

NEW MEXICO HIGHLANDS UNIVERSITY
PURCHASING DEPARTMENT
903 UNIVERSITY AVENUE
LAS VEGAS, NEW MEXICO 87701

CONTRACTOR:

This is an INVITATION FOR BID (IFB) between New Mexico Highlands University (NMHU) and the Contractor noted above.

This IFB includes the terms and conditions on this Signature Page and:

1. SECTION I. CONTRACTOR REPRESENTATIONS AND CERTIFICATIONS FORM
2. SECTION II. ADVERTISEMENT
3. SECTION III. PROJECT DESCRIPTION
4. SECTION IV. GENERAL REQUIREMENTS
5. SECTION V. QUOTATION INSTRUCTION
6. SECTION VI. GENERAL TERMS & CONDITIONS
7. SECTION VII. SUPPLEMENTAL TERMS AND CONDITIONS
8. SECTION VIII. PRICING SCHEDULE
9. SECTION IX. LIST OF SUBCONTRACTORS
10. SECTION X. INSURANCE REQUIREMENTS
11. SECTION XI. SUPPLIER CONFLICT OF INTEREST AND DEBARMENT/SUSPENSION CERTIFICATION FORM

BID DUE DATE: NOVEMBER 16, 2009 AT 2:00 P.M. LOCAL TIME


Faxed and electronic submittals of bids will be accepted. Due date and time for faxed and electronic bids will be the same as for submittal of hardcopies and are to be sent to the Buyer listed at the bottom of this page. NMHU is not responsible for problems with transmittal, lost, or late bids.

For Clarifications Contact Buyer.

NMHU invites you to submit a Bid on the material and/or services in the attached Invitation for Bid (IFB). Please read carefully all instructions, specifications, terms and conditions. Failure to comply with the instructions, terms and conditions and specifications of this IFB may result in your offer being classified as unresponsive. Bids must be submitted to the above address no later than the time and date specified above. New Mexico criminal law prohibits bribes, gratuities and kickbacks.

Your signature on this cover page indicates your acceptance of all terms and conditions outlined in this Invitation for Bid.

Signed:



Authorized Contractor Representative:

NMHU Buyer

Michael Saavedra

Phone: (505) 454-3053

Fax: (505) 454-3109

Email: mjsaavedra@nmhu.edu

Printed Name and Title

Contractor Telephone Number

Signature

Contractor Telefax Number

Please complete, sign and return this page with your bid.

SECTION I.
CONTRACTOR REPRESENTATIONS AND CERTIFICATIONS

THE FOLLOWING DOCUMENT MUST BE COMPLETED AND RETURNED WITH YOUR OFFER:

RESIDENTIAL PREFERENCE:

Residential Preference No.: _____

BUSINESS SIZE/CLASSIFICATION:

____ Small Business Concern ____ Disadvantaged Business Concern
____ Large Business Concern ____ Women Owned Business Concern

Please note that the business size/classification information is for reporting purposes only and will not be used in evaluating or awarding the contract.

TELEPHONE NUMBER FOR OFFER CLARIFICATION:

Name: _____ Title: _____
Telephone No.: _____ Telefax No.: _____

CONTRACTORS LICENSE:

At the time of the bid opening, bidder must have a valid State of New Mexico Contractor's License. List your Contractor's License Number: _____.

PUBLIC WORKS CONTRACTOR NUMBER:

At the time of the bid opening, in accordance with Section 13-4-13.1 (NMSA 1978), bidder must have an active Public Works Contractor Number from the New Mexico Department of Workforce Solutions, Labor Relations Division. List your Public Works Contractor Number: _____.

ACKNOWLEDGEMENT OF ADDENDA:

I acknowledge receiving the following addenda and have included their provisions in my bid. List the addenda number and addenda date below:

Addenda Number: ____ Date of Addenda: _____; Addenda Number: ____ Date of Addenda: _____
Addenda Number: ____ Date of Addenda: _____; Addenda Number: ____ Date of Addenda: _____

AGREEMENT TO SUPPLY PERFORMANCE BOND:

The undersigned agrees to furnish a Performance Bond and Payment Bond as listed in **SECTION IV. SUPPLEMENTAL TERMS AND CONDITIONS**, and at no additional cost to NMHU.

The undersigned, as an authorized representative for the Company named below, acknowledges that he/she has examined this Invitation for Bid with its related documents, and being familiar with all of the conditions surrounding the described materials and/or services, including the availability of materials and labor, hereby offers to furnish all labor, materials and supplies necessary to comply with the specifications in accordance with the Terms and Conditions set forth herein and at the prices stated in the price offer.

SIGNATURE OF AUTHORIZED REPRESENTATIVE: _____

PRINTED OR TYPED NAME: _____

TITLE: _____ DATE: _____

Please complete, sign and return this page with your bid.

**SECTION II.
ADVERTISEMENT**

**NEW MEXICO HIGHLANDS UNIVERSITY
INVITATION FOR BID # 893**

New Mexico Highlands University (NMHU) will accept bids for the MORTIMER HALL DEMOLITION, on or before November 16, 2009 at 2:00 P.M. local time. Bids are to be received by the NMHU Purchasing Department. At that time bids will be publicly opened and read. Bids received after that time will not be accepted.

A mandatory walk-through will be held on November 6, 2009 at 11:00 A.M. local time. The walk-through will be held at the site which is located at 800 National Avenue, Las Vegas, New Mexico. Please be prepared to address any requested clarification or interpretation of the proposed contract documents.

All bids shall be on a lump sum basis. Bidders will be held accountable for as long as sixty (60) calendar days after opening pending action by the Owner.

The Contract term is to commence on the date the Notice to Proceed has been given and Substantial Completion of the entire Work shall be no later than ninety (90) days from the date the Notice to Proceed has been given.

Bid security in the amount of five percent (5%) of the bid must accompany each bid.

Bidders shall comply with the New Mexico Procurement Code and in accordance with Federal, State and local laws. Compliance with wage rates issued by the New Mexico State Labor and Industrial Commission is required for this project.

Contract Documents may be obtained upon the deposit of the sum of one-hundred dollars (\$100.00) for each set of documents. General contractors will be allowed a maximum of three (3) sets; major subcontractors, one (1) set. Only complete sets will be issued for purpose of obtaining bids. No license or grant for any other use is intended. Checks are to be made payable to NMHU.

Any bona fide bidder returning the documents in good condition within fifteen (15) days following the bid submittal date will be returned that deposit.

The Bidding Documents will be distributed by Albuquerque Reprographics, Inc.

Albuquerque Reprographics, Inc.
4716 Mcleod NE
Albuquerque, NM 87109
Contact: Anna Arnold
505.884.0862
fax 505.883.6452

The Bidding Documents may be examined at the following offices:

NEW MEXICO HIGHLANDS UNIVERSITY
INVITATION FOR BID NUMBER: 893
DATE: OCTOBER 30, 2009
TITLE: MORTIMER HALL DEMOLITION

Design Professional:
Studio Southwest Architects
2101 Mountain Road NW
Albuquerque, NM 87104
505.843.9639
fax 505.843.9683

Also at the following:
Builder's News
3435 Princeton Dr. NE
Albuquerque, NM 87107-2027
505.884.1752
fax 505.884.1627

Construction Reporter
1609 Second St. NW
Albuquerque, NM 87102-1446
505.243.9793
fax 505.242.4758

McGraw Hill Construction - Dodge Co.
1615 University Blvd. NE
Albuquerque, NM 87102-1717
505.243.2817
fax 505.842.0231

Owner:
New Mexico Highlands University
Facilities Services conference room,
1051 11th Street
Las Vegas, NM 87701
Monday through Friday from 8 A.M. to 12 noon and 1 P.M. to 5 P.M. local time.

New Mexico Highlands University
Purchasing conference room
903 University Avenue
Las Vegas, NM 87701
Monday through Friday from 8 A.M. to 12 noon and 1 P.M. to 5 P.M. local time.

NMHU reserves the right to waive irregularities and/or reject any or all bids and/or award the project in the best interest of the Owner.

**SECTION III.
PROJECT DESCRIPTION**

BRIEF DESCRIPTION

New Mexico Highlands University (NMHU), located in Las Vegas, New Mexico is placing out to bid the demolition of Mortimer Hall. Mortimer Hall is a two (2) story building with approximately fifteen thousand three hundred (15,300) square feet of space. The building recently served primarily as office and classroom space for NMHU. The building has exceeded its useful life and is to be removed in its entirety in order to allow for construction of a new student center on the existing site.

Specific details about the demolition, abatement, disposal, filling and related processes will be explained in detail in the project Bidding Documents.

**SECTION IV.
GENERAL REQUIREMENTS**

ARTICLE 1 – LICENSES AND REGISTRATIONS

At the time of the bid opening, bidder must have a valid State of New Mexico Contractor's License. List the number of the license: _____.

At the time of the bid opening, in accordance with Section 13-4-13.1 (NMSA 1978), bidder must have an active Public Works Contractor Number from the New Mexico Department of Workforce Solutions, Labor Relations Division. List the number: _____.

ARTICLE 2 – SUBCONTRACTORS LIST

In accordance with Section 13-4-18 (NMSA 1978), bidder is required to submit with the bid a listing of subcontractors. Include the name and the city or county of the place of business of each subcontractor. Bidder who does not comply with the requirements of this section will be considered non-responsive. A form has been provided for your list; refer to **SECTION IX. LIST OF SUBCONTRACTORS**.

ARTICLE 3 – WALK-THROUGH

A mandatory walk-through will be held on November 6, 2009 at 11:00 A.M. local time. The walk-through will be held at the site which is located at 800 National Avenue, Las Vegas, New Mexico. Please be prepared to address any requested clarification or interpretation of the proposed contract documents.

ARTICLE 4 - PAYMENTS

Invoices are to be submitted following installation. Payments are to be "net-30," and in accordance with section 13-1-158 (NMSA 1978). Also in accordance with section 13-1-158 (NMSA 1978), NMHU is not allowed to make pre-payments or deposits.

ARTICLE 5 – CONTACTS

Marisol Greene and Michael Saavedra have been designated as the contact persons for this IFB. No offeror may contact any University employee, officer, or member of the Board of Regents other than Mrs. Greene and Mr. Saavedra regarding this IFB through the date of the award of contract. Any offeror who makes such unauthorized contact shall be deemed to have violated the terms and conditions of this IFB and that person's bid may be rejected as a result.

Contact Persons:

Name, Title	Marisol Greene, Director
Department	Facilities Services
Phone:	505-454-3499
Email address:	mgreene@nmhu.edu

Name, Title	Michael Saavedra, Senior Buyer
Department	Purchasing
Phone:	505-454-3053
Email address:	mjsaavedra@nmhu.edu

SECTION V.
QUOTATION INSTRUCTIONS

1. **NO BID:** If you are unable to furnish a bid, please so indicate on the request form and return it.
2. **RESPONSE FORM:** Fill in line items and total prices on the form provided. Return this response form with your quotation.
3. **GOVERNMENT PRICING CONTRACTS:** Provide a copy of any applicable GSA or State Purchasing Discount (SPD) contracts for the required items.
4. **PRODUCT LITERATURE:** Provide a copy of the manufacturer catalog cuts, brochures, etc. for the items that you quote.
5. **ACKNOWLEDGMENT OF ADDENDA:** Bidder shall acknowledge receipt of any addendum to this Invitation for Bid by identifying the addenda number and date in the space provided on the response form.
6. **CANCELLATION:** The University reserves the right to cancel without penalty, this Invitation, the resultant contract or any portion thereof for unsatisfactory performance or unavailability of funds or any other reason which is in the best interest of the University.
7. **CASH DISCOUNTS:** New Mexico Highlands University is a non-profit, state supported educational institution and available discounts should be noted in your response.
8. **CLARIFICATIONS:** Any clarification of instructions, terms and conditions, insurance, bonds, or quote preparation shall be made only by the Buyer shown on the cover sheet of this Invitation. Technical clarifications should be addressed to the individual identified on the cover sheet. Clarifications must be in writing as an addenda and are to be considered as part of this Invitation.
9. **FAXED AND EMAILED QUOTES:** Faxed and electronic submittals of bids will be accepted. Due date and time for faxed and electronic bids will be the same as for submittal of hardcopies and are to be sent to the Buyer listed at the bottom of the cover page. Quotes may be modified by fax and/or email notice, provided that the notice is received by the time and date specified for the closing. NMHU is not responsible for problems with transmittal, lost, or late bids.
10. **LATE SUBMISSIONS:** Late submissions of quotes will not be considered unless it is determined by the University that the late receipt was due solely to mishandling by the University after receipt by the University or the quote is the only quote received. All other late submissions will be returned unopened.
11. **MODIFICATIONS:** Only modifications to quotations 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. A late modification of a successful quote that makes its terms more favorable to the University will be considered at any time it is received.
12. **NUMBER FOR QUOTE CLARIFICATION:** The Bidder should include a local or toll-free

number for quote clarifications. Failure to do so may result in the quote being classified as non-responsive.

13. **PAYMENT DISCOUNTS:** The University 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.
14. **PERIOD FOR QUOTE ACCEPTANCE:** The Bidder agrees, if his quote is accepted within sixty (60) calendar days of the closing date, to furnish any and all items(s) and/or services at the prices set forth in his quote, delivered to the designated point(s) within the specified time in the delivery schedule. Failure to comply may result in removal from the University bid list.
15. **PUBLIC INFORMATION:** All information, except that classified 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.
16. **REJECTION OF QUOTES:** The University reserves the right to award bids based on price and any other evaluation criteria contained herein, to reject any and all quotes or any part thereof, and to accept the quote that is in the best interest of the University.
17. **RESIDENTIAL/MANUFACTURERS PREFERENCE:** In evaluating quotes using State funds, residential and/or manufacturers preference of five percent (5%) will be used in compliance with Section 13-1-21 and Section 13-1-22 of (NMSA 1978). Federal law prohibits the use of residential preference when the expenditure involves Federal funds.
18. **SUBMISSION OF DRAWINGS/LITERATURE:** The submission of samples, drawings and literature to be used in the evaluation of the quote, must be made by the closing date and time to be considered. All submissions shall be made at no expense to the University. Returns shall only be made at the Bidders request and expense.
19. **TAXES:** The University 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 quote. Applicable taxes are excluded from the bid evaluation. A non-taxable transaction certificate will be provided upon request.
20. **TWO COPIES OF QUOTE:** Please submit two (2) copies of your quote and all supporting documents. Failure to submit two copies may result in your quote being considered non-responsive.
21. **WITHDRAWAL OF QUOTES:** Quotes 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 will result in forfeiture of the security if the quote is withdrawn following the opening.
22. **SEALED BID DELIVERY:** All bids must be submitted in a SEALED envelope. Please write on the sealed envelope containing your bid the following:

"SEALED BID # 893 TO BE OPENED ON NOVEMBER 6, 2009 AT 2:00 PM"

Failure to mark the sealed envelope may result in the bid being opened early or the bid may be declared non-responsive

SHIP TO:

If via hand delivery:

New Mexico Highlands University
Attn: Purchasing Department-BID
903 University Avenue
Las Vegas, NM 87701

If via United States Postal Service:

New Mexico Highlands University
Attn: Purchasing Department-BID
P.O. Box 9000
Las Vegas, NM 87701

If via FedEx, United Parcel Service, or any other carrier:

New Mexico Highlands University
Attn: Purchasing Department-BID
1005 Diamond Avenue
Las Vegas, NM 87701

If via electronic submittal:

mjsaavedra@nmhu.edu

If via telefax:

505-454-3109

NMHU is not responsible for problems with transmittal, lost, missing, or late bids. It is the responsibility of the bidder to ensure prompt delivery of their bid.

23. **OPENING OF BIDS:** Bids will be opened at the NMHU Purchasing Department. The bids will be opened and read publicly.
24. **NOTE:** Contractor is required to supply with bid all technical literature, brochures, catalog cut sheets, etc. to verify that items quoted meet the specifications. NMHU reserves the right to inspect the items specified prior to contract award. Upon NMHU's request, the contractor is required to deliver within five (5) calendar days at no cost to NMHU, samples of one, any or all items quoted.

**SECTION VI.
GENERAL TERMS AND CONDITIONS**

SUBSECTION I. NMHU GENERAL TERMS AND CONDITIONS

1. **INSPECTION:** The University may inspect, at any reasonable time, any part of Seller's plant or place of business which is related to performance of the Purchase Order. Final inspection will be made at the destination. Acceptance of delivery shall not be considered acceptance of the materials, supplies or services furnished. Any testing or inspection procedures required by the specification add to the University's rights under this paragraph.
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 or implied are incorporated herein.
3. **ACCEPTANCE AND REJECTION:** If prior to final acceptance, any materials, supplies or services are found to be defective or not as specified, or, if University is entitled to revoke acceptance of them, University may reject or revoke acceptance, require Seller to correct without charge within a reasonable time, or require delivery at an equitable reduction in price, at University's option, Seller shall reimburse University 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 the right to claim damages for breach.
4. **ASSIGNMENT:** This order is assignable by the University. Except as to any payment due hereunder, this order is not assignable by Seller without written approval of the University.
5. **CHANGES:** University may make changes within the general scope of this order by giving notice to Seller and subsequently confirming such changes in writing. If such changes affect the cost of, or the time required for performance of this order, an appropriate equitable adjustment shall be made. No change by Seller shall be recognized without written approval of the University. Any claim of seller for an adjustment under this Paragraph must be made in writing within thirty (30) days from the date of receipt by Seller of notification of such change unless University waives this condition. Nothing in this Paragraph shall excuse Seller from proceeding with performance of the order as changed hereunder.
6. **TERMINATION AND DELAYS:** The University may be written notice stating the extent and effective date, terminate this order for convenience in whole or in part, at any time. The University 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, not otherwise recoverable from other sources by Seller, as approved by the University, with respect to the undelivered or unaccepted portion of this order, provided compensation hereunder shall in no event exceed the total order price. Such amount will be limited to Seller's actual cost, and may not include anticipated profits.

The University may by written notice terminate this order in whole or in part for Seller's default if seller refuses or fails to comply with the provision of this order, or so fails to make progress as to

endanger performance and does not cure such failures within a reasonable period of time. In such event, University may otherwise secure the materials, supplies or services ordered, and Seller shall be liable for damages suffered by the University thereby, including incidental and consequential damages.

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

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

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

7. **AFFIRMATIVE ACTION:** Seller shall not maintain or provide racially segregated facilities for employees at any establishment under his control. Seller agrees to adhere to the principle set forth in Executive Order 11246 and 11375, and to undertake specifically to maintain employment policies and practices that affirmatively promote equality of opportunity for minority group persons and women; to take affirmative steps to hire and promote women and minority group persons at all job levels and in all aspects of employment; communicate this policy in both English and Spanish to all persons concerned within his company, with outside recruitment services and the minority community at large; to provide the University on request a breakdown of his labor force by ethnic group, sex, and job category; and to discuss with the University his policies and practices relating to his affirmative action program.

8. **INDEMNIFICATION AND INSURANCE:** Seller assumes the entire responsibility and liability for losses, expenses, damages, demands and claims in connection with or arising out of any actual or alleged personal injury (including death) and/or damage or destruction to property sustained or alleged to have been sustained in connection with or arising out of the performance of the work by Seller, its agents, employees, subcontractors or consultants, except to the extent of liability arising out of the negligent performance of the work by or willful misconduct of University. Seller shall indemnify and hold harmless University, 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 alleges 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 insurance in reasonable amounts covering the above obligation and will maintain workers' compensation coverage covering all employees performing this order on premises occupied by or under the control of University.

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 University harmless from any cost, expense, damage, or loss resulting therefrom.

10. **DISCOUNTS:** Prompt payment discounts will not be considered in computing the low bid. Any discount time will not begin until the materials, supplies or services have been received and

accepted and correct invoice received by the University'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 University at the F.O.B. point specified subject to the right of University to reject upon inspection. For any exception to the delivery date specified, Seller shall give prior notification and obtain approval thereto from University's Purchasing Department. Time is of the essence and the order is subject to termination for failure to deliver on time.
13. **OTHER APPLICABLE LAWS:** Any provision required to be included in a contract of this type by any applicable and valid Executive order, federal, state or local law, ordinance, rule or regulation shall be deemed to be incorporated herein.

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 conditions of Subsection II and any other provisions of this order, the terms and conditions of Subsection II shall prevail. The clauses contained in the following paragraphs of the Federal Acquisition Regulations are incorporated herein by reference.

SUBSECTION II. GOVERNMENT SUBCONTRACT PROVISIONS

- A. 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	52.225-7001
* 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 International Air Travel)	52.247-63
Restriction on Subcontractor Sales to the Government	52.203-6
Service Contract Act of 1965 (reserved)	52.222-41
* Termination for Convenience of Government (Education and Other Nonprofit Institutions)	52.249-5(A)(F)

- B. The following provision of the Federal Acquisition Regulations (FAR) also applies if the amount of this order exceeds \$2,500:

Affirmative Action of Handicapped Workers	52.222-36
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- C. The following provisions of the Federal Acquisition Regulations (FAR) also applies if the amount of this order exceeds \$10,000:

Affirmative Action for Special Disabled and Vietnam Era Veterans	52.222-35
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Audit- Negotiations	52.215-2
Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era	52.222-37
* Examination of Records by Comptroller General Utilization of Small Business Concerns	52.219-8
Walsh Healey Public Contracts Act	52.222-20

D. The following provisions of the Federal Acquisition Regulations (FAR) also applies if the amount of this order exceeds \$25,000:

Authorization and Consent	52.227-1
Notice and Assistance re: Patent and Copyright Infringement	52.227.2
Preference for Privately Owned U.S. Flag Commercial Vessels	52.247-64
Utilization of Labor Surplus Area Concerns	52.220-3
Utilization of Women-Owned Small Businesses	52.219-13

E. The following provisions of the Federal Acquisition Regulations (FAR) also applies if the amount of this order exceeds \$100,000:

Clean Air & Water	52.223-12
Price Reduction of Detective Cost or Pricing Data	
- Subcontractor Cost or Pricing Data	52.215-24 or
- Subcontractor Cost or Pricing Data	52.215-25

Note 52.215-24 applies if cost or pricing data is initially required if not 52.215-25 applies to transactions over \$100,000.

F. The following provisions of the Federal Acquisition Regulations (FAR) also applies if the amount of this order exceeds \$500,000:

Labor Surplus Area Subcontractors Program	52.220-4
Small Business and Small Disadvantaged Business Subcontracting Plan	52.219-9

G. The following provisions of the Federal Acquisition Regulations (FAR) apply when noted:

Filing of Patent Applications\ Classified Subject Matter	When Subcontract involves Classified Matters	52.227-10
Hazardous Materials Identification and Material Safety Data	When Subcontract involves hazardous material	52.223-3
Overseas Distribution of Subcontract	When subcontract amount exceeds \$100,000 (DOD only)	52.204-7005
Patent Rights Clauses	When the subcontract or purchase order involves experimental research and development work	52.227-11.12
	Applies to small business and non-profit organizations.	552.227-11
	Applies to others.	52.227-12
Rights in Technical Data and Computer Software	When subcontract includes technical data or software	52.227-7013

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	acquisition requirements (DOD only)	
Required Sources for Jewel Bearings	When subcontract or purchase order requires use of jewel bearings	52.208-1
Restrictive Markings on Technical Data	When subcontract includes technical data or software acquisition (DOD only)	52.227-7018
Security Requirements	When subcontract involves access to classified information	52.204-2
Special Prohibition on Employment	If the subcontract amount exceeds \$25,000 (DOD only)	52.203-7001
Validation of Restrictive Markings on Technical Data	When subcontract includes technical data or software acquisition (DOD only)	52.227-7037

The University reserves all administrative, contractual, and legal remedies against the contractor or vendor who breaches any of the contract terms.

On contracts funded by federal grants, only the Special Terms and Conditions clauses identified by the asterisk () are incorporated into this contract

**SECTION VII.
 SUPPLEMENTAL TERMS AND CONDITIONS**

1. **ADDRESSES FOR NOTICES:** Any notice required to be given or which may be given under this Invitation or the resultant contract shall be in writing and delivered in person or via first class mail to the following address:

New Mexico Highlands University
 Purchasing Department
 Attn: Michael Saavedra
 903 University Street
 Las Vegas, New Mexico 87701

2. **BID SECURITY:** Bid security shall be required in a bond equal to five percent (5%) of the offered cost. The bond shall be provided by a surety company authorized to do business in the State of New Mexico. The bid security will be returned to the successful bidder upon completion of the work. The bid security of the unsuccessful bidders will be returned upon award of the contract. Bid security of any bidder who withdraws their quote following the opening but prior to the award, may be retained by the University.
3. **BID NEGOTIATION:** Bidders submitting quotes will not be afforded an opportunity for discussion and revision of quotes.
4. **CANCELLATION:** The University reserves the right to cancel, without penalty, this Invitation, the resultant contract or any portion thereof for unsatisfactory performance, cancellation of the project or unavailability of funds or any other reason which is in the best interest of the University.
5. **CHANGES/ALTERATIONS AFTER AWARD:** No changes in the Work shall be made without having prior written approval by NMHU and Architect. Charges or credits for the Work, covered by Change Order, shall be determined by the following:
- An agreed lump sum based on an itemized estimate of the cost.
 - Overhead and Profit which shall not exceed limits and tiers set forth below:

ALLOWABLE OVERHEAD AND PROFIT

	<u>\$500 and less</u>	<u>\$500 to \$5,000</u>	<u>Over \$5,000</u>
Contractor for work performed by his own forces	25%	20%	15%
Subcontractor for work performed by his own forces	25%	20%	15%
Contractor for work performed by subcontractor	10%	8%	6%

For work exceeding \$50,000, the Overhead and Profit values will be subject to negotiation between NMHU, Contractor, and Architect.

- On change orders covering both increases and decreases in the amount of the contract, the combined overhead and profit shall be allowed on the net increase, or decrease, only.

- d. Apply the New Mexico and local Gross Receipts Tax to the cost at the time of Application For Payment.

Adjustment, if any, in the Contract Time shall be made only by receiving written approval by NMHU and Architect.

6. **CLEAN UP:** It is the vendor's responsibility that the job site be kept clean and free of rubble while work is performed under this contract. Upon completion of the work, all areas shall be cleared of all contractor's equipment, excess materials and rubble.
7. **CONFLICT OF INTEREST:** Contractor warrants that it presently has no interest and shall not acquire any interest directly or indirectly which would conflict in any manner or degree with the performance of services required under this Invitation. Contractor shall comply with the provisions of Section 10-16-12, (NMSA 1978), in disclosing such interests.
8. **DAMAGE AND SECURITY OF NMHU PROPERTY:** The vendor shall be responsible for all damage to persons or property that occurs as a result of his fault or negligence, or that of any of his employees, agents and/or subcontractors. He shall save and keep harmless the University against any and all loss, cost, damage, claims, expense or liability in connection with performance of this contract. Any equipment or facilities damaged by the vendor's operations shall be repaired and/or restored to their original condition at the vendor's expense, including but not limited to cleaning and painting.
- The vendor shall be responsible for security of all his equipment and for the protection of work done under this contract until final acceptance of the work.
9. **DISRUPTION OF NORMAL ACTIVITY:** All work shall be performed so as not to interfere with normal University activities. When it is necessary to disrupt normal activities, the schedule of work and the areas to be affected must be approved by the University's authorized representative prior to commencement of the work.
10. **EMPLOYEE CERTIFICATION:** The vendor and all of the vendor'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 vendor shall use only fully qualified and approved service technicians to perform inspections, service and/or repairs under this Invitation.
11. **EQUIPMENT REQUIRED:** The vendor shall be responsible for supplying and maintaining all equipment and materials necessary to complete the work under this Invitation except as otherwise noted in the Specifications.
12. **GOVERNING LAW:** This Invitation and the resultant contract and/or purchase order will be interpreted and governed by the Laws of the State of New Mexico.
13. **INSPECTIONS:** The vendor shall be responsible for securing at his expense, all required inspections to comply with Federal, State and/or local regulations governing the work performed under this Invitation.

The University will inspect all work done under this Invitation to verify compliance with

specifications contained in this Invitation.

14. **INSURANCE REQUIREMENTS:** The vendor is required to carry insurance meeting the requirements in **SECTION X., INSURANCE REQUIREMENTS** or as noted in the specifications. The Certificate of Insurance shall be mailed to the issuing buyer and shall reference this Invitation of the face of the certificate.
15. **INVITATION TERMS PART OF CONTRACT:** This Invitation along with its attachments will be part of the resultant contract and/or purchase order and is to be incorporated by reference.
16. **LICENSES/PERMITS/EASEMENTS:** The vendor shall be responsible for obtaining his expense, all easements, right-of-ways, accesses, licenses, permits, and utility locations required to perform the work under this Invitation.
17. **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. 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 item(s) shall be submitted to the University's authorized representative.
18. **NON-PERFORMANCE PENALTIES:** The bidder agrees to pay the University an amount equal to one-hundred dollars (\$100.00) per day for each calendar day past the completion date specified in this contract that completion or delivery is delayed. The University may subtract this amount from any monies due to the vendor.
19. **OSHA REGULATIONS:** The vendor 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. The vendor shall defend, indemnify and hold the University free and harmless against any and all claims, loss, liability and expense resulting from any alleged violation(s) of said regulation(s) including but not limited to, fines and penalties, judgments, court costs and attorneys fees.
20. **PERFORMANCE AND PAYMENT BOND:** A performance and payment bond in the amount of one-hundred percent (100%) of the contract cost is required. The bond must be executed by the bidder and a surety company authorized to do business in New Mexico or other suitable sureties approved by the State Board of Finance. The performance bond must be received by the buyer issuing the award within fourteen (14) days of the award and must reference this Invitation for Bid Number on the face of the document. Only originals will be accepted, photocopied or faxed copies will not be accepted. These bonds shall be submitted in accordance with Section 13-4-18 (NMSA 1978).
21. **POTENTIAL COSTS-UNSPECIFIED:** The vendor shall include in his 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 quote.

22. **SCHEDULE DELAYS:** If after the award, the vendor becomes aware of possible problems that could result in delay in completion of the work on the agreed-to schedule, the vendor 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 vendor of its contractual obligations; however, failure to notify the University promptly will be a basis for determining the vendor responsibility in an otherwise excusable delay.
23. **SITE INSPECTION:** The site referenced in this document is available for inspection. There will be a non-mandatory walk-through held at the site. Walk-through details are in **SECTION IV., SECTION 3 WALK-THROUGH.**
24. **SITE FAMILIARITY:** The vendor shall be responsible for thoroughly inspecting the site and work to be done prior to submission of a bid. The vendor warrants by this submission that he has thoroughly inspected the site and work to be done and that his offer includes all costs required to complete the work. The failure of the vendor is to be fully informed regarding the requirements of this Invitation will not constitute grounds for any claim, demand for adjustment or the withdrawal of a quote after the opening.
25. **START UP SCHEDULE:** The vendor shall be available to begin work within ten (10) days of notification to begin and complete the work within the time frame stated in the quote. The individual with the authority to schedule the work will be designated by the University.
26. **STATE AND LOCAL ORDINANCES:** The vendor shall perform work under this contract in strict accordance with the latest adopted 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 vendor. Where the drawings and/or specifications indicate materials or construction in excess of the code requirements, the drawings and/or specifications shall govern. The vendor 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.
27. **STANDARD TERMS AND CONDITIONS:** New Mexico Highlands University's Standard Terms and Conditions are an equal and integral part of this Invitation.
28. **SUBCONTRACTORS:** Any work subcontracted by the vendor shall require the prior written approval of the subcontractor by the University.
29. **USE OF CONTRACT:** All State of New Mexico agencies, commissions, institutions, political subdivisions, and local public bodies allowed by law are authorized to purchase from this agreement, pursuant to section 13-1-129 (NMSA 1978).
30. **VENDOR SCHEDULE REQUIRED:** The vendor shall include a proposed schedule for completion of work under this Invitation. It should contain an itemized break out of all items and projects and include testing dates, if applicable.
31. **WAGE RATES:** Jobs with an estimated cost equal to or greater than sixty thousand dollars (\$60,000) done under this Invitation will subject to Public Works Minimum Wage Act (13-4-11

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TITLE: MORTIMER HALL DEMOLITION

thru 14-4-17 [NMSA 1978]) and per Wage Rate Determination Number SM-09-1435 B. Minimum wages will be supplied at time of award or may be obtained from the Labor and Industrial Commission, 1596 Pacheco Street, Santa Fe, NM 87501.

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

**SECTION VIII.
PRICING SCHEDULE**

BASE BID:

New Mexico Highlands University shall pay the Contractor on a firm-fixed price basis of:

(Dollars)

(\$)
_____ .

(list price before NM gross receipts tax – NMGRT will be added to invoices).

**SECTION IX.
LIST OF SUBCONTRACTORS**

Listing Threshold for this IFB: **\$5,000**

The following subcontractors, sub-subcontractors, will work on and/or furnish material on the construction of the above named project if my bid is accepted. "General Contractor" is inserted over all headings for which no subcontractor will be let. "None" is inserted under items which are not applicable. This is a requirement of the New Mexico Procurement Act along with the Subcontractors Fair Practices Act. Failure to list all subcontractors by name and location of place of business will automatically label the Bid as non-responsive and will result in the disqualification of the Bid.

1. Do not list material suppliers.
2. With failure to list a subcontractor, the general contractor represents that he is uly qualified to perform that portion of the work.
3. By entering "**no bids received**" or "**no bid**" on this document, the general contractor represents that he is fully qualified to perform that portion of the work.
4. For items which are not applicable list "**none.**"
5. List only one subcontractor per subcontract. List subcontractors for base bid only.

Subcontract Item	Installer Name Address
EXCAVATION name address	
EARTHWORK name address	
DEMOLITION name address	
CONCRETE REINFORCEMENT name address	
CONCRETE name address	
CAST STONE MASONRY name address	

Subcontract
Item

Installer Name
Address

ROUGH CARPENTRY

name
address

INSULATION

name
address

METAL ROOFING

name
address

SEALANTS

name
address

HOLLOW METAL DOORS & FRAMES

name
address

WOOD DOORS

name
address

DOOR HARDWARE

name
address

ALUMINUM WINDOWS

name
address

GLAZING

name
address

GYP SUM BOARD

name
address

RESILIENT TILE FLOORS

name
address

Subcontract
Item

Installer Name
Address

PAINTING

name
address

FIRE EXTINGUISHERS

name
address

CASEWORK

name
address

SHEET METAL

name
address

MECHANICAL CONTRACTOR

name
address

ELECTRICAL CONTRACTOR

name
address

FIRE ALARM

name
address

**SECTION X.
 INSURANCE REQUIREMENTS**

CERTIFICATES OF INSURANCE:

The Contractor shall furnish the Owner one copy of Certificates of Insurance herein required for each copy of the Agreement, showing the coverages, limits of liability, covered operations, 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 statement:

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

COMPENSATION INSURANCE:

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

CONTRACTOR'S PUBLIC LIABILITY INSURANCE

The Contractor shall procure and shall maintain during the life of this contract Comprehensive General Liability Insurance providing limits of liability of not less than the following:

<u>Type</u>	<u>Limits of Liability</u>
Bodily Injury Liability	\$1,000,000. Each Occurrence \$1,000,000. Annual Aggregate
Property Damage Liability	\$1,000,000. Each Occurrence \$1,000,000. Annual Aggregate
	OR
Combined Single Limit Bodily Injury and Property Damage Liability	\$1,000,000. Each Occurrence \$1,000,000. Annual Aggregate

CONTRACTOR'S VEHICLE LIABILITY INSURANCE

The Contractor shall procure and shall maintain during the life of this contract Vehicle Liability Insurance providing limits of liability as follows:

<u>Type</u>	<u>Limits of Liability</u>
Bodily Injury Liability	\$1,000,000. Each Occurrence
Property Damage Liability	\$1,000,000. Each Occurrence

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

The Contractor shall either:

- (1) Require each subcontractor or sub-subcontractor to procure and maintain during the life of the subcontract or sub-subcontract Public Liability Insurance of the types and amounts specified above or,
- (2) Insure the activities of the subcontractors or sub-subcontractors in the Contractor's policy as required under this Article.

GENERAL:

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

**SECTION XI.
SUPPLIER CONFLICT OF INTEREST AND
DEBARMENT/SUSPENSION CERTIFICATION FORM**

Conflict of Interest

No employee or Regent of New Mexico Highlands University has a direct or indirect interest in the Vendor or in the proposed transaction (unless vendor is a publicly traded company and the employee or Regent's interest is less than one percent of the vendor).

Vendor neither employs nor is negotiating to employ any NMHU employee or member of the NMHU Board of Regents.

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 legislator:_____.

List below the name and social security number of any employee of the vendor or person assisting in the proposed transaction in any way who was a NMHU employee within the preceding 12-month period.

Debarment/Suspension Status

1. The vendor 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 or proposed debarment from any Agency.
2. The vendor agrees to provide immediate notice to New Mexico Highlands University Purchasing Department Buyer in the event of being suspended, debarred or declared ineligible by any department or Federal Agency, 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 below.

Signature: _____ Title: _____

Name Typed: _____ Date: _____

Company: _____ City _____

Address: _____ State: _____ Zip _____