



**Central Consolidated School District
Finance Department**

Central Consolidated Administration Complex * PO Box 1199 * Shiprock, NM 87420
US Hwy 64 Old High School Road * Shiprock, NM 87420
Phone- (505) 368-4984 * Fax- (505)-368-6626

-LEGAL NOTICE TO BIDDERS –

NOTICE IS HEREBY GIVEN that Bids will be received by the Board of Education of Central Consolidated School (CCSD) at their Purchasing Department office, CCSD Administration Complex, US Hwy 64, Old High School Road, Shiprock, New Mexico, **3:00 PM, on Tuesday, July 10, 2018** for furnishing:

**BID No. 2019-MAINT-502
Miscellaneous Fencing Work (On Demand)**

Bid conditions and specifications may be obtained at the Purchasing Department, Shiprock, New Mexico via phone (505) 368-4984 or email waltc@centralschools.org.

Bids received after **3:00 PM, on Tuesday, July 10, 2018** will be returned to the Bidder unopened.

Bids will be opened at 1:00 PM, Wednesday, July 11, 2018 and read aloud at the CCSD Maintenance Department located at Shiprock Administration Complex.

It is the responsibility of the Offeror to deliver the bid at the appointed date, time, and location stated herein. Envelopes are to be sealed and plainly marked with ITB Name, date and time of opening. Late bids and Faxed or Electronic Bids will not be accepted.

Until the final award, Central Consolidated School District reserves the right to reject any and / or all proposals, to waive technicalities, and to proceed otherwise when the best interest of the District will be realized thereby.

CENTRAL CONSOLIDATED SCHOOL DISTRICT
PO BOX 1199
SHIPROCK, NEW MEXICO 87420
Christi Walter, Purchasing Officer



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INVITATION TO BID

**BID No. 2019-MAINT-502
Fencing Work (On Demand)**

Commodity Code: 28029, 83835 2803094, 83834

ISSUE DATE: June 6, 2018
SUBMISSION DEADLINE: July 10, 2018 @ 3:00 PM Local Time

BID SUBMITTAL LOCATION:

PHYSICAL LOCATION: For Express Mail, Carrier Delivery or hand carry delivery	USPS MAILING ADDRESS: For first class mail (allow at least 4 days for CCSD Internal Delivery)
Central Consolidated School District ATTN: Purchasing Department US Hwy 64 Old High School Road Shiprock, NM 87420	Central Consolidated School District ATTN: Purchasing Department PO Box 1199 Shiprock, NM 87420-1199
Complete Bid documents as required. Your response must be received in the CCSD Purchasing Department prior to the specified date and time regardless of delivery options selected. Late proposals will not be accepted.	

SPECIAL INSTRUCTIONS FOR DELIVERY: To ensure proper identification and handling, clearly indicate **Proposal Name, RFP Number and Submission Date and Time, in the lower left hand corner of the envelope or box** and must be submitted in a sealed and plainly marked envelope.

OFFICE HOURS for delivery of proposal:
Monday – Thursday 7:30 AM – 4:30 PM

CONTACT: Christi Walter, Purchasing Officer
505-368-4984 Ext 10142, waltc@centralschools.org

BID SUBMITTAL REQUIREMENTS AND CHECKLIST

Please submit your completed bid, including the following items. Note that the requested information is mandatory and **failure to submit these items with your response may deem it non-responsive and may be disqualified**. Submittals must be in the following order and all items must be included in your response to this bid.

PRINTED SUBMITTALS:

- Submission Cover Sheet/Bidder Acknowledgement (pg.3) **SIGNED**
- Bid Pricing List (pgs 13-14) – **DO NOT SUBMIT ANY PRINTED CATALOGS.**
- Specification Exception Form **SIGNED**
- Completed Conflict of Interest and Debarment/Suspension Form (pg. 16) **SIGNED**
- Campaign Contributions Disclosure Form (pgs. 17-18) **SIGNED**
- Resident Contractor (or Veteran Resident Contractor) Preference Certificate (pg 19) **SIGNED**
- Addendums (if applicable) – **before** submitting your bid, please check for addendums here:
<http://www.ccsdnm.org/departments/purchasing.html>

BID SEQUENCE OF EVENTS

Action	Date & Time
Bid Issued	06/06/2018
Pre-Bid Meeting	N/A
Pre-Bid Meeting Location	N/A
Deadline for Questions	06/19/2018
Bid Due Date & Time	07/10/2018 @ 3:00 PM Local Time

SUBMISSION COVER SHEET

(Submit with your bid.)

BIDDER ACKNOWLEDGEMENT: By responding to this Bid, the undersigned Bidder (1) acknowledges that he or she agrees to the terms and conditions set forth in this Bid; (2) certifies that the Bidder has not, either directly or indirectly, entered into action in restraint of full competition in connection with the bid submitted to the District; and (3) agrees to furnish the materials, supplies or services as required within the time specified under the conditions imposed at the price indicated.

Authorized Representative Name (signature):			
Authorized Representative Name (print):			
Name of Firm:			
Address:		State/Zip:	
Telephone:		Email:	
Resident/Veterans Preference Certification No.:(if Applicable):			

Contact for Sales Department

Contact for PO/Invoicing, etc.:

Name of Contact:		Name of Contact	
Telephone :		Telephone:	
Email Address:		Email Address:	

***If any of the contact information changes, it is the responsibility of the contractor to immediately contact CCSD Procurement. ***

INSTRUCTIONS FOR BIDDERS

1. **READ ALL DOCUMENTS.** Bidders must familiarize themselves with all documents contained herein; it is mandatory that all submitted bids be in compliance with all the provisions contained in the Invitation to Bid. No claim shall be made nor will one be allowed the bidder for negligence, misunderstanding, or error in this regard.

The submission of a bid constitutes a representation by the bidder that the bidder has made all appropriate examinations, investigations, and analysis and has made provision as to the cost thereof in his bid.

Bidders should promptly notify the buyer of any ambiguity, inconsistency, error, or missing attachments which they may discover upon examination of the Bid. Any response made by the District will be provided in writing to all Bidders by addendum, no verbal responses shall be authoritative.

2. **FORMS AND ATTACHMENTS.** Each bid must be submitted on the prescribed form. It is the responsibility of every bidder to ensure they have downloaded the latest version of each bid, including any addendum(s) which may have been issued and posted on the CCSD, Purchasing Website. Bidders should revisit the website (<http://www.ccsdnm.org/departments/purchasing.html>) then "See Current Bids" prior to the due date before submitting their bid to Central Consolidated School District. All addendums must be acknowledged in the submitted bid. It is the bidder's responsibility to ensure the bid arrives before the due date and time. Bidders are cautioned that "late is late". It is the responsibility of the Bidders to allow sufficient time for the hazards of traffic, weather, finding parking, locating the proper office, third party delivery, US Postal Service mail delivery, etc.

No Addendum will be issued later than, FOURTEEN (14) days prior to the date for receipt of Bids, except an Addendum withdrawing the Bid or one which extends the date for receipt of Bids.

3. **TIMELY SUBMISSIONS.** Bids must be submitted by the due date and time. All bids must be submitted in a sealed envelope and shall not be considered if they are not received by the Purchasing Office prior to the time specified for the bid opening. CCSD does not accept bids electronically, by fax, or email, as a hardcopy with original signature must be submitted. Any and all Bids not received by the submission date and time shall be rejected.

CCSD may in its sole discretion extend the time for the submission of bids upon a finding that it is in the interest of the District to do so. Such extensions shall be by addendum, which may be issued before the submission due date.

Any and all bids not received by the Bid submission due date and time shall be rejected. No late bids will be accepted under any circumstances, not even if the delivery company is late. It is recommended to send your bid early.

4. **PRINTED OR TYPED RESPONSE.** All blank spaces for bid prices must be filled in with ink or typewritten.
5. **CORRECTIONS.** Corrections shall be initialed in ink by the person signing the bid.

Bidders will be allowed to withdraw their bid at any time prior to the deadline for receipt of bids. The Bidder must submit a written withdrawal request to the Purchasing Officer and signed by the Bidder to withdraw their offer. The approval or denial of withdrawal requests received after the deadline for receipt of the bids is governed by the applicable procurement regulations.

A bidder may submit an amended bid prior to the deadline for receipt of bids. Such an amended bid must be a complete replacement for a previously submitted bid and must be clearly identified as such in the transmittal letter. Owner personnel will not collate or assemble bid materials for the bidder.

6. **BID CANCELLATION OR REJECTION.** This bid may be canceled or may be rejected in whole or in part when it is in the best interest of CCSD.

The District reserves the right to eliminate any Bidder who submits incomplete or inadequate responses or is not responsive to the requirements of this Bid.

7. **BID OPENING.** The contents of the bid will be available to the public at bid opening. The Procurement Department will not disclose or make public any pages of a bid on which the Bidder has stamped or imprinted "proprietary" or "confidential" subject to the following requirements.

Proprietary or confidential data shall be readily separable from the bid in order to facilitate eventual public inspection of the non-confidential portion of the offer. Confidential data is normally restricted to confidential financial information concerning the Bidder's organization and data that qualifies as trade secret in accordance with the Uniform Trade Secrets Act, 57-3A-1 to 57-3A-7 NMSA 1978. The price of products offered or the cost of services proposed shall not be designated as proprietary or confidential information.

Any sole response that is received may be rejected by the District depending on available competition and timely needs of the District. The District reserves the right to award the contract to the responsible bidders submitted responsive bids with resulting agreements most advantageous and in the best interest of the District.

The District reserves the right to eliminate any Bidder who submits incomplete or inadequate responses or is not responsive to the requirements of this Bid.

8. **AWARD CRITERIA.** The bid will be awarded to the lowest responsible and responsive Bidder that meets or exceeds the specifications/scope of work outlined in the Bid Documents. CCSD reserves the right to the sole judge to determine "meets or exceeds".

CCSD reserves the right to award by item, group of items, or total bids; to reject any and all bids in whole or in part, if it is in the best interests of CCSD. Additionally, the District reserves the right to reject any or all bids for any reason that the District determines prudent. Such rejection shall not result in any penalty to the District, but shall be deemed a cost of doing business by the bidder.

If this bid results in a non-exclusive discount pricing agreement, more than one award may be made. No commitment is made by the District as to quantity and frequency of purchase. Central Consolidated School District reserves the right to purchase items referenced under this agreement using any other method and from any other vendor as deemed necessary and in the best interest of the District.

9. **NEGOTIATIONS.** CCSD reserves the right to negotiate pricing with successful bidder(s) for equipment/parts/materials related to this contract but which are not specifically included herein.

10. **MULTI-AWARD.** The District reserves the right to multi-award contracts as necessary for adequate delivery or service in accordance with 13-1-153 NMSA.

11. **AFTER AWARD.** The District reserves the right to increase or decrease the quantity of any item called for, add additional related items as the District deems necessary, or to eliminate any item entirely.

It is mutually understood and agreed that the successful bidder(s) shall not assign, transfer, convey, sublet or otherwise dispose of the purchase order, contract, or his/her right, title of interest therein, or power to execute such purchase order or contract to any other person, company or corporation without the previous written consent of CCSD.

This procurement in no manner obligates Central Consolidated School District until a valid signed Price Agreement or valid Purchase Order is executed.

Any resulting purchases under the bid will be made by CCSD purchase order. Quotes provided to CCSD will be quoted as provided on the Invitation to Bid and will reference the Price Agreement

number so verification of pricing can be made.

12. **PRICE IS ALL INCLUSIVE.** The bid price shall be a delivered price. All materials shall be shipped F.O.B. Destination Freight prepaid as specified in the Invitation to Bid.

All costs incurred by a Bidder in connection with responding to this Bid, the selection process undertaken in connection with this procurement, and any negotiations with the District will be borne by the Bidder.

13. **BRAND NAMES.** Where a brand-name or equal specification is used in a solicitation, 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. If a vendor proposes an "equal" to scope of work/specifications, CCSD is the sole interpreter of the scope of work/specifications and sole judge as to whether the "equal" proposed complies with the scope of work/specifications.

14. **PRICE DISCREPANCY.** Bidders shall note that prices previously submitted via any informal quotation (verbal or in writing) are hereby superseded and will not be considered for award. If you have previously submitted an informal quotation, you must participate in this bid to be considered for an award.

CCSD will not select from multiple offers on a single document. If bidder offers more than one brand/price per item, the (1) as specified or the (2) most expensive will be considered as the primary bid. Other offers will not be evaluated unless the primary bid is a low bid in its own right. If you wish to offer an alternate bid in addition to your regular bid, make extra copies of the necessary pages (including the signature pages) and submit as "Bid #2". Each bid must stand alone and comply with the terms and conditions of the contract. Bidders offering other than specified goods must submit illustrated literature and complete product data with complete citation and reference to each component part of each item for evaluation purposes.

In the event CCSD receives comparable pricing structures and list prices in the same categories, then CCSD may choose to (1) award to the vendor who submits the more comprehensive price list or (2) make multiple awards in that category.

15. **EXPLANATIONS, EXCEPTIONS.** Any exceptions to the scope of work and/or specifications shall be listed separately in the submitted bid and unless otherwise stated, specifications attached are the minimum requirements.

The buyer, after review of the bids may request clarifications on information submitted by any and all bidders in a written format, with a specified deadline for response.

The District reserves the right in its sole discretion to waive minor informalities in bids submitted provided that such informalities have no effect on price, quality, quantity, fitness, delivery or any matter to be evaluated in making a selection and confer no material advantage on the Bidder whose non conformity is waived.

16. **PREFERENCES.** Bids may be awarded preference in compliance with NMSA 13-1-21 for New Mexico In-State Resident Business and Resident Veteran Business. Bidders shall include in their bid a copy of the certificate issued by State of New Mexico Taxation & Revenue. If Bid is Joint Venture, Bidder shall state in submitted bid the percentage of work that will be performed by Resident Business and/or Resident Veteran Business. Please Note: A Bid cannot be awarded both a resident preference and a resident veteran business preference. Additionally, preferences are not applicable for federal fund purchases.

17. **DEFINITIONS.** Definition of Terminology: This section contains definitions that are used throughout this procurement document, including appropriate abbreviations.

"Agency" shall mean Central Consolidated School District (CCSD)

"Contract" shall mean an agreement for the procurement of items of tangible personal property or services.

“Contractor” shall mean the successful bidder

“Determination” shall mean the written documentation of a decision of a procurement manager including findings of fact required to support a decision. A determination becomes part of the procurement file to which it pertains.

“Desirable” the terms “may”, “can”, “should”, or “prefers” identify a desirable or discretionary item or factor.

“Invitation to Bid” or “Bid” shall mean all documents, including those attached or incorporated by reference, used for soliciting bids.

“Mandatory” the terms “must”, “shall”, “will”, “is required”, or “are required”, identify a mandatory item or factor. Failure to meet a mandatory item or factor will result in the rejection of the Bidder’s bid.

“Offeror”, “Bidder”, or “Proposer” is any person, corporation, or partnership who chooses to submit a bid.

“Purchase Order” shall mean the document, which directs a contractor to deliver items of tangible personal property or services pursuant to an existing contract.

“Responsible Bidder” shall mean a Bidder who submits a responsive bid and who has furnished, when required, information and data to prove that its financial resources, production or service facilities, personnel, service reputation and experience are adequate to make satisfactory delivery of the services or items of tangible property described in the bid.

“Responsive Bid” shall mean a bid, which conforms in all material respects to the requirements set forth in the Bid.

TERMS AND CONDITIONS

1. **REQUEST(S) NOT DEFINED IN SCOPE OF WORK:** Contractor shall be held responsible to NOT fill requests which are clearly beyond the defined scope of this contract. Should such requests occur, contractor has the responsibility of calling such violations to the attention of the CCSD Procurement Officer.
2. **MINIMUM AMOUNT:** Central Consolidated School District does not guarantee a minimum amount of purchases in conjunction with award of this invitation to bid.
3. **PRICING ESCALATION:** Price escalation will be considered only at yearly observance of award (anniversary date) and only upon receipt of written request from contractor stating reason for escalation and the amount being requested. Justifying documentation must accompany price escalation request.
4. **TAXES:** CCSD holds a Class 9 Nontaxable Transaction Certificate and is exempt from payment of taxes on tangible personal property. A NTTC will be issued upon request.
5. **NON-APPROPRIATION:** The District’s obligation to make payment under the terms of this bid is contingent upon its appropriation of sufficient funds to make those payments. If the District does not appropriate funds for the continuation of this procurement, this procurement will terminate upon written notice of that effect to the Principal. The District determination that sufficient funds have not been appropriated is firm, binding and not subject to review.
6. **PROCUREMENT CODE:** The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and misdemeanor criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for bribes, gratuities, and kickbacks.
7. **TERMINATION:** Either party may terminate this contract as follows:

A. Termination by the Contractor

1. The contractor may terminate this contract only if Central Consolidated School District fails to comply with any provisions of this contract and after receiving notice of the noncompliance the District fails to cure the noncompliance within ten (10) days, or
2. By written mutual agreement between the Contractor and the District.

B. Termination by the District

1. For Cause

- a. The occurrence of either one of the following events will justify termination for cause:
 - i. Contractor's persistent failure to perform the work in accordance with the contract documents (including but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment).
 - ii. Contractor's violation in any substantial way of any provisions of this contract.
- b. If either one of the events identified above occur, the District may, after giving Contractor (and the surety, if any) ten (10) days written notice, terminate the service of Contractor, exclude Contractor from site, and take possession of the work. Contractor shall be paid for project costs incurred up to the date of termination but shall not be paid for loss of profits resulting from such termination.
- c. Where Contractor's services have been so terminated by the District, the termination will not affect any rights or remedies of District against contractor then existing or which may thereafter accrue. Any retention or payment of moneys due the Contractor by the District will not release the Contractor from liability.

2. For Convenience

- a. Upon ten (10) days written notice to contractor, CCSD may without cause and without prejudice to any other right or remedy of CCSD elect to terminate the contract.
- b. In such case, Contractor shall be paid (without duplication of any items):
 - i. for completed and acceptable work executed in accordance with the contract documents prior to the effective date of termination,
 - ii. for expenses sustained prior to the effective date of termination in performing services and furnishing labor, materials or equipment as required by the contract document in connection with uncompleted work.
- c. Contractor shall not be paid on account of loss of anticipated profits or revenue or other economic loss arising out of or resulting from such termination.

8. **INDEMNIFICATION:** The Bidder shall be responsible for damage to persons or property that occurs as a result of his fault or negligence, or that of any of his employees, agents or subcontractors. He shall save and hold harmless Central Consolidated School District against any and all loss, cost, damage, claims, expense or liability in connection with the performance of the contract. Any equipment or facilities damaged by the Bidders' operation shall be repaired and/or restored to their original condition at the Bidder's expense.

9. **INSURANCE (If Applicable):** The successful Bidder shall (if applicable) purchase and maintain statutory limits of Worker's Compensation, and Public Liability and Automobile Liability insurance approved by CCSD at the time of contract award. Central Consolidated School District shall be included as a loss payee and/or additional insured. Public Liability and Automobile Liability insurance shall include at least the following coverage:

- a. **Commercial General Liability (CGL):** Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than **2,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.

- b. **Automobile Liability:** ISO Form Number CA 00 01 covering any auto (Code 1), or if Contractor has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with limit no less than **\$1,000,000** per accident for bodily injury and property damage.
- c. **Workers' Compensation:** as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than **\$1,000,000** per accident for bodily injury or disease.
- d. **Professional Liability (Errors and Omissions):** Insurance appropriate to the Contractor's profession, with limit no less than \$1,000,000 per occurrence or claim, \$2,000,000 aggregate

Contractor shall furnish Owner with certificates of insurance with the contract documents and prior to the commencement of work.

NOTE: Certificate holder shall be: Central Consolidated School District.

Certificate of Insurance forwarded to: Central Consolidated School District
Procurement Department
PO Box 1199
Shiprock, NM 87420

- 11. **AUDIT:** The District reserves the right to audit the contractor's records associated with this contract at any time during the contract period and for a period of up to three years following the expiration or termination of the agreement. Such audit may be conducted by District personnel or a third party under contract with the District. The District shall give the contractor reasonable notice prior to the conduct of any audit and upon receiving the notice from the District the contractor agrees to fully cooperate with the auditors. If contractor subcontracts any portion of its obligation to another party, contractor shall guarantee District's access to books and records of such party.
- 12. **INDEPENDENT CONTRACTOR:** The Contractor is an independent contractor performing services for the District. The Contractor shall not accrue leave, retirement, insurance, or any other benefits afforded to employees of the District as a result of this procurement.
- 13. **PROCUREMENT UNDER EXISTING CONTRACTS:** In accordance with NMSA 13-1-129, Bidders are hereby notified that other governmental entities within the State of New Mexico, or as otherwise allowed by their respective governing directives, may contract for services with the awarded Bidder. Contractual engagements accomplished under this provision shall be solely between the awarded proposer and the contracting entity with no obligation by Central Consolidated School District.
- 14. **DEBARMENT OR SUSPENSION:** A business (contractor, subcontractor or supplier) that has either been debarred or suspended pursuant to the requirements of 13-1-177 through 13-1- 180, and 13-4-11 through 13-4-17 NMSA 1978 as amended, shall not be permitted to do business with the District and shall not be considered for award of the contract during the period for which it is debarred or suspended with the District.
- 15. **CONFLICT OF INTEREST:** By submitting a bid, the proposer certifies that no relationship exists between the proposer and the District that interferes with fair competition or is a conflict of interest; and no relationship exists between such propose and another person or firm that constitutes a conflict of interest that is adverse to the District.
- 16. **NON-DISCLOSURE:** The proposer shall not disclose any information relating to students, and employees of CCSD other than such information that may be authorized by the individual student or employee. Vendor agrees to indemnify and hold harmless CCSD from any damages, claims, liabilities, and costs including reasonable attorney fees in the event any unauthorized release of such information occurs.
- 17. **DELIVERY:** The goods shall be delivered free of the rightful claim of any third person, any security interest or other lien. Unless otherwise agreed all goods called for in this Bid shall be

tendered in a single delivery and payment is due only upon such delivery (NET 30).

18. **FOB:** Unless stated otherwise, the price for goods is FOB: Destination (District's designated address).
19. **DELAYS IN DELIVERY:** Time is of the essence and this purchase may be subject to termination for failure to deliver on time, unless delay was caused by CCSD. If delay in delivery is foreseen, Seller must notify the CCSD Requesting Department of late delivery, cause of late delivery and remedy for late delivery.
20. **INSPECTION:** Final inspection will be made at the destination upon completion of delivery of goods/services. Final inspection shall include any testing or inspection procedures required by the specifications.
21. **ACCEPTANCE:** Acceptance of delivery of goods/services shall not be considered acceptance of the goods/services furnished. Acceptance occurs when the Requesting Department, after a reasonable opportunity to inspect the goods/services, signifies to the seller that the goods/services are conforming and fails to make an effective rejection.
22. **BUYERS REVOCATION OF ACCEPTANCE:** Requesting Department can revoke acceptance of goods when it is discovered, in a reasonable time, that the Sellers non-conforming goods substantially impair the value of the goods.
23. **SELLERS RIGHT TO CURE A NON-CONFORMING DELIVERY OF GOODS:** The Seller, upon notice of revocation of acceptance, shall correct without charge and deliver conforming goods in a reasonable time
24. **ASSIGNMENTS:** The awarded Contractor shall not assign nor delegate specific duties as part of this Bid nor transfer any interest nor assign any claims for money due or to become due under this Bid without the written consent of CCSD.
25. **PROMOTIONAL GIFTS AND ACTIVITIES:** CCSD policy prohibits the distribution of jackets, shirts, CCSD, or any other clothing items with company or product logo or any other form of advertising to its employees. Furthermore, CCSD employees are prohibited from entering drawings, contests, or other promotional/advertising activities with vendors or potential vendors in connection with a procurement action.
26. **PROTEST:** Any Offeror who is aggrieved in connection with a solicitation or award of an Agreement may protest to the Purchasing Office in accordance with the requirements of the Contracting Procurement Regulations and the State Procurement Code. The protest should be made in writing within 24 hours after the facts or occurrences giving rise thereto, but in no case later than 15 calendar days after the facts or occurrences giving rise thereto (13-1-172 NMSA 1978). The protest must be in writing and delivered to the Purchasing Officer, PO Box 1199, Shiprock, NM 87420.

In the event of a timely protest under this section, the Purchasing Officer and the Contracting Agency shall not proceed further with the procurement unless the Purchasing Officer makes a determination that the award of Agreement is necessary to protect substantial interests of the Contracting Agency (13-1-173 NMSA 1978).

The Purchasing Officer or designee shall have the authority to take any action reasonably necessary to resolve a protest of an aggrieved Offeror concerning procurement. This authority shall be exercised in accordance with adopted regulations, but shall not include the authority to award money damages or attorneys' fees (13-1-174 NMSA 1978).

The Purchasing Officer or designee shall promptly issue a determination relating to the protest. The determination shall:

- I. State the reasons for the action taken; and

- II. Inform the protestant of the right to judicial review of the determination pursuant to 13-1-183 NMSA 1978.

A copy of the determination issued under 13-1-175 NMSA 1978 shall immediately be mailed to the protestant and other Offerors involved in the procurement (13-1-176 NMSA 1978)

27. **BIDDER ACKNOWLEDGEMENT:** By responding to this Bid, Bidder acknowledges and agrees to the terms and conditions set forth in this Bid and certify that the Bidder has not, either directly or indirectly, entered into action in restraint of full competition in connection with the bid submitted to the District.

GENERAL OPERATING CONDITIONS

Intent: To establish pricing for performance of Miscellaneous Fencing Work Services on demand at Central Consolidated School District.

Scope of Work: Purpose of the bid is to establish an indefinite quantity unit price contract for various Central Consolidated School sites. CCSD reserves the right to bid any particular job separately.

Contract Term: The duration of this contract shall be from the date of award through June 30, 2019. CCSD reserves the option to renew this agreement for additional, one (1) year periods, up to five (5) years, with mutual agreements between CCSD and Awarded Vendor dependent upon funding availability.

Guarantee: All bidders must guarantee full satisfaction of their products' use or permit unsatisfactory product to be returned **collect** for full money refund. Bidders will replace damaged items at no cost to CCSD.

Licensing and Personnel Qualifications: Contractor shall be properly licensed and shall possess necessary bonds as appropriate, under the NM Construction Industries Regulations, for all aspect of work requirements. Please submit copies of licenses with bid response.

Registration: Pursuant to NMSA 1978 §13-1-105, any contractor, prime contractor or subcontractor wishing to be considered for award of any portion of a public works project greater than fifty thousand dollars (\$50,000) must be registered with the Department of Workforce Solutions, as required by Section 13-4-13.1 NMSA 1978, as of the date the bid is submitted, or the bid shall not be considered for award of the contract. A bid submitted by a registered prime contractor that includes any subcontractor that is not registered in accordance with that section may be considered for award following substitution of a registered subcontractor for any unregistered subcontractor in accordance with Section 13-4-36 NMSA 1978. The substitution shall not be a basis for any increase in the bid price. A prime contractor which has included an unregistered subcontractor in its bid may elect to withdraw its bid. If the Bidder fails to notify CCSD within 4 business days that Bidder has substituted a registered subcontractor for the unregistered subcontractor, Bidder shall be deemed to have withdrawn its bid.

Bonding Requirements: The successful bidder, upon notification of the award of the contract shall deliver the required performance and materials/payment bonds in the amount of 100% for any project which exceeds \$60,000.00 (or satisfactory evidence that such bonds will be furnished within seven days). Bond must be satisfactory to CCSD, executed by a surety company authorized to do business in this state and said surety to be listed in Federal Circular 570 as published by the United States Treasury Department or approved by the State Board of Finance or the local governing authority.

The bonds provided to support any contract issued as a result of this solicitation shall protect Central Consolidated School projects only. Any other entities utilizing said contract(s) under the provision of the Procurement Code Section 13-1-129 will need to require separate bonding.

Wage Information: the following information pertains to wage rates, subcontracting and taxation. Please read carefully:

State Wage Rates: It is the contractor's responsibility to acquaint himself / herself with and comply with State Regulations regarding payment of wages on public projects. Wage rates as established by the Department of Workforce Solutions will be paid by the contractor for every job performed under this contract for any project which is greater than \$60,000 on an individual basis. Compliance is a part of this bid. The contractor shall pay all mechanics and laborers employed on the site of the project, unconditionally and not less often than once a week, and without subsequent unlawful deduction or rebate on any account, the full amounts accrued at time of payment, computed at wage rates not less than those stated in the advertised specifications.

In the event it is found by the Department of Workforce Solutions, that any laborer or mechanic employed by the contractor or subcontractor on the site of a project covered by this contract has been or is being paid, as a result of a willful violation, a rate of wages less than the rate of wages required by the contract, APS may, by written notice to the contractor and his subcontractor (if the violation involves a subcontractor) terminate their right to proceed with the work, or such part of the work as to which there has been a willful failure to pay the required wages, and APS may prosecute the work to completion by contract or otherwise, and the contractor and his sureties shall be liable for any excess cost occasioned thereby. Any party receiving notice of termination of his contract or subcontract under the provisions of this section may appeal the finding to the Department of Workforce Solutions as provided in the Public Works Minimum Wage Act.

Subcontractors: The contractor may subcontract portions of the work to qualified and licensed subcontractors. The contractor shall be fully responsible for the work of the subcontractors, at any tier, to the full extent of the requirements of the contract. No markup will be allowed for subcontracted work. Prices for all work shall be priced according to the general contractor's bid. Note that any subcontracted work must be minimal and incidental to the main project. Subcontractor must be fully established, licensed and otherwise qualified. Also, all subcontractors must be registered with the Department of Workforce Solutions. Please provide their number with your subcontractors list.

Codes and Permits: All work shall be executed in accordance to local, federal and state ordinances, and regulations governing the particular class of work involved. This contract shall be responsible for the final execution of the work under this heading to suit these requirements. In the event of a conflict between the various codes and standards, the more stringent shall govern. The contractor shall hold and save the Board of Education free and harmless from liability of any kind arising from failure to comply with codes and ordinances. The contractor shall secure all permits and licenses for the required work and shall pay all fees in connection with such permits and licenses.

Work Supervision: Unless specified otherwise, provide all supervision, labor, materials, transportation, equipment, hauling and services necessary for completely finished and operational Miscellaneous Painting, provided all minor incidental items required as parts of the work even though not specifically shown on contract drawings or specifications. The contractor shall provide and install the number of times of equipment as indicated on the drawings and as required for complete systems.

Work Orders: Work performed under this contract is subject to strict CCSD internal controls. Execution of any project within the scope of this contract shall be initiated by the in-house submission of a work order to the attention of appropriate authorized CCSD contact. A decision will then be made to do the work with CCSD crew or to utilize this contract for all or any portion of the work. Contractor shall have no access to work orders and shall not enter into CCSD Administrative decisions.

If CCSD shall elect to use this contract, designee will notify the contractor of work to be done and make arrangements to meet the contractor at the site and verbally explain what needs to be done. CCSD will issue, to the contractor, plans and/or description of work to be performed. Work shall not commence without the issuance of a Purchase Order.

Order Placement: Orders will be placed by the responsible department, needing the service. A purchase order will be issued referencing the Bid number. Do not accept telephone/facsimile orders from school/departments without an approved Purchase Order. **CCSD will not pay for unauthorized purchases.**

Purchase Orders and Invoicing: Upon Award, CCSD will issue a Contract agreement along with a Purchase Order, which will be in effect for the duration of the contract and will accommodate multiple billings as work is completed. Itemized invoices, clearly referencing appropriate Purchase Order number and bid number shall be submitted to CCSD Maintenance Department, PO Box 1199, Shiprock, NM 87420. When applicable, final invoice for each project shall be accompanied by all required guarantees, releases of lien and/or other submittal required by contract.

Work Scheduling: All work shall be, insofar as possible, performed during normal business hours, 8:00 AM – 4:00 PM, Monday through Friday. However, it has also proven advantageous to schedule work on weekends or evenings in order to avoid interfering with staff and/or student traffic. This is coordinated on a case by case basis as mutually agreeable. However, all work shall be coordinated with both Maintenance and Operations and the Site Administrator to avoid interference with any facility schedule.

When work is approved and schedule has been set on a daily basis all workmen must sign in and out through the administrative office when arriving at the site, and again when leaving. The site administrator/designee will sign appropriate form verifying that workmen have been on site and when the work has been completed. A list of worker's name(s) and job classifications(s) shall be included on the form. Site workers must wear distinctive clothing identifying the company e.g., shirt with company logo or similar and/or a company badge. Once begun, work shall continue without interruption and total job shall be completed within the number of days specified.

TECHNICAL SPECIFICATIONS

These general notes are provided to supplement the written specification for this project. Refer to the specifications for more detailed requirements of this project.

1. These general notes are provides to supplement the written specification for this project. Refer to the specifications for more detailed requirements of this project.
2. Perform all work in a workmanlike manner, in compliance with the latest adopted editions of all governing codes and standards, including but not limited to: international building code, most recent addition of mechanical code, and the most recent addition of uniform plumbing code. Installation shall conclude with a complete working system in all respects. Avoid interference with other trades working in the same areas of the project site.
3. Unless specified otherwise, provide all superv1s1on, labor, materials, transportation, equipment, hauling and services necessary for completely finished and operational MISCELLANEOUS FENCING WORK, provide all minor incidental items required as parts

of the work even though not specifically shown on contract drawings or specifications. The contractor shall provide and install the number of items of equipment as indicated on the drawings and as required for complete systems.

4. Work shall include the maintenance and new installation of MISCELLANEOUS FENCING WORK.
5. The contractor shall possess all necessary licenses and bonds as required by the State of New Mexico. All work shall comply with applicable codes of State of New Mexico Rules and Regulations.
6. The Contractor shall possess FIVE (5) years of documentation or letters of reference verifying hands on experience (at Owners request) and have necessary certifications to maintain / repair and install new MISCELLANEOUS FENCING in areas as outlined by item (4).
7. The Contractor shall provide all necessary labor, materials, and equipment to maintain existing systems and install new MISCELLANEOUS FENCING WORK as required by the owner for a **three (3) year period (renewed annually at owners discession)** from acceptance date of the Contractor's proposal.
8. QUALITY ASSURANCE:
Provide chain link fences and gates as complete units controlled by a single source including necessary erection accessories, fittings and fastening.

CHAIN LINK FENCING AND GATES

PART 1 - GENERAL

DESCRIPTION: Chain link fencing and gate(s).

QUALITY ASSURANCE:

Provide chain link fences and gates as complete units controlled by a single source including necessary erection accessories fittingsandfastenings.

Bidder - erectors shall be fencing companies performing workof type bid, successful erectors of fences for 5 years or longer.

ProductData

Submit manufacturer's technical data, and installation instructions for fencing and gates.

PART 2 – PRODUCTS

GENERAL: Dimensions shown for pipe, roll-formed, and H-sections are (OD) outside dimensions.

FABRIC:

9 ga. (0.148") finished size 80,000 psi (orhigher test) steel 4 0 wires, 2" mesh, with top selvages knuckled for fabric 60" high and under; bottom selvage knuckled and top selvage twisted and barbed for fabric over 60" high.

Furnish one-piece fabric widths for fencing up to 6¹ high.

Fabric finish: Galvanized, ASTM A 392, Class I, with not less than 1.2 oz. zinc per sq. ft. of surface per ASTM A90.

Framework: Galvanized steel, ASTM A 120 or A 123, with 1.2 to 1.8 oz. zinc per sq. ft. of surface.

Hardware and Accessories: Galvanized, ASTM A 152, with zinc weights per Table I.

End Corner and Pull Posts: Minimum sizes and weights as follows:

Up to 6' fabric height, 2.375" OD steel pipe, 3.65
#/ 1.f. or 3.5" x 3.5" roll-formed sections, 4.85 #/ 1.f.

Line Posts: Space 10' o.c. maximum, unless otherwise indicated, of following minimum sizes and weights:

Up to 6' fabric height, 1.90" OD steel pipe, 2.70
#/1.f. or 1.875" x 1.625" C-sections, 2.28 #/ 1.f.

Gate Posts: Furnish posts for supporting single gate leaf, or one leaf of a double gate installation, for nominal gate widths as follows:

<u>Gate Opening:</u>	<u>Gate Post</u>	<u>#/L.F.</u>
Single Leaf Up to 6'	2.875" OD pipe	5.79
Double Leaf Over 6 ¹ to 13'	4.0" OD pipe	9.10

Top Rail: Manufacturer's longest lengths, with expansion type couplings, approximately 6" long, for each joint. Provide means for attaching top rail securely to each gate, corner, pull and end post and to align rail with line posts.

1.66" OD pipe, 1.35 #/1.f. or 1.625" x 1.25" roll-formed
sections, 1.35 #/1.f.

Tension Wire

7 gauge (1.177"), zinc (0.80 oz.) coated coil spring wire (80 ksi test steel). Locate at bottom of fabric.

Post Brace Assembly: Manufacturer's standard adjustable brace at end and gate posts and at both sides of corner and pull posts, with horizontal brace located at mid-height of fabric. Use same material as top rail for brace, and truss to line posts with 0.375" diameter rod and adjustable tightener.

Post Tops: Weather tight closure cap (for tubular posts), one cap for each post. Furnish caps with openings to permit passage of top rail.

GATES:

Fabricate swing gate perimeter frames of pipe and metal and finish to match framework. Provide horizontal and vertical members to ensure proper gate operations and for attachment of fabric, hardware and accessories. Space so that frame members are not more than 8' apart.

Assemble gate frames by welding, except leaf 36" or less may have special fittings and rivets, for rigid connections. Use same fabric as for fence, unless otherwise indicated. Install fabric with stretcher bars at vertical edges. Bars may also be used at top and bottom edges. Attach stretchers to gate frame at

not more than 15" o.c.. Attach hardware to provide security against removal or breakage. Install diagonal cross-bracing consisting of 0.375" diameter adjustable length truss rods on gates to ensure frame rigidity without sag or twist, if required;

Gate Hardware: Furnish the following hardware and accessories for each swing gate.

Hinges: Size and material to suit gate size, non-lift-off type, offset to permit 180° gate opening. Provide 1 pair of hinges for each leaf over 6' nominal height.

Latch: Forked type or plunger-bar type to permit operation from either side of gate, with padlock eye as integral part of latch.

Double Gates: Provide gate stops for double gates, consisting of mushroom type or flush plate with anchors. Set in concrete, to engage center drop rod or plunger bar. Include locking device and padlock eyes as integral part of latch preventing operation of latch, using one padlock latch for locking both gate leaves.

MISCELLANEOUS:

Wire Ties

9 ga. galvanized wire except 11 ga. galvanized hog rings may be used at tension wires. Other standard procedure may be accepted if of equal strength and durability.

PART 3 - EXECUTION

Do not begin installation and erection before final grading is completed, unless otherwise permitted.

Excavation: Align and drill holes for posts in firm, undisturbed or compacted soil. If size not shown excavate holes to diameter equal to 3 times post OD but not less than 8". Oversize the hole if needed to provide at least 2" concrete cover on posts.

Unless otherwise indicated, excavate hole depths approximately 3" lower than post bottom, with bottom of posts set not less than 36" below finish grade surface.

Setting Posts: Center and align posts in holes 3" minimum above bottom of excavation; vertical unless otherwise shown. Place concrete around posts and vibrate or tamp for consolidation. Check each post for vertical, alignment and top elevation. Hold in position during placement and finishing operations. Finish concrete with slight incline from finish grade up to post. Trowel smooth.

Top Rails: Run rail continuously through post caps, bending to radius for curved runs. Provide expansion couplings as recommended by fencing manufacture.

Brace Assemblies: Install braces so posts are plumb when diagonal rod is under proper tension.

Tension Wire: Install tension wire before stretching fabric and tie to each post with not less than 6 ga. galvanized wire.

Fabric: Leave approximately 2" between finish grade and bottom selvage, unless otherwise indicated. Pull fabric taut and tie to posts, rails, and tension wires. Install fabric on security side of fence, and anchor to framework so that fabric remains in tension after pulling force is released.

Stretcher Bats: Thread through or clamp to fabric 4" o.c., and secure to posts with metal band

spaced 15" o.c.

Gates: Install gates plumb, level, and secure for full opening without interference. Install ground-set items in concrete for anchorage, as recommended by fence manufacturer. Adjust hardware for smooth operation and lubricate where necessary.

Tie Wires: Use U-shaped wire, conforming to diameter of pipe to which attached, clasping pipe and fabric firmly with ends twisted at least 2 full turns. Bend wire to minimize hazard to persons or clothing.

Tie fabric to line posts at 12" o.c.

Tie fabric to rails and braces at 24" o.c.

Tie fabric to tension wire at 24" o.c.

Fasteners: Install nuts for tension bands and hardware bolts on side of fence opposite fabric side. Peen end of bolts or score threads to prevent removal of nuts.

BID PRICING LIST

(Submit With Bid)

Provide all necessary labor, material and equipment to provide Miscellaneous Fencing Work.

ITEM	DESCRIPTION	UNIT RATES
1	Four (4) foot high Chainlink Fencing	\$ per L.ft.
2	Six (6) foot high Chainlink Fencing	\$ per L.ft.
3	Eight (8) foot high Chainlink Fencing	\$ per L.ft.
4	Standard 6" x 14" Double Panel Drive through gate	\$ each
5	Standard 6" x 8" Double Panel Drive through gate	\$ each
6	Standard 6" x 3" Double Panel Drive through gate	\$ each
7	Hourly Rate for Repair Work	\$ per hour
8	Percent Markup on purchased materials substantiated by material and/or equipment invoices.	%
9	Response time after notified in hours	Hours

NOTE:

1. Rates shall include all markups/overhead, travel time and mileage.
2. Applicable taxes shall be added to amounts invoiced.

Contractor

Telephone Number

Address

Contractor Signature

New Mexico Cont. License Number

Type or Print Name

New Mexico Cont. Preference Number

NM Work Force Solutions Number

Date

Firm Name: _____

SPECIFICATIONS EXCEPTION FORM

Note: Your bid may be rejected if you do not sign and submit this page.

Bid on materials, supplies, or equipment with varying specifications may be considered by Central Consolidated School District. However, in the interest of fairness and sound business practice it should not be the responsibility of CCSD to probe for information concerning items which you intend to furnish. Therefore, if your bid differs from the specifications or if you take exemption to any of the requirements, such information must be clearly stated in the space following. Failure to do so may result in forfeiture of bid bond, if applicable, or seller may be found in default.

I do meet specifications: _____
Signature

Exceptions are as stated: _____
Signature

**CONFLICT OF INTEREST AND
DEBARMENT/SUSPENSION CERTIFICATION FORM**

CONFLICT OF INTEREST

As utilized herein, the term "Vendor" shall mean that entity submitting a proposal to Central Consolidated School District in response to the above referenced bids/request for proposals.

The authorized Person, Firm and/or Corporation states that to the best of his/her belief and knowledge: No employee or board member of Central Consolidated School District (or close relative), with the exception of the person(s) identified below, has a direct or indirect financial interest in the Vendor or in the proposed transaction. Vendor neither employs, nor is negotiating to employ, any Central Consolidated School District employee, board member or close relative, with the exception of the person(s) identified below. Vendor did not participate, directly or indirectly, in the preparation of specifications upon which the quote or offer is made. If the Vendor is a New Mexico State Legislator or if a New Mexico State Legislator holds a controlling interest in Vendor, please identify the legislator: _____ List below the name(s) of any Central Consolidated School District employee, board member or close relative who now or within the preceding 12 months (1) works for the Vendor;
(2) has an ownership interest in the Vendor (other than as an owner of less than 1% of Vendor's stock, if Vendor is a publicly traded corporation); (3) is a partner, officer, director, trustee or consultant to the Vendor; (4) has received grant, travel, honoraria or other similar support from Vendor; or (5) has a right to receive royalties from the vendor. _____

DEBARMENT/SUSPENSION STATUS

The Vendor certifies that it is not suspended, debarred or ineligible from entering into contracts with the Federal Government, or any State agency or local public body, or in receipt of a notice or proposed debarment from any Federal or State agency or local public body. The vendor agrees to provide immediate notice to Albuquerque Public School's Purchasing Department in the event of being suspended, debarred or declared ineligible by any department or agency of the Federal government, or any agency of local public body of the State of New Mexico, or upon receipt of a notice of proposed debarment that is received after the submission of the quote or offer but prior to the award of the purchase order or contract.

CERTIFICATION

The undersigned hereby certifies that he/she has read the above CONFLICT OF INTEREST and DEBARMENT/SUSPENSION Status requirements and that he/she understands and will comply with these requirements. The undersigned further certifies that they have the authority to certify compliance for the vendor named **and that the information contained in this document is true and accurate to the best of their knowledge.**

Signature: _____ Date: _____

Name of Person Signing (typed or printed): _____

Title: _____ Email: _____

Name of Company (typed or printed): _____

Address: _____ City/State/Zip: _____

Telephone: _____ Fax: _____ Email: _____

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

Pursuant to the Procurement Code, Sections 13-1-28, et seq., NMSA 1978 and NMSA 1978, § 13-1-191.1 (2006), as amended by Laws of 2007, Chapter 234, any prospective contractor seeking to enter into a contract with any state agency or local public body **for professional services, a design and build project delivery system, or the design and installation of measures the primary purpose of which is to conserve natural resources** must file this form with that state agency or local public body. This form must be filed even if the contract qualifies as a small purchase or a sole source contract. The prospective contractor must disclose whether they, a family member or a representative of the prospective contractor has made a campaign contribution to an applicable public official of the state or a local public body during the two years prior to the date on which the contractor submits a proposal or, in the case of a sole source or small purchase contract, the two years prior to the date the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor, a family member or a representative of the prospective contractor to the public official exceeds two hundred and fifty dollars (\$250) over the two year period.

Furthermore, the state agency or local public body may cancel a solicitation or proposed award for a proposed contract pursuant to Section 13-1-181 NMSA 1978 or a contract that is executed may be ratified or terminated pursuant to Section 13-1-182 NMSA 1978 of the Procurement Code if: 1) a prospective contractor, a family member of the prospective contractor, or a representative of the prospective contractor gives a campaign contribution or other thing of value to an applicable public official or the applicable public official's employees during the pendency of the procurement process or 2) a prospective contractor fails to submit a fully completed disclosure statement pursuant to the law.

The state agency or local public body that procures the services or items of tangible personal property shall indicate on the form the name or names of every applicable public official, if any, for which disclosure is required by a prospective contractor.

THIS FORM MUST BE INCLUDED IN THE REQUEST FOR PROPOSALS AND MUST BE FILED BY ANY PROSPECTIVE CONTRACTOR WHETHER OR NOT THEY, THEIR FAMILY MEMBER, OR THEIR REPRESENTATIVE HAS MADE ANY CONTRIBUTIONS SUBJECT TO DISCLOSURE.

The following definitions apply:

“Applicable public official” means a person elected to an office or a person appointed to complete a term of an elected office, who has the authority to award or influence the award of the contract for which the prospective contractor is submitting a competitive sealed proposal or who has the authority to negotiate a sole source or small purchase contract that may be awarded without submission of a sealed competitive proposal.

“Campaign Contribution” means a gift, subscription, loan, advance or deposit of money or other thing of value, including the estimated value of an in-kind contribution, that is made to or received by an applicable public official or any person authorized to raise, collect or expend contributions on that official's behalf for the purpose of electing the official to statewide or local office. “Campaign Contribution” includes the payment of a debt incurred in an election campaign, but does not include the value of services provided without compensation or unreimbursed travel or other personal expenses of individuals who volunteer a portion or all of their time on behalf of a candidate or political committee, nor does it include the administrative or solicitation expenses of a political committee that are paid by an organization that sponsors the committee.

“Family member” means spouse, father, mother, child, father-in-law, mother-in-law, daughter-in-law or son-in-law of (a) a prospective contractor, if the prospective contractor is a natural person; or (b) an owner of a prospective contractor.

“Pendency of the procurement process” means the time period commencing with the public notice of the request for proposals and ending with the award of the contract or the cancellation of the request for proposals.

“Prospective contractor” means a person or business that is subject to the competitive sealed proposal process set forth in the Procurement Code or is not required to submit a competitive sealed proposal because that person or business qualifies for a sole source or a small purchase contract.

“Representative of a prospective contractor” means an officer or director of a corporation, a member or manager of a limited liability corporation, a partner of a partnership or a trustee of a trust of the prospective contractor.

Name(s) of Applicable Public Official(s) if any: _____
(Completed by State Agency or Local Public Body)

DISCLOSURE OF CONTRIBUTIONS BY PROSPECTIVE CONTRACTOR:

Contribution Made By: _____

Relation to Prospective Contractor: _____

Date Contribution(s) Made: _____

Amount(s) of Contribution(s) _____

Nature of Contribution(s) _____

Purpose of Contribution(s) _____

(Attach extra pages if necessary)

Signature

Date

Title (position)

--OR--

NO CONTRIBUTIONS IN THE AGGREGATE TOTAL OVER TWO HUNDRED FIFTY DOLLARS (\$250) WERE MADE to an applicable public official by me, a family member or representative.

Signature

Date

Title (Position)

New Mexico Preference Resident Veterans Certification

Reminder, a copy of Resident Veterans Preference Certificate must be submitted with the proposal in order to ensure adequate consideration and application of NMSA 1978, § 13-1-21 (as amended).

_____ (NAME OF CONTRACTOR) hereby certifies the following in regard to application of the resident veterans' preference to this procurement:

Please check one box only

- I declare under penalty of perjury that my business prior year revenue starting January 1 ending December 31 is less than \$1M allowing me the 10% preference on this solicitation. I understand that knowingly giving false or misleading information about this fact constitutes a crime.
- I declare under penalty of perjury that my business prior year revenue starting January 1 ending December 31 is more than \$1M but less than \$5M allowing me the 8% preference on this solicitation. I understand that knowingly giving false or misleading information about this fact constitutes a crime.
- I declare under penalty of perjury that my business prior year revenue starting January 1 ending December 31 is more than \$5M allowing me the 7% preference on this solicitation. I understand that knowingly giving false or misleading information about this fact constitutes a crime.

“I agree to submit a report, or reports, to the State Purchasing Division of the General Services Department declaring under penalty of perjury that during the last calendar year starting January 1 and ending on December 31, the following to be true and accurate:

“In conjunction with this procurement and the requirements of this business' application for a Resident Veteran Business Preference/Resident Veteran Contractor Preference under NMSA 1978, § 13-1-21 or 13-1-22, when awarded a contract which was on the basis of having such veterans preference, I agree to report to the State Purchasing Division of the General Services Department the awarded amount involved. I will indicate in the report the award amount as a purchase from a public body or as a public works contract from a public body as the case may be.

“I understand that knowingly giving false or misleading information on this report constitutes a crime.”

I declare under penalty of perjury that this statement is true to the best of my knowledge. I understand that giving false or misleading statements about material fact regarding this matter constitutes a crime.

(Signature of Business Representative)* _____
(Date)

*Must be an authorized signatory for the Business. The representations made in checking the boxes constitutes a material representation by the business that is subject to protest and may result in denial of an award or termination of award of the procurement involved if the statements are proven to be incorrect.

