

**LAS CRUCES SCHOOL DISTRICT NO. 2
PURCHASING OFFICE
505 S. MAIN STREET, SUITE 249
LAS CRUCES, NM 88001
OFFICE (575) 527-5844 FAX (575) 527-6619**

Date Mailed:

To:

Please bid on the attached listed material. Final submissions are required to be turned in no later than the below listed bid opening date and time by hard copy or via fax to the above listed address or fax number. Please retain a copy for your records. Additional copies of the bid may be downloaded at <https://vrapp.vendorregistry.com/Bids/View/BidsList?BuyerId=b006d03c-8caf-494f-a267-2a40765d3bc4>.

The below listed data is provided for your reference and information. Please insure that the space provided for your company name, the quote number, name, title, and signature of the person submitting the bid, and the date of your bid are completely filled out.

BID NUMBER: 18-19-10

**BID TITLE: PRICE AGREEMENT – TORTILLA PRODUCTS COMMODITY
CODE: 37560**

OPENING DATE & TIME: APRIL 30, 2019 @ 2:00 PM

CONTRACT PERIOD: JULY 1, 2019 THROUGH JUNE 30, 2020

DELIVERY REQUIREMENT: F.O.B. Las Cruces, NM; Prepaid/Allowed

If you have any questions pertaining to this bid, please contact Cesar Chavez at (575) 527-5845 or via fax at (575) 527-6619.

Thank you for your prompt response.

Cesar Chavez
District Buyer

At no cost to the Las Cruces Public School District, samples of all item(s) being offered will be provided to the Nutrition Services Director, Nutrition Services Office, 3600 Arrowhead Dr Las Cruces, NM 88011 a Minimum of 3 workdays prior to the bid opening. Bids received from vendor's who have not complied with this requirement will not be considered for award.

ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT COST	EXTENDED COST
1	<p>Corn Tortillas: top grade quality, to be fresh baked, no dry edges, 21 - 26 grams weight each, 50% moisture, each pound to have the following enrichment: Thiamine: 1.1 to 1.8mg. Niacin: 10.1 to 15.0mg. Riboflavin: 0.8 to 1.6 mg. Iron: 8.0 to 12.5 mg.</p> <p>Brand Offered: _____ Weight per tortilla: _____grams</p>	27,500 Dozen	\$ Per Dozen	\$
2	<p>White Whole Wheat Flour Tortillas: 8-9" diameter top grade quality, to be Fresh or Frozen (ready to eat), no dry edges, 60-70 grams weight each. Must meet 2 oz. grain equivalent. Minimum 50% white wheat flour, remaining must be enriched flour. 50% moisture, must be made from enriched flour, each pound to have the following enrichment: Thiamine: 1.1 to 1.8mg. Niacin: 10.1 to 15.0mg. Riboflavin: 0.8 to 1.6 mg. Iron: 8.0 to 12.5 mg.</p> <p>Brand Offered: _____ Weight per tortilla: _____grams Fresh or Frozen: _____</p>	25,000 Dozen	\$ Per Dozen	\$

3	<p>White Whole Wheat Flour Tortillas: 5” - 6” diameter top grade quality, to be Fresh or Frozen (ready to eat), no dry edges, 25-35 grams weight each. Must meet 1 oz. grain equivalent. Minimum 50% white whole wheat flour, remaining must be enriched flour.</p> <p>Thiamine: 1.1 to 1.8mg. Niacin: 10.1 to 15.0mg. Riboflavin: 0.8 to 1.6 mg. Iron: 8.0 to 12.5 mg.</p> <p>Brand Offered: _____ Weight per tortilla: _____grams Fresh or Frozen: _____</p>	30,000 Dozen	\$ Per Dozen	\$
4	<p>Corn Taco Shells: 8-15 grams weight per shell, fresh top grade quality, must be made from fresh whole grain, fried in vegetable oil, crispy, must be less than two (2) days old, packaged to prevent crushing or breakage. U.S. Recommended Daily Allowanced:</p> <p>Thiamine: 8% Riboflavin: 4% Calcium: 4%</p> <p>Brand Offered: _____ Weight per tortilla: _____grams</p>	10,000 Dozen	\$ Per Dozen	\$
5	<p>Tostada Shells, 14-22 grams Serving size. Fresh top grade quality, must be made from fresh whole grain, fried in vegetable oil.</p> <p>Brand Offered: _____ Weight per tortilla: _____grams</p>	11,000 Dozen	\$ Per Dozen	\$
6	<p>Tostada Pieces: fresh top grade quality must be made from fresh whole grain corn tortillas, fried in vegetable oil, lightly salted, and crispy. Saturated fat no more than 8%. Pieces must be less than two (2) days old. Care should be exercised to avoid excessively crushed pieces.</p> <p>Brand Offered: _____</p>	12,000 Pounds	\$ Per Pound	\$

VENDORS PLEASE COMPLETE THE FOLLOWING:

Bid Number: _____

Prices Valid Through: _____

Delivery: _____

Bid submitted by:

Print Name Title

Signature Date

Representing:

Company Name /Address Phone Fax

SPECIAL CONDITIONS AND SPECIFICATIONS (PLEASE CHECK YES OR NO)	BIDDER COMPLIES YES	BIDDER COMPLIES NO	IF NO, SPECIFY DEVIATION
<p>I. BID AWARD:</p> <p>A. Bids will be awarded to the ITEM LOW RESPONSIVE bidder or the TOTAL LOW RESPONSIVE bidder which ever is the best interest of the Las Cruces School District.</p> <p>II. BIDDER COMPLIANCE & PRICE AGREEMENT INFORMATION:</p> <p>A. Pricing shall remain in effect from July 1, 2019 to June 30, 2020.</p> <p>B. The quantities stated on the attached Bid Pricing List are estimated quantities only and not binding on the School District.</p> <p>III. ORDERING/DELIVERY REQUIREMENTS:</p> <p>A. Items shall be ordered as needed throughout the contract period by the Nutrition Services Director.</p> <p>B. Items shall be ordered Monday through Friday of each week before delivery is to be made.</p> <p>C. Delivery schedules shall follow each order directly to various school sites identified on the school address listing enclosed as ATTACHMENT 1.</p> <p>D. School calendar is provided as ATTACHMENT 2 for your use and information.</p>	<p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	

<p>E. All merchandise shall be delivered in a manner to prevent crushing and to facilitate easy handling by cafeteria personnel.</p> <p>F. The first delivery date will be designated by the School District.</p> <p style="padding-left: 40px;">1. Deliveries shall be made on any day, Monday through Friday, as ordered.</p> <p>G. The contract shall not be sub-contracted without the written approval by the LCPS Nutrition Service Director.</p>	<hr/> <hr/> <hr/> <hr/>	<hr/> <hr/> <hr/> <hr/>	
<p>IV. PRODUCT INFORMATION</p> <p>A. Frozen tortillas may be considered for an award. Freshness and quality of tortilla products will be examined through submitting of samples.</p> <p>B. Vendors are cautioned that submitted samples will be judged for freshness, weight of tortilla, size and circular shape. Items not meeting the specifications will not be considered for award.</p> <p>C. <u><i>At no cost to the Las Cruces Public School District, samples of all item(s) being offered will be provided to the Nutrition Services Director, Nutrition Services Office, 3600 Arrowhead Dr. Las Cruces NM 88011 a Minimum Of 3 workdays prior to the bid opening. Bids received from vendor's who have not complied With this requirement will not be considered for award.</i></u></p>	<hr/> <hr/> <hr/> <hr/>	<hr/> <hr/> <hr/> <hr/>	
<p>V. TERMS AND CONDITIONS:</p> <p>A. Bidders MUST read and adhere to the CONDITIONS OF THE BIDDING SCHEDULE, enclosed as ATTACHMENT 3, for strict compliance with the School District's Procurement Code and contract terms and conditions.</p> <p>B. Bidders MUST also fill out a DEBARMENT, CAMPAIGN CONTRIBUTION, and CONFLICT OF INTEREST form enclosed as ATTACHMENTS 4,5, & 6.</p>	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	

F. Insurance:

If the services contemplated under this Agreement will be performed on or in District facilities or property, Contractor shall maintain in force during the entire term of this Agreement, the following insurance coverage(s), naming the Las Cruces Public Schools District or other party to this Agreement as additional insured. **Proof of Insurance may be required.**

- I. Workers Compensation (including accident and disease coverage) at the statutory limit.

Employers liability: \$100,000.

II. Comprehensive general liability (including endorsements providing broad form property damage, personal injury coverage and contractual assumption of liability for all liability the Contractor has assumed under this contract). Limits shall not be less than the following:

Bodily injury: \$1,000,000 per person / \$1,000,000 per occurrence.

Property damage or combined single limit coverage: \$1,000,000.

Automobile liability (including non-owned automobile coverage): \$1,000,000.

Umbrella: \$1,000,000.

III. Contractor shall maintain the above insurance for the term of this Agreement and name the Las Cruces Public Schools District or other party to this Agreement as an additional insured and provide for 30-days cancellation notice on any Certificate of Insurance form furnished by Contractor.

Such certificate shall also specifically state the coverage provided under the policy is primary over any other valid and collectible insurance and provide a waiver of subrogation.

G. Collusion:

The bidder shall not engage in collusion of any sort and shall ensure that no person or other legal entity, other than the bidder has an interest in the bidder's submission and prepare the submission without any knowledge of, comparison of figures with, or arrangement with any other person or firm preparing a Submission for the same work.

ATTACHMENT 1

SCHOOL NAME	PHYSICAL ADDRESS
Alameda Elementary	1325 N. Alameda Las Cruces, NM 88005
Booker T. Washington Elementary	755 E. Chestnut Las Cruces, NM 88001
Central Elementary	150 N. Alameda Las Cruces, NM 88005
Cesar Chavez Elementary	5250 N. Holman Rd. Las Cruces, NM 88012
Columbia Elementary	4555 Elks Drive Las Cruces, NM 88005
Conlee Elementary	1701 Boston Las Cruces, NM 88001
Desert Hills Elementary	280 N. Roadrunner Parkway Las Cruces, NM 88011
Doña Ana Elementary	5551 Camino de Flores Las Cruces, NM 88005
East Picacho Elementary	4450 Highway 85 North Las Cruces, NM 88005
Fairacres Elementary	4501 W. Picacho Avenue Las Cruces, NM 88033
Hermosa Heights Elementary	1655 E. Amador Avenue Las Cruces, NM 88001
Highland Elementary	5221 N. Main Street Las Cruces, NM 88012
Hillrise Elementary	1400 S. Curnutt Las Cruces, NM 88011
Jornada Elementary	3400 Elks Drive Las Cruces, NM 88005
Loma Heights Elementary	1600 E. Madrid Las Cruces, NM 88001
MacArthur Elementary	655 N. Fourth Street Las Cruces, NM 88005
Mesilla Elementary	2363 Calle del Sur Mesilla, NM 88047
Mesilla Park Elementary	955 W. Union Avenue Mesilla Park, NM 88047
Monte Vista Elementary	4675 Peachtree Hills Las Cruces, NM 88012
Sonoma Elementary	4201 Northrise Drive Las Cruces, NM 88011
Sunrise Elementary	5300 N. Holman Road Las Cruces, NM 88012
Tombaugh Elementary	226 Carver Road Las Cruces, NM 88005
University Hills Elementary	2005 S. Locust Las Cruces, NM 88001
Valley View Elementary	915 E. California Avenue Las Cruces, NM 88001
White Sands Schools	White Sands Missile Range, NM 88003

ATTACHMENT 1: CONTINUED

SCHOOL NAME	PHYSICAL ADDRESS
Camino Real Middle School	2961 N. Roadrunner Parkway Las Cruces, NM 88011
Lynn Middle School	950 S. Walnut Las Cruces, NM 88001
Mesa Middle School	7225 Jornanda Road North Las Cruces, NM 88012
Picacho Middle School	1040 N. Motel Blvd. Las Cruces, NM 88005
Sierra Middle School	1700 E. Spruce Avenue Las Cruces, NM 88001
Vista Middle School	4465 Elks Road Las Cruces, NM 88005
Zia Middle School	1300 W. University Avenue Las Cruces, NM 88005
Centennial High School	1950 S. Sonoma Ranch Las Cruces, NM 88011
Las Cruces High School	1750 El Paseo Road Las Cruces, NM 88001
Mayfield High School	1955 N. Valley Drive Las Cruces, NM 88005
Oñate High School	5700 Mesa Grande Las Cruces, NM 88011

Las Cruces Public Schools 2019-20 Instructional Calendar

August 2019						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2019						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2019						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2019						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December 2019						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				








January 2020						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February 2020						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

March 2020						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2020						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2020						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Color Key	
	Holiday. No School.
	Professional Development. No school for students.
	Teacher workday. No school for students.
	Semester Begin/End (Half day at end of semester)
	Parent-Teacher Conferences K-12
	HS Next Steps- (27 th & 28 th) Parent Teacher conferences K-7 (February 28 only)
	K-5+ June 21-July 26

Professional Development & Teacher Work Days	
August 5	Site-based professional development
August 6	District-led professional development
August 7	Teacher work day- no meetings
November 11	Site or district professional
January 6	Site-based professional development
January 7	Teacher work day
May 21	Teacher work day

June 21-July 26 K-5+ Program	August 8 Fall Semester begins <i>First day for students</i> Grades 1-12	October 11-14 Fall Break <i>No school</i>	January 6 First day for teachers Site Professional Development	February 27 Next Steps 9-11 th grade <i>No school 9-12</i>	April 10 Spring Holiday
August 5 First day for teachers Site prof. development	August 12 <i>First day-Kindergarten</i> Pre-K transition day	October 22 Report cards available	January 7 Teacher work day	February 28 Next Steps- 8 th -11 th grade Parent-Teacher Conferences K-7 th <i>No school K-12</i>	May 20 End of Spring semester <i>Half day for students</i> Report cards available
August 5 9 th grade orientation-p.m.	August 13 <i>First day</i> <i>Pre-Kindergarten</i> classes	November 11 Professional Development <i>No school</i>	January 8 Spring Semester begins <i>First day for students</i>		May 21 Teacher work day last day for teachers
August 6 District PD for teachers 6 th grade orientation -p.m.	September 2 Labor Day holiday <i>No school</i>	November 25-29 Thanksgiving Holiday <i>No school</i>	January 10 Report Cards issued	March 11 End of 3 rd 9 weeks	May 21 HS Graduations Mayfield- 9:00 a.m. Arrowhead Park 1:30 p.m. Las Cruces High- 6:00 p.m.
August 7 Teacher work day	September 20 Parent-Teacher Conferences K-12 <i>No school</i>	December 20 End of fall semester & 2 nd 9 weeks <i>Half day for students</i>	January 20 Dr. Martin Luther King Holiday <i>No school</i>	March 18 Report cards available	May 22 HS Graduations Centennial- 9:00 a.m. Rio Grande Prep- 1:30 p.m. Oñate- 6:00 p.m.
August 8-9 Kindergarten transition days	October 10 End of first 9 weeks	December 23-January 7 Winter Break-students <i>No school</i>	February 17 Presidents Day <i>No school</i>	March 23-27 Spring Break <i>No school</i>	May 26 Inclement Weather make-up day (staff only)

ATTACHMENT 3

**LAS CRUCES SCHOOL DISTRICT NO. 2 PURCHASING OFFICE
CONDITIONS OF BIDDING SCHEDULE**

1. Bidders are advised that all bids are subject to the legal requirements as provided in the State of New Mexico Procurement Code, Chapter 13, NMSA, 1978 Compilation.
2. All bids are to be received by the Las Cruces School District by the specified due date/time provided on the Invitation for Bid.
 - a. To facilitate timely delivery, bid response envelopes should clearly **list the BID NUMBER** and due date on the exterior of the envelope, and be mailed, or delivered to:

**LAS CRUCES SCHOOL DISTRICT NO. 2
PURCHASING DEPARTMENT
505 SOUTH MAIN STREET, SUITE 249
LAS CRUCES, NM 88001**
 - b. Or faxed to (575) 527-6619.
 1. Bids received after bid opening shall not be accepted and shall be returned unopened.
 - c. State the UNIT PRICE and TOTAL PRICE for each item/service offered. UNIT PRICE shall govern any extension errors.
 1. Pricing shall be stated **F.O.B.-Las Cruces, New Mexico; prepaid and allowed** unless otherwise specified.
 2. Pricing shall exclude the applicable New Mexico gross receipts tax or local option tax.
 3. Pricing shall remain effective for a minimum of thirty (30) days after the bid opening date
 - d. Be complete with all required information.
 1. Detailed literature and specifications shall be included with the bid when no Brand/Model Number is specified or when an "or equal" item is offered.
 - a) Failure to provide this information shall subject bid to rejection.
 2. Where required, bidders shall state brand names and model numbers of items offered as "or equal".
 - a) Where a "brand name or equal" is specified, it is for the purpose of describing a standard of quality, performance, or characteristic desired and not to limit or restrict competition.
 3. Any changes or clarification to bid requirements shall be made via written addendums when required. Verbal understandings shall not be binding.
 4. Bids received unsigned are not acceptable until signed by the bidder or bidder's representative.
3. Bidders shall be required to:
 - a. Provide samples at no cost for evaluation purposes when requested by the School District or bid documents.
 1. Samples shall be returned at suppliers request only, otherwise samples shall become property of the School District after 60 days.
 2. When return is requested, samples shall be returned **F.O.B.-Las Cruces, New Mexico, Freight Collect.**
 - b. Comply with the criminal laws prohibiting bribes, gratuities and kickbacks.
 - c. Submit with the bid, a self-addressed, stamped envelope when bid pricing results are desired.
 1. Phone requests for bid pricing results are and will be discouraged.
4. The School District reserves the sole right to:
 - a. Determine responsible bidders and responsive bids.
 - b. Determine and waive minor technicalities in the bid form or requirements not affecting price, quality, or quantity of items or services sought.
 - c. Delete, decrease or increase quantities of bid items or services within their effective price date.
 - d. Negotiate an extension of effective price date.
 - e. Accept and award responsive bids to responsible bidders offering the lowest:
 1. Individual Unit Price, or
 2. Grouped Unit Price, or
 3. Lump Sum Unit Price;
 Whichever, is determined most beneficial by and to the School District.
 - f. Reject any or all bids partially or wholly.
5. Bid awards shall be made within thirty (30) days of the bid opening date.
 - a. Contracts resulting from this bid shall be open-ended, indefinite quantity contracts and may be "piggybacked" during the effective price dates. Successful bidders shall extend pricing on the same goods and/or services awarded as a result from this bid to other school districts and public entities in New Mexico.
 - b. Successful bidders shall receive notice of award via Purchase Order showing unit price, item or service description, delivery and payment terms and any other pertinent information.
 1. Purchase Order number shall appear on subsequent packing lists, bills of lading, invoices, and other related correspondences.

6. Name of Business _____
 Street Address _____
 City, State, Zip _____

In compliance with the Bid Specifications and the Conditions of Bidding Schedule, I the undersigned, offer and agree to furnish any or all items, upon which prices are offered at the price set as opposite each item, to the School District within the time specified.

BIDDER GUARANTEES DELIVERY OF ITEMS WITHIN _____ DAYS. PAYMENT TERMS: _____.
 UNIT PRICES EFFECTIVE FROM _____ TO _____.
 AUTHORIZED SIGNATURE _____ Type or Print Name _____.
 TITLE OF PERSON SUBMITTING BID _____
 TELEPHONE NUMBER: _____ FAX NUMBER: _____



Subject: Certification

As a potential vendor/contractor awardee to the Las Cruces Public School District, you are required to provide debarment/suspension certification indicating that you are in compliance with the below Federal Executive Order. Certification can be done by completing and signing this form. **Please return the completed form with your solicitation submittal.**

DEBARMENT:

Federal Executive Order (E.O.) 12549 "Debarment and Suspension" requires that all vendors/contractors receiving individual awards, using federal funds, and all sub-recipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government.

I hereby certify that my company listed below and its principles, have not been debarred, suspended, proposed for debarment, declared ineligible are not in the process of being debarred, or are voluntarily excluded from conducting business with a federal department, an agency of the federal government, or the State of New Mexico.

COMPANY NAME: _____

COMPANY ADDRESS: _____

COMPANY CITY/STATE/ZIP: _____

COMPANY PHONE: _____ FAX: _____

EMAIL ADDRESS: _____

COMPANY **DUNS** IDENTIFICATION NO: _____

NAME AND SIGNATURE OF COMPANY REPRESENTATIVE AUTHORIZED TO CERTIFY THE ABOVE:

PRINTED NAME OF REPRESENTATIVE: _____

SIGNATURE OF REPRESENTATIVE: _____

Date

If you have any questions, please contact me at (575)527-5845.

Sincerely,

Cesar Chavez
Buyer, Purchasing Department Las Cruces
Public Schools

ATTACHMENT 5

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

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

Furthermore, the state agency or local public body shall void an executed contract or cancel a solicitation or proposed award for a proposed contract if: 1) a prospective contractor, a family member of the prospective contractor, or a representative of the prospective contractor gives a campaign contribution or other thing of value to an applicable public official or the applicable public official's employees during the pendency of the procurement process or 2) a prospective contractor fails to submit a fully completed disclosure statement pursuant to the law.

THIS FORM MUST BE FILED BY ANY PROSPECTIVE CONTRACTOR WHETHER OR NOT THEY, THEIR FAMILY MEMBER, OR THEIR REPRESENTATIVE HAS MADE ANY CONTRIBUTIONS SUBJECT TO DISCLOSURE.

The following definitions apply:

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

“Campaign Contribution” means a gift, subscription, loan, advance or deposit of money or other thing of value, including the estimated value of an in-kind contribution, that is made to or received by an applicable public official or any person authorized to raise, collect or expend contributions on that official's behalf for the purpose of electing the official to either statewide or local office. “Campaign Contribution” includes the payment of a debt incurred in an election campaign, but does not include the value of services provided without compensation or unreimbursed travel or other personal expenses include the administrative or solicitation expenses of a political committee that are paid by an organization that sponsors the committee.

“Family member” means spouse, father, mother, child, father-in-law, mother-in-law, daughter-in-law or son-in-law.

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

“Person” means any corporation, partnership, individual, joint venture, association or any other private legal entity.

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

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

ATTACHMENT 5: CONTINUED

DISCLOSURE OF CONTRIBUTIONS:

Contribution Made By: _____

Relation to Prospective Contractor: _____

Name of Applicable Public Official: _____

Date Contribution(s) Made: _____

Amount(s) of Contribution(s): _____

Nature of Contribution(s): _____

Purpose of Contribution(s): _____

(Attach extra pages if necessary)

Signature

Date

Title (position)

Company Name

--OR--

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

Signature

Date

Title (Position)

Company Name



CONFLICT OF INTEREST

Offeror/Bidder warrants that he/she or other members of proposed project team has no interest, and shall acquire no interest, which would directly or indirectly conflict in any manner or degree with the performance of this proposal. No person or selling agency may be employed or regained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee excepting bona fide employees or bona fide established commercial or selling agencies maintained or utilized by offeror for the purpose of securing business.

For violation or breach of this warrant, LCPS shall have the right to annul this contract without liability or, at its discretion, to deduct price or consideration or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.

In signing this bid/proposal, the offeror certifies that he/she has neither directly nor indirectly entered into action in restraint of the formal competitive process in connection with this solicitation.

Procurement Code, Sections 13-1-21 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for illegal bribes, gratuities, and kick-backs.

Company Name

Address

Company Representative

Date