



INVITATION TO BID:

BID NUMBER: 19-20-18

**PURCHASE AND INSTALLATION OF NEW
OUTDOOR SURVEILLANCE SYSTEM AND
CONTROL ROOM EQUIPMENT & FURNITURE**

Emergency Management

NIGP Services/Commodity Code: 920-31
Install of Computers; 990-50 Install of Security
Equipment; 931-45 Install of Furniture

Kathleen Begay
Buyer
Phone: 505-334-4556
Fax: 505-334-4561
E-mail: kbegay@sjcounty.net

Bid Opening Date: April 7, 2020
Time: 3:00 PM (Local Time)

Pre-Bid Conference: March 24, 2020
Time: 10:00 AM (Local Time)

PAYMENT TERMS:
Net-30 days after receipt of invoice.

REQUIRED DELIVERY: As Specified

FOB POINT: As Specified

RETURNED SEALED BIDS TO:

SAN JUAN COUNTY
Purchasing Department
213 S. Oliver Drive
Aztec, NM 87410

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- **Only Bidders that complete and return the enclosed Acknowledgement of Receipt Form will receive addendums, if issued.**
 - This bid is subject to the Terms and Conditions shown on the following pages and any/all additional instructions.
 - Do not return Invitation to Bid Form in case of "No Bid".
 - Bid must be received in the County Purchasing Department Office by the Bid Opening Date and Local Time as indicated above. **Bids that are received after that date and time will not be accepted, and will be returned to the sender unopened.**
 - Bid Offers shall be made on unaltered Bid Offer Forms furnished by San Juan County. **Faxed Bids are not acceptable. Bids shall be submitted sealed. The outside package should clearly identify the project name and bid number, bid opening date, and name of bidder. Submit Bid Offer in accordance with the Invitation to Bid. Bidders may submit a Primary Bid and Alternate Bid(s). Each Bid must be sealed separately and the outside package should be clearly marked indicating if the Bid is Primary or Alternate.**

Failure of bidders to complete bidding documents in accordance with all instructions provided is cause for this office to reject bids.

Brand names and numbers are for reference only, equivalents will be considered. If bidding equivalent, bidders must be prepared to furnish complete data to prove product meets or exceeds specifications of the bid item.

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.

ACKNOWLEDGEMENT OF RECEIPT FORM

BID NO.: 19-20-18

TITLE: PURCHASE AND INSTALLATION OF NEW OUTDOOR
SURVEILLANCE SYSTEM AND CONTROL ROOM EQUIPMENT &
FURNITURE

23 PAGES (INCLUDING ACKNOWLEDGEMENT FORM AND EXHIBITS A, B, & C)

**NOTE: ONLY POTENTIAL BIDDERS WHO COMPLETE AND RETURN
THIS FORM WILL RECEIVE COPIES OF ADDENDUMS, IF ISSUED.**

BIDDER INFORMATION:

In acknowledgement of receipt of the above referenced Bid Packet, the undersigned agrees that he/she has received a complete copy.

BIDDER NAME

SIGNATURE OF AUTHORIZED REPRESENTATIVE

PRINTED NAME OF AUTHORIZED REPRESENTATIVE

ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

PHONE NO.: _____ FAX NO.: _____

E-MAIL: _____

RETURN TO:

Jaime Jones
Contract Analyst
(505) 334-4548
FAX (505) 334-4561
jjones@sjcounty.net

**Faxed copies of the Acknowledgement of Receipt form will be accepted.
Faxed Bid responses will not be accepted.**

TERMS AND CONDITIONS

(Unless otherwise specified)

1. **GENERAL.** When the County Chief Procurement Officer issues a purchase document in response to the Vendors bid, a binding contract is created.
2. **FORM OF SUBMISSION.** Bid Offers shall be made on unaltered Bid Offer Forms furnished by San Juan County. **Bidders are requested to provide one (1) original Bid. The outside package should identify the project name, bid number, bid opening date and name of bidder. Bidders may submit a Primary Bid and Alternate Bid(s). Each bid must be sealed separately and the outside package should be clearly marked indicating if the Bid is Primary or Alternate.**
3. **DEBARRED OR SUSPENDED CONTRACTORS.** A business (contractor, subcontractor or supplier) that has either been debarred or suspended pursuant to the requirements of §13-1-177 through §13-1-180, and §13-4-11 through §13-4-17 NMSA 1978 as amended, shall not be permitted to do business with San Juan County and shall not be considered for award of the contract during the period for which it is debarred or suspended.
4. **VARIATION IN QUANTITY.** No variation in quantity of any item called for in 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 elsewhere in this order.
5. **ASSIGNMENT.**
 - A. Neither the order, nor any interest therein, nor claim thereunder, shall be assigned or transferred by the Vendor, except as expressly authorized in writing by the County Chief Procurement Officer. 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 County as to goods, services, and materials purchased in connection with this bid are hereby assigned to the County.
6. **DISCOUNTS.** Prompt payment discounts will not be considered in computing the low bid. Discounts for payment will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise or invoice, whichever is later.
7. **INSPECTION.** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for non-conformance with specifications shall be removed, at the Vendor's risk and expense, promptly after notice of rejection.
8. **INSPECTION OF PLANT.** The County Chief Procurement Officer 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.
9. **LIABILITY.** The Vendor agrees that San Juan County shall not be held liable for any costs incurred in preparation of this bid.
10. **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 to any customer for such supplies or services, and that the rights and remedies provided herein shall extend to the County and are in addition to, and do not limit any rights afforded to the County by any other clause of this order. Vendor agrees not to disclaim warranties fitness for a particular purpose of merchantability.
11. **TAXES.** The unit price shall exclude all County/State taxes. Wherever requested in bid response, Vendor shall submit taxes on total bid as a separate unit. Bids shall be awarded on unit price without regard of tax.
12. **PACKING, SHIPPING and INVOICING.**
 - A. The County's purchase 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 shipment. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
 - B. Upon delivery, the Vendor's invoice shall be submitted to Accounts Payable, 100 S. Oliver Drive, Aztec, NM 87410, duly certified and shall contain the following information: Purchase order number, description of supplies or services, quantities, unit prices and extended totals. Separate invoices shall be rendered for each and every complete shipment.
 - C. In accordance with NMSA 1978, Section 13-1-158 (1997) of the New Mexico

Procurement Code, the Vendor may assess late payment charges on past due accounts (thirty days past receipt and acceptance of the complete order of goods or services by the County) at the rate of one and one-half percent (1½ %) per month of the unpaid balance. Paragraph C of this section also states that if payment is made by mail, the payment shall be deemed tendered on the date it is postmarked.

13. **DEFAULT.** The County reserves the right to cancel all or any part of this order without cost to the County, 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 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, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather, and defaults of subcontractors due to any of the above, unless the County 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 schedule. The rights and remedies of the County 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.
14. **NON-COLLUSION.** In, signing this bid, the Vendor certifies that he/she has not, either directly or indirectly, entered into any action in constraint of free competitive bidding in connection with this proposal submitted to the County Chief Procurement Officer.
15. **NON-DISCRIMINATION.** Vendors doing business with San Juan County must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act, (Rev., 1979), and the Americans Disabilities Act of 1990. (Public Law 101-336).
16. **IN-STATE RESIDENT PREFERENCE.** To be eligible for the 5% resident preference, the bidder shall include a copy of their certificate with their bid and in-state resident preference number on the Bid Offer Page, pursuant to Section 13-1-21 NMSA 1978. Each Bidder may obtain a New Mexico In-State Resident Preference Certificate Number through the State of New Mexico, Department of Taxation and Revenue, 505-827-0951.
17. **RESIDENT VETERANS PREFERENCE.** To be considered for the 10% resident veteran business preference, bidder shall include a copy of their certificate with their bid and resident veterans preference number on the Bid Offer

Page, pursuant to Section 13-1-21 NMSA 1978. Bidder may obtain a Resident Veterans Preference Certificate Number through the State of New Mexico, Department of Taxation and Revenue, 505-827-0951. This preference is separate from the in-state preference and is not cumulative with that preference.

18. **ITEM/EQUIPMENT CONDITION.** All bid items are to be new and of most current production, unless otherwise specified.
19. **BEST PRICING CONDITION.** The bid award does not preclude price changes if deemed beneficial to the County. In recognition of market price fluctuation, Vendor agrees to provide bid items at best possible price to SJC including any available discounts or special pricing that applies. Bid prices reflect the upper limit that applies. Bid prices reflect the upper limit that may be charged for any particular item.
20. **SAMPLES.** Unless otherwise indicated in the bid specifications, samples of the items-when required-shall be furnished free of expense to the County prior to the time set for the opening of bids. Samples not destroyed or mutilated in testing will be returned upon request by mail-express or freight-COLLECT. Each sample must be labeled to clearly show the bid number, item number and bidders name-regardless of any attempt by bidder to condition the bid. Unsolicited bid samples or descriptive literature which are submitted at the bidder's risk, will not be examined or tested, and will not vary from any of the provisions of the Invitation to Bid.
21. **BID AWARD.** San Juan County is not obligated to award to lowest bidder, but reserves the right to accept and/or reject any and all bids, in whole or in part, to waive technical irregularities, and to award to the bidder whose bid is deemed to be in the best interest of the County. The County reserves the right to waive minor irregularities and also reserves the right to waive mandatory requirement(s) so long as all responding vendors fail to meet the mandatory requirement(s) and the failure to do so does not otherwise materially effect the procurement.

Determination of lowest bidder:

Following determination of product acceptability, if any is required, bids will be evaluated to determine which bidder offers the lowest cost to the County in accordance with specifications, terms, & conditions set forth. The County reserves the right to award this Invitation to Bid in total; by groups of items; on the basis of individual items; or any combination of these; or as otherwise specified in bid terms. Alternate Bids may be considered so long as the Primary Bid submitted is the lowest bid meeting the specifications and requirements. Bidders may submit a Primary Bid and Alternate Bid(s). Each bid must be sealed separately and the outside

package should be clearly marked indicating if the Bid is Primary or Alternate.

22. RIGHT TO DISCONTINUE PROCUREMENT.

The County reserves the right to cancel this INVITATION TO BID at any time, and to reject any or all bids, or otherwise to proceed in the best interests of the County. This in no manner obligates the County or any of its agencies to the eventual purchase of any product or service, whether explicitly described or implied herein, until confirmed by a written contract and/or Purchase Order.

23. FOB DESTINATION. Destination: Means

goods are to be delivered to the destination identified in the Purchase Order by the user, which is the point at which the user accepts ownership or title to goods. Laws of New Mexico specifically prohibit acceptance of ownership of goods in transit. ANY exception to FOB Destination may cause a bid to be declared non-responsive.

24. INSURANCE REQUIREMENTS. Contractor

shall carry and maintain insurance from an insurance company or companies with a Best Rating of A, or better, authorized to do business in the State of New Mexico in the following amounts:

***(Construction, Services, or Installation Only)**

General Liability - \$1,000,000 CSL

(Combined Single Limits)

Auto Liability - \$1,000,000 CSL

(Combined Single Limits)

Workers Compensation – Statutory limits pursuant to the New Mexico Workers Compensation Act.

The certificate shall specifically provide that the coverage afforded under the policy or policies will not be cancelled or be materially changed until prior written notice has been given to the County. The County shall be named as additional insured on the General Liability Insurance policy. **The Contractor shall supply a copy of the appropriate certificates of insurance to the County for each year in which the contract is in effect.**

25. LATE BIDS. Any bid received after the

specified time and date will be declared a "Late Bid" and will NOT be considered.

26. SPECIAL INSTRUCTIONS.

A. To preclude possible errors and/or misinterpretations, bid prices must be affixed LEGIBLY in ink, or typewritten. Corrections or changes must be signed or initialed by bidder prior to scheduled bid opening. Failure to do so will be just cause for rejection of bid. The Bid shall be stated in both numerals and written

words. In case of discrepancies, the amount in written words shall govern.

B. Clarifications and questions must be addressed to the County Chief Procurement Officer in sufficient time to provide a written response to all prospective bidders.

C. Bids may be withdrawn upon receipt of written request, prior to scheduled bid opening for the purpose of making any corrections and or changes. Such corrections must be properly identified and signed or initialed by bidder. Resubmittal must also be prior to scheduled bid opening for consideration.

D. After bid opening, no modifications on bid prices or other provisions shall be permitted. A low bidder alleging a material mistake of fact-after bids have been opened-may be permitted to withdraw the bid upon written request prior to award at the discretion of the County Chief Procurement Officer. Bidders shall hold their bid pricing for thirty (30) days after bid opening.

E. Specifications on the bid are not meant to exclude any bidder or manufacturer. Where a brand name or equal is indicated, it is for the purpose of describing the standard of quality, performance, and characteristics desired and are NOT intended to restrict competition. "No Substitute" specifications may be authorized ONLY if required to match existing equipment.

INTRODUCTION

San Juan County is requesting proposals from qualified companies to provide technical services for an outdoor surveillance camera and control room project. The project includes the supply, installation and connection of cameras, radio antennas, server, workstation setup, and training, as well as the maintenance, service and repair of said equipment.

SPECIFICATIONS AND REQUIREMENTS

SCOPE.

San Juan County Office of Emergency Management invites sealed bids from qualified vendors for the Purchase and Installation of New Outdoor Surveillance Cameras and Control Room Equipment & Furniture for the City of Farmington Police Department, N.M. The awarded bidder shall be expected to provide a seamless integration of outdoor surveillance cameras to be installed at various street intersections within the Farmington city limits with the equipment in the Control Room at the Farmington Police Department. The services include, but are not limited to, equipment, installation, warranty and maintenance support. The awarded bidder shall be expected to provide an emergency response time for equipment issues.

All equipment must be new, and should be from the manufacturer's current product line. Used, refurbished, or previously sold equipment will not be accepted. The equipment and furniture specifications are listed under the **Technical Specifications** below and brand names are "or Equal."

The selected bidder will provide accurate and detailed workmanship along with a timely manner of completion of the project after the bid is awarded and an agreed upon start date is established. The user department is requesting a completion date of 90 days after bid award.

Bidders shall specify date of completion after receipt of order on the Bid Offer Page, page 16.

PRE-BID CONFERENCE

Pre-Bid Conference will be on Thursday, March 24, 2020 at 10 a.m. at the Farmington Police Department Briefing Room, 900 Municipal Drive, Farmington N.M. All bidders may submit questions in writing via email to the following email address: kbegay@sjcounty.net by Thursday, March 26, 2020 by 5:00 pm. An Addendum will be issued to respond to questions.

METHOD OF AWARD.

The bid shall be awarded to the overall low Bidder meeting the specifications and requirements. San Juan County reserves the right to waive irregularities, reject offers, in whole or in part, and award this Bid in the best interest of the County.

Alternate Bids may be considered for award so long as the Primary Bid submitted is the lowest bid meeting the specifications and requirements.

PRICE AGREEMENT TERM.

The primary term of the proposed agreement shall become effective upon award. The term will be one year with an option to renew for one more year, upon mutual agreement of both parties. The agreement may also be renewed for a period less than one full year.

Any price agreement awarded as a result of this solicitation shall be nonexclusive. During the term of the agreement, the County reserves the right to solicit additional bids or quotations, and purchase services from other sources, when deemed in the best interest of the County.

PRICE ADJUSTMENTS FOR ADDITIONAL YEAR TERMS.

During the initial term, prices which are bid and accepted pursuant to this solicitation shall be firm and fixed. In the event of contract renewal for an additional one (1) year term, the contract unit price shall be firm for the duration of the contract, unless otherwise stipulated in the special provision(s) identified below.

The price redetermination documentation shall follow one of the six (6) price adjustment parameters the bidder has identified on the Bid Offer, page 14, and which has been mutually agreed upon by the County prior to bid

award.

Renewal price adjustment shall be by the Manufacturer Discount Percentage listed on the Bid Forms (Pages 11-14) and the contract shall be modified accordingly.

1. Consumers Price Index (CPI): The price to be paid shall be increased or decreased by 100% of the change as reflected by the All Items Index of the Consumers Price Index published by the U.S. Department of Labor for the proceeding twelve (12) months; OR
2. Producer's Price Index (PPI): The price to be paid shall be increased or decreased by 100% of the change as reflected by a mutually agreed Industry Code of the Producers Price Index published by the U.S. Department of Labor; OR
3. Manufacturer's Catalogue Price List: Prices will be based on the current manufacturer list price less the applicable discounted listed. Current catalogs and price lists must be readily available to the County and provided before the revision goes into effect; OR
4. Established Catalogue Published Price List: Prices will be based on the current published list price less the applicable discount listed. Current catalogues and price lists must be readily available to the County and provided before the revision goes into effect; OR
5. Manufacturer's Documented Price Adjustment: The price to be paid shall be increased or decreased by 100% of the change as reflected in the price supporting documentation as supplied by the manufacturer; OR
6. Bidder's Suggested Alternate: If the Bidder is suggesting an alternate price redetermination method, the Bidder must submit in it's bid documents the suggested contract language along with any pricing documentation identified. This recommended contract language and pricing documentation must be mutually agreed upon by both parties prior to bid award.

Prior to acceptance of any price increase, the Contractor shall submit a written request identifying the reason for the price increase to Central Purchasing no less than sixty (60) days prior to the expiration of the current term of the contract. No retroactive price adjustment will be allowed.

The Office of Central Purchasing shall notify the Contractor in writing of its acceptance and/or rejection of the said price increase.

USE OF CONTRACT BY OTHER AGENCIES.

Pursuant to Section 13-1-129, NMSA 1978, Bidders/Contractors/Offerors are hereby notified that any central purchasing office allowed by law and as otherwise allowed by their respective governing rules and regulations, may contract for the goods and/or services included in this procurement document with the awarded Bidder/Contractor/Offeror. Contractual engagements accomplished under this provision shall be solely between the Bidder/Contractor/Offeror and the contracting entity with no obligation by San Juan County.

ESTIMATED QUANTITIES.

Quantities are estimated only. The County does not guarantee a minimum quantity to be purchased during the term of the contract. The County reserves the right to:

- Order more or less than the quantity listed.
- Add or delete items from the contract.
- Not order some items on the list.

PRICING.

Bid pricing, which is offered and accepted pursuant to this solicitation, shall be firm and fixed for thirty (30) days after bid opening. **Pricing shall be all-inclusive:** preparation, parts/materials, labor, permit(s) and delivery costs, **F.O.B: City of Farmington Police Department, 900 Municipal Drive, Farmington, NM 87401.** Hourly rates to include travel and per diem.

Bidder is required to absorb all delivery costs. **The County will not be liable for any delivery, storage, packing, freight charge involved in the shipment of the items.** Pricing includes any troubleshooting for a seamless integration.

DELIVERY.

Bidder shall be responsible for transporting all ordered products to the end user's facility prior to installation. The bidder shall be responsible for loading, and unloading of material or equipment associated with this project. The end user will not be responsible for risk of loss for any materials delivered to its facility prior to the bidder completing installation of the product.

The bidder will unbox equipment and examine equipment for damage. Equipment can be stored in control room. The bidder's final documentation provided to the City representative will list the inventory of the installed equipment. A copy will be emailed to the County.

MATERIALS AND WORKMANSHIP:

All materials furnished by the bidder shall be new and shall be free from defects and imperfections. The County reserves the right to inspect materials provided by the bidder from this Bid to determine their quality, fitness and suitability.

Workmanship shall be in accord with the best industry standards and practices. Both materials and workmanship shall be subject to the approval of the County.

CLEARANCE, ACCESS, AND RESPONSIBILITY.

The awarded bidder shall coordinate with the Farmington Police Department, and the City of Farmington Traffic Division, to obtain access to the street traffic signal intersections and to the control room site to perform the installation and integration of the new system.

The awarded bidder shall perform all work during normal business hours Monday through Friday, 8:00 a.m. to 5:00 p.m. The exception being the East Main Street corridor from Hutton Avenue to English Road, all intersection work requiring any lane closure will be done after 8:00 p.m. For work to be completed at the Police Department, the Contractor will be required to sign in and be escorted to the work area. Contractors' employees must adhere to security policies.

The Lead Technician or Project Manager shall be responsible for the performance of its team members. The bidder warrants that all services shall be rendered in a good and workmanlike manner by skilled personnel in compliance with all applicable laws and regulations.

HARDWARE FOOTPRINT FOR CAMERA INSTALLATION AT TRAFFIC SIGNAL INTERSECTIONS.

Feed from all cameras to be transmitted to the Control room for viewing and for storage. The outdoor surveillance system consists of both radio and fiber optic infrastructure with all camera connections. The video is then sent from each camera to the City's network by fiber or wireless ethernet for distribution to the Control Room at the Farmington Police Department. Installation shall be performed by a qualified electrician with the appropriate New Mexico licensure.

Bid shall include the following equipment and installation per location:

1. Strong Poles SP-PTM fly over camera mount
2. Stainless steel strapping $\frac{3}{4}$ " .030 thickness with break strength of 2250lbs minimum.
3. Stainless steel strapping seals $\frac{3}{4}$ "
4. Cat6 Shielded Direct Burial Black Ethernet cable 550MHz; 23awg 4pairs; Water Blocking tape with UV resistant jacket (Estimate 100 meters per installation)
5. $\frac{1}{2}$ " CGB with locknut appropriately sized for above listed Ethernet cable.
6. Estimate 2 Cat6 shielded RJ45 connectors per location
7. 802.3at PoE+ Gigabit power injector.
8. 3' Cat6 Ethernet jumper

Installation narrative:

Flyover mount shall be mounted at the highest feasible point on traffic signal mast. $\frac{3}{4}$ " stainless steel strapping and $\frac{3}{4}$ " stainless steel strapping seals will be utilized at the top and bottom of the mounting plate. A $\frac{1}{2}$ " CGB will be used to penetrate the signal mast at a location to be designated by City of Farmington Traffic Engineering. Appropriately terminated Cat6 cabling will be routed from Camera system to the mast with a drip loop before entering the $\frac{1}{2}$ " CGB. The cabling will run through the mast to the underground conduit and routed to the Signal Cabinet where it will terminate into the 802.3at POE+ Gigabit power

injector located on the top shelf of the Signal Cabinet. A 3' Cat6 Ethernet jumper will attach the POE to existing Switch.

Notes:

- A. City of Farmington Traffic Engineering will supervise installation and provide IP Addressing for each device. Traffic Engineering will specify the specific location on the mast for Flyover camera mount, CGB penetration and proper conduit routing.
- B. After installation and termination of Cat6 cabling, it shall be tested to industry standard for conductivity.
- C. A City of Farmington Signal Technician must be present while work is being performed at any Traffic Signal facilities. All scheduling must be approved by the Senior Signal Technician prior to starting the project.
- D. All Federal, State and Local safety requirements shall be adhered to.
- E. Traffic Control Plans shall be submitted to the Traffic Engineer 1 week prior to any lane restriction or closure. Traffic Engineering is available for guidance in developing a traffic control plan.
- F. All lane closures on East Main Street from Hutton Avenue to English Road shall be after 8 p.m.

OUTDOOR SURVEILLANCE CAMERAS AND AXIOM RADIO ANTENNA.

The awarded bidder shall supply and install new outdoor surveillance cameras, radio antennas, network video recorders, wireless and wired access points, cable, camera mounts, and miscellaneous hardware. Bidder must have experience in the installation of PTZ camera on traffic signal poles. Installation is defined as the mounting of individual PTZ camera on City owned traffic signal poles via mounting bracket and connecting cameras and radio antennas to a power source and providing live and recorded video to a remote location via wireless or fiber optic cable.

The Axiom radio antenna requested on this bid for 1 intersection, LaPlata Highway and Pinon Hills, is due to standardization with the current traffic control system and Axiom radio antennas installed at other established intersections. Eleven (11) intersection cameras will be connecting to fiber for data transmission with CAT6 to the camera and back to the intersection box. The other seven (7) intersection cameras are being installed specifically to Axiom radio antennas with CAT6 to the camera and back to the intersection box.

The installation of cameras to either fiber or wireless radio at each intersection is dependent upon location and current infrastructure. A dedicated private network will be setup to tie back to the command center for camera viewing and storage. All future radio antenna service will be done by the City of Farmington as established by current procedures.

Proposed intersections for camera installation:

11 Intersections with Fiber

- 1. Main St. and Hutton Ave.
- 2. Main St. and Browning Pkwy.
- 3. Main St. and 20th St.
- 4. Main St. and Plaza
- 5. Main St. and Herrera Rd.
- 6. Main St. and Cliffside Dr.
- 7. Main St. and 30th St.
- 8. Main St. and Largo St.
- 9. Main St. and Beckland Dr.
- 10. Main St. and Shopping Center
- 11. Main St. and English Dr.

8 Intersections with existing Radio/Antenna

- 1. Main St. and La Plata Hwy.
- 2. Murray Dr. and Bisti Hwy.
- 3. Bloomfield Hwy. and Browning Pkwy.
- 4. Browning Pkwy. and Morning Star Dr.
- 5. Browning Pkwy. and Wildflower Pkwy.
- 6. Main St. and Country Club Dr.

7. Main St. and Pinon Hills Blvd.
8. Main St. and Westside

1 Intersection Radio/Antenna to be Installed (Radio/Antenna to be Installed by COF)

1. La Plata Hwy. and Pinon Hills Blvd.

After cameras are mounted, adjustments may be required in terms of aim and focus to achieve desired field of view.

The security camera must be able to record and archive up to 7 days of video, and be able to record both day and night activity. There must not be any audio for the streaming cameras or the archived video.

All outdoor cameras and radio antenna will be installed with a sealed waterproof connector and associated patch cable. The bidder shall clean housings, and enclosures, and inspect for leaks or potential leaks or other damage.

CONTROL ROOM EQUIPMENT AND FURNITURE.

The awarded vendor shall provide and install the equipment necessary for the video wall, computers, and workstations inside the Control Room. The Control Room is located at the Farmington Police Department, 900 Municipal Drive, Farmington N.M. The dimensions of the floor plan is on Exhibit A and the layout of the equipment and furniture are on Exhibit B and C.

The awarded Bidder will ensure installed equipment communicates with every specified intersection through a designated IP address back to the control room computers and servers for monitoring and recording purposes. The bidder is responsible for providing a video management software solution within the bid to allow for multi-intersection live stream, navigation, PTZ camera manipulation, position memory and multi-intersection views at the computer monitors and the video wall. The recording and storage of video information will be to a specified server(s) for no more than 7 days.

The bidder will assemble and install the racks and furniture as designated by the City of Farmington Police Department. The Farmington Police Department will approve the final placement of racks/furniture prior to equipment installation. Equipment shall be installed employing proper length patch cables and cable management.

Bidder shall follow the R56 guidance for installation of communication equipment. The contractor shall be responsible for proper connection between the UPS, Equipment, and Rack, etc. The contractor shall also provide the required data cabling, supply & install boxes, faceplates, RJ45 connectors, crimping, piping and tagging of the materials.

Bidder shall follow the ANSI/HFES 100-2007, Human Factors Engineering for Computer Workstations which provides guidance for the design and installation of computer workstations, including displays, input devices, and furniture to accommodate a wide variety of users. Furniture provided must be commercial grade, i.e. durable, easily maintained, and have longer-lasting value. It must be built for heavy and continual use.

INSTALLATION/LABOR.

Installation will include all unpacking, hardware, mounting, connecting cables, installing and configuring set-up on workstations. There will be no exposed cabling, any exterior conduit will have compression fittings or be threaded in accordance with applicable codes.

Bidder shall provide the fully loaded maximum hourly rates which must include travel and per diem for bidder's personnel.

CABLING.

The awarded bidder shall be responsible for determining the most appropriate cable route, cable lengths, type of conduit, and type of cabling and fasteners to be installed. Bidder must pull, install, and terminate cable based on industry standards. This bid is inclusive of all accessories, cables, conduits, etc.

All cabling provided shall be in accordance with the highest standards among the latest applicable editions

of National Electrical Code (NEC), Electronics Industry Association (EIA), Telecommunications Industry Association, American National Standards Institute, (ANSI), and regulations, laws, safety orders, ordinances or codes of local authority. Violations of these standards, statutes, ordinances and regulations shall be corrected at no cost to the County.

PROTECTION OF UTILITIES.

Bidder shall protect from damage public and private utilities encountered during the performance of any Work under this solicitation. Prior to beginning any Work, Bidder shall give proper notification to the agencies that have utilities in place and shall cooperate with these agencies in the protection of under/above ground utilities, facilities and structures.

TECHNICAL SPECIFICATIONS

The specifications listed are minimum. These specifications are not meant to exclude any bidder or manufacturer and have only been used for the purpose of describing the standard of quality, performance, and characteristics desired and are not meant to restrict competition. These specifications are acceptable at this time.

All items furnished under this bid shall be new products and will perform to the manufacturer's specifications and shall be warranted against defects in material and workmanship. Any equipment or materials found deficient or imperfect will be replaced at no charge to the County.

The following tables are to be used as a general guide and is not intended to be a complete list of all work necessary to complete the project.

OUTDOOR INTERSECTION CAMERAS

Est. Qty.	Part No. OR Equal	Name of Goods Or Services	Description
9 each	Panasonic WV-S8530N	4XHD MultiSensor Dome Camera H.265	Wide range tilt adjustment, four repositionable lenses, easy setting
11 each	Panasonic WV-X6533LN	Full HD Outdoor Vandal PTZ Network Camera, H.265 with 40X	IR illumination, clearsight coating, pan/tilt mechanism, intelligent Auto, IR LED equipped
20 each	Bu Tech 802.3AT	Bu Tech 30W Gigabit POE & Injector	
20 each	Strong Poles SP-PTM	Fly Over Mount	2" aluminum tubing, allows 360 degree views, 1-1/2" NPT thread – White
4000 foot	X001G50KVV	Cat 6 Cable	CMX Cat6 Outdoor Rated, Waterproof, Sunblocking, Foil Shield

OUTDOOR INTERSECTION RADIO EQUIPMENT

Est. Qty.	Part No. OR EQUAL	Name of Goods or Services	Description
3 each	AX5-I	Axiom I Single Radio	Single radio with integrated dual polarity panel antenna – 5.8GHz – up to 300Mbps
1 each	EX78802- 0VBT	Hardened Managed Ethernet PoE Switch	Switch with 8 10/100 802.3 at 30W PoE ports + 2 Gigabit SFP ports. DIN rail mount, terminal block power input 48VDC industrial power supply
1 each	NDR-240-48	Industrial Power Supply	-20 ~+60C input: 90-264VAC output: 48VDC 240W/5A DIN-Rail 48VDC industrial power supply
1 each	PC-183-72	Power Cord	6 ft 18AWG/3C unshielded, NEMA 5-15P Plug, ROJ 2 5/8" Stripped
1 each	PC-WPF-2FT	Power Cable	Waterproof power cable, 2: 20AWG, locking barrel connector pair, connect female side to power supply and male side to device

CONTROL ROOM EQUIPMENT

Est. Qty.	Part No. OR EQUAL	Name of Goods or Services	Description
1 each	Dell R540E	PowerEdge Rack Server	Dual, XEON Bronze 3104 Processor, Dual PSU, 32GB Ram, Windows 2016 Server Std, OS 2X1TB HDD (RAID1), Storage 32TB (RAIDS) DVD-RW Drive, Keyboard and Mouse, No Audio, No Rails, 3-year Hardware Limited Warranty
2 each	Dell XPS 8930	Dell Desktop Tower	32GB Ram, i9 Processor, 256GB SSD, Windows 10
2 each	Panasonic WV-CU950	Ethernet System Controller	Ethernet System Controller with 3D-Joystick & Jog/Shuttle with central processing unit, large numeric keypad provides direct access to cameras, dedicated record, play, and search buttons, register users, user assignable buttons.
2 each	IPS VS-AD-JCS	Panasonic Support License	VI 7.4 or later, includes unlimited SUP (software upgrade program) for all updates and major software releases. Licensing per joystick.
2 each	IPS VS-AD-VW	VI Video WallPlus License	License for each joystick, and for general use.
2 each	Planar SL655	Large Format LCD Display	65-inch diagonal, FHD, ultra slim, LED backlight, wide array of inputs, USB playback, 350 nit brightness, speakers, RS232 and LAN control.
6 each	Planar IX2790	IPS LED LCD Monitor	27-inch diagonal bezel-free IPS 5K (5120x2880) LCD Active Matrix Flat Panel. 178 degree horizontal and vertical viewing angle. Provides simultaneous dual-source viewing. HDMI 2.0 x 3, Display Port 1.4 x 2. 3-year warranty.
8 each	Dell 770-BBIF	Ready Rails	Mounting rail kit for server.
4 each	AudioQuest HDMI Pearl 5M	HDMI Cables	Long grain copper conductors, polyethylene insulation, high speed data capacity, ethernet and audio return channel enabled, active frequency-equalization.
6 each	AudioQuest HDMI Pearl 4M	HDMI Cables	Long grain copper conductors, polyethylene insulation, high speed data capacity, ethernet and audio return channel enabled, active frequency-equalization.
10 each	Wirepath WP-PC-CAT6-10FT-BLU	Cat 6 Ethernet Patch Cable	Snagless boots to prevent tangles, RJ45 clip locks, and bandwidth up to 10Gbps. ETL Verified to ANSI/TIA-568-C.2 UL Standard 444 Certified RoHS Compliant
1 package	Middle Atlantic HP	HP Rack Screws, Truss-Head, 10-32	Black oxide, rack screw with 10-32 threads with self-guiding pilot points. HP series truss head screws with nylon washer. Package of 100 each.

CONTROL ROOM FURNITURE

Est. Qty.	Part No. OR EQUAL	Name of Goods or Services	Description
2 each	Winsted 11104	Tilting Flat Panel Mount	Universal Large LCD/Plasma Mount – Black
2 each	Winsted 11601	M-View Filler Panel	Monitor Wall, flexible, expandable and modular, Black iodized finish.
2 each	Winsted	24/7 High Back Chair	Designed for Demanding

	11745		
2 each	Winsted 32087	CPU Tray	CPU pedestal with leg leveler mounts to the inside of the leg and features slots for Velcro straps.
2 each	Winsted 51710	6 Outlet Electrical	Mounts to frame.
1 each	Winsted 60061	Foot for Add-On Frame	
2 each	Winsted B3231	90" Wide Dual Sit Stand	Dual sit/stand consoles. Push a button to adjust monitor, pivot and tilt, raise/lower from 30" to 46".
1 each	Winsted B3239	Peninsula for 90" Impulse	
2 each	Winsted M1020	34" Ten Outlet Electrical Assembly	On/Off switch. Mounts to any frame section where power is needed.
2 each	Winsted M1030	1-1/2" x 1-1/2" Solid Black Duct	Black plastic channel with scored sidewalls, can be cut to size.
2 each	Winsted M1032	2" x 2" Slotted Black Duct	Black plastic channel with scored sidewalls, can be cut to size.
2 each	Winsted M1102	Stock M-View Monitor Wall	Stock frame with quick-release adjustable bracket.
6 each	Winsted W5774	Extension Arm Pole Mount	Post with extension arm, 15".

MANLIFT TRUCK

Est. Qty.	Part No. OR EQUAL	Name of Goods or Services	Description
1	Hours	ManLift Truck	Hours to use manlift truck to install surveillance cameras at intersections.
1	Hours	Driver	Hours for driver's time.

INSTALLATION / LABOR

Qty.	Part No. OR EQUAL	Name of Goods or Services	Description
1	Hours	Installation – Lead Technician	Labor/installation charges for the surveillance cameras and the control room equipment and furniture.
1	Hours	Installation – Technician Helper	Labor/installation charges for the surveillance cameras and the control room equipment and furniture.
1	Hours	Traffic Control for Intersections	Labor for traffic control for Hwy 516

GUARANTEED PERFORMANCE:

The Bidder, if awarded a contract as a result of this Bid, guarantees that the materials supplied are capable of the performance required in the specifications in this Bid, and agrees to make such changes, adjustments or replacements as are immediately necessary in order for the materials to meet the purchasing requirements at no cost to the County. If defects or specification failures are discovered, the purchasing officer shall have the right, notwithstanding acceptance and payment to require the unit/item to be properly furnished in accordance with the specifications and drawings at the cost and expense of the Bidder or the bidder's Surety.

SOFTWARE LICENSES AND TOOLS.

All copies of software licenses and software tools obtained thru this project must remain with the City of Farmington Police Department.

USER ACCEPTANCE TESTING.

Testing will be performed with the City to ensure that the entire system satisfies the manufacturers' performance specifications and that the control room equipment has been installed satisfactorily and performs the functions as required by the City.

DOCUMENTATION.

The bidder shall provide documentation to the City of Farmington Police Department technical staff regarding parts list, wire diagrams, rack diagrams, equipment manuals, warranty/service agreements, and control room diagram, and all other documents/software necessary for operation and maintenance of the equipment.

WARRANTY.

Unit shall have a minimum of one (1) year complete parts and labor warranty. The bidder shall specify the specific equipment warranted above and beyond this minimum requirement. The warranty shall apply from the date the unit is accepted by the County.

The bidder must be certified by the manufacturer to resell, install and provide maintenance/technical support for the manufacturer types submitted by the Bidder.

The bidder agrees that the product furnished under this bid shall be covered by the most favorable industry standard warranty available, and that the rights and remedies provided herein shall extend to the County. The vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.

The warranty period shall begin at the final acceptance of the work provided.

A copy of manufacturer's warranty for equipment shall be included with the bid. Bidder shall specify documents have been included with bid on page 16.

BIDDER POINT OF CONTACT FOR WARRANTY, MAINTENANCE AND TECHNICAL SUPPORT.

The bidder is required to provide a contact name and number which will be a single point of contact for all the equipment and services-related issues reported by the City of Farmington staff.

Bidder must respond by phone within one hour and be on-site within 4 hours to provide resolution of integration or compatibility issues with the implementation. Thereafter, the bidder must be able to maintain and fix the system, depending on complexity and availability of parts/materials, within a 24-hour period.

TRAINING.

Bidder shall provide on-site training to the City staff. All formal training shall be conducted on-site within three weeks of users' acceptance testing. Training shall cover the proper use and basic functions of the equipment and furniture as well as troubleshooting and maintenance. Training shall take place in the control room.

DISPOSAL AND CLEAN-UP.

The bidder shall be responsible for cleanup and disposal of all trash and debris generated by the project, and repair of any damage to City property.

PERMITS AND LICENSING.

The bidder shall obtain all applicable work permits, if required, to perform all services under this agreement. The actual cost of the permit shall be included in vendor's bid to San Juan County. Vendor shall provide a copy of the permit to the County.

The Offeror awarded the contract shall possess and shall obtain and hold such licenses as are reasonably required to accomplish his or her duties.

All operations, materials, handling, transportation, labeling, and production shall comply with all Federal, State and Local laws.

INDEPENDENT CONTRACTOR.

The successful Offeror, and its officers, directors, agents, and employees, are independent contractors performing fire support services for the County and are not employees of the County. The successful Offeror shall perform its obligations as deemed necessary and appropriate and the services provided shall meet all applicable professional standards. The County shall not supervise or regulate the successful Offeror in the day-to-day performance of services provided. The successful Offeror, and its officers, directors, agents, and employees shall not accrue leave, retirement, insurance, bonding, or any other benefits afforded to employees of the County. The successful Offeror covenants that it presently has no interest and shall not acquire any interest, direct or indirect, financial or otherwise, which would conflict in any manner or degree with the performance of the required services.

CONFLICT OF INTEREST.

Please certify that no real or potential conflicts of interest are known. If there is a perceived conflict of interest, please include a statement proposing remedial actions that would be taken to eliminate it. No conflict of interest should exist which would prevent the Offeror from representing the County with respect to this proposal. Each Offeror must disclose all potential conflicts of which he or she has knowledge, or which may, arise with respect to the representation of the County on this proposal, including, without limitation, any circumstances which would create the appearance of a conflict of interest. The County will disqualify potential Offerors if, in the County's sole judgment, such conflict would preclude effective representation by that Offeror.

RECORDS AND AUDIT.

The successful Offeror shall maintain records of services rendered, during the term of the Agreement and for a period of three years. The records shall be subject to inspection during regular business hours by the County or its representatives, auditors, and accountants, upon request.

AUTHORIZATION/INSPECTION/CORRECTION OF WORK.

All services and materials furnished by the bidder shall be subject to inspection and acceptance by the County. Services will be authorized, coordinated, and inspected by designated personnel from the County department requesting the services. If requested, the representative shall be contacted before commencement of work at the beginning of each workday and again at the conclusion of each workday.

The bidder shall promptly correct all work rejected by the County as faulty, defective, or failing to conform to this Agreement, whether observed before or after substantial completion of the work, and whether fabricated, installed or completed. The bidder shall bear all costs of correcting such rejected work.

TERMINATION OF AGREEMENT.

In the event of a breach on any provision of the agreement, the County shall notify the vendor of the fault within a reasonable time. The bidder(s) shall have ten (10) days to respond. If the bidder(s) fails to respond within ten (10) days or make other arrangements satisfactory to the County, the County may immediately terminate the agreement or take other steps, as it deems necessary.

The County may terminate this Agreement at any time, without penalty of any kind, by giving at least thirty (30) days notice in writing to the Contractor. The Agreement is also subject to termination for non-funding pursuant to the Bateman Act, N.M.S.A. 1978, Section 6-6-11.

INDEMNITY.

The bidder agrees, as material consideration for this Agreement, to defend, indemnify, and hold harmless the County, its Elected Officials, Agents, and employees from and against any and all claims arising out of any asserted negligent act, error or omission of the bidder, its officers, directors, employees or agents or arising in any way from this agreement or the bidder's activities hereunder. The indemnity agreed to in this paragraph shall not extend to liabilities, claims, damages, losses or expenses, including attorney fees arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs or specifications by the County, or the agents or employees of the County, or the giving of or the failure to give directions or instructions by the County, or the agents or employees of the County, where such giving or failure to give directions or instructions is the primary cause of bodily injury to persons or

damage to property.

CODES / LAWS / REGULATIONS.

The bidder shall be properly licensed and shall comply with all current applicable Federal, State, and local government codes, laws, regulations, and requirements in the performance of the work described herein. In addition, the bidder shall comply with all applicable industry and manufacturer's standards, requirements, and specifications in the performance of the work, including but not limited to the National Electrical Code (NEC), Electronics Industry Association (EIA), Telecommunications Industry Association, American National Standards Institute, (ANSI), and regulations, laws, safety orders, ordinances or codes of local authority. .

GOVERNING LAW.

Any agreement awarded to a bidder, as a result of this solicitation, shall be governed in accordance with the laws of the State of New Mexico.

QUESTIONS/SUGGESTIONS.

Questions and/or suggestions concerning this Invitation to Bid shall be submitted in writing no later than seven (7) days prior to the Bid Opening Date and shall be directed to:

Kathleen Begay, Buyer
Office (505) 334-4556 Fax (505) 334-4561 E-Mail kbegay@sjcounty.net

Bidders are specifically notified that any attempt to contact any person other than the party listed above concerning this procurement, may be cause to reject said respondent(s) from further consideration.

Note: Information provided in this Invitation to Bid shall only be used for the purpose of submitting a Bid Offer to the County and shall not be used, released, or disclosed for any other purpose or use.

BID OFFER PAGE
Bid 19-20-18 (pgs. 17-20)

BID TITLE: PURCHASE AND INSTALLATION OF NEW OUTDOOR SURVEILLANCE SYSTEM AND CONTROL ROOM EQUIPMENT & FURNITURE

DEPARTMENT: Emergency Management

EQUIVALENT EQUIPMENT BROCHURE & PICTURE ENCLOSED YES NO

MANUFACTURER / EQUIPMENT WARRANTY ENCLOSED YES NO

OUTDOOR INTERSECTION CAMERAS

Item	Est. Qty.	Part No. OR Equal	Name of Goods Or Services	Price	Extended Price
1.	9 each	Panasonic WV-S8530N	4XHD MultiSensor Dome Camera H.265 Or Equal:		
2.	11 each	Panasonic WV-X6533LN	Full HD Outdoor Vandal PTZ Network Camera, H.265 with 40X Or Equal:		
3.	20 each	Bu Tech 802.3AT	Bu Tech 30W Gigabit POE & Injector Or Equal:		
4.	20 each	Strong Poles SP-PTM	Fly Over Mount Or Equal:		
5.	4000 foot	X001G50KVV	Cat 6 Cable Or Equal:		

OUTDOOR INTERSECTION RADIO EQUIPMENT

Item	Est. Qty.	Part No. OR EQUAL	Name of Goods or Services	Price	Extended Price
6.	3 each	AX5-I	Axiom I Single Radio Or Equal:		
7.	1 each	EX78802-0VBT	Hardened Managed Ethernet PoE Switch Or Equal:		
8.	1 each	NDR-240-48	Industrial Power Supply Or Equal:		
9.	1 each	PC-183-72	Power Cord Or Equal:		
10.	1 each	PC-WPF-2FT	Power Cable Or Equal:		

CONTROL ROOM EQUIPMENT

Item	Est. Qty.	Part No. OR EQUAL	Name of Goods or Services	Price	Extended Price
8.	1 each	Dell R540E	PowerEdge Rack Server Or Equal:		

9.	2 each	Dell XPS 8930	Dell Desktop Tower Or Equal:		
10.	2 each	Panasonic WV-CU950	Ethernet System Controller Or Equal:		
11.	2 each	IPS VS-AD-JCS	Panasonic Support License Or Equal:		
12.	2 each	IPS VS-AD-VW	VI Video WallPlus License Or Equal:		
13.	2 each	Planar SL655	Large Format LCD Display Or Equal:		
14.	6 each	Planar IX2790	IPS LED LCD Monitor Or Equal:		
15.	8 each	Dell 770-BBIF	Ready Rails Or Equal:		
16.	4 each	AudioQuest HDMI Pearl 5M	HDMI Cables Or Equal:		
17.	6 each	AudioQuest HDMI Pearl 4M	HDMI Cables Or Equal:		
18.	10 each	Wirepath WP-PC-CAT6-10FT-BLU	Cat 6 Ethernet Patch Cable Or Equal:		
19.	1 package	Middle Atlantic HP	HP Rack Screws, Truss-Head, 10-32 Or Equal:		

CONTROL ROOM FURNITURE

Item.	Est. Qty.	Part No. OR EQUAL	Name of Goods or Services	Price	Extended Price
20.	2 each	Winsted 11104	Tilting Flat Panel Mount Or Equal:		
21.	2 each	Winsted 11601	M-View Filler Panel Or Equal:		
22.	2 each	Winsted 11745	24/7 High Back Chair Or Equal:		
23.	2 each	Winsted 32087	CPU Tray Or Equal:		
24.	2 each	Winsted 51710	6 Outlet Electrical Or Equal:		
25.	1 each	Winsted 60061	Foot for Add-On Frame Or Equal:		
26.	2 each	Winsted B3231	90" Wide Dual Sit Stand Or Equal:		
27.	1 each	Winsted B3239	Peninsula for 90" Impulse Or Equal:		

28.	2 each	Winsted M1020	34" Ten Outlet Electrical Assembly Or Equal:		
29.	2 each	Winsted M1030	1-1/2" x 1-1/2" Solid Black Duct Or Equal:		
30.	2 each	Winsted M1032	2" x 2" Slotted Black Duct Or Equal:		
31.	2 each	Winsted M1102	Stock M-View Monitor Wall Or Equal:		
32.	6 each	Winsted W5774	Extension Arm Pole Mount Or Equal:		

MANLIFT TRUCK

Item.	Est. Hour(s)	Name of Goods or Services	Price	Extended Price
33.	Hours	ManLift Truck		
34.	Hours	Driver		

INSTALLATION / LABOR

Item.	Est. Hour(s)	Name of Goods or Services	Price	Extended Price
35.	Hours	Installation – Lead Technician		
36.	Hours	Installation – Technician Helper		
37.	Hours	Traffic Control for Intersections		

Completion Date ARO: _____

Warranty: _____

Warranty: _____

Warranty: _____

Exceptions: _____

TOTAL BID AMOUNT \$ _____
(NUMERALS)

TOTAL BID AMOUNT \$ _____
(WRITTEN)

METHOD FOR PRICE REDETERMINATIONS

The Bidder shall submit with their bid the method for price redetermination at the expiration of the purchase order contract. **The Bidder shall submit copy of CPI or PPI Index selected.** Please reference page 7, Price Adjustments for Additional Year Terms.

___ CPI

___ PPI

___ Manufacturer Price List with Discount

___ Established Catalogue Price List with Discount

___ Manufacturer's Documented Price Adjustment

___ Bidder's Alternate – Describe: _____

BUSINESS _____

ADDRESS _____

DATE _____ PHONE # _____ FAX # _____

EMAIL ADDRESS _____

N.M. BIDDER RESIDENT/VETERAN PREFERENCE NUMBER: _____

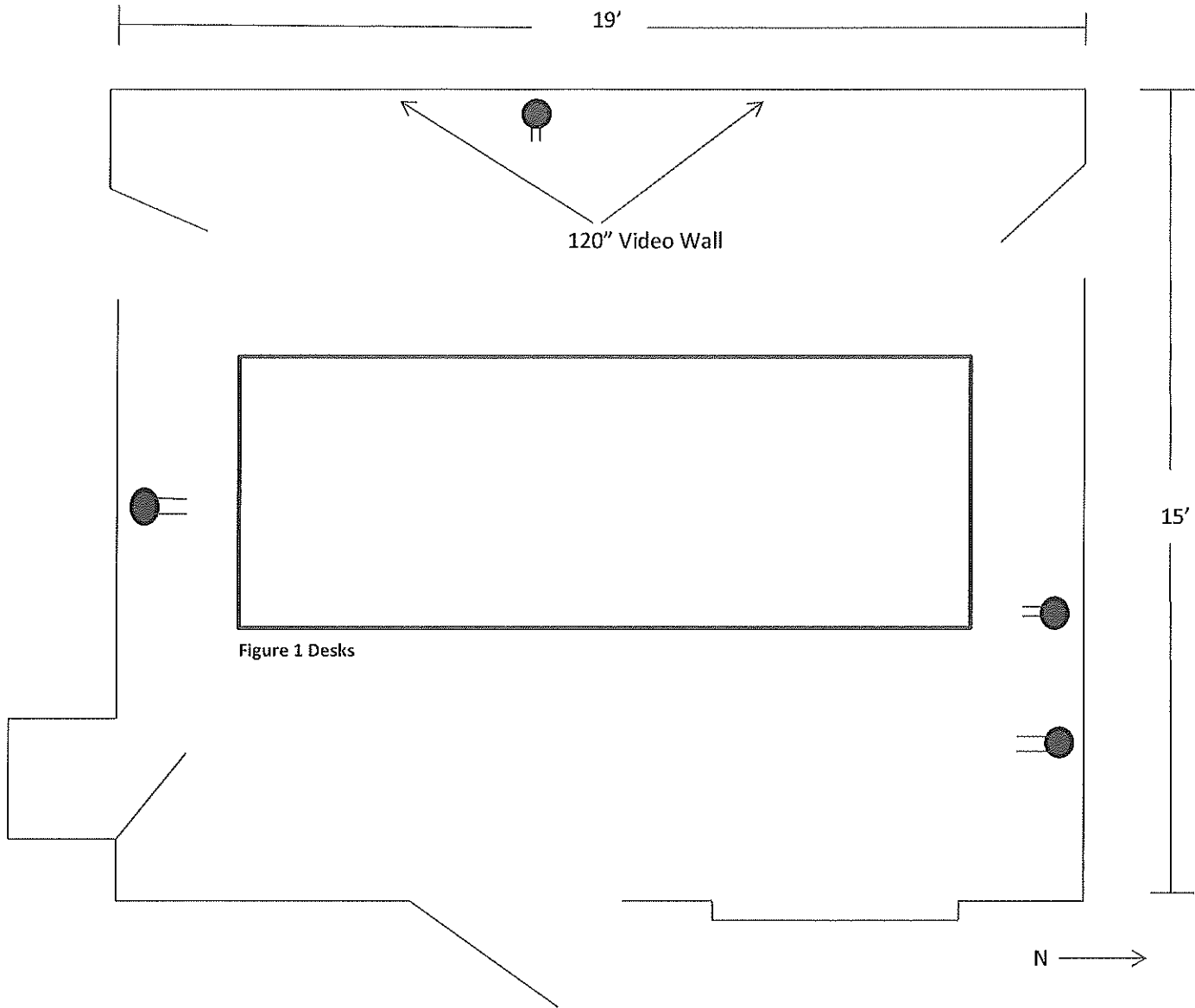
BIDDER ACKNOWLEDGES RECEIPT OF ADDENDA (IF ANY), _____, _____, _____

By signing, I affirm I am authorized to represent my firm and to provide the products and/or services required according to this bid response.

AUTHORIZED REPRESENTATIVE (PRINT) _____

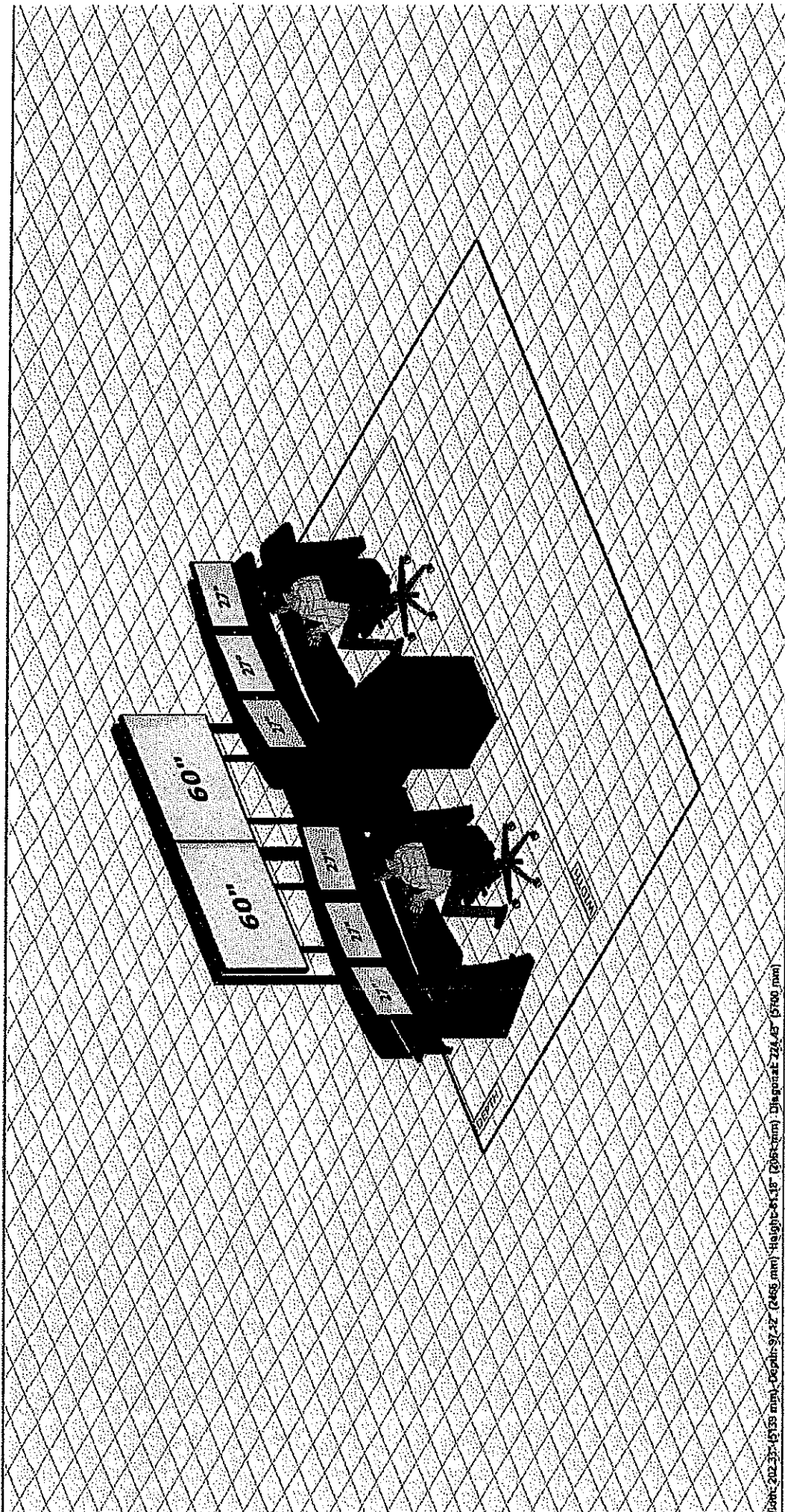
AUTHORIZED REPRESENTATIVE (WRITTEN) _____

Exhibit A



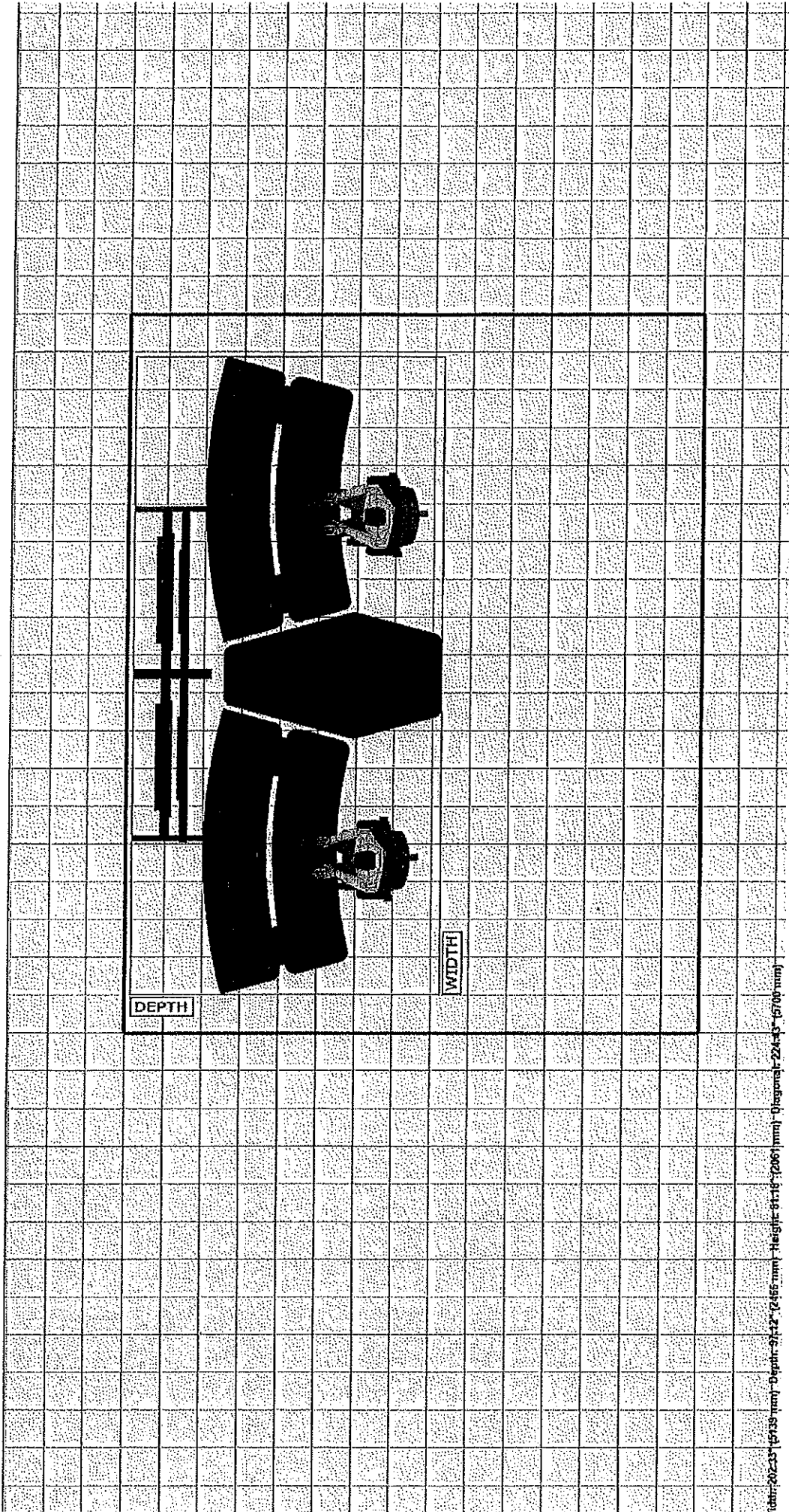
- NOT TO SCALE
- On the 1st Floor
- The three main doors are 36" doors. The east door is an exterior. The room also has one 76" window on the east wall.
- The closet in the southeast corner has a 23 ½" door with 43" deep by 30" wide dimensions. The closet currently has a server rack installed with department servers and switches.

Exhibit B



Unit: 202-35-4935 mm, Depth: 97-12" (2469 mm), Height: 61-18" (2168 mm), Diagonal: 74-43" (5100 mm)

Exhibit C



DEPTH

WIDTH

rdbr:202-231 (5739 mm) Depth: 97.12" (2465 mm) Height: 81.18" (2061 mm) Diagonal: 224.43" (5700 mm)