



**State of New Mexico  
General Services Department  
Purchasing Division**

**Price Agreement Amendment**

**Awarded Vendor:**  
**0000046837**  
**MCT, Inc.**  
**7451 Pan American Freeway NE**  
**Albuquerque, NM 87109**  
**Email: MCTIndustries@MCT-IND.com**  
**Telephone No. (505) 345-8651**

Number: **80-805-17-16655**

Amendment No.: **Four**

Term: **November 28, 2017 – November 27, 2021**

**Ship To:**  
**New Mexico Department of Transportation**  
**1120 Cerrillos Road**  
**Santa Fe, NM 87504**

Procurement Specialist: **Raelynn Lujan**

Telephone No.: **505-827-0484**

Email: **Raelynn.lujan@state.nm.us**

**Invoice:**  
**Same as "Ship To" address**

**For questions regarding this contract please  
contact:  
India Garcia (505) 690-7383**

**Title: Post Driver and Augur, Chassis Mounted**

**This 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:**

**In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from November 28, 2020 to November 27, 2021 at the same terms and conditions.**

**MCT, Inc. has agreed to extend for one (1) additional year along with a request to a price increase (see following page for price increases).**

**Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.**

**Accepted for the State of New Mexico**

*Valerie Paulk*  
**Mark Hayden, New Mexico State Purchasing Agent**

Date: 10/23/2020

Purchasing Division: 1100 St. Francis Drive, Room 2016, Santa Fe, 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472

**x This Agreement was signed on behalf of the State Purchasing Agent**

MS CF

<b>(AB) MCT, Inc.</b>	<b>Current Price</b>	<b>New Price</b>
(Item 001) Base Price Per Unit	\$164,949.75	\$173,197.24
Option A (Add)	No Cost	
Option B (Add)	\$1,942.50	\$2,039.63
Option C (Add)	\$577.50	\$606.38
Option D (Add)	\$2,362.50	\$2,480.63
Option E (Add)	No Cost	
Option F (Deduct)	-\$12,075.00	-\$12,678.75



State of New Mexico  
General Services Department  
Purchasing Division

Price Agreement Amendment

**Awarded Vendor:**  
**0000046837**  
**MCT, Inc.**  
**7451 Pan American Freeway NE**  
**Albuquerque, NM 87109**  
**Email: MCTIndustries@MCT-IND.com**  
**Telephone No. (505) 345-8651**

Price Agreement Number: **80-805-17-16655**

Price Agreement Amendment No.: **Three**

Term: **November 28, 2017 – November 27, 2020**

**Ship To:**  
**New Mexico Department of Transportation**  
**1120 Cerrillos Road**  
**Santa Fe, NM 87504**

Procurement Specialist: Raelynn Luman

Telephone No.: (505) 827-0484

Email: Raelynn.Lujan@state.nm.us

**Invoice:**  
**Same as "Ship To" address**

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

**Title: Post Driver and Augur, Chassis Mounted**

**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: correct the term on Amendment No. Two. Current term dates shall be November 28, 2019 to November 27, 2020.**

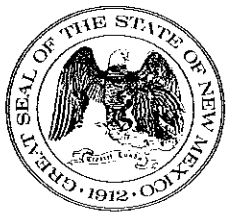
**Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.**

**Accepted for the State of New Mexico**

  
Mark Hayden, New Mexico State Purchasing Agent

Date: 10/15/2019

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CF



**State of New Mexico  
General Services Department  
Purchasing Division**

**Price Agreement Amendment**

**Awarded Vendor**  
**0000046837**  
**MCT, Inc.**  
**7451 Pan American Freeway NE**  
**Albuquerque, NM 87109**  
**Email: MCTIndustries@MCT-IND.com**  
**Telephone No. (505) 345-8651**

Price Agreement Number: **80-805-17-16655**

Price Agreement Amendment No.: **Two**

Term: **November 28, 2017 – November 27, 2020**

**Ship To:**  
**New Mexico Department of Transportation**  
**1120 Cerrillos Road**  
**Santa Fe, NM 87504**

Procurement Specialist: **Raelynn Lujan**

Telephone No.: **(505) 827-0484**

Email: **Raelynn.Lujan@state.nm.us**

**Invoice:**  
**Same as "Ship To" address**

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

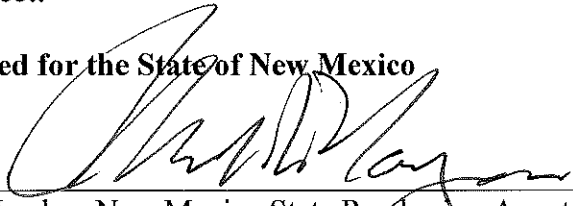
**Title: Post Driver and Auger, Chassis Mounted**

**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 November 28, 2019 to November 27, 2019 at the same price, terms and conditions.**

**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: 10/7/2019



State of New Mexico  
General Services Department  
Purchasing Division

Price Agreement Amendment

Awarded Vendor  
0000046837  
MCT, Inc.  
7451 Pan American Freeway, NE  
Albuquerque, NM 87109

Telephone No. 505-345-8651

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

Invoice:  
Same as "Ship To"

For questions regarding this Price Agreement please contact:  
India Garcia 505-827-5183

Price Agreement Number: **80-805-17-16655**

Price Agreement Amendment No.: **One**

Term: **November 28, 2017 - November 27, 2019**

Procurement Specialist: Susan L. Phillips *SLP*

Telephone No.: (505) 827- 0488

Email: susanl.phillips@state.nm.us

Title: **Post Driver and Auger, Chassis Mounted**

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 November 28, 2018 to November 27, 2019 at the same terms and conditions and will include a price increase (see attached for price increases).

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 10/23/2018

**Post Driver and Auger, Chassis  
Mounted 80-805-17-16655  
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<b>MCT, Inc.</b>	<b>Current Price</b>	<b>New Price</b>
Item 001 Base Price Per Unit	\$157,095.00	\$164,949.75
Option A	No Cost	No Cost
Option B	\$1,850.00	\$1,942.50
Option C	\$500.00	\$577.50
Option D	\$2,250.00	\$2,362.50
Option E	No Cost	No Cost
Option F	\$11,500.00	\$12,075.00



# State of New Mexico General Services Department

## Price Agreement

**Awarded Vendor**

0000046837

MCT, Inc.

7451 Pan American Freeway, NE  
Albuquerque, NM 87109

Telephone No. 505-345-8651

Price Agreement Number: 80-805-17-16655

Payment Terms: 30 Days

F.O.B.: Destination

Delivery: As Requested

**Ship To:**

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

Procurement Specialist: Susan L. Phillips *sep*

Telephone No.: (505) 827-0488

**Invoice:**

Same as "Ship To"

For questions regarding this contract please contact:  
India Garcia (505) 827-5183

Title: Post Driver and Auger, Chassis Mounted

Term: November 28, 2017-November 27, 2018

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

A handwritten signature in cursive script, likely of the New Mexico State Purchasing Agent.

New Mexico State Purchasing Agent

Date: 11/28/2017

## **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



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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 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 13-1-199 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. Items:** 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. Submission of Bid:** 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 bid 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

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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. **Subcontracts:** 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://www.insurennewmexico.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

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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/Pay\\_Equity.aspx](http://www.generalservices.state.nm.us/statepurchasing/Pay_Equity.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**

The Agency may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the Agency's uncured, material breach of this Agreement. Contractor shall give Agency written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the Agency's material breaches of this Agreement upon which the termination is based and (ii) state what the Agency must do to cure such material breaches. Contractor's notice of termination shall only be effective (i) if the Agency does not cure all material breaches within the thirty (30) day notice period or (ii) in the case of material breaches that cannot be cured within thirty (30) days, the Agency does not, within the thirty (30) day notice period, notify the Contractor of its intent to cure and begin with due diligence to cure the material breach. Termination of this Contract, however, shall not affect any outstanding orders. This provision is not

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exclusive and shall not waive other rights and remedies afforded either party in the event of breach of contract or default. In such instances the contract may be cancelled effective immediately.

**Article VI – Amendment**

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

**Article VII – Issuance of Orders**

Only written signed orders are valid under this Price Agreement.

**Article VIII – Packing (if applicable)**

Packing shall be in conformance with standard commercial practices.

**Article IX – Price Schedule**

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

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## **SPECIFICATIONS**

### **SUPPLEMENTAL TERMS AND CONDITIONS**

**The following applies to all items described in this specification:**

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

**Term:**

The term of this price agreement shall be for one (1) year from date of award with the option to extend for a period (s) of three (3) additional years, on a year-by-year basis, by mutual agreement of all parties and approval of the New Mexico State Purchasing Agent at the same price, terms and conditions. This price agreement shall not exceed four (4) years.

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, with O.E.M. certified mechanics qualified to repair and service all aspects of engine and powertrain components.

Successful vendor shall provide a complete, additional set of replacement filters to include engine crank-case, hydraulic, fuel, air induction, air dryer, DEF, cab air and coolant if applicable at time of delivery. Provide one (1) laminated filter replacement list and one (1) fluid/oil specification chart for truck and B engine as well as one (1) laminated lube chart with services intervals as well as a laminated Greasing Point Chart illustrating all of the Grease Points for the Unit.

Provide one (1) technical manual (DVD or flash drive if available), one (1) parts book (DVD or flash drive if available) and one (1) operator's manual with each unit delivered.

Dealer preparation, conditioning and full service is required prior to delivery. Fuel tanks shall be filled to full capacity. Parameters for engine shutdown system shall be tested prior to delivery. Pre-delivery inspection forms shall be provided prior to NMDOT inspections.

Fuel and DEF (diesel exhaust fluid) tank, as well as, all other fluid reservoirs must be filled to full capacity. All fluid reservoirs and tanks are to be labeled with quantity and type.

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

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**Escalation Clause:**

In the event of a product cost increase and escalation request will be reviewed by this office on an individual basis. Please be aware this measure is not intended to allow any increase in profit margin, only to compensate for an actual cost increase. Price decreases as well shall apply. If the vendor's prices are reduced for any reason, users shall receive the benefit of such reductions. Price increases and/or decreases will not be retroactive to orders already in-house or back-ordered. Orders will be filled at the price in effect of the date of the receipt of the order by the vendor.

All requests for price increases must include the following information:

- 1) Contract Item Number
- 2) Current Item Price
- 3) Proposed New Price and/or Percentage of Increase

Vendor must also supply a Letter from the Manufacture addressed to the vendor. The letter must state that they are increasing the price from the factory to the vendor, as well as the reason for the increase.

**Method of Award:**

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

Vendors may bid up to three models for each item and are encouraged to do, so long as they meet the minimum specification. NMDOT does not set a limit for exceeding the minimum specifications and welcomes multiple models with different capabilities.

Primary and alternate models must be submitted as a separate and complete Bid Packet with their own Cover Sheet found on page one of the ITB, to be considered valid. Each packet must also be labeled as Primary or Alternate.

**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.

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**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. If the above noted equipment is to be installed on a separate unit supplied by the user agency, then it shall be delivered within ninety (90) working days of bidder's receipt of said unit. 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.

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.

**Motor Vehicle Regulations:**

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

**Certificates, Manuals, and Warranties:**

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

- a) Documents of Title, (Due upon payment to vendor)
- b) Certificates of Origin, (Due upon payment to vendor)
- c) Warranty and Guarantee Certificates,
- d) Certifications specified in the contract,
- e) Manuals specified in the contract.

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**Guarantees and Warranties:**

Unit(s) furnished hereunder shall be fully warranted (bumper to bumper) on all parts and labor for a minimum of two (2) years. All power train components shall be fully warranted for five (5) years and /or twenty five hundred (2,500) hours. In the event that a factory standard warranty exceeds our stipulated warranty, the factory standard warranty shall prevail.

No deductible shall apply during the warranty period.

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 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.

Hydraulic components furnished hereunder shall be fully warranted on parts and labor for a minimum of two (2) years, or as may otherwise be required under this specification.

**Hydraulic Components to Be Covered:**

Hydraulic Pumps, Valves, Cylinders, Reservoirs and Controls.

**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 (5) working days after receipt of unit(s). This period may be extended at the user's option and such extension shall be documented in writing. In the event of failure to perform repairs within five (5) working days and failure to receive approval for time extension, the bidder shall provide a like unit until repairs are completed. All repairs shall be performed at the bidder's place of business or other facility of his/her choice. Delivery of unit(s) for repair and all costs associated therewith shall be the user's responsibility.

**Parts Availability:**

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

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

**Training:**

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



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**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 (1) year
- b) Other data on actual performance of equipment, which in the opinion of the bidder will assist the State in selecting the most effective cost efficient unit offered by the bidder.

**Payment or Acceptance Not Conclusive:**

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

**Order of Preference:**

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

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.

**Minimum Requirements:**

**Item 1:**

Post Driver and Auger, Chassis Mounted

**Scope:**

This specification describes a combination Post Driver and Auger to be installed on cab and chassis, with at least one hundred and two (102) inch cab to axle and thirty seven (37,000) pounds GVWR, supplied by the ordering agency. Unit shall provide its own power source independent of the unit it is mounted to.

**Main Frame:**

Main frame shall be constructed of heavy duty six (6) inch box beam with thirty six (36) inches of in and out travel. Or prior approved equal.

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**Truck Bed & Turntable Ring:**

The longitudinal and cross sills up the truck bed shall be made from at least four (4) inch channel. The bed floor shall be at least one eighth (1/8) inch diamond plate steel permanently welded to the cross members and the outer edge bed rails which are also to be constructed of the same four (4) inch channel. The turntable ring shall be made from W5X18.9 type steel and welded to the bed cross members. The center pin housing is to be made from ten (10) inch O.D. X nine (9) inch I.D. steel and welded to the appropriate cross members with adequate welded braces to insure structural integrity. The center pin housing shall be equipped with a "nylatron" type bushing that has a nine (9) inch O.D. and an eight (8) inch I.D. A bulkhead located at the front of the bed shall be made from three sixteenths (3/16) inch X eight (8) inch steel and extend rearward at the front corners of the bed for a distance of approximately eight (8) inches. Or prior approved equal.

**Turntable:**

The turntable shall provide at least two hundred and forty (240) degree rotation and support for the fore & aft frame. The turntable is fabricated from at least four (4) inch by four (4) inch "H" type beam with a two and three quarter (2-3/4) inch by (5) inch channel for major cross members. The turntable will be supported by the one piece turntable ring made from W5X18.9 type steel. Or prior approved equal.

**Hydraulics:**

Manufacturer's standard reservoir with sight/temperature gauge labeled with quantity and type. Tank should be at least eighty (80) gallons in capacity. Ten (10) micron spin-on return filter. Hydraulic pump shall provide at least forty (40) GPM, at two thousand (2,000) PSI. High pressure hydraulic hoses with hydraulic type pressed fittings (black pipe fittings not acceptable). Or prior approved equal.

**Hydraulic Motor:**

The hydraulic motor is to have a minimum output of five thousand (5,000) ft. lbs. of torque and will rotate at a speed of at least sixty (60) rpm when the control valve is at the full open position. Or prior approved equal.

**Hydraulic Cylinders:**

Manufacturers standard heavy duty commercial type cylinders with chrome rod.

**Hammer Assembly:**

Heavy duty four and one half (4-1/2) inch square tube construction with a main boom that is constructed from at least six (6) by six (6) square tubing. Boom lengths available thirteen (13) feet in length. Or prior approved equal.

**Hammer:**

Demolition style hammer with a three (3) inch rod hydraulic hammer cylinder with at least twelve (12) feet of stroke at a rate of at least six hundred (600) beats per minute.

**Foot Assembly:**

Heavy duty reversible foot assembly with 42 inch stroke. Foot will accept ten (1 inch by ten (10) inch posts and adapt to all smaller sizes. Also, must accommodate the SKT/FLEAT-SP #1 type bottom Post with soil plate. Or prior approved equal.

**Anvil:**

Adapters are to be bolted to the anvil by four (4) bolts, and will require no more than one (1) person to change adapters. Or prior approved equal.

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**Counterweight:**

The counterweight shall be of steel plate and weigh at least three thousand (3000) lbs. Or prior approved equal.

**Post Puller:**

The post puller shall use a dedicated heavy duty cylinder that develops with at least eighteen thousands (18,000) lbs. of pulling force.

**Auger:**

Auxiliary auger type drill attachment with a twelve (12) inch in diameter bit. Unit will provide a digging depth of at least five (5) feet and a down pressure of at least seven thousand (7,000) lbs. Or prior approved equal.

**Operators Station:**

All controls and gauges will be positioned in a seated operators station located to allow full view of the operation of auger and post driver. Or prior approved equal.

**Engine:**

Tier IV compliant or the most current available from manufacturer, diesel with an output of at least seventy (70)HP complete with, low oil pressure – high temperature emergency shutdown system, tachometer, hour meter and all gauges – oil pressure, amp & water temperature. Or prior approved equal.

**Lighting:**

FMVSS / DOT lighting, run-stop-turn-back up lights and reflectors. All wiring shall be wire loom protected. All lights will be “LED” type.

**Tool Box:**

Install a thirty-six (36) inch x eighteen (18) inch underbody tool box with “T” type twist handle, lock and key. Mount to frame behind cab, curb-side. Bolt mount for removal or replacement. Prime and paint black. Or prior approved equal.

**License bracket:**

Heavy-duty, metal license plate bracket at rear with light.

**Paint:**

Factory standard.

**Safety Lighting System:**

Two (2) oval amber/blue led strobes mounted in metal enclosed housings at rear left/right (location to be determined by user) wired and fused separately to a heavy-duty switch. Or prior approved equal.

**LED Light Bar:**

Amber front red rear, mini led light bar or approved equal mounted on top of cab or tank (decided by user) with rubber mounted metal bracket. Wired and fused separately to a heavy-duty switch. Or prior approved equal.

**Access Ladder / Hand Rails:**

Access ladder with non-skid ladder rungs and hand rails to the operator’s station.

**Backup Alarm:**

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Install a one hundred twelve (112) decibels minimum single sound level backup alarm "Preco (380)" type or prior approved equal.

**Fire extinguisher:**

One (1) each, eighteen (18) pound "ABC" type fire extinguisher installed with heavy-duty, metal bracket.

**ITEMS:**

Item	Approx. Qty.	Article and Description	Unit Price
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Item 1		Make Offered - UTILCORP	
		Model Offered - YTODDKUO15-10	\$157,095.00
		Base Price per Unit	
		<b><u>Bid as Options:</u></b>	
		A) Fifteen (15) foot Hammer Assembly Boom Length	NO COST
		B) Eighteen (18) foot Hammer Assembly Boom Length	\$1,850.00
		C) Additional Tool Box (location to be determined by user)	\$550.00
		D) Eighteen (18) inch Auger	\$2,250.00
		E) Color: Other	NO COST
		F) Delete Auxiliary Auger Drill	\$11,500.00

Item 2		Discount	10%
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\*\*\* 2 Items Total \*\*\*