



State of New Mexico
 General Services Department
 Purchasing Division

Price Agreement Amendment

Awarded Vendor
 0000092769 (AB)
 Century Equipment Company
 6301 Edith Blvd NE
 Albuquerque, NM 87107
 Email: ian.hurley@centuryeq.com
 Telephone: 505-433-2246

Price Agreement Number: 70-805-16-14604

Price Agreement Amendment No.: Four

Term: September 21, 2016 - September 20, 2020

Ship To:
 New Mexico Department of Transportation
 Agency will pick up

Procurement Specialist: Raelynn Lujan *RL*

Telephone No.: (505) 827-0484

Email: raelynn.lujan@state.nm.us

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

For questions regarding this Price Agreement please contact:
 India Garcia – (505) 690-7383

Title: Rotary Mower Mechanical 15 ft.

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 effective immediately:

Vendor Titan Machinery Inc. has been acquired by Century Equipment Company.

From:	To:
(AB) 0000102501	(AB) 0000092769
Titan Machinery Inc.	Century Equipment Company
6613 Edith Blvd NE	6301 Edith Blvd NE
Albuquerque, NM 87114	Albuquerque, NM 87107
505-342-2566	505-433-2246
jake.schams@titanmachinery.com	ian.hurley@centuryeq.com

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

Date: 2/14/2020

Mark Hayden, New Mexico State Purchasing Agent



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor 2 Vendors Telephone No. _____

Price Agreement Number: 70-805-16-14604

Price Agreement Amendment No.: Three

Term: September 21, 2016-September 20, 2020

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

Procurement Specialist: Raelynn Lujan

Telephone No.: (505) 827-0484

Email: raelynn.lujan@state.nm.us

Invoice: New Mexico Department of Transportation 1120 Cerrillos Road Santa Fe, NM 87504
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For questions regarding this Price Agreement please contact: India Garcia 505-827-5183
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Title: Rotary Mower Mechanical 15 ft.

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 21, 2019 to September 20, 2020 at the same price, terms and conditions. Vendor (AA) Desert Green Equipment, Inc. dba New Mexico Tractor Sales has a model change from the John Deere CX15 to the John Deere R15.

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



 Mark Hayden
 New Mexico State Purchasing Agent

Date: 9/12/2019

nm



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor
2 Vendors

Telephone No. _____

Price Agreement Number: 70-805-16-14604


Price Agreement Amendment No.: Two

Term: September 21, 2016-September 20, 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: Rotary Mower Mechanical 15 ft.

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 21, 2018 to September 20, 2019 at the same, terms and conditions and will exercise the escalation clause for Vendors (AA) Desert Green Equipment, Inc. Dba New Mexico Tractor Sales and (AB) Titan Machinery. The following cost increases shall apply:

Vendor	Item	Current Price	New Price
(AA) Desert Green Equipment, Inc. dba New Mexico Tractor Sales	001 Base Price	\$21,724.98	\$22,593.98
(AB) Titan Machinery	001 Base Price	\$26,440.00	\$28,956.00

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: 10/1/2018

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor 4 Vendors Telephone No. _____

Price Agreement Number: 70-805-16-14604

Price Agreement Amendment No.: One

Term: **September 21, 2016 – September 20, 2018** _____

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: Angela Martinez 505-827-5127

Procurement Specialist: Susan L. Phillips *SLP*

Telephone No.: (505) 827-0488

Title: Rotary Mower Mechanical 15 ft.

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

In accordance with Price Agreement provisions, vendors (AB) Titan Machinery, (AC) Z-4 Enterprises, Inc. and (AD) Z-4 Enterprises, Inc. agree to extend this Price Agreement. The Price Agreement is extended from September 21, 2017 to September 20, 2018 at the same price, terms and conditions.

Vendor (AA) Desert Green Equipment, Inc. DBA New Mexico Tractor Sales agrees to extend this Price Agreement (1) year as noted above and will exercise the escalation clause to increase the base price from \$21,299.00 to \$21,724.98. This is an increase of 2% in accordance with the contract for Item (1) CX15 Mower.

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: 9/18/17



State of New Mexico General Services Department

Price Agreement

Awarded Vendor:
4 Vendors (see page 7)

Telephone No.:


Price Agreement Number: **70-805-16-14604**

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** 

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:
Angela Martinez 505-827-5127

Title: Rotary Mower Mechanical 15 ft.

Term: September 21, 2016- September 20, 2017

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: 9/16/16

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

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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, 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!*

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 or 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.

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General Services Department
Purchasing Division
Price Agreement #: 70-805-16-14604

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Awarded Vendors:

(AA) 0000049386

Desert Green Equipment, Inc. DBA: New Mexico Tractor Sales
19560 Hwy. 314
Belen, NM 87002
505-822-0311

(AB) 0000102501

Titan Machinery
6613 Edith Blvd. NE
Albuquerque, NM 87113
505-342-2566

(AC) 0000054589

Z-4 Enterprises, Inc.
PO Box 177
Alcalde, NM 87511
505-852-2253

(AD) 0000054589

Z-4 Enterprises, Inc.
PO Box 177
Alcalde, NM 87511
505-852-2253

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Term:

The term of this price agreement shall be for one year from date of award with the option to extend for a period (s) of three additional years, on a year-by-year basis, by mutual agreement of all parties and approval of the New Mexico state purchasing director at the same price, terms and conditions. This price agreement shall not exceed four years.

This price agreement is applicable and available for use by New Mexico Department of Transportation, New Mexico State Agencies and New Mexico Local Public Bodies.

Provide current literature of applicable model with bid.

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

Successful vendor shall be an authorized dealer and be a physically established dealership with parts and service facilities in New Mexico.

Provide one technical manual (DVD or flash drive if available), one parts book (DVD or flash drive if available) and one operator's manual with each unit delivered.

Dealer preparation, conditioning and full service is required prior to delivery on truck chassis and body at manufacturer's facility.

Fuel and DEF (diesel exhaust fluid) tank, as well as, all other fluid reservoirs must be filled to full capacity.

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.

Effective dates for increase will not be any sooner than fifteen days from the date the written request is received by this office. 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.

This escalation policy will be terminated as soon as the market stabilizes. Should you have questions concerning this policy, please contact the State Purchasing Division.

Method of Award:

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-16-14604

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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.

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 **Miscellaneous 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 \$25.00 per unit per day.

The late delivery penalty clause shall apply only to NMDOT, not to other ordering agencies. Therefore the NMDOT shall have first priority in ordering and installation of all units. Delivery clock shall start when tractors are delivered to installers.

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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 liquidated damages as outlined above.

Certificates, Manuals, and Warranties:

When unit(s) are delivered, the bidder shall deliver to the ordering agency (if applicable):

- a) Documents of Title,
- b) Certificates of Origin,
- c) Warranty and Guarantee Certificates,
- d) Certifications specified in the contract,
- e) Manuals specified in the contract.

Guarantees and Warranties:

Unit(s) furnished hereunder shall be fully warranted (bumper to bumper) on all parts and labor for a minimum of two years, or as may otherwise be required under this specification. In the event that a factory standard warranty exceeds our stipulated warranty, the factory standard warranty shall prevail. No deductible shall apply during the warranty period.

Hydraulic Components To Be Covered:

Hydraulic Pumps, Valves, Cylinders, Reservoirs and Controls.

It is understood that unit(s) offered in response to this request for bids will be of new design. In the event that unforeseen operational problems occur because of a 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 year from date of delivery.

Servicing:

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

Warranty Repairs:

While the unit(s) provided hereunder are under warranty, all repairs shall be completed within five 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 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 for repairs of unit(s) shall be provided within five 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 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 manufacturers 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 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.

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.

Options:

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

Rotary Mower, Mechanical, Fifteen Foot, New Current Production Model

Scope:

This specification describes a 15 foot, three section flex-wing mechanically powered rotary mower used for mowing highway right of ways and other large areas. Mowers will be mounted on a NMDOT supplied tractor supplying a minimum of fifty horsepower.

Cutting Swath:

Three sections hinged together, five foot in width, providing an optional cutting swath of five, ten and fifteen feet. Cutter heads shall be arranged in a manner as to overlap to prevent cutting blades from leaving an uncut section between units.

Deck/Frame:

Deck shall be constructed from seven gauge steel and box section reinforcements. Side skirts shall bolt on and be constructed from one quarter inch thick steel.

Skid Plates:

Replaceable skid shoes on all sections.

Wing Attachment:

The outer cutter heads shall be hinged to the center cutter head in such a manner as to allow the mower to conform to the contour of the surface to be mowed. Left and right wings shall be attached to the center section by full length hinge pins. Hinge pins shall have grease zerts. Independent left and right, hydraulic raise/lower wing operation through tractor hydraulic remotes.

Level Lift:

Manufacturer's standard heavy-duty mechanical level lift axle that provides a uniform cutting height across the full width of the machine. Cutting range from six through twelve inches. Hydraulic lift cylinder for raising center section.

Wing Lift:

Wing sections shall raise and lower ninety degrees above horizontal to twenty degrees below grade with hydraulic cylinders attached to the center section.

Mechanical Winch/Transport Lock:

Wing sections shall have the capability to be raised and lowered by a mechanical winch and cable arrangement, anti-kickback clutch. Transport locking device to hold wings in upright transport mode to prevent wing drifting.

Tongue Jack:

Hand crank screw jack to raise and lower tongue.

Hitch:

Pintle type hitch with a three eights inch grade seventy safety chains and slip hooks with safety latches.

Gearboxes:

Will be at least one hundred eighty horsepower power divider gear box. One hundred sixty horsepower center and wing gearboxes. All gearboxes shall be equipped with tapered roller bearings and cast iron hubs.

Quick Connect Drive Lines:

Both wing section drive lines shall be equipped with quick connect/disconnect slip type yokes at power divider as to allow mowing with center section only with no rotation to wing cutter heads. Provide one dummy shaft for each wing section drive line to accept quick connect/disconnect yokes when wing sections are not operable.

Clutches:

All connecting drivelines shall have category five, heavy-duty, multi-plate slip clutches.

Drive Lines:

Five hundred forty RPM, PTO operation, category five constant velocity input driveline. Category five on wing sections.

Stump Jumper Pans:

Three each, at least three-sixteenths inch thick deep dish design.

Blades:

Six seven gauge constructed single edged, three hundred sixty degree free swinging suction-type blades, two for each pan.

Blade Tip Speed:

Will be at least fifteen thousand feet per minute on all sections.

Suspension:

Provide a suspension system to isolate the frame and drive components from shock induced by rough terrain.

Control Valves:

Control of center deck and wings shall be via three individual tractor controls with three remotes and six hydraulic ports on rear of tractor.

Hydraulic Hoses:

Pressure lines shall have hydraulic-type pressed quick connect type fittings. All hydraulic hoses shall have removable, protective, outer covering that will protect hoses from chaffing and UV rays. Deck shall be equipped with suspended-type hydraulic hose brackets to suspend hydraulic hoses as to prevent chaffing on mower deck and allow easy access for cleaning mower deck (no exceptions). Upright supports for hose brackets shall be made of tubing. All hoses shall be tagged/labeled as to their function at the quick coupler.

Cutter Deck Leveling Rods:

Heavy-duty, manual adjustable raise/lower leveling rods, design shall be heavy-duty turn buckle design in the center or the rear as to not have exposed adjustment rods in the front of the mower that may puncture rear tractor tires. Shall have lowering adjustment restriction device permanently mounted, to restrict lowering of cutter heads below six inches, NMDOT minimum allowable cutting.

Tires and Wheels:

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Minimum of six; six inch by twenty one inch laminated tires and heavy-duty wheels. Outside tire/wheel, and mounting assemblies shall be mounted with tires and wheels rotating on the inside of the mounting assemblies facing each other to allow for tighter maneuvering around obstacles.

Chain Guards:

Front and rear openings of all three sections shall be covered with double chain guards, five-sixteenths inch thick chain installed in a double row and secured with cables. Chain shall provide optimum coverage of mower openings to deflect or minimize objects from being thrown outward by cutter blades.

Paint:

Prime and paint at factory with highway orange.

Safety Shields:

Manufacturer's standard flip-up gearbox shields on all gearboxes.

Safety Decals:

As required by OSHA.

SMV:

Unit shall have a slow moving vehicle emblem at rear of the center mower deck.

Make Offered.....	AA) John Deere AB) Alamo AC) Woods AD) Woods
Model Offered.....	AA) CX15 AB) Eagle 15' AC) BW180XHDCP AD) BW1800X
Base Price per Unit.....	AA)\$21,299.00 AB)\$26,440.00 AC)\$14,000.00 AD)\$15,325.00

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Bid as Options:

A) Additional Technical Manual	Add AA)\$45.00 AB)\$65.00
B) Additional Parts Book	Add AA)\$40.00 AB)\$65.00
C) Auxiliary Wheel Spindle Kit	Add AA)\$757.00 AB)\$220.00/\$440.00
D) Installation	Add AA)\$89.00 AB)\$1,050.00
E) Foam-filled airplane type tires	Add/Deduct AA)\$336.00 AB)\$342.00
F) Delete Right or Left side cutting section and provide counterweights for ten foot cutting width	Deduct AA)\$4,000.00 AB)\$2,220.00
H) Open or closed center Three-Spool Valve	Add AA)\$1,173.00 AB)\$1,500.00
I) Valve Mounting Kit	Add AA)\$91.00 AB)\$500.00
J) Winch & Stand	Add AB) Standard

*** 10 Items Total ***