INSTRUCTIONS TO BIDDERS:
The Central New Mexico Community College (CNM) invites you to submit a bid on the material and/or services specified within this Invitation to Bid. Please read carefully all instructions, specifications, terms and conditions. Failure to comply with the instructions, specifications, terms and conditions of the Invitation may result in your bid being declared non-responsive. The purchase of materials and/or services awarded under this Invitation are subject to CNM’s General Terms and Conditions as well as all statements contained in this Invitation to Bid. All terms and conditions of the Invitation to Bid will remain unchanged for the duration of any resultant agreement(s) and will supersede and take precedence over any bidder agreement forms. Additional or different terms proposed by the vendor are hereby rejected. New Mexico criminal law prohibits bribes, gratuities and kickbacks (13-1-28 through 13-1-199, NMSA 1978).

To bid on the goods or services specified herein, type or print the information requested in the spaces provided on the response form. All blank spaces for bid prices, manufacturer’s name and product number offered, delivery, warranty, etc. must be written in ink or typed. Corrections shall be initialed in ink by person signing the bid. If you wish to offer more than one bid for a single item or group of items specified, copy the response form and fill in all spaces by typing or printing in ink. Clearly label the top as an alternate bid, and submit all responses in the same envelope as the original bid. Submit the number of copies of your bid specified above. Each copy is to include all supporting documentation. Failure to submit the required number of copies may result in your bid being considered non-responsive.

The completed bid package must be placed in a sealed envelope and submitted to the above address no later than the time and date specified above. Failure to properly identify this RFB # and Bid Due Date and Time on the lower left outside corner of your sealed proposal envelope may result in either premature opening of your proposal or failure to open it upon the correct closing date and time.

Note: Any and all clarifications of instructions, specifications, scope, requirements, terms and conditions, insurance, bonds, or bid preparation, etc. shall be made only by the Buyer listed above. All requests for clarification or exception to instructions, terms and conditions, specifications, requirements, scope, insurance, bonds, or bid preparation, etc. must be made in writing, addressed to the Buyer listed above, and submitted no later than five (5) days prior to the bid due date. Technical questions concerning the requirements of the requester should be directed to the technical clarification contact listed above. If appropriate, CNM Purchasing shall issue a written Amendment/Addendum which shall thereafter become part of this Invitation to Bid. No oral interpretations shall be binding upon CNM unless reduced to a written amendment issued by CNM Purchasing prior to the bid due date and time.

TABLE OF CONTENTS

<table>
<thead>
<tr>
<th>SECTION</th>
<th>PAGE #:</th>
</tr>
</thead>
<tbody>
<tr>
<td>SECTION A: Standard Bid Terms and Conditions</td>
<td>2 - 5</td>
</tr>
<tr>
<td>SECTION B: CNM General Terms and Conditions</td>
<td>6</td>
</tr>
<tr>
<td>SECTION C: Scope of Work and Specifications</td>
<td>7 - 8</td>
</tr>
<tr>
<td>SECTION D: Response Form</td>
<td>9 – 13</td>
</tr>
<tr>
<td>SECTION E: Signature of Firm’s Authorized Representative and Debarment/Suspension Status &amp; Non-Collusion Affidavit Form</td>
<td>14</td>
</tr>
<tr>
<td>EXHIBIT A: Insurance Requirements</td>
<td>15</td>
</tr>
<tr>
<td>EXHIBIT B: Scope of Work Applicable to LOT #1</td>
<td>16</td>
</tr>
<tr>
<td>EXHIBIT C: Scope of Work Applicable to LOT #2</td>
<td>17 - 19</td>
</tr>
<tr>
<td>EXHIBIT D: Advanced Technology Center Campus (ATC) Floor Plans (Separate Downloadable Files)</td>
<td></td>
</tr>
<tr>
<td>EXHIBIT E: Electrical and Telecommunication Details (Separate Downloadable Files)</td>
<td></td>
</tr>
</tbody>
</table>
SECTION A: STANDARD BID TERMS AND CONDITIONS

1. ACCEPTANCE.
   Equipment and/or Services - Right to reject: specifications.
   (I) All equipment and/or services furnished will be subject to inspection and testing by buyer and buyer's agents upon arrival and after installation. Any equipment and/or services found by buyer in its sole discretion to be not in accordance with the specifications, drawings, plans, instructions, performance criteria, samples or other description furnished or adopted by buyer for the order or otherwise not in conformance with the terms of the order shall be subject to rejection, return and back charge as appropriate, together with the necessary costs of handling and shipping. Buyer's payment of all or any part of the purchase price prior to such inspection, testing and non-acceptance of the equipment and/or services involved shall not constitute a waiver of any of buyer's rights hereunder.
   (II) When supplier believes that the work and equipment are "finally completed", it shall notify buyer in writing and upon receipt of said notice, buyer shall inspect the work and either accept such work as being "finally completed" or identify in writing to supplier that the work is not finally completed in the opinion of buyer and state specifically why buyer believes the work is not finally completed. The work and equipment shall be considered finally completed following successful start-up of the equipment and full operation of such equipment for a reasonable number of days or for such period of time set forth in the applicable Purchase Order, and at that time supplier shall submit a final payment application for all amounts remaining due and owing to supplier under the applicable Purchase Order.

2. ACKNOWLEDGMENT OF AMENDMENT/ADDENDUM.
   Bidders shall acknowledge receipt of any amendments/Addenda to this Invitation by identifying the amendment number and date in the space provided on the form labeled “Signature of Firm’s Authorized Representative”.

3. ADDRESSES FOR NOTICES. Any notice required to be given or which may be given under this Invitation or the resultant price agreement shall be in writing and delivered in person or via first class mail to the following address:
   Central New Mexico Community College
   Purchasing Department
   525 Buena Vista, SE
   Albuquerque, NM 87106

4. ALTERNATE BIDS. The brand names, part and or catalog numbers are used to describe the standard of quality, performance and characteristics desired and are not intended to limit or restrict competition. Alternate bids will be accepted and considered, unless otherwise specified in the supplementary bid terms and conditions, provided they are equal to and meet all specifications of this Invitation which may include all specifications of the Brand used to identify the quality of the goods and/or services requested. If offering a brand, part or catalog number other than that listed, please indicate items offered and include literature and or technical specifications. Failure to do so may cause offer to be declared non-responsive. CNM reserves the right to make the final determination of whether an alternate bid is equal. It is the contractor's responsibility to provide, as part of the bid, descriptive literature and specification information on all alternates bid. If the bid is not clearly identified as an alternate item, it is understood that the items are bid as specified.

5. AWARD OF BIDS. CNM reserves the right to award this bid based on price and any other evaluation criteria contained herein; to reject any and all bids or any part thereof, and to accept the bid that is in the best interest of CNM.

6. AWARDS. CNM reserves the right to make multiple awards of the items, projects and/or sections of this Invitation. Price agreements may be awarded on a unit basis for each individually numbered item to the lowest responsible bidder; or when a group of items have been consolidated for uniformity, it may be necessary to bid all inclusive items to receive consideration.

7. BID NEGOTIATION. Bidders will not be afforded an opportunity for discussion and revision of bids.

8. BID OPENING. Bid will be opened publicly on the bid due date and time specified on the bid cover sheet in the Purchasing Department Office. Anyone may attend the opening.

9. BRAND NAME NOT REQUIRED. Brand name restrictions do not apply to this invitation.

10. CANCELLATION. CNM reserves the right to cancel without penalty this Invitation, the resultant price agreement or any portion thereof for unsatisfactory performance, unavailability of funds, or when it is in the best interest of CNM.

11. CHANGES/ALTERATIONS AFTER AWARD. Changes or alterations after the award can only be made if agreed to in writing by CNM.

12. CLEAN UP. It is the contractor's responsibility that the job site be kept clean and free of rubble while work is performed under the resultant price agreement. Upon completion of the work, all areas shall be cleared of all contractor's equipment, excess materials and rubble, and the site shall be left broom clean. Disposal of any debris shall be to an appropriate disposal site in accordance with any laws applicable to the type of material being disposed.

13. CONFIDENTIALITY. Any information provided to or developed by the Contractor in the performance of the resultant agreement shall be kept confidential and shall not be made available to any other individual or organization by the Contractor without prior written approval of CNM.

14. CONTRACT. CNM’s purchase order shall be considered the binding agreement/contract. In the event of any inconsistent or incompatible provisions, the purchase order (excluding contractor’s bid) shall take precedence, followed by the provisions of the Invitation to Bid, and then lastly, the terms of the vendor’s bid response.

15. CONTRACTOR GUARANTEE. The contractor shall guarantee all materials, equipment and workmanship furnished and or installed to be free of defects and shall agree to replace solely at his/her expense any and all defective equipment, parts, etc. within a one year period after the date of acceptance of the items and or installation by CNM, unless otherwise agreed to in writing at the time of award.

16. DAMAGE AND SECURITY OF CNM PROPERTY. The contractor shall be responsible for all damage to persons or property that occurs as a result of his/her fault or negligence, or that of any of his/her employees, agents and or subcontractors. He/she shall save and keep harmless CNM against all loss, cost, damage, claims, expense or liability in connection with the performance of the resultant price agreement. Any equipment or facilities damaged by the contractor's operations shall be repaired and or restored to their original condition at the contractor's expense, including but not limited to cleaning and painting. The contractor shall be responsible for security of all his/her equipment and for the protection of work done under the resultant price agreement until final acceptance of the work.

17. DELIVERY. Delivery is an important consideration and may be a factor in determining the award. Please state your earliest delivery date in the space provided on the response form. Delivery to be made to CNM Receiving/Warehousing, 901 Buena Vista SE, Albuquerque, NM 87106, unless otherwise specified.

18. DELIVERY DELAYS. If after award, the contractor becomes aware of possible problems that could result in delay in the agreed-to...
delivery schedule, the contractor must immediately notify the Buyer or the designated representative. The initial notification of the delay may be verbal with a written confirmation, giving the probable cause and effect, with recommendations for alternate action. Nothing in this paragraph will be interpreted as relieving the contractor of his/her contractual obligations. However, failure to notify CNM promptly will be a basis for determining the contractor responsibility in an otherwise excusable delay.

19. DISCREPANCIES. If any bidder is of the opinion that the bid specifications as written preclude him/her/it from submitting a response to this Invitation to Bid, it is specifically requested that the bidder’s opinion be made known to the Buyer, in writing, at least seven (7) days prior to the established bid opening date.

20. DISRUPTION OF NORMAL ACTIVITY. All work shall be performed so as not to interfere with normal CNM activities. When it is necessary to disrupt normal activities, the schedule of work and the areas to be affected must be approved by CNM's authorized representative prior to commencement of the work.

21. EMPLOYEE CERTIFICATION. The contractor and all contractor's employees utilized on the work to be performed under this Invitation must have the proper certification(s) and license(s) to comply with State and local requirements connected to this invitation. The contractor shall use only fully qualified and approved service technicians to perform inspections, service and or repairs under this Invitation.

22. EQUIPMENT REQUIRED. The contractor shall be responsible for supplying and maintaining all equipment and materials necessary to complete the work under this Invitation except as otherwise noted in the Specifications.

23. EXCLUSIVE RIGHTS. Under no circumstances shall this Agreement be construed or deemed to be a contract whereby CNM grants Contractor exclusive right to furnish CNM its needs or requirements for services described herein.

24. FORCE MAJEURE. Neither party to the resultant agreement will be liable to the other for any failure or delay in performance under the resultant agreement due to circumstances beyond its reasonable control including, but not limited to, acts of God, accidents, labor disputes, acts or omissions and defaults of third parties, and official, government or judicial action not the result of negligence of the party failing or late in performing.

25. GENERAL TERMS AND CONDITIONS. CNM's General Terms and Conditions are an equal and integral part of this Invitation.

26. GOVERNING LAW. This Invitation and the resultant price agreement will be interpreted and governed by the Laws of the State of New Mexico.

27. INSPECTIONS. The contractor shall be responsible for securing at his/her expense, all required inspections to comply with Federal, State, and or local regulations governing the work performed under this Invitation. CNM will inspect all work done under this invitation to verify compliance with specifications contained herein. The contractor shall call for all required inspections and have a representative present at all inspections.

28. INSURANCE REQUIREMENTS. It is the intent of CNM to extend Personal Injury, Property Damage, Public Officials Errors and Omissions Insurance coverage as provided to CNM by the New Mexico Public Schools Insurance Authority to the successful offeror(s); but, only in respect of operations by or on behalf of the named insured (CNM).

29. INVITATION TERMS PART OF CONTRACT. This Invitation along with its attachments will be considered to be part of the resultant price agreement and or purchase order and is to be incorporated by reference.

30. LATE SUBMISSIONS. Late submissions of bids will not be considered unless it is determined by CNM that the late receipt was due solely to mishandling by CNM or if the bid is the only one received. All other late submissions will be returned unopened.

31. MODIFICATIONS. Only modifications received prior to the time specified for the closing will be accepted. No modifications will be accepted following the opening. Technical clarifications of the offer may be requested by the Buyer following the opening.

32. NEW MATERIALS REQUIRED. All materials and equipment delivered and or installed under this Invitation shall be new and be the standard products of a manufacturer regularly engaged in the production of the materials and equipment (unless otherwise specified in the supplementary bid terms and conditions). Where two or more units of the same class of materials and or equipment are required, the units shall be the products of the same manufacturer. Any manufacturer's data supplied with the items shall be submitted to CNM's authorized representative.

33. NUMBER FOR BID CLARIFICATION. The Bidder should include a local or toll-free number for bid clarifications. Failure to do so may result in the bid being declared non-responsive.

34. OSHA REGULATIONS. The contractor shall abide by Federal Occupational Safety and Health Administration (OSHA) regulations and the State of New Mexico Environmental Improvement Board occupational health and safety regulations that apply to the work performed under this Invitation. ALL PRODUCTS CONTAINING HAZARDOUS SUBSTANCES MUST BE PROPERLY LABELED AND ACCOMPANIED BY MATERIAL SAFETY DATA SHEETS. The contractor shall defend, indemnify and hold CNM free and harmless against any and all claims, losses, damages to equipment, excessive wear charges, insurance, etc. Please note that no additional costs will be paid by CNM on rentals under this Invitation.

35. OWNERSHIP OF MATERIAL. During the term of the resultant agreement, ownership of all data, material, and documentation originated and prepared by the contractor for CNM shall belong exclusively to CNM.

36. PACKAGING. Packaging of materials shall be suitable to insure that the materials are received in an undamaged condition. All material returns will be at the contractor’s expense.

37. PAYMENT DISCOUNTS. CNM will take advantage of payment discounts offered whenever possible; however, payment discounts will not be used as a means to determine the lowest responsible bidder.

38. PERIOD FOR BID ACCEPTANCE. The Bidder agrees, if his/her bid is accepted within 90 calendar days of the closing date, to furnish the goods and services at the prices set forth in his/her bid, delivered to the designated point(s) within the specified time in the delivery schedule. Failure to comply may result in removal from the bidlist. An additional time period may be requested elsewhere in this Invitation.

39. POTENTIAL COSTS UNSPECIFIED. The contractor shall include in his/her bid all material and labor costs known to be required to complete the work under this Invitation including any materials, labor or other costs that are not specifically identified in the specifications. Any unspecified costs should be identified and included as a separate item in the price bid.

40. POTENTIAL COSTS-UNSPECIFIED, RENTAL. The contractor shall include as a separate item any unspecified additional cost which may be incurred by CNM as a result of a rental under this Invitation. This may include but should not be limited to responsibility for damages to equipment, excessive wear charges, insurance, etc. Please note that no additional costs will be paid by CNM on rentals under this
Invitation unless these potential additional costs have been identified in the original offer.

41. PUBLIC INFORMATION. All information, except that marked as confidential, will become public information at the time that the Bid is opened. Confidential information must be marked "CONFIDENTIAL" in red letters in the upper right hand corner of the sheets containing the confidential information. Price and information concerning the specifications cannot be considered confidential.

42. REFERENCES MAY BE REQUIRED. Bidder may be requested to furnish the minimum number of references requested herein. Failure to submit the information may result in your bid being considered non-responsive. Bidder, by furnishing these references, agrees to allow CNM to contact any person or organization listed, and to utilize information obtained in the evaluation of the bid response.

43. RELEASES. Upon final payment of the amount due under the terms of the resultant agreement, the Contractor shall release CNM, its officers and employees from all liabilities, claims and obligations arising from or under the terms of the resultant agreement. The Contractor agrees not to purport to bind CNM to any obligation not assumed herein by CNM unless CNM has expressly authorized the Contractor to do so and then only within the strict limits of that authority.

44. REPLACEMENT PARTS. The quality of all replacement parts shall be equal or greater than the quality of the original parts being replaced. All replacement parts shall be new unless otherwise agreed to in writing.

45. REPORTS AND INFORMATION. At such times and in such forms as CNM may require, there shall be furnished to CNM such statements, records, data and information, as CNM may request pertaining to matters covered by all resultant agreements to this Invitation to Bid.

46. RESIDENTIAL PREFERENCE. In evaluating bids for purchases over $20,000 using State funds, residential preference of 5% will be used in compliance with Sections 13-1-21 of the New Mexico Statutes 1978 Annotated, Chapter 13. Federal law prohibits the use of residential preference when the expenditure involves Federal funds.

47. RESPONSIBLE BIDDER. CNM reserves the right to conduct any investigations deemed necessary to determine the responsibility of a bidder (i.e., prove that his/her financial resources, production or service facilities, personnel, service reputation and experience are adequate to make satisfactory delivery of the services, construction or items of tangible personal property described in the invitation for bids). Bidder shall provide audited financial statements if requested by CNM.

48. RESPONSIVENESS OF BIDS. Bidders are hereby expressly instructed that all bids in response to this solicitation shall meet all specifications and requirements of this solicitation.

49. SEVERABILITY. If any provision of the resultant agreement is found invalid or unenforceable, the remainder of the resultant price agreement will be enforced to the maximum extent permissible and the legality and enforceability of the other provisions of the resultant agreement will not be affected.

50. SIGNATURE. The response must be signed by an authorized representative in order for bid to be considered responsive. Compete and return the form labeled "Signature of Firm’s Authorized Representative" with bid response.

51. SITE FAMILIARITY. The contractor shall be responsible for thoroughly inspecting the site and work to be done prior to submitting a bid. The contractor warrants by this submission that he/she has thoroughly inspected the site and work to be done and that his/her offer includes all costs required to complete the work. The failure of the contractor to be fully informed regarding the requirements of this Invitation will not constitute grounds for any claim, demand for adjustment or the withdrawal of a bid after the opening.

52. SITE INSPECTION. The site(s) referenced in this document are available for inspection. Arrangements can be made by calling the contact for Technical Clarification shown on the cover page. Note, bidders shall not consider any comments made by employees of CNM to be modifications to the bid specifications unless distributed as a written amendment to this bid by CNM’s Purchasing Department. All requests for clarification must be submitted in writing to CNM’s Purchasing Department to receive consideration. Such requests must be submitted no later than five (5) days prior to the bid due date.

53. STATE AND LOCAL ORDINANCES. The contractor shall perform work under the resultant price agreement in strict accordance with the latest version of all State and local codes, ordinances, and regulations governing the work involved. All materials and labor necessary to comply with the rules, regulations and ordinances shall be provided by the contractor. Where the drawings and specifications indicate materials or construction in excess of the code requirements, the drawings and or specifications shall govern. The contractor shall be responsible for the final execution of the work to meet these requirements. In the event of a conflict between various codes and standards, the more stringent shall apply.

54. STATUS OF CONTRACTOR. The Contractor is an independent contractor performing services for CNM and neither he/she nor his/her agents or employees shall, as a result of the resultant agreement, accrue leave, retirement, insurance, bonding authority, use of CNM vehicles, or any other benefits, prerequisites or allowances normally afforded only to employees of CNM. The contractor acknowledges that all sums received under the resultant agreement are personally reportable by him/her for income, self-employment and other applicable taxes.

55. SUBCONTRACTORS. Any work subcontracted by the contractor shall require the prior written approval of the subcontractor by CNM.

56. SUBMISSIONS OF SAMPLES/DRAWINGS/LITERATURE. It may be necessary to test samples or have demonstrations to make an award. All samples, when required, shall be furnished free of expense to CNM. Returns shall only be made at the Bidder’s request and expense. Bid samples or descriptive literature should not be submitted unless expressly requested; and, regardless of any attempt by a bidder to condition the bid, unsolicited bid samples or descriptive literature shall be submitted at the Bidder’s risk.

57. TAXES. CNM is exempt from Federal Excise Taxes and from New Mexico Sales Taxes on Materials, except construction materials used by a contractor. Services are not exempt. Taxes on services should be included as a separate line item and not included in your base price bid. Applicable taxes are excluded from the evaluation of the bid.

58. TECHNICALITIES. CNM reserves the right to waive any technical irregularities in the form of the bid of the low bidder which do not alter price, quality or quantity of the services, construction or items of tangible personal property bid.

59. TELEGRAPHIC/FACSIMILE BIDS. Telegraphic/Facsimile bids will not be considered. However, bids may be modified by telegraphic/facsimile notice, provided that the notice is received by the time and date specified for the closing.

60. TERMINATION. Termination for cause. If the contractor, for any cause, fails or omits to carry out the work in an acceptable manner, CNM may give notice in writing of such failure or omission and of a reasonable time within which to cure the deficiency. Contractor shall be required to take corrective measures within such time. Contractor's failure to comply with such notice and to cure the
deficiency as provided in the notice shall subject the Agreement to immediate termination by CNM. In the event of a for-cause termination, CNM shall terminate the Agreement by delivering to the Contractor a written notice of termination. The effective date of termination shall be the date stated in the notice or, if no date is stated, then the date of delivery of the notice. Upon delivery of such notice, Contractor shall have the right to receive payment for services performed prior to termination date, including reimbursement then due.

Termination for convenience of CNM. On fifteen (15) business days written notice to Contractor, CNM may terminate the Agreement in whole or in part for its own convenience in the absence of any default by Contractor. In the event of a no-cause termination, CNM shall terminate the Agreement by delivering to Contractor notice of termination without cause specifying the extent to which performance of work under the Agreement is terminated and the date upon which such termination becomes effective. The effective date of termination shall be the date stated in the notice or, if no date is stated, then the fifteenth (15) business day after delivery of the notice. Within ten (10) calendar days of the effective date of termination, Contractor shall deliver to CNM all documents and any other materials developed under the Agreement. Upon delivery of such notice, the Contractor shall have the right to receive payment for services performed to termination date, including reimbursement then due.

61. **WITHDRAWAL OF BIDS.** Bids may be withdrawn by written notice, telegram or in person by a bidder or an authorized representative any time prior to the award. Bids requiring bid security may result in forfeiture of the security if the bid is withdrawn following the opening.

62. **WORKMANSHIP/COOPERATION.** All work shall be done in a neat, workman-like manner using acceptable equipment and methods. The contractor will cooperate with CNM and other contractors and coordinate his/her work involving other contractors through CNM's authorized representative.

63. **PERFORMANCE BONDS.** A performance bond in the amount of 100% of the resultant price agreement cost is required. The bond must be executed by the bidder and a surety company authorized to do business in New Mexico or other suitable sureties approved by the State Board of Finance. The performance bond must be received by the buyer issuing the award within 14 days of the award and must reference this Invitation to Bid Number on the face of the document.

64. **PERFORMANCE AND PAYMENT BONDS.** A performance bond and a payment bond, covering materials and labor, each in the amount of 100% of the resultant price agreement cost is required. The bond must be executed by the bidder with a surety company authorized to do business in New Mexico or other suitable sureties approved by the State Board of Finance. The performance and payment bonds must be received by the buyer issuing the award within 14 days of the award and must reference this Invitation to Bid Number on the face of the documents.

65. **PUBLIC WORKS BONDS.** Performance bonds must meet the requirements of 13-4-18 NMSA, 1978.
1. Inspection and Audit. a. CNM may inspect, at any reasonable time, any part of Seller's plant or place of business which is related to performance of this Purchase Order. Acceptance of delivery shall not be considered acceptance of the materials, supplies or services furnished. Final inspection of product and services will be made at the destination. Any testing or inspection procedures required by the specification are in addition to CNM's rights under this paragraph.

b. The Contractor shall maintain detailed time records which indicate the date, time and nature of services rendered. Contractor shall maintain detailed records of all materials or supplies delivered to CNM under this Purchase Order, including serial numbers and other appropriate identifiers. These records shall be subject to internal and external audit. CNM shall have the right to audit billings both before and after payment. Payment under the resultant Agreement shall not preclude CNM from recovering excessive, erroneous or illegal payments previously made to the Contractor.

2. Warranties. Seller warrants the materials, supplies or services furnished to be exactly as specified in this order, free of defects in Seller's design, labor, materials and manufacture, and to be in compliance with any drawings or specifications incorporated herein and with any samples furnished by Seller. All applicable UCC warranties, express and implied, are incorporated herein.

3. Acceptance and Rejection. If prior to final acceptance, any materials, supplies or service are found to be defective or not as specified, or, if CNM is entitled to revoke acceptance of them, CNM may reject or revoke acceptance, require Seller to correct without charge within a reasonable time, or require delivery at an equitable reduction in price at CNM's option. Seller shall reimburse CNM for all incidental and consequential costs related to unaccepted materials, supplies or service. Notwithstanding final acceptance and payment, Seller shall be liable for latent defects, fraud, or such gross mistakes as amount to fraud. Acceptance of performance shall not waive CNM's right to claim damages for breach.

4. Assignment. This order is assignable by CNM. Except as to any payment due hereunder, this order is not assignable by Seller without written approval of CNM.

5. Changes. CNM's Purchasing department may make changes within the general scope of this order by giving notice to Seller and subsequently confirming such changes in writing. If such changes affect the cost of, or the time required for performance of this order, an appropriate equitable adjustment shall be made. No change by Seller shall be recognized without prior written approval of CNM's Purchasing department. Any claim of Seller for an adjustment under this paragraph must be made in writing within thirty (30) days from the date of receipt of Seller of notification of such change, unless CNM waives this condition. Nothing in this paragraph shall excuse Seller from proceeding with performance of the order as changed hereunder.

6. Termination and Delays. CNM, by written notice stating the extent and effective date may terminate this order for convenience in whole or in part, at any time. CNM shall pay Seller as full compensation for performance until such termination: (1) the unit or pro rata order price for the delivered and accepted portion; and (2) a reasonable amount to be approved by CNM, and not otherwise recoverable from other sources by Seller, with respect to the undelivered or unaccepted portion of this order. Provided, however, compensation hereunder shall in no event exceed the total order price. Such amount will be limited to Seller's actual cost and may not include anticipated profits.

CNM may terminate this order by written notice in whole or in part for Seller's default if Seller refuses or fails to comply with the provision of this order, or fails to make progress so as to endanger performance and does not cure such failure within a reasonable period of time. In such event, CNM may otherwise secure the materials, supplies or services ordered, and Seller shall be liable for damages suffered by CNM, including incidental and consequential damages.

If, after notice of termination, CNM determines Seller was not in default, or if Seller's default is due to failure of CNM, termination shall be deemed for the convenience of CNM.

The rights and remedies of CNM provided in this article shall not be exclusive and are in addition to any other rights and remedies provided by law or under this order.

As used in this paragraph, the word "Seller" includes Seller and its subsuppliers at any tier.

7. Equal Employment Opportunity. Contractor shall not discriminate with regard to hiring, termination or other incidents of employment on the basis of race, sex, national origin, religion, age or handicap.

8. Indemnification and Insurance. Seller assumes the entire responsibility and liability for losses, expenses, damages, demands and claims in connection with or arising out of any actual or alleged personal injury (including death) and/or damage or destruction to property sustained or alleged to have been sustained in connection with or arising out of the performance of the work by Seller, its agents, employees, subcontractors or consultants, except to the extent of liability arising out of the negligent performance of the work by or willful misconduct of CNM. In any event, CNM's liability shall be subject to the limitations of the New Mexico Tort Claims Act. Seller shall indemnify and hold harmless CNM, its officers, agents, and employees from any and all liability for such losses, expenses, damages, demands, and claims and shall defend any suit or action brought against any or all of them based on any actual or alleged personal injury or damage and shall pay any damage costs and expenses including attorneys fees, in connection with or resulting from such suit or action.

Seller agrees that it and its subcontractors will maintain public liability and property damage insurance in reasonable amounts covering the above obligation and will maintain workers' compensation coverage covering all employees performing this order.

9. Patent and Copyright Indemnity. Seller shall pay all royalty and license fees relating to deliverables and other items covered hereby. In the event any third party shall claim that the reproduction, manufacture, use, or sale of goods or items covered hereby infringes any copyright, trademark, patent, or other intellectual property rights, Seller shall indemnify and hold CNM harmless from any cost, expense, damage, or loss resulting therefrom.

10. Discounts. Any discount time will not begin until the materials, supplies, or services have been received and accepted and correct invoice received by CNM's Purchasing Department. In the event testing is required, the discount time shall begin upon the completion of the tests.

11. Penalties. The Procurement Code, Section 13-1-28 et seq., imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.

12. Title and Delivery. Title to the materials and supplies passes hereunder shall pass to CNM at the F.O.B. point specified subject to right of CNM to reject upon inspection. For any exception to the delivery date specified, Seller shall give prior notification and obtain approval from CNM's Purchasing Department. Time is of the essence and the order is subject to termination for failure to deliver on time.

13. Payment Charges. Late payment charges shall be paid in the amount and under the conditions stated in Section 13-1-158, NMSA 1978.

14. Other Applicable Laws. Any provision required to be included in a contract of this type by any applicable and valid Executive order, federal, state or local law, ordinance, rule or regulation shall be deemed to be incorporated herein.
SECTION C: SCOPE OF WORK AND SPECIFICATIONS FOR CNM’S, BID #T-2818

Central New Mexico Community College (CNM) Purchasing Department is soliciting bids for the purchase of Audio Visual Equipment, Supplies & Installation on behalf of the Instructional Media Resources Department (IMR). Bidders are encouraged to submit prices on any or all items as their ability to furnish dictates. Note: CNM is eligible for academic pricing. CNM is a secondary educational institution supported by the State of New Mexico. Please refer to Section D Bidders response form for specifications and EXHIBIT B & C for additional Scope of Work applicable to BID LOTS 1 and 2.

The vendor will provide all equipment, supplies and cabling required to enable these systems. The CNM network and electrical cabling will be the responsibility of CNM. Computer(s) will be supplied by CNM.

The vendor will be responsible for providing a final system design that meets CNM specifications and achieves the desired functionality. The selected vendor will be responsible for completed installation. The vendor will test and demonstrate to CNM staff (Instructional Media Resources) full system functionality.

The vendor’s response to system or individual component failure is the next business day after notification by CNM of any technical issue. On site response, component replacement or repair is required by end of business the next day. CNM reserves the right to accept or deny the installed systems based on demonstrated functionality.

NOTE: BID Security, Performance and Payment Bonds are not required if your BID is less than $25,000.00 per NMSA 13-1-146 & 13-4-18.

**BID SECURITY:** BID security in an amount of equal to 5% of bid price may be required with this BID (see above note).

**PERFORMANCE AND PAYMENT BONDS:** A performance bond and a payment bond, covering materials and labor, each in the amount of 100% of the resultant price agreement cost is required. The bond must be executed by the bidder with a surety company authorized to do business in New Mexico or other suitable sureties approved by the State Board of Finance. The performance and payment bonds must be received by the buyer issuing the award within 14 days of the award and must reference this invitation to Bid Number on the face of the documents (see above note).

Installation: Work may be performed during normal business hours from 8:00AM – 5:00PM or on consecutive weekends (Friday – Sunday). All work schedules must be approved and coordinated through CNM’s Project Manager.

**A Non-mandatory Pre-Bid meeting:** Walk through of 14 classrooms and 2 conference rooms will be conducted at 10:00 AM MST on Thursday, April 14, 2011. This meeting is for interested vendors to perform a site survey. Vendors shall meet at CNM’s Advanced Technology Center Campus (ATC) located at 4700 Alameda Blvd NE, Albuquerque, NM 87113 (HARD HAT AREA) per the following schedule:

- Non-mandatory Pre-Bid Meeting Start Date: Thursday, April 14, 2011.
- Location: Advanced Technology Center Campus (ATC), 4700 Alameda Blvd NE, Albuquerque, NM 87113
- Time: 10:00AM
- Primary Contact Information: Melvin Shelton, IMR Office, PH. 505-224-3314, Email: mshelton@cnm.edu, Robert Ortega, Purchasing Buyer, PH. 505-224-4546, Email: rortega@cnm.edu

Note: Delivery, Complete *Installation* and Invoicing to CNM shall be provided for all lots on or before June 30, 2011.
INSTRUCTIONS TO BIDDERS

Bidders are encouraged to submit prices on any or all items as their ability to furnish dictates. CNM reserves the right to make multiple awards of the items, projects and/or sections of this Invitation.

1. All prices shall be F.O.B. Destination to and shall include all charges, including but not limited to freight, insurance, and other associated costs that may be imposed in fulfilling the terms of this agreement. All equipment, labor, packaging, supplies, materials, freight, shipping, handling, delivery, set up, *installation*, manufacturer’s warranty, insurance, documentations and other associated costs are to be included in the unit costs bid.

2. The bidder should present in detail, all products and services offered in response to this invitation. Bidders shall provide enough information to support that items offered meet all critical specifications identified in Bidder’s Response Form.

3. Brand name or equal specification:
   a. Alternate brands will be considered.
   b. The use of a brand name is for the purpose of describing the standard of quality, performance and characteristics desired and is not intended to limit or restrict competition.
   c. Any offer that proposes like quality, design or performance will be considered, providing sufficient descriptive literature, specification sheets, etc. are included to properly evaluate the equivalency.
   d. It is the bidder’s responsibility to make sure all products proposed are adequately described.
   e. Bidders shall provide brand name, model, and all applicable part numbers, for all substitute items offered, in Section D of the Bidder’s Response Form.

4. New and unused equipment is required; used or gray market products are not allowed.

5. It should not be assumed that the buyer has specific knowledge of the products proposed, but has sufficient technical background to conduct an evaluation when presented complete information.

6. Questions should be directed to the Buyer, Robert Ortega (505) 224-4546 or rortega@cnm.edu. Note: Any and all clarifications of instructions, specifications, scope, requirements, terms and conditions, insurance, or bid preparation, etc. shall be made only by the Buyer. All requests for clarification or exception to instructions, terms and conditions, specifications, requirements, scope, insurance, or bid preparation, etc. must be made in writing, addressed to the Buyer and submitted no later than five (5) days prior to the bid due date. If appropriate, CNM Purchasing shall issue a written Amendment/Addendum, which shall thereafter become part of this Invitation to Bid. No oral interpretations shall be binding upon CNM unless reduced to a written Amendment/Addendum issued by CNM Purchasing prior to the bid due date and time.

7. Bidders shall provide no less than manufacturer’s warranty or as indicated on the Bid response form whichever is greater.

8. CNM reserves the right to make multiple awards of the items, projects and/or sections of this Invitation. Lots may be awarded on a unit basis for each individually numbered item to the lowest responsible bidder; or when a group of items have been consolidated for uniformity, it may be necessary to bid all inclusive items to receive consideration.

Please return in duplicate:
- Section D: Bid response Form
- Section E: Signature of Firm’s Authorized Representative and Debarment/Suspension Status & Non –Collusion Affidavit Form.
## SECTION D: BID RESPONSE FORM FOR BID #T-2818

Company Name _____________________________

*Residential Preference number __________________


**Bid as Follows:**

CNM reserves the right to make multiple awards on this bid. CNM reserves the right to award by lot, individual item or consolidate all or groups of bid items, whatever is in the best interest of CNM. Any services in addition to standard manufacturer’s warranty shall be provided with bid submission.

**Note: Delivery, Complete *Installation* and Invoicing to CNM shall be provided for all lots on or before June 30, 2011.**

**BRAND NAME or EQUAL PERFORMANCE**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Qty</th>
<th>Unit</th>
<th>Part Number and Description</th>
<th>Unit Price</th>
<th>Ext. Price</th>
</tr>
</thead>
</table>
| LOT #1: Two (2) Conference Rooms  
*Advanced Technology Center Campus (ATC)  
Rooms M-2 & M-3 | | | | | |
<p>| 1. | 2 | Ea. | <strong>P/N PMI PMICTMMS2, MOUNT, UNIVERSAL FLAT-PANEL-FITS 37 DISPLAYS or Equal Performance.</strong> | |  |
| | | | State Estimated Delivery Date: ______ Days ARO. | | |
| | | | Manufacturer’s Standard Warranty: <strong>Yes</strong> ______ <strong>No</strong> | | |
| | | | Circle “Yes” or “No” or state Other: | | |
| | | | State brand offered: | | |
| | | | State model offered: | | |
| | | | $________ | $________ | | |
| 2. | 2 | Ea. | <strong>P/N KRA KRACPMH1MH1XL50, CABLE PLENUM RATED 50FT MULTIHEAD 45DEG or Equal Performance.</strong> | |  |
| | | | State Estimated Delivery Date: ______ Days ARO. | | |
| | | | Manufacturer’s Standard Warranty: <strong>Yes</strong> ______ <strong>No</strong> | | |
| | | | Circle “Yes” or “No” or state Other: | | |
| | | | State brand offered: | | |
| | | | State model offered: | | |
| | | | $________ | $________ | | |
| 3. | 2 | Ea. | <strong>P/N KRA KRAVAV5T, WLLPT TO VGA, 3.5MM,</strong> | |  |
| | | | $________ | $________ | | |</p>
<table>
<thead>
<tr>
<th>Item No.</th>
<th>Qty</th>
<th>Unit</th>
<th>Part Number and Description</th>
<th>Unit Price</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.</td>
<td>2</td>
<td>Ea.</td>
<td>RCA AUD, RCA-COMP VID or Equal Performance. State Estimated Delivery Date:______ Days ARO.</td>
<td>$_________</td>
<td>$_________</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State Estimated Delivery Date:______ Days ARO. Manufacturer’s Standard Warranty: Yes ______ No Circle “Yes” or “No” or state Other:________________________</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State brand offered:________________________</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State model offered:________________________</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>2</td>
<td>Ea.</td>
<td>P/N KRA KRACMH1MH125, CABLE, MOLDED 15PIN HD AUDIO 3RCA or Equal Performance. State Estimated Delivery Date:______ Days ARO.</td>
<td>$_________</td>
<td>$_________</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State Estimated Delivery Date:______ Days ARO. Manufacturer’s Standard Warranty: Yes ______ No Circle “Yes” or “No” or state Other:________________________</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State brand offered:________________________</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State model offered:________________________</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SYSTEM INTEGRATION, INSTALLATION AND PROGRAMMING OF LOT #1 ITEMS 1 – 5 AT CNM’S ADVANCED TECHNOLOGY CENTER CAMPUS (ATC) Installation including but not limited to (Reference EXHIBIT B for additional Scope of Work): • Running all cabling • Installation of wall/terminal plates • Supply and install any materials not specified in LOT #1 as necessary to complete the installation THE AWARDED VENDOR SHALL SUPPLY ALL EQUIPMENT, LABOR, PACKAGING, SUPPLIES, MATERIALS, FREIGHT, SHIPPING, HANDLING, DELIVERY, SET-UP, INSURANCE, ETC. TO PERFORM ABOVE SERVICES.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SUB-TOTAL LOT #1 (Items 1 – 5):</td>
<td>$_________</td>
<td>$_________</td>
</tr>
</tbody>
</table>

**LOT #2: Fourteen (14) Classrooms**
* Advanced Technology Center Campus (ATC)*
Rooms LR-1 - LR-7, CL-1 - CL-6 & CL-8

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Qty</th>
<th>Unit</th>
<th>Part Number and Description</th>
<th>Unit Price</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.</td>
<td>14</td>
<td>Ea.</td>
<td>P/N KRA KracGmagma6, CABLE VGA 15PIN HD M/M W/STE MINPLG 6FT or Equal Performance. State Estimated Delivery Date:______ Days ARO.</td>
<td>$_________</td>
<td>$_________</td>
</tr>
<tr>
<td>Item No.</td>
<td>Qty</td>
<td>Unit</td>
<td>Part Number and Description</td>
<td>Unit Price</td>
<td>Ext. Price</td>
</tr>
<tr>
<td>---------</td>
<td>-----</td>
<td>------</td>
<td>---------------------------------------------------------------------------------------------</td>
<td>------------</td>
<td>------------</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Manufacturer’s Standard Warranty: Yes No Circle “Yes” or “No” or state Other:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State brand offered:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State model offered:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>14</td>
<td>Ea.</td>
<td><strong>P/N KRA KRAC3RVM3RVM6, CABLE, 6FT 3RCA EA.END VIDEO or Equal Performance.</strong></td>
<td>$_________</td>
<td>$_________</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State Estimated Delivery Date:________ Days ARO.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Manufacturer’s Standard Warranty: Yes No Circle “Yes” or “No” or state Other:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State brand offered:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State model offered:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>28</td>
<td>Ea.</td>
<td><strong>P/N KRA KRACGMGM6, CABLE, MOLDED 6FT HD15-PIN VGA M/M or Equal Performance.</strong></td>
<td>$_________</td>
<td>$_________</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State Estimated Delivery Date:________ Days ARO.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Manufacturer’s Standard Warranty: Yes No Circle “Yes” or “No” or state Other:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State brand offered:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State model offered:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>14</td>
<td>Ea.</td>
<td><strong>P/N KRA KRACGMGM3, CABLE, MOLDED 3FT HD15-PIN VGA M/M or Equal Performance.</strong></td>
<td>$_________</td>
<td>$_________</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State Estimated Delivery Date:________ Days ARO.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Manufacturer’s Standard Warranty: Yes No Circle “Yes” or “No” or state Other:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State brand offered:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State model offered:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>28</td>
<td>Ea.</td>
<td><strong>P/N TCH TCHBPF, CONNECTOR BNC MALE TO PHONO RCA FEMALE or Equal Performance.</strong></td>
<td>$_________</td>
<td>$_________</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State Estimated Delivery Date:________ Days ARO.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Manufacturer’s Standard Warranty: Yes No Circle “Yes” or “No” or state Other:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State brand offered:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State model offered:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Item No.</td>
<td>Qty</td>
<td>Unit</td>
<td>Part Number and Description</td>
<td>Unit Price</td>
<td>Ext. Price</td>
</tr>
<tr>
<td>---------</td>
<td>-----</td>
<td>------</td>
<td>---------------------------------------------------------------------------------------------</td>
<td>------------</td>
<td>------------</td>
</tr>
<tr>
<td>11.</td>
<td>14</td>
<td>Ea.</td>
<td>P/N TCH TCHPPV3, CABLE, RCA M-M VIDEO 3FT or Equal Performance.</td>
<td>$________</td>
<td>$________</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State Estimated Delivery Date:________ Days ARO.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Manufacturer’s Standard Warranty: Yes No</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Circle “Yes” or “No” or state Other:________________________________________________________</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State brand offered:_______________________________________________________________________</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State model offered:_______________________________________________________________________</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12.</td>
<td>14</td>
<td>Ea.</td>
<td>P/N TCH TCHCG1430, 14 GAUGE ¼” SPEAKER CABLE 30FT or Equal Performance.</td>
<td>$________</td>
<td>$________</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State Estimated Delivery Date:________ Days ARO.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Manufacturer’s Standard Warranty: Yes No</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Circle “Yes” or “No” or state Other:________________________________________________________</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State brand offered:_______________________________________________________________________</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State model offered:_______________________________________________________________________</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13.</td>
<td>140</td>
<td>Ea.</td>
<td>P/N CEI CEIFTBTNBL, ENGRAVE BUTTON CAP FOR C2N-FTB LARGE BLK or Equal Performance.</td>
<td>$________</td>
<td>$________</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State Estimated Delivery Date:________ Days ARO.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Manufacturer’s Standard Warranty: Yes No</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Circle “Yes” or “No” or state Other:________________________________________________________</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State brand offered:_______________________________________________________________________</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State model offered:_______________________________________________________________________</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Item No.</td>
<td>Qty</td>
<td>Unit</td>
<td>Part Number and Description</td>
<td>Unit Price</td>
<td>Ext. Price</td>
</tr>
<tr>
<td>---------</td>
<td>-----</td>
<td>------</td>
<td>-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
<td>------------</td>
<td>------------</td>
</tr>
<tr>
<td>14</td>
<td>14</td>
<td>Ea.</td>
<td><strong>SYSTEM INTEGRATION, INSTALLATION AND PROGRAMMING OF LOT #2 ITEMS 6 - 14 AT CNM’S ADVANCED TECHNOLOGY CENTER CAMPUS (ATC)</strong></td>
<td>$________</td>
<td>$________</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Installation including but not limited to (Reference EXHIBIT C for additional Scope of Work):</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• Running all cabling</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• Installation of projector</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• Installation of all speakers and speaker wire</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• Installation of amplifiers and interconnections</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• Installation of audio systems</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• Installation of wall/terminal plates</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• Supply and install any materials not specified in LOT #2 as necessary to complete the installation</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>THE AWARDED VENDOR SHALL SUPPLY ALL EQUIPMENT, LABOR, PACKAGING, SUPPLIES, MATERIALS, FREIGHT, SHIPPING, HANDLING, DELIVERY, SET-UP, INSURANCE, ETC. TO PERFORM ABOVE SERVICES.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>1</td>
<td>Lot</td>
<td><strong>PERFORMANCE AND PAYMENT BONDS:</strong></td>
<td>$________</td>
<td>$________</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>NOTE: Performance and Payment Bonds are not required if your BID is less than $25,000.00 per NMSA 13-1-146 &amp; 13-4-18.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>GRAND TOTAL, FOB Destination LOTS 1 – 2 (Items 1 – 15)</strong></td>
<td>$________</td>
<td>$________</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>DO NOT INCLUDE NEW MEXICO GROSS RECEIPTS TAX IN PRICING PER SECTION A: STANDARD BID TERMS AND CONDITIONS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Note: Delivery, Complete <em>Installation</em> and Invoicing to CNM shall be provided for all lots on or before June 30, 2011.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
SECTION E: SIGNATURE OF FIRM'S AUTHORIZED REPRESENTATIVE

By signing below, contractor acknowledges that it is a competent firm capable of providing the items and/or services requested, is properly licensed for providing the items or services specified, has read this Invitation to Bid, understands it, and agrees to be bound by its terms and conditions. Contractor hereby agrees to furnish items and/or services, at the prices quoted, pursuant to all requirements and specifications contained in this document, upon receipt of an authorized purchase order from the purchasing department, and further agree that the language of this document shall govern in the event of a conflict with its bid. The undersigned, being duly authorized to sign bidding documents and act on behalf of the contractor in an official capacity, certifies that the items and/or services offered on this Invitation to Bid meets or exceeds all specifications, terms and conditions as described in this Invitation to Bid without exceptions. I understand that items and/or services not meeting all specifications, terms and conditions will be rejected and all costs shall be borne by the contractor.

Please fill in all spaces below:

Company Name
Address
City, State, Zip
Phone Number  FAX Number
Contact Person for Clarification of Bid Response
Residential Preference Number (Applies to BIDS over $20,000 only)


NM Tax ID  Federal Tax ID
Applicable NM License Numbers
Is your firm a "New York state business enterprise"? Yes______ No______ If yes, provides supporting documentation.

Acknowledgment of Amendment/Addendum
Specify Number(s) and Date(s)  #  date  #  date  #  date  #  date  #  date

Printed/Typed Name and Title of Individual Signing
Signature of Member Authorized to Sign for Firm

DEBARMENT/SUSPENSION STATUS & NON-COLLUSION AFFIDAVIT FORM

DEBARMENT/SUSPENSION STATUS
1. The vendor/contractor certifies that it is not suspended, debarred or ineligible from entering into contracts with the Executive Branch of the Federal Government, or in receipt of a notice of proposed debarment from any State agency or local public body.
2. The vendor/contractor agrees to provide immediate notice to CNM's Purchasing Department in the event of being suspended, debarred or declared ineligible by any State or Federal department or agency, or upon receipt of a notice of proposed debarment that is received after the submission of this bid but prior to the award of the purchase order/contract.

NON-COLLUSION AFFIDAVIT
The undersigned, duly authorized to represent the persons, firm and/or corporation joining and participating in the submission of the foregoing bid (such persons, firm and/or corporation hereinafter being referred to as the vendor/contractor), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, firm, or corporation, nor any person duly representing the same joining and participating in the submission or the foregoing bid/proposal, has directly or indirectly entered into any agreement or arrangement with any other vendor/contractors, or with any employee of CNM, or any person, firm or corporation under contract with CNM whereby the contractor, in order to induce the acceptance of the foregoing bid by CNM has paid or is to pay any other vendor/contractor or to the aforementioned persons anything of value whatsoever, and that the vendor/contractor has not directly or indirectly entered into any agreement or arrangement with any other vendor/contractor which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.

CERTIFICATION
The undersigned hereby certifies that he/she has read the above Non-Collusion Affidavit and Debarment/Suspension Disclosure Statement and that he/she understands and will comply with these requirements. The undersigned further certifies that he/she have the authority to certify compliance for the vendor/contractor named below.

Signature  Title
Printed/Typed Name  Date
Company
Address
City/State/Zip
EXHIBIT A: INSURANCE REQUIREMENTS

CERTIFICATES OF INSURANCE

The Contractor shall furnish the Owner one copy each of Certificates of insurance herein required for each copy of the resultant Agreement, showing the coverage, limits of liability, covered operation, effective dates of expiration of policies of Insurance carried by the Contractor. The Contractor shall furnish to the Owner copies of limits. The Certificates of Insurance shall be in the form of AIA Document G-705 or similar format acceptable to the Owner. Such certificates shall be filed with the Owner and shall also contain the following statements:

1. The Governing Board of Central New Mexico Community College, Central New Mexico Community College, its agents, servants and employees are held as additional insured.

2. "The insurance coverage certified herein shall not be canceled or materially changed except after forty five (45) days written notice has been provided to the Owner."

COMPENSATION INSURANCE:

The Contractor shall procure and shall maintain during the life of any resultant agreement Worker's Compensation insurance as required by applicable State law for all of the Contractor's employees to be engaged at the site referred to in this solicitation in case of any such work sublet, the Contractor's Worker's Compensation insurance. In case any class of employee engaged in work on the project under this contract is not protected under a Worker's Compensation Statute, the Contractor shall provide and shall cause each subcontractor or sub-subcontractor to provide Employer's Insurance in an amount of not less than $500,000.

CONTRACTOR'S PUBLIC LIABILITY INSURANCE:

The Contractor shall maintain insurance coverage "equal to the maximum liability amounts set forth in the New Mexico Tort Claims Act Section 41-4-1 et.seq. NMSA 1978". The insurance must remain in force for the life of the contract including all contract extension or renewals. The limits effective July 1, 1992 are:

$400,000 per person/$750,000 per occurrence plus $300,000 for medical and $100,000 for property damage for a total maximum liability of $1,150,000 per occurrence.

CONTRACTOR'S VEHICLE LIABILITY INSURANCE:

The Contractor shall procure and shall maintain during the life of this contact Vehicle Liability Insurance coverage "equal to the maximum liability amounts set forth in the New Mexico Tort Claims Act Section 41-1-1 et. seq. NMSA 1978". The insurance must remain in force for the life of the contract including all contract extensions or renewals. The limits effective July 1, 1992 are:

Bodily Injury  $750,000. Each Occurrence
Property Damage  $100,000. Each Occurrence

SUBCONTRACTOR'S AND SUB-SUBCONTRACTOR'S PUBLIC AND VEHICLE LIABILITY INSURANCE:

The Contractor shall either:

1) Require each subcontractor or sub-subcontractor to procure and maintain during the life of the subcontract or sub-subcontract Public Liability Insurance of the types and amounts specified above or,

2) Insure the activities of the subcontractors or sub-subcontractors in the Contractor's policy as required under this Article.

GENERAL:

All insurance policies are to be issued by companies authorized to do business under the laws of the state in which the work is to be done and acceptable to Owner.

The Contractor shall not violate, or permit to be violated, any conditions of any said policies, and shall at all times satisfy the requirements of the insurance companies writing said policies.
EXHIBIT B: Scope of Work applicable to Lot 1.

Advanced Technology Center Campus Conference Room Install Scope of Work Outline

The following information specifies needs for conference rooms at the CNM Advanced Technology Center.

The total number of conference rooms is two. Rooms are as follows: M-2 & M-3.

The following items have been purchased and will be the components used for the conference room installs:

2 x 46” Sony KDL46EX500 46” Bravia LCD HDTV

CNM will provide one duplex AC outlet, two CNM network ports.

The vendor will be responsible for the fully operational installation of the Flat Panel LCD using all necessary and construction rated mounts and related audio/video cables including the following:

- Vendor will install a universal flat-panel monitor wall mount (PMI-CTMM52 or like model) and Kramer WAV5 (or like model) wall plate into the structural wall at the identified presentation areas in the conference rooms.
- Kramer CPMH1MH1XL50 Plenum rated 45 degree 50ft Multi-Head audio/video cable or like manufacture.
- Kramer KRACMH1MH125 CABLE, MOLDED 15PIN HD AUDIO 3RCA or like manufacture

Quick Media Programming will need to be completed on site.

All interested vendors may attend a non-mandatory site survey.

All audio visual equipment, supplies, podiums, etc. will be delivered to the Advanced Technology Center (ATC) for installation by CNM staff. CNM audio visual staff will work with the vendor to verify equipment counts prior to the installation.

The vendor will provide all equipment and cabling required to enable these systems. The CNM network and electrical cabling will be the responsibility of CNM. Computer(s) will be supplied by CNM.

The vendor will be responsible for providing a final system design that meets CNM specifications and achieves the desired functionality. The selected vendor will be responsible for completed installation. The vendor will test and demonstrate to CNM staff (Instructional Media Resources) full system functionality. The vendor’s response to system or individual component failure is the next business day after notification by CNM of any technical issue. On site response, component replacement or repair is required by end of business the next day.

CNM reserves the right to accept or deny the installed systems based on demonstrated functionality.
EXHIBIT C: Scope of Work applicable to Lot 2.

Advanced Technology Center Campus Classrooms Scope of Work Outline

The following information specifies needs for each classroom at the CNM Advanced Technology Center.

The total number of classrooms is fourteen. Room numbers are: LR-1 through LR-7, CL-1 through CL-6 & CL-8.

The following items have been purchased and will be the components used for the classroom installs:

Hitachi CP-X4011N Data Projector Ceiling mounted

BMS LCD LOC-IV One (1) Data Projector Ceiling Mount Size = 14.4” x 12.2” x 18.1” (W x D x H)

- Uses 1.5” pipe
- Weight capacity – 150 lbs. (UL rated)
- Mount is to adjust, without tools, 15° +/- Tilt, Pitch, Roll, and swivel 360°

Fourteen (14) ea. 35” Modern Podium – Video Furniture International Model PD3009 Modern Podium with Flip-up Shelf and the following features:

- Dimensions: 35” x 27” x 44.5” (W x D x H)
- Locking front cabinet doors
- Slide-out molded keyboard tray with mouse pad
- Side flip-up shelf for projector or document camera
- 14 space EIA compliant threaded rack rails
- PC storage compartment 10.5”W x 26.5”H x 23”D
- Made with furniture grade laminates
- Cooling fan
- Rear access panel
- Heavy duty locking casters for easy maneuvering

LCG3 Smart Power Strip -- Energy Saving Power Strips with the following features:

- One master outlet controlling selected other outlets
- Three switchable outlets controlled by master outlet
- Two unswitched outlets that remain “Hot” at all times
The principle Crestron unit (Crestron MPS-100) will be rack mounted in the podium. The audio will follow the selected source through the Crestron system to the wall mounted speakers.

Crestron Signal Routing and control system. This system includes all the following listed components to achieve full functionality desired in the classroom control and routing system. Components per room include:

Crestron MPS100 Multimedia Presentation System

The Multimedia Presentation System provides and integrates the following principal systems:

- Audio/Video switching
- Audio/Video reinforcement and distribution
- Video interface equipment
- Audio interface equipment
- Ethernet and e-control support
- RoomView and SNMP support
- Room control processor

Crestron QMRM-CRX- BA Room Media Controller and QuickMedia Receiver. The QuickMedia Receiver shall support the following functions:

- Receive RGB and video signals over a single CAT5e type cable
- Shall include one bidirectional RS-232 port
- Shall include one IR/Serial port for control of display device
- Compact design allowing mounting next to QM switcher

Crestron C2NFTBDB QuickMedia Flip Top Media Center with Cable Storage Compartment

  - The panel has the following features:

    - 3-gang size
    - To be mounted in podium
    - 10 programmable buttons with LED feedback
    - Customizable backlit button labels
    - Volume control and LED bar graph
    - Built-in IR receiver and light sensor
    - Power-over-Ethernet compatible
Crestron MP-WP180 input wall panels in wall located by power and data at identified teaching wall. Plate includes the following jacks:

- One Crestron Cresnet jack
- One Crestron QuickMedia RJ-45 port

Crestron CRESCAT QMPSP Cat 5E Plenum Cable to connect all components

One (1) DVD/VCR Combo unit – JVC HRXVC11B

Anchor AN1000X speaker and AN1001X unpowered companion speaker with the following components:

- Anchor SB360BK wall mounted bracket (360 degree)
- Necessary plenum audio cable to route audio from the CRESTRON QMRM-CRX- BA Room Media Controller and QuickMedia Receiver to speakers

Quick Media Programming will need to be completed on site.

CNM will provide one duplex AC outlet, two CNM network ports.

Vendor will install the Crestron MP-WP180 control plate into the structural wall at the identified teaching area.

The vendor will be responsible for the fully operational installation and CRESTRON component programming of the listed systems and components using all necessary and construction rated cables including the pre-purchased CRESTRON CRESCATQMPSP plenum Cat 5E Ethernet cable and plenum audio speaker cable. The vendor will also be responsible for the engraving of the button caps located on the C2N-FTB QuickMedia Flip-Top.

All audio visual equipment, supplies, podiums, etc. will be delivered to the Advanced Technology Center (ATC) for installation by CNM staff. CNM audio visual staff will work with the vendor to verify equipment counts prior to the installation.

All interested vendors may attend a non-mandatory site survey.

The vendor will provide all equipment and cabling required to enable these systems. The CNM network and electrical cabling will be the responsibility of CNM. Computer(s) will be supplied by CNM. The vendor will be responsible for providing a final system design that meets CNM specifications and achieves the desired functionality. The selected vendor will be responsible for completed installation. The vendor will test and demonstrate to CNM staff (Instructional Media Resources) full system functionality.

The vendor’s response to system or individual component failure is the next business day after notification by CNM of any technical issue. On site response, component replacement or repair is required by end of business the next day.

CNM reserves the right to accept or deny the installed systems based on demonstrated functionality.