



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment


Awarded Vendor 7 Vendors Telephone No. _____
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Price Agreement Number: 50-805-15-13167

Price Agreement Amendment No.: Three

Term: September 9, 2015 - September 8, 2019

Ship To: New Mexico Department of Transportation Agency Will Pick Up
Invoice: New Mexico Department of Transportation 1120 Cerrillos Road Santa Fe, NM 87504
For questions regarding this Price Agreement please contact: India Garcia 505-827-5183

Procurement Specialist: Susan L. Phillips 

Telephone No.: (505) 827-0488

Email: susanl.phillips@state.nm.us

Title: Loader Articulated, 4-5 Cubic Yard

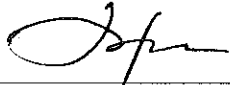
This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof. This amendment is issued to reflect the following:

Correct Amendment two to reflect the correct base price of \$230,620.24 for Vendor (AE) Golden Equipment Company.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from September 9, 2018 to September 8, 2019 at the same price, terms and conditions. Vendors (AB), (AC) & (AD) 4 Rivers Equipment, (AF) ProCon, LLC.

Vendors (AE) Golden Equipment Co., Vendor (AG) Titan Machinery and (AH) Total Equipment & Rental of Albuquerque are also extended with the same terms and conditions and the attached price increases. Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico



New Mexico State Purchasing Agent

Date: 9/24/18



(AE) Golden Equipment Company	Current Pricing	Percentage of Increase	Amount of Increase	Total Price
(Item 001) Base Price Per Unit	\$230,620.24	3.0000%	\$6,918.61	\$237,538.85
(AG) Titan Machinery				
(AG) Titan Machinery	Current Pricing	Percentage of Increase	Amount of Increase	Total Price
(Item 001) Base Price Per Unit	\$206,430.64	5.0000%	\$10,321.53	\$216,752.17
Option E	\$6,429.00	5.0000%	\$321.45	\$6,750.45
Option G	\$750.00	5.0000%	\$37.50	\$787.50
Option K	\$3,168.00	5.0000%	\$158.40	\$3,326.40
Option M	\$6,524.00	5.0000%	\$326.20	\$6,850.20
Option N	\$5,338.00	5.0000%	\$266.90	\$5,604.90
Option O	\$8,085.00	5.0000%	\$404.25	\$8,489.25
(AH) Total Equipment & Rental of Abq, LLC Db				
(AH) Total Equipment & Rental of Abq, LLC Db Bobcat of Albuquerque	Current Pricing	Percentage of Increase	Amount of Increase	Total Price
(Item 001) Base Price Per Unit	\$193,622.32	3.0000%	\$5,808.67	\$199,430.99
Option A	\$52.00	4.0000%	\$2.08	\$54.08
Option B	\$132.00	4.0000%	\$5.28	\$137.28
Option E - Bridgestone	\$6,910.00	4.0000%	\$276.40	\$7,186.40
Option E - Yokohama	\$5,370.00	4.0000%	\$214.80	\$5,584.80
Option F	\$525.00	4.0000%	\$21.00	\$546.00
Option G	Included	4.0000%		
Option H	\$1,800.00	4.0000%	\$72.00	\$1,872.00
Option J	\$3,725.00	4.0000%	\$149.00	\$3,874.00
Option K	\$1,800.00	4.0000%	\$72.00	\$1,872.00
Option L	Included	4.0000%		
Option M	Included	4.0000%		
Option N	\$10,905.97	4.0000%	\$436.24	\$11,342.21
Option O	\$20,454.94	4.0000%	\$818.20	\$21,273.14



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

<p>Awarded Vendor 7 Vendors</p> <p>Telephone No. _____</p>

Price Agreement Number: 50-805-15-13167

Price Agreement Amendment No.: Two

Term: **September 9, 2015 - September 8, 2018**

<p>Ship To: New Mexico Department of Transportation Agency Will Pick Up</p>
<p>Invoice: New Mexico Department of Transportation 1120 Cerrillos Road Santa Fe, NM 87504</p>
<p>For questions regarding this Price Agreement please contact: Angela Martinez 505-827-5127</p>

Procurement Specialist: Susan L. Phillips

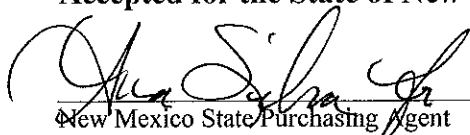
Telephone No.: (505) 827-0488

Title: **Loader Articulated, 4-5 Cubic Yard**

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

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from September 9, 2017 to September 8, 2018 at the same price, terms and conditions. Vendor (AI) Wagner Equipment Co., did not reply for extension, Vendors (AB) 4 Rivers Equipment, (AC) 4 Rivers Equipment, (AD) 4 Rivers Equipment, (AF) ProCon, LLC, and Vendor (AG) Titan Machinery have agreed to extend Price Agreement at the same price, terms and conditions. Vendor (AE) Golden Equipment Co., will be exercising the escalation clause for a 2% price increase to change Base Price to \$230,098.28, and Vendor (AH) Total Equipment & Rental of Albuquerque will be exercising the escalation clause for a 3% price increase to change Base Price to \$193,622.32, for the duration of the contract except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico



 New Mexico State Purchasing Agent

Date: 9/12/17



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor:
8 Vendors

Telephone No.:

Price Agreement Number: 50-805-15-13167

Price Agreement Amendment No.: **One**

Term: September 9, 2015 – September 8, 2017

Ship To:
New Mexico Department of Transportation
Agency Will Pick Up

Procurement Specialist: Richard Rodriguez

Telephone No.: 505-670-9723

Invoice:
New Mexico Department of Transportation
1120 Cerrillos Road
Santa Fe, NM 87504

For questions regarding this Price Agreement please contact:
Angela Martinez 505-827-5127

Title: Loader Articulated, 4-5 Cubic Yard

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

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from September 9, 2016 to September 8, 2017 at the same price, terms and conditions. Vendor (AA) Century Equipment Co. did not reply for extension, Vendors (AB) 4 Rivers Equipment, (AC) 4 Rivers Equipment, (AD) 4 Rivers Equipment, and (AF) ProCon, LLC have agreed to extend Price Agreement at the same price, terms and conditions. Vendor (AE) Golden Equipment Co., will be exercising the escalation clause for a 3% price increase to change Base Price to \$226,098.28, Vendor (AG) Titan Machinery will be exercising the escalation clause for a 4% price increase to change Base Price to \$206,430.64, Vendor (AI) Wagner Equipment Co., will be exercising the escalation clause to change Base Price to \$232,458.00, Vendor (AH) Total Equipment & Rental of Albuquerque has reduced base price from \$189,598.90 to \$187,982.84, and Bid as Options: (AH) E) 23.5 x r25 radial tires with spare wheel (added Bridgestone name, no price change) Bridgestone = \$6,910.00 Yokohama L3 = \$5,370.00 for the duration of the contract, Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 9/12/16

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State of New Mexico General Services Department

Price Agreement

Awarded Vendor:

9 Vendors
See page 7

Telephone No.:

Price Agreement Number: 50-805-15-13167

Payment Terms: Net 30

F.O.B.: Destination

Delivery: As Requested

Ship To:

New Mexico Department of Transportation
Agency will pick up

Procurement Specialist: Eric Sanchez *ES*

Telephone No.: 505-827-0554

Invoice:

New Mexico Department of Transportation
1120 Cerrillos Road
Santa Fe, NM 87504

For questions regarding this contract please contact:
James Ortega 505-827-5135

Title: **Loader Articulated, 4-5 Cubic Yard**

Term: **September 9, 2015-September 8, 2016**

This Price Agreement is made subject to the "terms and conditions" shown on the reverse side of this page, and as indicated in this Price Agreement.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: **9-2-15**

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General Services Department
Purchasing Division
Price Agreement #: 50-805-15-13167

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Terms and Conditions
(Unless otherwise specified)

1. **General:** When the State Purchasing Agent or his/her designee issues a purchase document in response to the Vendor's bid, a binding contract is created.
2. **Variation in Quantity:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.
3. **Assignment:**
 - a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
 - b. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.
4. **State Furnished Property:** State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.
5. **Discounts:** Prompt payment discounts will not be considered in computing the low bid. Discounts for payment within twenty (20) days will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise invoice, whichever is later.
6. **Inspection:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.
7. **Inspection of Plant:** The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.
8. **Commercial Warranty:** The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.
9. **Taxes:** The unit price shall exclude all state taxes.
10. **Packing, Shipping and Invoicing:**
 - a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
 - b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.
 - c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.
11. **Default:** The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government,

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fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.

12. Non-Collusion: In signing this bid the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent or his/her designee.

13. Nondiscrimination: Vendor doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act (Rev. 1979) and the Americans with Disabilities Act of 1990 (Public Law 101-336).

14. The Procurement Code: Sections 13-1-28 through 13-1-99 NMSA 1978, imposes civil and criminal penalties for its violation. In addition the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.

15. All bid items are to be NEW and of most current production, unless otherwise specified.

16. Payment for Purchases: Except as otherwise agreed to: late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

17. Workers' Compensation: The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation benefits for its employees. If the Contractor fails to comply with Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the contracting agency.

18. Bids must be submitted in a sealed envelope with the bid number and opening date clearly indicated on the bottom left hand side of the front of the envelope. Failure to label bid envelope will necessitate the premature opening of the bid in order to identify the bid number.

19. Contractor Personnel: Personnel proposed in the Contractor's written proposal to the Procuring Agency are considered material to any work performed under this Price Agreement. Once a Purchase Order or contract has been executed, no changes of personnel will be made by the Contractor without prior written consent of the Procuring Agency. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience, and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The Procuring Agency shall retain the right to request the removal of any of the Contractor's personnel at any time.

20. Subcontracting: The Contractor shall not subcontract any portion of the Price Agreement without the prior written approval of the Procuring Agency. No such subcontracting shall relieve the Contractor from its obligations and liabilities under this Price Agreement, nor shall any subcontracting obligate payment from the Agency.

21. Records and Audit: The Contractor shall maintain detailed time and expenditure records that indicate the date, time, nature, and cost of services rendered during this Price Agreement's term and effect, and retain them for a period of three (3) years from the date of final payment under this Price Agreement. The records shall be subject to inspection by the Agency, State Purchasing Division, Department of Finance and Administration, and for Information Technology contracts, State Chief Information Officer. The Agency shall have the right to audit billings, both before and after payment. Payment for services under this Price Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

22. The foregoing requirements for Contractor Personnel, Subcontracting, and Audit shall be inserted into all subcontracts from the prime contractor to the subcontractor.

New Mexico Employees Health Coverage

A. If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average of at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing this agreement, to have in place, and agrees to maintain for the term of the contract, health insurance for its New Mexico Employees and offer that health insurance to its New Mexico Employees if the expected annual value in the aggregate of any and all contracts between Contractor and the State exceeds \$250,000 dollars.

B. Contractor agrees to maintain a record of the number of its New Mexico Employees who have (a) accepted health insurance; (b) declined health insurance due to other health insurance coverage already in place; or (c) declined health insurance for other reasons. These records are subject to review and audit by a representative of the state.

C. Contractor agrees to advise all of its New Mexico Employees of the availability of State publicly financed health care coverage programs by providing each of its New Mexico Employees with, as a minimum, the following web site link to additional information: <http://insurenemexico.state.nm.us/>.

D. For purposes of this Paragraph, the following terms have the following meanings:

- (1) "New Mexico Employee" means any resident of the State of New Mexico employed by Contractor who performs the majority of the employee's work for Contractor within the State of New Mexico, regardless of the location of Contractor's office or offices; and
- (2) "offer" means to make available, without unreasonable restriction, enrollment in one or more health coverage plans and to actively seek and encourage participation in order to achieve the goals of Executive Order 2007-049. This could include State publicly financed public health coverage programs such as *Insure New Mexico!*

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General Services Department
Purchasing Division
Price Agreement #: 50-805-15-13167

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New Mexico Pay Equity Initiative

Contractor agrees, if it has ten (10) or more New Mexico employees OR eight (8) or more employees in the same job classification, at any time during the term of this contract, to complete and submit the PE10-249 form on the annual anniversary of the initial report submittal for contracts up to one (1) year in duration. If contractor has (250) or more employees, contractor must complete and submit the PE250 form on the annual anniversary of the initial report submittal for contracts that are up to one (1) year in duration. For contracts that extend beyond one (1) calendar year, or are extended beyond one (1) calendar year, contractor also agrees to complete and submit the PE10-249 or PE250 form, whichever is applicable, within thirty (30) days of the annual contract anniversary date of the initial submittal date or, if more than 180 days has elapsed since submittal of the last report, at the completion of the contract, whichever comes first. Should contractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor agrees to provide the required report within ninety (90) days of meeting or exceeding the size requirement. That submittal date shall serve as the basis for submittals required thereafter.

Contractor also agrees to levy this requirement on any subcontractor(s) performing more than 10% of the dollar value of this contract if said subcontractor(s) meets, or grows to meet, the stated employee size thresholds during the term of the contract. Contractor further agrees that, should one or more subcontractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor will submit the required report, for each such subcontractor, within ninety (90) days of that subcontractor meeting or exceeding the size requirement. Subsequent report submittals, on behalf of each such subcontractor, shall be due on the annual anniversary of the initial report submittal. Contractor shall submit the required form(s) to the State Purchasing Division of the General Services Department, and other departments as may be determined, on behalf of the applicable subcontractor(s) in accordance with the schedule contained in this paragraph. Contractor acknowledges that this subcontractor requirement applies even though contractor itself may not meet the size requirement for reporting and be required to report it self.

Two (2) copies of the Pay Equity Worksheet shall be submitted prior to Award by the prospective Awarded Vendor.

The PE10-249 and PE250 worksheet is available at the following website:
<http://www.generalservices.state.nm.us/statepurchasing/GuidesProcedures.aspx>

Department Price Agreement

Article I – Statement of Work

Under the terms and conditions of this Price Agreement, the using agency may issue orders for items and/or services described herein.

The terms and conditions of this Price Agreement shall form a part of each order issued hereunder.

The items and/or services to be ordered shall be listed under Article IX – Price Schedule. All orders issued hereunder will bear both an order number and this Price Agreement number. It is understood that no guarantee or warranty is made or implied by either the New Mexico State Purchasing Agent or the user that any order for any definite quantity will be issued under this Price Agreement. The Contractor is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order issued.

Article II – Term

The term of this Price Agreement for issuance of orders shall be as indicated in specifications.

Article III – Specifications

Items and/or services furnished hereunder shall conform to the requirements of specifications and/or drawings applicable to items listed under Article IX - Price Schedule. Orders issued against this schedule will show the applicable price agreement item(s), number(s), and price(s); however they may not describe the item(s) fully.

Article IV – Shipping and Billing Instructions

Contractor shall ship in accordance with the instructions of this form. Shipment shall be made only against specific orders which the user may place with the contractor during the term indicated in Article II – Term. The Contractor shall enclose a packing list with each shipment listing the order number, price agreement number and the commercial parts number (if any) for each item. Delivery shall be made as indicated on page 1. If vendor is unable to meet stated delivery the State Purchasing Agent must be notified.

Article V - Termination

This Price Agreement may be terminated by either signing party upon written notice to the other at least thirty (30) days in advance of the date of termination. Notice of termination of the price agreement shall not affect any outstanding orders.

Article VI – Amendment

This Price Agreement may be amended by mutual agreement of the New Mexico State Purchasing Agent or his/her designee and the Contractor upon written notice by either party to the other. An amendment to this Price Agreement shall not affect any outstanding orders issued prior to the effective date of the amendment as mutually agreed upon, and as published by the New Mexico State Purchasing Agent or his/her designee. Amendments affecting price adjustments and/or the extension of a price agreement expiration date are not allowed unless specifically provided for in the bid and price agreement specifications.

Article VII – Issuance of Orders

Only written signed orders are valid under this Price Agreement.

Article VIII – Packing (if applicable)

Packing shall be in conformance with standard commercial practices.

Article IX – Price Schedule

Prices as listed in the price schedule hereto attached are firm.

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 50-805-15-13167

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
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Awarded Vendors:

(AA) 0000092769
Century Equipment Co.
6301 Edith Blvd. NE
Albuquerque, NM 87107
505-433-2246

(AB) 0000103580
4 Rivers Equipment
2301 Candelaria Road NE
Albuquerque, NM 87107
505-884-2900

(AC) 0000103580
4 Rivers Equipment
2301 Candelaria Road NE
Albuquerque, NM 87107
505-884-2900

(AD) 0000103580
4 Rivers Equipment
2301 Candelaria Road NE
Albuquerque, NM 87107
505-884-2900

(AE) 0000048609
Golden Equipment Co.
721 Candelaria Road NE
Albuquerque, NM 87107
505-345-7811

(AF) 0000109424
ProCon LLC.
461 Pioneer Pl
Las Cruces, NM 88005
575-524-1671

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 50-805-15-13167

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(AG) 0000102501
Titan Machinery
6613 Edith Blvd NE
Albuquerque, NM 87113
505-342-2566

(AH) 0000105527
Total Equipment & Rental of Albuquerque
2900 Vassar Dr. NE
Albuquerque, NM 87107
949-508-5803

(AI) 0000045306
Wagner Equipment Co.
4000 Osuna Rd.
Albuquerque, NM 87109
505-345-8411

SUPPLEMENTAL TERMS AND CONDITIONS
(Highway Heavy Equipment and/or Off-Road Equipment) [Rev. 9/06]

INTENT OF SPECIFICATIONS: The specifications are intended to describe equipment for use by the ordering agency, which will operate efficiently and safely. The design specifications incorporated herein are intended to describe such unit, and to set forth minimal performance parameters required by the State of New Mexico. Any references herein to a particular make or model number are intended not to be restrictive but to set forth an acceptable level of quality and design. The State reserves the right to accept minor variances in product design and/or operation offered by bidders if such acceptance is determined to be in the best interest of the State.

QUALIFIED BIDDERS: Bids may be accepted from manufacturers and/or factory authorized dealers who are able and willing to provide responsive service to the ordering agency during the warranty period and the extended warranty period if required. Bidders must be in a position to offer the lowest cost/highest effectiveness, completely assembled units meeting or exceeding the minimum specifications contained herein. When additional equipment (components) are required to complete a bid package which is not normally supplied by the bidder, such equipment shall be supplied by an authorized equipment supplier, but shall be the full responsibility of the bidder.

INSPECTION OF WORK: Representatives of the State Purchasing Division or the ordering agencies shall have access, at any reasonable time, to the bidder's and manufacturer's facilities for the purposes of inspection during periods of manufacture or assembly of the items to be ordered hereunder. The costs associated with such inspection trips shall be borne by the State and/or ordering agency.

LATE DELIVERY: It is expressly understood and agreed that, as a result of the public interest, and because of the monetary losses which may be sustained by the State, as a result of failure to deliver the equipment described in the contract on time, that time is of the essence in the performance of this contract. It is agreed that damages resulting from late delivery can neither be accurately anticipated or calculated.

The following delivery terms and conditions apply to the **Highway Heavy Equipment and/or Off-Road Equipment** described in specifications.

Above noted equipment shall be delivered within **90** working days of bidder's receipt of order. In the event of failure of the bidder to deliver in accordance with this requirement, the bidder shall be liable to the user agency and/or the State for late delivery penalties in the amount of **\$50.00** per unit per day.

Documented strikes, national emergencies, or acts of God are the only justification for delay in delivery. Acts of God are defined as unusual, sudden, and unexpected manifestations of the forces of nature, the effect(s) of which could not have been prevented by reasonable human foresight, pains, and care.

At the option of the State Purchasing Director, the user agency may invoke the Default Provisions of this contract contained in the General Conditions and Instructions to Bidders in addition to any penalties as outlined above.

MOTOR VEHICLE REGULATIONS: Unit(s) ordered shall be furnished with all equipment necessary to comply with all applicable rules and regulations of the New Mexico Department of Motor Vehicles and shall be in compliance with Safety Standards required by the Federal Motor Vehicle Safety Standards established by the National Traffic Safety Administration, and the Safety Standards required by OSHA and applicable ANSI standards and reference to the operation of such vehicles within the State of New Mexico.

CERTIFICATES, MANUALS, AND WARRANTIES: When unit(s) are delivered, the bidder shall deliver to the ordering agency (if applicable): Documents of Title, Certificates of Origin, Warranty and Guarantee Certificates, Certifications specified in the contract, Manuals specified in the contract.

GUARANTEES AND WARRANTIES: Unit(s) furnished hereunder shall be fully warranted (bumper to bumper) on parts and labor for a minimum of two (2) years. All power train components shall be fully warranted for five (5) years or 7,500 hours. In the event that a factory standard warranty exceeds our stipulated warranty, the factory standard warranty shall prevail. No deductible shall apply during the first two (2) years of coverage. Thereafter, during the remaining warranty period, a maximum deductible of \$100 per occurrence shall apply. Power train components to be covered through the extended coverage are:

Engine: The engine, including ... Rocker Arm Cover and Gasket, Cylinder Head and Gasket, Oil Pan and Gasket, Injection Pump and Gasket, Fuel Injectors, Water Pump and Gasket, Engine Block, Ring Gear and Flywheel, Timing Gear and Flywheel, Timing Gear Cover, Front and Rear Engine Seals, Turbocharger and Gaskets, Flywheel Housing and Gasket, and all parts fully enclosed within the above components. Electronic Control Unit (ECU) and all Related Electronic Components, (To include diagnostic trouble shooting /tear down charges) Wiring Harnesses, Manifold/Gaskets, Front Damper, Oil Coolers, Intercoolers, After Coolers, and Engine Thermostats.

Transmissions and Torque Converters: Electronic and/or Hydraulic Controls and/or Valves, Clutch Housing (except Dry Clutch Disc). Torque Converter, Reverser with Control Valve, Splitter Drive, Transfer Drive, Drive Shaft with Universal Joints. Hydrostatic Transmission, Pump and/or Motor Assemblies (including Control Valve, Hoses, and Lines). Electronic Control Module (ECM) and all Related Electronic Components, Wiring Harnesses. Propel Motor, Pump Brakes and their Control Valves. Swing Motor and Brake, Internal Parking Brake, Swing Gearbox and Bearings, Rotary Manifold, Control Valves for propel and swing functions only (not dig functions).

Front and Rear Differentials/Axles: Axle(s) and Differential(s), Final Drive and Axles, Wet Steering Brakes, Wet Brakes and Wet Disc Parking Brakes. Mechanical Front Wheel Drive: Differential/Axle Assembly with its Drive Shaft with Universal Joint and Control. Hydraulic Front Wheel Drive: Axle and Wheel Drive Assembly (including the Drive Pump and Motor, Electronic Control, and Solenoid Control Valve and Divider Valve). Front Wheel Drive Sensors (not Wire Harnesses). Park Brake Pinion Shaft and Bearing Quill and Bearing, on Motor Graders only! It is understood that unit(s) offered in response to this request forbids will be of new design. In the event that unforeseen operational problems occur because of new design, the manufacturer shall warrant that it will retrofit at no cost to the ordering agency, any improvements developed to correct problems of repeated or early failure in meeting acceptable performance standards for a period of one (1) year from date of delivery.

SERVICING: Unit(s) ordered under this contract shall be completely serviced and ready for operation upon delivery.

State of New Mexico
General Services Department
Purchasing Division
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WARRANTY REPAIRS: While unit(s) provided hereunder are under warranty (bumper to bumper and extended), all repairs shall be completed within five (5) working days after receipt of unit(s). This period may be extended at the user's option and such extension shall be documented in writing. In the event of failure to perform repairs within five (5) working days and failure to receive approval for time extension, the bidder shall provide a like unit until repairs are completed. All repairs shall be performed at the bidder's place of business or other facility of his/her choice. Delivery of unit(s) for repair and all costs associated therewith shall be the user's responsibility.

PARTS AVAILABILITY: All replacement parts/components required by the ordering agency shall be provided within five (5) working days during the warranty period. This period may only be extended at the user's option.

In the event of failure to provide parts/components within the stipulated time or receipt of user/owner concurrence for extending this time, the bidder shall provide the replacement parts/components at no cost to the user/owner.

TRAINING: The bidder will be responsible for providing a minimum of four (4) hours of service and operator training or as may otherwise be required under this specification. Training session format(s), length(s), and location(s) will be mutually agreed to between the seller and purchaser.

RESPONSIBILITY OF BIDDERS: It shall be the responsibility of the bidder to secure written quotations on price and delivery from manufacturers meeting the general specifications set forth herein. Only those manufacturer's who can meet delivery dates, such as to permit delivery of completely assembled unit(s) to the ordering agency by specified delivery date, shall be considered by the bidder. The bidder may be required to provide the State with field test results and surveys which will show conclusively:

- a) Maintenance and reliability experience of units in service for at least one (1) year.
- b) Other data on actual performance of equipment, which in the opinion of the bidder, will assist the State in selecting the most effective cost efficient unit offered by the bidder.

PAYMENT OR ACCEPTANCE NOT CONCLUSIVE: No payment made under this contract shall be conclusive evidence of the performance of the contract, either wholly or in part, and that no payment made for the delivery of the items in whole or in part shall be construed as an acceptance of defective work or improper materials, nor relieve the bidder from corrections of the defects. The final acceptance shall not be binding upon the ordering agency or the State, nor conclusive, should it subsequently develop the bidder had furnished inferior items or had departed from the specifications and/or the terms of the contract. Should such conditions become evident, the ordering agency shall have the right, notwithstanding final acceptance and payment, to cause the item(s) to be properly furnished in accordance with the specifications (and drawings, if any) at the cost and expense of the bidder.

ORDER OF PREFERENCE: In the event of conflict between the General Conditions and Instructions to Bidders and the Supplemental Terms and Conditions, the Supplemental Terms and Conditions shall prevail.

OPTIONS: All ordered options shall be installed. The ordering of options only is strictly prohibited!

TERM: One (1) year from date of award with option to extend for Three (3) additional years by mutual agreement of both parties and the approval of the state purchasing director at the same price, terms and conditions.

Successful bidder shall be an authorized dealer in New Mexico and be a physically established dealership with parts and service facilities in the state of New Mexico.

All equipment and items listed as standard in manufacturer's literature shall be provided.

Successful bidder shall provide a complete, additional set of replacement filters at time of delivery for engine crank-case, transmission, hydraulics, air induction, fuel, cab and coolant if applicable with each unit delivered. Provide a filter replacement list (laminated), and a fluid/oil specification chart (laminated).

Bidder shall provide a minimum of eight (8) hours training on safety, technical, maintenance, service, and proper operational procedures by factory or factory trained personnel at each ordering district. Training shall consist of classroom and hands-on operation. Time and place shall be mutually agreed on by vendor and district equipment manager. Training shall be provided to ordering districts within thirty (30) days from date of delivery.

Dealer preparation, conditioning and full service is required prior to delivery. Fuel tank and all reservoirs shall be filled to full capacity.

Furnish one (1) technical manual, one (1) parts book and one (1) operator's manual with each unit delivered at time of delivery.

Deliver FOB to dealer's place of business within the state of New Mexico.

ESCALATION CLAUSE: In the event of a product cost increase, an escalation request will be reviewed by this office on an individual basis. This measure is not intended to allow any increase in profit margin, only to compensate for an actual cost increase.

To facilitate prompt consideration, all requests for price increase must include all information listed below:

1. Contract Item Number
2. Current Item Price
3. Proposed New Price
4. Percentage of Increase
5. Mill/Supplier Notification of price increase indicating percentage of increase including reason for increase.

METHOD OF AWARD: To the lowest responsible bidder meeting or exceeding specifications, terms and conditions. The State reserves the right to award to multiple vendors per item, whichever, in his/her judgment, best serves the interest of the State of New Mexico.

NEW MEXICO DEPARTMENT OF TRANSPORTATION
MINIMUM SPECIFICATIONS

**LOADER, ARTICULATED, 4-5 CUBIC YARD NEW CURRENT PRODUCTION
MODEL**

SCOPE: This specification describes a four to five (4-5) cubic yard, articulated, all-wheel drive loader.

ENGINE: Federal emissions certified in-line diesel, five (5) cylinder, factory installed turbocharger. Electronic fuel injection. Two hundred (200) SAE net engine horsepower at rated rpm. Spin-on type oil filter(s). Fuel filter and fuel/water separator. Two-stage dry-type air cleaner with inner safety element. "Sy-Klone" pre-cleaner or approved equal. Air restriction indicator. Cold weather starting aid. Engine block heater. Complete engine side panels (lockable). Bolt-on engine bottom guard to protect all lower engine areas.

EXHAUST: Vertical exhaust and muffler system with ninety (90) degree turn out. Cooling: Liquid cooled, maximum cooling available. Anti-freeze protection in system to minus forty (40) degrees fahrenheit. Extended life coolant/anti-freeze. Locking lid or cap.

TRANSMISSION: Full power shift. Minimum of four (4) forward and three (3) reverse speeds. Bolt-on transmission bottom guard to protect all lower transmission areas. Transmission cooler and spin-on oil filter. Neutral safety lock. Manufacturer's standard transmission disconnect system.

FINAL DRIVES: Inboard or outboard mounted planetary drive system.

FRONT AXLE: Differential lock, no-spin, limited slip or torque proportioning differential.

REAR AXLE: Differential lock, no-spin, limited slip or torque proportioning differential. Oscillating.

BRAKES: Inboard or outboard, hydraulic actuated wet disc. Secondary or supplemental emergency brake system to actuate in the event of brake system or engine failure (no exceptions). Parking brake with a warning light or buzzer to inform operator that parking brake is applied.

RIDE CONTROL: Manufacturer's standard.

STEERING: Center-pivot frame articulation. Fully hydraulic. Safety articulation bar. Shall have secondary or supplemental emergency steering to actuate in the event of steering system or engine failure to meet or exceed SAE j53. Tilt steering column.

TIRES/WHEELS: 23.5 x 25 12 ply rating, nylon tires, heavy-duty wheels to meet or exceed operating weight capacity. Spare wheel included.

FUEL TANK: Maximum fuel capacity available. Fuel strainer. Locking lid or cap.

CAB: Fully enclosed (pressurized) OSHA approved ROPS cab with tinted safety glass. Factory installed air conditioner. Front/rear electric two (2) speed windshield wipers with front/rear windshield washers. Heater and defroster (front/rear window) producing thirty thousand (30,000) BTU's. Rear-view mirror (interior). Right and left rear-view mirrors (exterior). Deluxe cloth suspension seat with safety belt. Complete floor mat. Sun visor. Horn. Sound level in cab shall not exceed seventy seven (72) db (a). Access steps and grab handles to cab.

INSTRUMENTATION: Electronic monitoring system for engine, electrical, power train and hydraulics. Provide the following gauges/meters: engine temperature, fuel, DEF level and hour meter. High engine temperature and low oil pressure shall have audible and visual alarm warning.

ELECTRICAL SYSTEM: Twenty-four (24) volt starting and charging system. Seventy (70) amp alternator. Heavy-duty maintenance free batteries, one thousand four hundred (1400) CCA combined. Locking lid or cover. Master disconnect switch (lockable). Two (2)-twelve (12) volt-thirty (30) amp auxiliary power sources in the cab.

LIGHTING SYSTEM: Four (4) front work lights and two (2) rear work lights. Stop-turn-warning lights.

HYDRAULIC SYSTEM: Main pump shall be variable or piston type producing thirty one gallons per minute. Hydraulic reservoir with sight gauge, locking lid or cap. Full-flow filtering. Hydraulic oil cooler. Chrome plated cylinder rods on all cylinders.

CONTROLS: Single loader control (joystick) for all functions with float. Automatic return to dig function.

LOADER BUCKET: General purpose bucket. Minimum of four (4) cubic yards struck capacity. Bolt-on reversible cutting edge with carbide inserts. All pivot points shall have grease provisions or sealed bushings. Replaceable heel wear plates.

BUCKET CYLINDER ASSEMBLY: Single cylinder "Z" bar linkage assembly or approved equal.

BREAKOUT FORCE: Thirty-six (36,000) pounds.

FENDERS: Manufacturer's standard fenders front and rear.

OPERATING WEIGHT: Thirty-eight thousand (38,000) pounds without counterweights or ballast in tires.

TOOL BOX: Provide manufacturer's standard lockable tool box.

PAINT: Prime and paint at factory with factory standard color.

SAFETY

BACKUP ALARM: Install a single sound level backup alarm with a minimum sound level of one hundred twelve (112) decibels "Preco" (380) or prior approved equal.

SAFETY LIGHTING SYSTEM: Two (2) oval amber/blue L.E.D. strobes mounted in metal enclosed housings at rear left/right (location to be determined by user) heavy-duty switch.

SLOW MOVING VEHICLE EMBLEM (SMV): Slow moving vehicle (SMV) emblem at rear.

LED LIGHT BAR: "Federal Signal" (High-Lighter LED) amber front red rear, mini LED light bar or approved equal mounted on top of cab with rubber mounted metal bracket. Wired and fused separately to a heavy-duty switch.

GRAB HANDLES /STEPS: Cab access grab handles and steps for entering and exiting cab.

TIE DOWN POINTS: Minimum of four (4) designated tie down points with visual labeling, designed to accommodate chains with five-eighths inch hooks.

State of New Mexico
 General Services Department
 Purchasing Division
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Item	Approx. Qty.	Unit	Article and Description	Unit Price
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001			Loader Articulated 4-5 Cubic Yard	AA) \$222,788.00 AB) \$223,399.00 AC) \$237,699.00 AD) \$215,249.00 AE) \$219,512.89 AF) \$220,758.00 AG) \$198,491.00 AH) \$189,598.90 AI) \$227,900.00
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- Make Offered..... AA) Kawasaki**
- AB) John Deere**
 - AC) John Deere**
 - AD) John Deere**
 - AE) Volvo**
 - AF) JCB**
 - AG) Case**
 - AH) Doosan**
 - AI) Caterpillar**

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Model Offered..... AA) 80Z7

AB) 724K

AC) 644K Hybrid

AD) 644K

AE) L110H

AF) 457 ZX

AG) 821F

AH) DL300-5-US10

AI) 950M

BID AS OPTIONS:

A) Additional technical manual

add AA) \$300.00

AB) \$160.00

AC) \$160.00

AD) \$160.00

AE) \$750.00

AF) \$515.00

AG) \$720.00

AH) \$52.00

AI) \$1079.00

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B)Additional parts book

add AA) \$150.00

AB) \$490.00

AC) \$490.00

AD) \$490.00

AE) \$167.00

AF) \$515.00

AG) \$375.00

AH) \$132.00

AI) \$94.00

C)Technical manual (CD ROM)

add AA) \$150.00

AB) \$100.00

AC) \$100.00

AD) \$100.00

AF) \$515.00

AG) \$295.00

AI) \$295.00

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D)Parts book (CD ROM)

add AA) \$75.00

AB) \$325.00

AC) \$325.00

AD) \$325.00

AF) \$515.00

AG) \$205.00

AI) \$205.00

E) 23.5 x r25 radial tires with spare wheel

add AA) \$6,000.00

AB) \$6,500.00

AC) \$6,500.00

AD) \$6,500.00

AE) \$8,800.00

AF) \$4,223.45

AG) \$6,429.00

AH) \$6,910.00

Yokohama L3 \$5,370.00

AI) \$9,575.00

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F) Safety lighting

(delete-deduct) AA) \$800.00

AB) \$1,150.00

AC) \$1,150.00

AD) \$1,150.00

AE) \$750.00

AF) \$1,376.36

AG) \$565.00

AH) \$525.00_

AI) \$500.00

G) Reversible cooling fan

add AA) Standard

AB) \$1,685.00

AC) \$1,685.00

AD) \$1,685.00

AE) Standard

AF) \$1,450.00

AG) \$750.00

AH) Included

AI) \$4,350.00

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H) Ride control

(delete-deduct) AA) \$4,879.00

AB) Standard

AC) \$3,373.00

AD) \$3,373.00

AE) \$2,200.00

AF) \$6,749.00

AG) \$2,464.00

AH) \$1,800.00

I) Higher amperage alternator

add AA) \$2,676.00

AB) \$585.00

AC) \$585.00

AD) \$585.00

AF) \$.0100

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J) 4,000 lbs. Concrete barrier lifting jaws

add AA) \$4,350.00

AB) \$3,350.00

AC) \$3,350.00

AD) \$3,350.00

AE) \$4,500.00

AF) \$3,850.00

AG) \$4,160.00

AH) \$3,725.00

AI) \$4,200.00

K) Five cubic yard general purpose bucket with bolt-on cutting edges

add AA) \$9,500.00

AB) \$2,550.00

AC) \$2,550.00

AD) \$2,550.00

AE) \$3,800.00

AF) \$14,731.25

AG) \$3,168.00

AH) \$1,800.00

AI) \$12,835.00

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L) AM/FM radio

add AA) Standard

AB) \$576.00

AC) \$576.00

AD) \$576.00

AE) \$750.00

AF) \$500.00

AG) \$365.00

AH) Included

AI) Standard

M) Attachment, auxiliary hydraulics with loader coupler system

add AA) \$8,738.00

AB) \$6,100.00

AC) \$6,100.00

AD) \$6,100.00

AE) \$5,800.00

AF) \$8,207.00

AG) \$6,524.00

AH) Included

AI) \$7,800.00

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N) Material handling arm with quick coupler

add AA) \$5,083.00

AB) \$5,600.00

AC) \$5,600.00

AD) \$5,600.00

AE) \$11,710.00

AF) \$4,950.00

AG) \$5,338.00

AH) \$10,905.97

AI) \$11,657.00

O) Ninety inch forks with quick coupler

add AA) \$5,983.00

AB) \$13,500.00

AC) \$13,500.00

AD) \$13,500.00

AE) \$17,210.00

AF) \$14,962.50

AG) \$8,085.00

AH) \$20,454.94

AI) \$21,059.00

1 Item Total