Central New Mexico Community College
Purchasing Department
525 Buena Vista SE
Albuquerque, NM 87106 / 87196-4586

INVITATION TO BID NUMBER: T-2845
DUE DATE: Tuesday, April 17, 2012
TIME: 3:00PM Local Time
BUYER: Greg Van Wart (505) 224-4546
E-mail gvanwart@cnm.edu
TECHNICAL CLARIFICATION: Greg Van Wart
(505) 224-4546 E-mail gvanwart@cnm.edu
NUMBER OF RESPONSES REQUIRED:
One Original and One Copy
FREIGHT TERMS: FOB Destination Freight Included
PAYMENT TERMS: Net 30 Days

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. When bidder makes mistakes in calculating total price where quantities are involved, the unit price shall prevail. 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 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.

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BID #T-2845, Advertise Saturday, April 7, 2012
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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.

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 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 
   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 
   bid, 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. 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.

7. 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.

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

9. 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.

10. 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 Receiving/Warehousing, Albuquerque CNM, 901 Buena Vista SE, 
    Albuquerque, NM 87106, unless otherwise specified.

11. 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.

12. 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.

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

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

16. 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.

17. 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.

18. 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.

19. 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.
20. 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.

21. 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, loss, liability and expense resulting from any alleged violations of said regulations including but not limited to fines, penalties, judgments, court costs and attorney fees.

22. 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.

23. 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.

24. 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.

25. 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.

26. 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.

27. 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 in CNM unless CNM has expressly authorized the Contractor to do so and then only within the strict limits of that authority.

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

29. 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.

30. 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.

31. 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.

32. 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.

33. 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.

34. 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/her for income, self-employment and other applicable taxes.

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

36. 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.

37. 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.

38. 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.

39. 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.

40. 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.
SECTION B
SUPPLEMENTARY BID TERMS AND CONDITIONS

1. 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.

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

3. 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.

4. 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.

5. INSURANCE REQUIREMENTS. The contractor is required to carry insurance meeting the requirements in the Exhibit labeled "INSURANCE REQUIREMENTS" or as noted in the specifications. Contractor must submit the Certificate of Insurance to the appropriate Buyer prior to commencing work under the resultant price agreement. Insurance must remain in effect for the entire term of the resultant price agreement and must be extended to coincide with any future price agreement extension. This Invitation to Bid Number must appear on the Certificate of Insurance. Note: A potential contractor or the Contractor agrees to comply with state laws and rules pertaining to workers' compensation insurance coverage for its employees. If a contractor fails to comply with the Workers' Compensation Act and applicable rules when required to do so, the contract may be canceled immediately.

6. 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 or 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.
SECTION C:  CENTRAL NEW MEXICO COMMUNITY COLLEGE
GENERAL TERMS AND CONDITIONS

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 from 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, in CNM's judgment, there is reason to believe that the materials, supplies or service is defective, 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, 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's 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 not in any 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, and cannot, within a reasonable period of time, make good such default.

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, 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, 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 passed hereunder shall pass to CNM at the F.O.B. point specified subject to the 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 Law.  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.

15. 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, loss, liability and expense resulting from any alleged violations of said regulations including but not limited to fines, penalties, judgments, court costs and attorney fees.

16. Debarment/Suspension. In performing the services and/or furnishing the goods specified within this purchase order, the vendor/contractor certifies that it is not suspended, debarred or declared ineligible from entering into contracts with the Executive Branch of the Federal Government, any State agency or local public body; nor is in receipt of a notice of proposed debarment or suspension from the Executive Branch of the federal Government, any State agency or local public body.

SECTION 2
GOVERNMENT SUBCONTRACT PROVISIONS

If this order is subcontract under a U.S. Government Prime Contract, the applicable clauses listed below are incorporated into, and form a part of, the terms and conditions of this order. In the event of any conflict between the terms and condition of Section 2 and any other provisions of this order the terms and conditions of Section 2 shall prevail. The clauses contained in the following paragraphs of the Federal Acquisition Regulations are incorporated herein by reference. For purposes of this order, in the following clauses, the term "contractor" shall mean "this order"; the term "contractor" shall mean "Seller" and the term "Government" and "Contracting Officer" shall mean "Albuquerque TVI" and the "Director of Purchasing," respectively.

The following provisions of the Federal Acquisition Regulations (FAR) apply regardless of the amount of this order:

* Anti-kickback Procedures: 52.203-7
Buy American Act and Balance of Payments Program 52.222-500
* Contract Work Hours and Safety Standards Act-Overtime Comp. 52.222-4
* Equal Employment Opportunity 52.222-26
Integrity of Unit Prices 52.215-26(a)(b)
Notice to the Government of Labor Disputes 52.222-1
Preference for U.S. Flag Air Carriers (For internal air travel) 52.247-63
Restriction on Subcontractor Sales to the Government 52.220-6
Service Contract Act of 1965 (Reserved) 52.222-41
* Termination for Convenience of Government (Education and other Nonprofit Institutions) 52.249-5(a)(f)

CNM reserves all administrative, contractual, and legal remedies against Seller in case of any breaches of the contract.

* On contracts funded by federal grants, only the Special Terms and Conditions clauses identified by the asterisk (*) are incorporated into this contract.
SECTION D: SCOPE OF WORK AND SPECIFICATIONS FOR BID T-2845

Central New Mexico Community College is requesting bids for the purchase of “Semi-Trailer” on behalf of the Applied Technologies Department to be used for instructional purposes. Please refer to Section E Bidders response form for specifications.

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 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, freight, shipping, handling, delivery, manufacturer's warranty, title, insurance, 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 specifications:**
   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 E of the Bidder’s Response Form.

4. 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.

5. Sample products and/or additional information to support an “alternate brand” may be required at no charge to CNM. Such items shall be delivered to the Purchasing Department within three (3) working days of the request. CNM WILL BE THE SOLE JUDGE OF EQUIVALENCY.

6. Questions should be directed to the Buyer, Robert Ortega, (505) 224-4546. 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. 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.

8. Bidders shall provide no less than manufacturer’s warranty or as indicated on the Bid response form whichever is greater. Warranty information shall be provided upon delivery.

9. During bidding, Buyer will consider written requests from qualified bidders, subcontractors, and manufacturers seeking prior approval for substitutions as follows:
   - Submit separate request for each substitution with Approval Substitution Request form. Reference Exhibit B.
   - Submit substitution request to Buyer within Seven (7) working days of Bid Opening.
   - Substitutions approved during bidding will be listed in Addenda.
Minimum Requirements:

Warranty and Estimated time of delivery may be a factor in the award.

Bill of sale, pink slip or Title must accompany equipment on the date of acceptance.

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.

Successful bidder preferably should have service and parts available in Bernalillo County.

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.

Please return in duplicate:
- Section E: Bid response Form
- Section F.1: Signature of Firm’s Authorized Representative
- Section F.2: Debarment/Suspension Status & Non –Collusion Affidavit Form

Note: Delivery and Invoicing to CNM shall be provided for all BID items on or before June 30, 2012.
SECTION E: BID RESPONSE FORM FOR BID #T-2845

Please return with your Sealed Bid Response:
- Section E: Bid Response Form
- Section F.1: Signature of Firm’s Authorized Representative
- Section F.2: Debarment/Suspension Status & Non-Collusion Affidavit Form
- Vendors wishing to receive the 0.95 multiplier for residential preference as applicable per NMSA 13-1-21.a through 13-1-21.(3) must submit valid residential preference certificate with their sealed response.

Company Legal Name: ______________________________________

Residential Preference number: _______________________________

All prices shall be F.O.B. Destination and shall include all charges that may be imposed in fulfilling the terms of this agreement. Bid amounts shown below include all equipment, labor, packaging, freight, handling, delivery, warranty, title, insurance, and other associated costs are to be included in the unit costs bid.

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.

Note: Substitutions must be submitted with attached Exhibit B
Note: Bidders may seek prior approval for substitutions using Exhibit B

Note: Delivery and Invoicing to CNM shall be provided for all BID items on or before June 30, 2012.

<table>
<thead>
<tr>
<th>Lot #</th>
<th>Qty</th>
<th>Unit</th>
<th>SPECIFICATIONS</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>1</td>
<td>LOT</td>
<td>Semi-Trailer 53 foot Dry Van-type per the following specifications or Equal Performance:</td>
<td>$__________</td>
<td>$__________</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State Brand:</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>State Model and Year:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State Estimated Delivery: Days ARO</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
- Length: 53 feet
- Height: 13 feet 6 inches
- Width: 102 inches
- Interior walls: wood, with scuff plate along bottom and logistic side post
- Floor: wood
- Exterior: aluminum sheet, smooth skin, white
- Roof: aluminum, color to match exterior sides
- Tires: Lo-Pro 285/75R-22.5, min. 14/32” tread depth
- Budd wheels, hub piloted
- Kingpin setting” 36 inches
- Sliding Tandems, manual release on driver’s side
- Suspension: combination air/spring
- Glad hands off-set to driver’s side, equipped with dust protectors
- Brakes: Anti-Lock (ABS) with automatic slack adjusters, long life brake linings
- Parking brakes: spring-type on both axles
- Landing gear: 2 speed, crank handle on left side of trailer
- Rear doors: dual swing type, double handle opening, 4 bar lock (2 per door), 5 hinges per door
- The following as per regulations:
  - Rear impact bumper
  - Spare tire carrier
  - Registration box on front
  - Conspicuity markings
  - Lighting
  - Mud flaps/splash guards

Note: Delivery and Invoicing to CNM shall be provided for all BID items on or before June 30, 2012.

TOTAL BID: $__________
SECTION F.1: 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:

Legal Company Name ______________________________
Address __________________________________________
City, State, Zip ____________________________ FAX Number __________________________
Phone 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) in the spaces provided below):

# date # date # date # date # date # date # date # date

Printed/Typed Name and Title of Individual Signing __________________________
Signature of Member Authorized to Sign for Firm __________________________
SECTION F.2: 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 ___________________________
Legal Company Name ___________________________
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.

COMPENSATION 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 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

PRIOR APPROVAL/REQUEST SUBSTITUTION FORM

The undersigned, qualified bidder, subcontractor, manufacturer, or supplier requests that the following product be accepted for use in the Project in-lieu of

________________________________________________________________________________________

________________________________________________________________________________________

PRODUCT: ______________________________________________________________________________

MODEL NO: ______________________________________________________________________________

MANUFACTURER: _________________________________________________________________________

Attached are the following circled items:

1. Product description including specifications, performance and test data, and applicable reference standards.

2. Drawing.

3. Photographs.

4. Samples.

5. For items requiring color selections, full range of manufacturer’s color samples.

6. Other: _______________________________________________________________________________

The undersigned certifies that the following statements are correct. Explanations for all items which are not true are attached.

1. Proposed substitution has been thoroughly investigated and function, appearance, and quality meet or exceed that of specified product. TRUE FALSE

2. Same warranty will be provided for substitution as for specific product. TRUE FALSE

3. No aspect of project will require re-design. TRUE FALSE

Submitted By if submitting for prior approval:

Legal Company Name: ______________________________

Address: _________________________________________

Phone#:__________________________________________

Contact Name: ________________________________ Date: ______________________