONTRACTOR will at all times be acting and performing as an Independent Contractor, as that term is understood for federal and state law purposes, and not as an employee of the CITY. Without limitation upon the foregoing, CONTRACTOR shall not accrue sick leave, jury duty pay, retirement, insurance, bonding, welfare benefits, or any other benefits, which may or may not be afforded employees of the CITY. CONTRACTOR will not be treated as an employee for purposes of: Workers' Compensation benefits; the Federal Unemployment Tax Act; Social Security; other payroll taxes, federal or any state income tax withholding; or the employee benefit provisions described in the Internal Revenue Code of 1986, as amended. Neither the CITY, nor its agents or representatives, shall have the right to control or direct the manner, details or means by which CONTRACTOR accomplishes and performs its services. Nevertheless, CONTRACTOR shall be bound to fulfill the duties and responsibilities contained in the Agreement.

15. NO JOINT VENTURE OR PARTNERSHIP

Nothing contained in this Agreement shall create any partnership, association, joint venture, fiduciary or agency relationship between CONTRACTOR and CITY. Except as otherwise specifically set forth herein, neither CONTRACTOR nor CITY, shall be authorized or empowered to make any representation or commitment or to perform any act which shall be binding on the other unless expressly authorized or empowered in writing.

16. ASSIGNMENT

CONTRACTOR shall perform all the services under this Agreement and shall not assign any interest in this Agreement or transfer any interest in same or assign any claims for money due or to become due under this Agreement without the prior written consent of the CITY.

17. INSURANCE

CONTRACTOR shall obtain and maintain at least the following insurance at its own cost and expense during the life of this Agreement, and shall require Subcontractors, if any, to maintain the same insurance during the life of the subcontracted work:

1. Commercial General Liability Insurance
 - a. \$1,000,000 per occurrence / \$2,000,000 aggregate

- b. Coverage must include premises and operations, products and completed operations, and personal and advertising injury.
 - c. The City of Las Cruces must be named as an Additional Insured for all coverages listed above on endorsements acceptable to the City.
 - d. Coverage must be primary and non-contributory.
 - e. Coverage must be per project or per location.
 - f. Coverage must be on an occurrence form.
 - g. Subrogation must be waived.
2. Commercial Auto Liability
 - a. \$1,000,000 per occurrence
 - b. Coverage must be for "owned, leased, hired, and non-owned autos" or "any autos."
3. Workers' Compensation and Employers Liability
 - a. Statutory Limits
 - b. Employer liability – \$1,000,000 each accident, \$1,000,000 each employee by disease, \$1,000,000 policy limit
 - c. Subrogation must be waived.

Endorsements for additional insured coverage and waivers of subrogation must be provided as a condition of this Agreement and shall be noted on the certificate.

CONTRACTOR shall furnish the CITY with a certificate(s) of insurance showing CONTRACTOR and Subcontractors, if any, have complied with this Article. The CONTRACTOR shall provide insurance certificates before work is to start on the project and shall provide the CITY thirty (30) days written notification of cancellation of such policies.

18. INDEMNITY AND LIMITATION

CONTRACTOR shall indemnify, defend, and hold harmless the CITY, from and against any and all claims, suits, actions, judgments, demands, losses, costs, expenses, damages, and liability caused in whole or in part by, resulting in whole or in part from, or arising in whole or in part out of the negligent acts, errors, or omissions of CONTRACTOR, its officers, employees, agents, or representatives in the performance of SERVICES under this agreement.

19. APPLICABLE LAW

This Agreement and the rights and obligations of the parties shall be governed by and construed by the laws of the State of New Mexico applicable to Agreements between New Mexico parties made and performed in that state, without regard to conflicts of law principles. Venue shall be in the Third Judicial District, State of New Mexico.

CONTRACTOR shall abide and be governed by all applicable state law, CITY ordinances, and laws regarding the CONTRACTOR'S services or any work done pursuant to this Agreement, including anti-discrimination.

20. BREACH

In the event CONTRACTOR breaches any obligation contained in this Agreement, prior to instituting any action or dispute resolution procedure, the CITY, shall give CONTRACTOR written notice of such breach. In the event CONTRACTOR fails to remedy the breach within five (5) working days of receiving such written notice, the CITY, at its sole discretion, without any obligation to do so and in addition to other remedies available under applicable law, may remedy CONTRACTOR'S breach and recover any and all costs and expenses in so doing from CONTRACTOR.

21. DISPUTE RESOLUTION

In the event that a dispute arises between CITY and CONTRACTOR under this Agreement or as a result of breach of this Agreement, the parties agree to act in good faith to attempt to resolve the dispute.

22. NOTIFICATION

All notices required or permitted under this Agreement shall be in writing and shall be deemed sufficiently served if served by Registered Mail addressed as follows:

TO CITY: City of Las Cruces
 PO Box 20000
 Las Cruces, NM 88004
 ATTENTION: Vanessa King

With Copies to: Purchasing Manager

TO CONTRACTOR: Transcending Tactical LLC
 4621 Mesa Rico Dr.
 Las Cruces, New Mexico 88011
 ATTENTION: Joshua C. Bryant

23. SCOPE OF AGREEMENT

This Agreement incorporates all of the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof and that all such covenants, agreements, and understandings have been merged into this written agreement. No prior agreement or understanding verbal or otherwise of the parties or their agents shall be valid or enforceable unless embodied in this agreement.

24. SEVERABILITY

The parties agree that each provision of this Agreement is severable and the invalidity or unenforceability of any one or more of the provisions of this Agreement shall not affect the validity or enforceability of any other provision of this Agreement, and this Agreement shall be construed in all respects as if such invalid or unenforceable provisions were omitted.

25. CONFLICT OF INTEREST

CONTRACTOR represents and warrants that CONTRACTOR has no business, professional, personal, or other interest, including, but not limited to, the representation of other clients, that would conflict in any manner or degree with the performance of its obligations under this Agreement. If any such actual or potential conflict of interest arises under this Agreement, CONTRACTOR shall immediately inform the CITY in writing of such conflict. If, in the reasonable judgement of the CITY, such conflict poses a conflict to and with the performance of CONTRACTOR'S obligations under this Agreement, or is otherwise a violation of the CITY'S current policy or ordinances, then the CITY may terminate the Agreement immediately upon written notice to CONTRACTOR; such termination of the Agreement shall be effective upon the receipt of such notice by CONTRACTOR.

TRANSCENDING TACTICAL LLC

CITY OF LAS CRUCES

BY: _____
Joshua C. Bryant
Owner/CEO

BY: _____
Alicia Hernandez
Purchasing Manager

Date

Date

APPROVED AS TO FORM

 *fn* *BD* 07/23/2025

City Attorney

EXHIBIT A

SERVICES

- A. The agreement(s) resulting from this solicitation will be for a term of five (5) years. Any price escalation shall be mutually agreed upon. Rate terms may be renegotiated in writing to account for minimum wage increase and other inflationary adjustments. Due to the use of federal funds, any requests for price increases must be justified by the awarded contractor(s) and evaluated for reasonableness by the City based on market wage rates.
- B. The services to be provided shall consist of providing security guard services to patrol, protect and escort as required by the City. Security guard employees will be required to abide by all City policies and their amendments.
- C. The preferred contractor's place of business and/or branch shall have an office established in the Las Cruces, New Mexico area. A representative shall be available 24 hours a day to address emergencies, problems or complaints associated with this contract.
- D. The City:
 - 1. Reserves the right to require a performance bond on all awards.
 - 2. Shall not accept responsibility for the security of the contractor's equipment if stolen or vandalized.
 - 3. Reserves the right to request that any particular security guard not be posted at any given City facility or location, and/or not be assigned to work on this contract.
- E. Contractor's Responsibilities:
 - 1. Provide after-hours/emergency contact(s) prior to the commencement of the contract. An answering service is not acceptable.
 - 2. Provide proof that the security guards have not been convicted of a felony or any crime involving the illegal use, carrying or possession of a dangerous weapon or any crime involving moral corruption, and certify that security employees have undergone a Criminal Offender Record Information (CORI) check within the preceding three (3) months.
 - 3. Have a minimum of one trained supervisor available at all times.
 - 4. Supervise and direct security personnel at all times. In addition, supervisors may be requested to assist in the on-site supervision of security forces to maintain an appropriate span of control.
 - 5. If necessary, reassign security guards among various facilities. The City shall notify the security supervisor in command.

6. Submit procedures and timelines for replacing security guards in technical proposal.
7. Address problem/issues promptly. In the event there is a problem with the performance of security guard(s) on duty, the City shall notify the contractor. A decision regarding the appropriate resolution will be made depending on the individual circumstances. This may range from simple coaching/counseling on the desired job performance to a request that the employee not work at the City under this contract. The contractor is expected to report in writing to the designated liaison any corrective actions taken. If there are any problems experienced by the contractor that cannot be resolved by the designated liaison, they shall be reported to the City of Las Cruces Police Department (LCPD).
8. Remove from service under the contract any of its employees or equipment upon written direction by the City, setting forth reasonable cause.
9. Ensure all contracted security personnel are familiar with and adhere to the City's contracted security duties as outlined in this contract. The City requests that contractor does not change personnel if possible. Security personnel are expected to be active participants in the Emergency Action Plan (EAP), including attending meetings, participating in fire / safety drills, or an actual emergency in which direction may come from City department liaisons or LCPD / Las Cruces Fire Department (LCFD) personnel. Security personnel may be responsible for ensuring that citizens do not enter buildings during an evacuation.
10. Assume responsibility for all training expenses; the City cannot be charged for the time security employees are in training. Some of the training and equipment required to meet the security guard duties include but are not limited to customer service, firearms, capsicum-based sprays, batons, de-escalation, handcuffs, unarmed self-defense, first aid / cardiopulmonary resuscitation (CPR), defensive driving, traffic control, active threat / active shooter response, crisis intervention, defensive tactics, reality-based scenario, and crowd management.
11. Provide a written security personnel schedule upon request, which outlines names of assigned personnel and shift times. Reports should include security personnel assignments, locations of service and time/shift of service, and hours.
12. Timesheets for all billed hours of service must be included with all invoices submitted for payment.
13. Arrange random drug testing by a certified laboratory according to Substance and Abuse and Mental Health Services Administration (SAMHSA), on security personnel as a part of the City contract at the Contractor's expense. At the City's request, the results shall be provided if there is probable cause and the security guard on duty shall be dismissed and replaced immediately. Neither entity shall incur additional costs pertaining to this change.
14. Remain in compliance with all state laws pertinent to security / law enforcement operation in effect during the contract period including such laws going into effect by the New Mexico State Board of Private Security Examiners.
15. Pay all salaries, taxes, fringe benefits, including but not limited to expenses of equipment and cost and maintenance of uniforms for its employees assigned to the contract.

16. Remain fully informed of all existing and future federal, state, county, and municipal laws, orders, ordinances, rules, policies, procedures and regulations. This includes but is not limited to OSHA regulations and health codes, state and federal wage and hour laws as well as those pertaining to affirmative action, equal opportunity and anti-discrimination as they pertain to persons engaged or employed in the workplace or to the materials and equipment used or employed in the work of all such orders and decrees of bodies or tribunals having jurisdiction or authority over same and all provisions required by law to be made part of this agreement which provisions are hereby incorporated by reference and made part hereof.
17. Provide insurance throughout the contract duration as outlined in Section III. I. "Insurance Requirements" below.

F. Security Guard Minimum Qualifications

Guards must:

1. meet applicable state age requirements for level of certification;
2. have a current driver's license;
3. behave in a professional and courteous manner, not use offensive language or behave in a loud, boisterous or offensive manner;
4. appear neat and clean, no frays or tears on uniforms;
5. wear full uniform, badge and emblem on jacket as well (if guard shows up with half uniform on and half civilian clothing, they will have to leave and be replaced with a uniformed security guard; security that is not compliant with dress code will be sent home; a replacement shall be called in at no cost to the City for the security guard that is not properly dressed);
6. be fully trained, mentally and physically;
7. have proper equipment to perform duties and for own personal protection;
8. know first aid, CPR, safety, customer service, fire safety and know how to write report forms;
9. be able to walk six out of eight hours, climb stairs, and walk at least four hours continuously;
10. provide protection against unauthorized personnel on premises; any violations shall be reported immediately to City staff on duty or the designated site contact persons; and
11. have clarity of speech, hearing, and visual acuity sufficient to perform essential job functions.

G. Minimum Scope of Work, Duties, and Responsibilities for Security Guards

Performance includes, but is not limited to the following:

1. Receive briefings from on-site City personnel at the start of each shift.
2. Check out a master key, if needed, from the command post, and return at the end of shift.

3. Participate in periodic training and undergo performance testing at no additional cost to the City, including emergency response.
4. Maintain daily log sheets documenting any unusual activity that occurred. Logs must be provided to the City upon request.
5. Upon request, the security Supervisor shall make a quality inspection of the work site and generate a report of the Guard's performance. The report shall be submitted to the designated City staff.
6. Monitor and control large crowds if necessary.
7. Keep unauthorized personnel out of the building, respond to rowdy or abusive customer calls, and escort customers out of the building and/or off of City property as needed. If necessary, call LCPD, in which case a police report will have to be made and provided for the record.
8. Remain on the premises, including breaks and lunch, unless notifying City staff and calling in a replacement to relieve personnel without any interruptions to their duties. Guards shall call in for immediate replacement so that the premises are covered.
9. Open and close doors and gates.
10. Monitor gyms, wells, parking lots, indoor and outdoor facilities, and buildings while on duty.
11. Be engaged while on duty, and refrain from reading newspapers, books, et cetera; being on the phone; or using music devices, et cetera during working hours.
12. Refrain from receiving personal visits or phone calls from friends or relatives while on duty unless it is an emergency; when a personal phone call is received, the call shall remain short and discreet.
13. Limit fraternization with City staff and customers.

H. Other Duties

1. Regularly scheduled security guards to conduct walking patrol City facilities;
2. Emergency and non-emergency traffic control, and crowd management at events, indoor and outdoor facilities;
3. Post may be a fixed position or a walking patrol reporting directly to a facility administrator;
4. Vehicle patrol:
 - i. Protect / safeguard City sites and property during weekdays, weekends, holidays and other times deemed necessary by the City. Patrol hours may be changed due to security issues, needs, requirements and at the discretion of the City. Contractor shall be able to respond to "emergency" or unscheduled requirements within two hours of notification.
 - ii. Vehicular and walking security service shall check assigned facilities and/or any other site deemed necessary by the City using a random, non-routine pattern or pre-determined route as directed.
 - iii. Vehicular patrol guards shall conduct at least one physical walk through of each building and parking lots while on duty.
 - iv. Upon discovery of burglary, vandalism, etc., patrols will secure the area and notify the LCPD (either by calling 911 for emergencies, or the non-emergency dispatch number), and the City point of contact., in addition to completing an incident report submitted to the City point of contact.

- v. If there are alarms that occur during patrol, the City's alarm monitoring service will contact the patrol guard to respond to the alarm as part of the guard's duty.
- 5. Other duties as assigned – requirement will vary depending on need.

I. Uniforms

- 1. All contracted personnel shall wear a uniform while on duty.
- 2. Uniforms are to be provided by the contractor, with the following stipulations:
 - a. All Security
 - Shall be clean and neat in appearance at the start of each shift.
 - Shall include shoulder patches, embroidery and/or silk screening that clearly state "Security" in letters at least one inch tall on each shoulder / sleeve.
 - Not contain the word "Police" anywhere.
 - Name tag shall be affixed to the uniform containing, at a minimum, the employee's first initial and last name.
 - Headgear shall be standardized, if worn. No logos or slogans other than those of the contracted firm or those permitted by the City.
 - Equipment shall include, but is not limited to, a flashlight, handcuffs, capsicum-based personal defense spray and/or a collapsible baton.
 - Shall be able to accommodate a two-way radio / walkie-talkie issued by the contractor.
 - Must be able to accommodate a traffic vest provided by the contractor.
 - Shall not contain a City logo or any reference to the City.
 - b. Armed Security
 - All firearms shall be kept secured in a Threat Level II or better holster.
 - Firearms shall be visible at all times and comply with LCPD standards.
 - Shall be "State-certified weapons trained" – certification of weapons training to be provided by contractor upon request.
 - Uniforms shall also comply with the requirements of "All Security" in I.3.a. above.

J. Firearms / Ammunition

- 1. Security officers may be issued a contractor-owned weapon to be used as a primary firearm or may legally purchase a weapon at his/her own expense to be used as a primary and/or secondary firearm, as approved by the contractor. Personally owned firearms shall comply with all provisions of this section.
- 2. The primary firearm shall be a semi-automatic pistol, having a three (3) to six (6) inch barrel and a minimum magazine capacity of six (6) rounds. Authorized primary firearms calibers are:
 - a. 9mm
 - b. .40 S&W
 - c. .45 ACP
- 3. Rail-mounted, LCPD-approved tactical flashlights are authorized.
- 4. Revolvers are not authorized as primary firearms.

5. Primary firearms are subject to inspection at any time for operability.
6. Slide-mounted, non-magnified red dot optics are authorized when LCPD-approved.
7. Only factory-manufactured ammunition approved by the Firearms Training Unit (FTU) shall be used in firearms carried in a law enforcement capacity whether on or off duty. Service (duty) ammunition shall have jacketed hollow-point, jacketed soft-point, or polymer tipped bullets. Full metal jacketed ammunition is not authorized except for training and qualification purposes.
8. The FTU may authorize specialty ammunition for personnel specifically trained in its use, e.g. tactical bonded ammunition, et cetera.
9. Make and model of firearms must be approved by the LCPD FTU in addition to the LCPD General Orders described above.

K. Security Schedule

- a. Respondents shall be able to comply with the hours of security services requested, which will be for 365 days, 24 hours per day on an as-needed basis. Hours will vary by facility and/or location. Respondents must provide an hourly rate in their cost proposal. After contract award, the City departments will determine how many hours are needed for their locations.
- b. Business hours vary depending on location. There may be requirements or alternate schedules which require evening, weekend, holiday and overtime work depending on facility and/or location. Weekend work shall be defined as Saturday and Sunday during the same week. Weekend or holiday work shall not be considered overtime unless in excess of forty (40) hours worked.
- c. Scheduling of contract security shall be coordinated by the designated City liaison. Notice of needs shall be provided in writing at least fourteen (14) days in advance of the requested service date(s), absent an emergency. This notice will contain information regarding the number and type of personnel requested, the date(s) and time of service, the nature of the event / duty, and any other pertinent information necessary. If staffing requests cannot be met, the contractor shall notify the designated liaison at least seven (7) working days in advance of the requested service so alternate arrangements can be made. Requested services may be done on a per-shift basis or may be of a longer duration (such as a week or month of service with set hours), depending on need.
- d. The respondent(s) agree to compensate employees in accordance with the requirements of the Fair Labor Standards Act, as amended, New Mexico State Law and the New Mexico Workers' Compensation Act as amended, as well as City minimum wage ordinances.
- e. Penalties: A minimum penalty per hour will be assessed by the City to the contractor for all no-shows at the contracted hourly rate.

Agenda Item #8.5.

1. Rates apply for regularly scheduled, ongoing assignments. Any additional rate for one-time or occasional assignments shall be specified herein by the respondent.

	Regular	Holiday	
Unarmed Security Guard	\$30.22	\$45.33	per hour/per guard
Rate paid to unarmed guard	\$15.00	\$22.50	per hour/per guard
Armed Security Guard	\$39.52	\$59.28	per hour/per guard
Rate paid to armed guard	\$17.00	\$25.50	per hour/per guard
Supervisor of Security	\$45.00	\$67.50	per hour/per supervisor
Escort / Courier	\$45.00	\$67.50	per hour/per guard
Traffic Guard	\$30.22	\$45.33	per hour/per guard
Vehicular Patrol as needed	\$45.00	\$67.50	per hour/per guard

2. Special Events

	Regular	Holiday	
Unarmed Security Guard	\$32.50	\$48.75	per hour/per guard
Armed Security Guard	\$42.50	\$63.75	per hour/per guard
Supervisor of Security	\$45.00	\$67.50	per hour/per supervisor
Exhibit Monitor / Oversight	\$40.00	\$60.00	per hour/per guard
Registration / Entry Coordinator	\$32.50	\$48.75	per hour/per guard
Setup / Breakdown Personnel	\$40.00	\$60.00	per hour/per guard
Traffic Guard	\$32.50	\$48.75	per hour/per guard
Escort Staff / Patrol Building	\$35.00	\$52.50	per hour/per guard

3. Challenging Locations (MVITT)

	Regular	Holiday	
Unarmed Security Guard	\$35.00	\$52.50	per hour/per guard
Supervisor of Security	\$45.00	\$67.50	per hour/per supervisor
Escort Staff / Patrol Building	\$35.00	\$52.50	per hour/per guard

E. Payment

1. Payment for services will be made monthly upon receipt of invoice from the contractor which documents the actual hours of services provided. Hours will be verified with sign-in sheets. Each security officer on duty shall sign in and sign out when reporting for duty and when leaving at the end of the workday. The contractor shall render monthly itemized invoices to the City for payment processing. Invoices should be submitted within ten (10) business days of the end of the previous month.
 - a. Each itemized invoice shall be accompanied by a certified payroll with the printed name, title, date and signature of each security guard to the City department where services were rendered. Invoices must include the following information:
 - Building name and address
 - Contract number
 - Name of security guard(s)
 - Hourly rate for each security guard
 - Hours worked for each security guard
 - Total hours (all security guards)
 - Copy of each site's sign-in sheet signed by guard(s) working at the job site.
 - b. If information is missing, the City has the right to accept or reject the invoice(s). The City will not pay late fees for invoices not submitted correctly. The City will pay invoices within twenty (20) days.
 - c. Payment will not be due until the services are rendered, and invoices have been approved by the using department. Invoices may be mailed to:
City of Las Cruces
Attention: Accounts Payable
PO Box 20000
Las Cruces, NM 88004

Invoice delivery via e-mail to disbursements@lascruces.gov is preferred.



City Council Action and Executive Summary

3095; Council
Bill 26-003

Type of Action:
☐ Resolution
☒ Ordinance
☐ TIDD Resolution

District:	☒ 1	☒ 2	☒ 3	☒ 4	☒ 5	☒ 6	☐ N/A
1st Reading:	August 18, 2025			Adopted:	September 2, 2025		
Drafter:	Brad Douglas			Department:	Legal		
Program:	Office of Director			Line of Business:	Office of Director		
Title:	AN ORDINANCE REPEALING AND REPLACING CHAPTER 18 - NUISANCES, SECTION 18-1 AND 18-2 OF THE LAS CRUCES MUNICIPAL CODE.						

TYPE OF ACTION: ☐ Administrative ☒ Legislative ☐ Quasi-Judicial

PURPOSE(S) OF ACTION:
To replace Sections 18-1 and 18-2 of the Las Cruces Municipal Code.

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:
The Las Cruces Municipal Court has found that as currently written, Sections 18-1 and 18-2 of the Las Cruces Municipal Code, particularly with regard to noxious weeds and other rank vegetation, may be unconstitutionally vague with regard to conferring adequate notice upon Las Cruces residents.

SUPPORT INFORMATION:
[Exhibit "A"](#)
[Attachment "A"](#)

PLAN(S):
None

COMMITTEE/BOARD REVIEW:
None

DOES THIS AMEND THE BUDGET?:
☐ Yes
☒ No

Does this action amend the Capital Improvement Plan (CIP)?
☐ Yes
☒ No

Does this action align with Elevate Las Cruces?
☒ Yes

Agenda Item #10.1.

☐ No

OPTIONS / ALTERNATIVES:

1. Vote "Yes"; this will approve the ordinance and Sections 18-1 and 18-2 will be replaced in their entirety.
2. Vote "No"; this will not approve the ordinance and Sections 18-1 and 18-2 will remain in effect.
3. Vote to "Amend"; this will require direction to staff.
4. Vote to "Table"; this will delay implementation of the new ordinance.

ORDINANCE 3095; COUNCIL BILL 26-003

AN ORDINANCE REPEALING AND REPLACING CHAPTER 18 - NUISANCES, SECTION 18-1 AND 18-2 OF THE LAS CRUCES MUNICIPAL CODE.

The City Council is informed that:

WHEREAS, Chapter 18 of the Las Cruces Municipal Code defines criminal nuisance, and;

WHEREAS, the Las Cruces Municipal Court has found that as currently written, the portion of Chapter 18 that defines "weeds and rank vegetation" is unconstitutionally vague and does not confer adequate notice upon Las Cruces residents with regard to weeds requirements.

NOW, THEREFORE, Be it Ordained by the Governing Body of the City of Las Cruces:

(I)

THAT Sections 18-1 and 18-2 of the Las Cruces Municipal Code are hereby repealed and replaced as shown in Exhibit "A," attached hereto, and made part of this ordinance.

(II)

THAT City staff is hereby authorized to do all deeds as necessary in the accomplishment of the herein above.

DONE AND APPROVED this day of

Agenda Item #10.1.

APPROVED

ATTEST:

Moved by:

Seconded by:

AYES

NAYS

Sec. 18-1. - Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Nuisance means any person doing an unlawful act, omitting to perform a duty, or suffering or permitting any condition or thing to be or exist, which act, omission, condition or thing either:

- (1) Injures or endangers the comfort, repose, health or safety of others;
- (2) Offends decency;
- (3) Is offensive to the senses;
- (4) Unlawfully interferes with, obstructs or tends to obstruct or renders dangerous for passage any public or private street, highway, sidewalk, stream, ditch or drainage;
- (5) In any way renders other persons insecure in life or the use of property; or
- (6) Essentially interferes with the comfortable enjoyment of life and property, or tends to depreciate the value of the property of others.

Weeds and rank vegetation will be defined as a plant or grass that is unintended, unmaintained, invasive, aggressively seeding plants and that is a nuisance to public health. Examples include but are not limited to the following named plants.

- (1) Pigweed (*Amaranthus retroflexus*)
- (2) Russian thistle (*Salsola pestifer*)
- (3) Ragweeds (*Ambrosia* spp.)
- (4) Puncture Vine (*Tribulus Terrestris*)
- (5) Wild Mustard weed (*Sinapis arvensis* L.)
- (6) Kochia (*Kochia scoparia*)
- (7) Silverleaf Nightshade (*Solanum Elaeagnifolium*)
- (8) Sand bur (*Cenchrus echinatus*)

Any nuisance is a *major nuisance* when that nuisance in any way negatively affects the public health and safety and includes, but is not limited to, nuisances that necessitate police, fire, and rescue services.

(Ord. No. 2816, § II(exh. A), 7-17-17)

Cross reference— Definitions generally, [§ 1-2](#).

Sec. 18-2. - Illustrative enumeration.

The maintaining, using, placing, depositing, leaving or permitting to be or remain on any public or private property of any of the following items, conditions or actions is declared to be and constitute a nuisance, provided that this enumeration shall not be deemed or construed to be conclusive, limiting or restrictive:

- (1) Weeds and rank vegetation.
- (2) Accumulations of rubbish, trash, refuse, litter, junk and other abandoned materials, metals, lumber or other things.
- (3) Any condition which provides harborage for rats, mice, snakes and other vermin.
- (4) Any building or other structure which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located.
- (5) Any condition that is attractive and dangerous to children, such as a vacant accessible building, excavation, dilapidated wall and fences and barbed wire fences along public ways, wood piles and debris on vacant lots which may constitute a hazard to health and welfare to children who may not be able to recognize these dangers.
- (6) The infestation of trees or shrubbery by the cocoon (bags) of all members of the genus *Thyridopteryx* (bagworms) and the webs (nests) of all members of the genus *Malacosoma* of the family *Lasiocampidae* (tent caterpillars) and of all members of the genus *Hyphantria* of the family *Artiidae* (webworms) and all members of the genus *Pyrrhalta luteola* (leaf beetles).
- (7) All unnecessary or unauthorized noises and annoying vibrations, including animal noises.
- (8) All disagreeable or obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches.
- (9) The carcasses of animals or fowl not disposed of within a reasonable time after death.
- (10) The pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery, industrial wastes or other substances.
- (11) Any building, structure or other place or location where any activity in violation of local, state or federal law is conducted, performed or maintained.
- (12) Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.

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(13) The keeping of honey bees and hives and the keeping of hornets.

(14) Dense smoke, noxious fumes, gas, soot or cinders, in unreasonable quantities.

(Ord. No. 2816, § II(exh. A), 7-17-17)

Sec. 18-1. - Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Nuisance means any person doing an unlawful act, omitting to perform a duty, or suffering or permitting any condition or thing to be or exist, which act, omission, condition or thing either:

- (1) Injures or endangers the comfort, repose, health or safety of others;
- (2) Offends decency;
- (3) Is offensive to the senses;
- (4) Unlawfully interferes with, obstructs or tends to obstruct or renders dangerous for passage any public or private street, highway, sidewalk, stream, ditch or drainage;
- (5) In any way renders other persons insecure in life or the use of property; or
- (6) Essentially interferes with the comfortable enjoyment of life and property, or tends to depreciate the value of the property of others.

Weeds and rank vegetation will be defined as a plant or grass that is unintended, unmaintained, invasive, aggressively seeding plants and that is a nuisance to public health. Examples include but are not limited to the following named plants.

- (1) Pigweed (*Amaranthus retroflexus*)
- (2) Russian thistle (*Salsola pestifer*)
- (3) Ragweeds (*Ambrosia* spp.)
- (4) Puncture Vine (*Tribulus Terrestris*)
- (5) Wild Mustard weed (*Sinapis arvensis* L.)
- (6) Kochia (*Kochia scoparia*)
- (7) Silverleaf Nightshade (*Solanum Elaeagnifolium*)
- (8) Sand bur (*Cenchrus echinatus*)

Any nuisance is a *major nuisance* when that nuisance in any way negatively affects the public health and safety and includes, but is not limited to, nuisances that necessitate police, fire, and rescue services.

(Ord. No. 2816, § II(exh. A), 7-17-17)

Cross reference— Definitions generally, [§ 1-2](#).

Sec. 18-2. - Illustrative enumeration.

The maintaining, using, placing, depositing, leaving or permitting to be or remain on any public or private property of any of the following items, conditions or actions is declared to be and constitute a nuisance, provided that this enumeration shall not be deemed or construed to be conclusive, limiting or restrictive:

- (1) ~~Noxious~~ Weeds and ~~other~~ rank vegetation.
- (2) Accumulations of rubbish, trash, refuse, litter, junk and other abandoned materials, metals, lumber or other things.
- (3) Any condition which provides harborage for rats, mice, snakes and other vermin.
- (4) Any building or other structure which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located.
- (5) Any condition that is attractive and dangerous to children, such as a vacant accessible building, excavation, dilapidated wall and fences and barbed wire fences along public ways, wood piles and debris on vacant lots which may constitute a hazard to health and welfare to children who may not be able to recognize these dangers.
- (6) The infestation of trees or shrubbery by the cocoon (bags) of all members of the genus *Thyridopteryx* (bagworms) and the webs (nests) of all members of the genus *Malacosoma* of the family *Lasiocampidae* (tent caterpillars) and of all members of the genus *Hyphantria* of the family *Artiidae* (webworms) and all members of the genus *Pyrrhalta luteola* (leaf beetles).
- (7) All unnecessary or unauthorized noises and annoying vibrations, including animal noises.
- (8) All disagreeable or obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches.
- (9) The carcasses of animals or fowl not disposed of within a reasonable time after death.
- (10) The pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery, industrial wastes or other substances.
- (11) Any building, structure or other place or location where any activity in violation of local, state or federal law is conducted, performed or maintained.
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