



RETURN INVITATION TO BID:

GSD/PD (Rev. 03/17/14)

State of New Mexico
General Services Department, Purchasing Division
(Hand Deliver Only) 1100 S. Saint Francis Drive, Room 2016 (87505)
(Mail Only) PO Box 6850
Santa Fe, New Mexico 87502-6850
(505) 827-0472

Invitation to Bid Contract

Title: **Shelters, Accessories and Installation for NM State Parks**

Bid number: **60-521-16-05790**

Agency requested delivery: **As Requested by User**

Commodity code(s): **03436 03438 04334 03840**

Formal Sealed Bid Opening

Place: **NM State Purchasing Division Bid Room**

Bid Closing Date: **February 24, 2016** Time: **2:00pm**

Ship To: Energy, Minerals and Natural Resources Department Various Locations
Invoice: Energy, Minerals and Natural Resources Department 1220 South St. Francis Dr. Room 215 Santa Fe, NM 87501

If you have questions regarding this Invitation to Bid please contact: **Kimberly Sanchez 505-476-3368**

Procurement Specialist: **Sandra Lujan**

Telephone No.: **505-827-0242**

Bidder MUST complete and sign the following in order for Bid to be valid:

Company name: _____

Address: _____

Telephone no.: _____

Federal tax ID#: _____

Signature: _____

Print or type name: _____

Additional Bidder Information

Applications for in-state preference will no longer be processed through the State Purchasing Division. All resident businesses, veterans, and contractors will have to obtain preference number(s) with the NM Department of Taxation & Revenue. In order for the appropriate preference to be applied to any solicitation, there must be no federal funds involved, and vendor must submit a copy of their preference certificate with each solicitation. Applications are available for download at:

<http://www.tax.newmexico.gov/Businesses/in-state-veteran-preference-certification.aspx>

Veterans Only: The Resident Veterans Preference Certification enclosed herein **must** be completed and returned with bid in order to receive the preference.

E-mail: _____

Payment terms: _____ (Discount will not be considered in computing the low bid, see "Terms and Conditions")

F.O.B. Point must be Destination, unless otherwise indicated by the NM State Purchasing Agent

Vendor's Delivery: _____ (May be considered in the award)

FOR MAILED-IN BIDS: Important - 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. (Note: "No Bid" does not require a return of this document.) Sealed bids will be received at the above address until the above specified date and local time, then publicly opened in the New Mexico State Purchasing Division Bid Room. This Bid is subject to the "Terms and Conditions," shown on the reverse side of this page, and "Additional Bidding Instructions," if any.

FOR UPLOADED BIDS VIA SCI-QUEST: Such bids will be time-stamped in the system when Bidder clicks "OK" after "Review and Submit." You will receive a confirmation email of the submission for your records. Such electronic submissions will be considered sealed bids in conformance with statute.

If applicable, Bidder acknowledges receipt of the following amendments(s):

Amendment No. _____ Dated _____ Amendment No. _____ Dated _____

Terms and Conditions

(Unless otherwise specified)

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

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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 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.

Important Bidding Information

All Bidders must notify the State Purchasing Agent or his/her designee if any employee(s) of the requesting agency or the office of the State Purchasing Agent have a financial interest in the Bidder:

No financial interest **Yes financial interest**

If yes specify by name: _____

Bid tabulations will be posted to our website approximately two (2) weeks after bid opening date. To access go to www.generalservices.state.nm.us/spd/, click on Bids and Proposals, Bid Tabulations.

Failure of Bidder to complete bidding documents, in accordance with all instructions provided, is cause for this office to reject their bid.

Brand names and numbers are for reference only; equivalents will be considered. If bidding "equivalent" bidders must be prepared to furnish "complete data" upon request, preferably with bid, to avoid delay in award.

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

If any Bidder is of the opinion that the specifications as written preclude him from submitting a bid on this ITB, it is requested that his opinion be made known to the State Purchasing Agent or his/her designee, in writing, at least seven (7) days prior to the bid opening date.

Bidders must, upon request of the State Purchasing Agent or his/her designee, provide information and data to prove that the financial resources, production of service facilities, service reputation and experience are adequate to make satisfactory delivery of the materials and/or services. The State Purchasing Agent or his/her designee reserves the right to require a Bidder to furnish a Performance Bond prior to award, where the Bidder is unable to furnish the required information or data, or for other reasons which would insure proper performance by the Bidder.

Unless otherwise indicated in the bid specifications, samples of the items, when required, shall be free of expense to the State of New Mexico. Samples not destroyed or mutilated in testing will be returned upon request, at Bidders expense. Each sample must be labeled to clearly show the bid number and item number that it pertains to. Unsolicited bid samples or descriptive literature, which is submitted at the Bidder's risk, will not be returned.

Awards

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 State in accordance with the specifications and terms & conditions set forth in the Invitation to Bid. The State Purchasing Agent reserves the right to award this Invitation to Bid in total; by groups of items; on the basis of individual items; any combination of these which could result in a multiple award; or as otherwise specified in bid specifications; whichever, in his/her judgment, best serves the interest of the State of New Mexico.

The New Mexico State Purchasing Agent or his/her designee reserves the right to accept and/or reject any and all bids, to waive technical irregularities, and to award to the Bidder whose bid is deemed to be in the best interest of the State of New Mexico.

Special Notice – To preclude any 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 the scheduled bid opening; failure to do so will be just cause for rejection of bid.

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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 be prior to scheduled bid opening for consideration.

After bid opening, no modifications on bid prices or other provisions of the bid 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 State Purchasing Agent or his/her designee.

F.O.B. Destination – Means goods are to be delivered to the destination designated by the user which is the point at which the user accepts ownership or title of the goods. Laws of New Mexico specifically prohibit acceptance of ownership of goods in transit. Any exception to F.O.B. Destination may cause bid to be declared nonresponsive.

If you are an individual with a disability and you require accommodations such as a hearing interpreter to attend our bid openings, please contact Paula Salazar (505-827-0474) of this office at least five (5) working days prior to the scheduled bid opening.

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.insurenewmexico.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

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meet or exceed the size requirement for reporting, contractor agrees to provide the required report within ninety (90) days of meeting or exceeding the size requirement. That submittal date shall serve as the basis for submittals required thereafter.

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

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

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

Contract

Article I – Statement of Work – Contract to provide requirements as indicated in specifications.

Article II – Term – The term of this Contract will be as indicated in specifications.

Article III – 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 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 IV – Amendment

This Contract may be amended by mutual agreement of the New Mexico State Purchasing Agent and the Contractor upon written notice by either party to the other. An amendment to this Contract 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. Amendments affecting price adjustments and/or extension of contract's expiration date are not allowed unless specifically provided for in bid and contract documents.

Article V – Price Schedule – Price(s) as listed are firm.

Article VI – Indemnity Clause

Contractor shall indemnify and hold harmless the State, its officers and employees, against liability, claims, damages, losses or expenses arising out of bodily injury to persons or damage to properties caused by, or resulting from Contractor's, and/or its employees, own negligent act or omission while Contractor, and/or its employees, perform or fails to perform its obligations and duties under the Terms and Conditions of this agreement. This save harmless and indemnification clause is subject to the immunities, provisions, and limitations of the Tort Claims Act (Section 41-4-1, et

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seq., N.M.S.A. 1978 comp. and Section 57-7-1 N.M.S.A. 1878 comp. and any amendments thereto.

It is specifically agreed between the parties executing this agreement that it is not intended by any of the provisions of any part of the agreement to create in the public or any member thereof a third party beneficiary or to authorize anyone not a party to the agreement to maintain a suit(s) for wrongful death(s), bodily and/ or personal injury(s) to person(s), damage(s) to property(ies) and/or any other claim(s) whatsoever pursuant to the provisions of this agreement. Vendor shall provide all insurance necessary to employees on the work site, including but not limited to Worker's Compensation.

Article VII – Contractor Agreement

Contractor agrees to:

- A. Furnish all equipment, material, labor and tools, required to perform the work specified.
- B. Provide competent supervision and skilled personnel to perform all work in progress.
- C. Comply with all local, state, and federal laws governing safety, health and sanitation. The Contractor shall provide all safeguards, safety devises and protective equipment, and take any other needed actions necessary to protect the life and health of employees on the job and the safety of the public, and to protect the property of the State of New Mexico in connection with the performance of the work covered by this Contract.
- D. Provide workers adequate insurance, including but not limited to Worker's Compensation.
- E. Make necessary arrangements for storage of his/her tools and/or equipment. The state agency will not be responsible for any lost or stolen property.
- F. Be responsible for all cleanup work on the project site and at the equipment storage area(s) prior to final inspection and acceptance.
- G. Comply with all applicable codes for this type of work.
- H. Be held liable for any damages which occur because of his/her negligence or that of his/her employees.

Contractor License Number (if applicable) _____ Classification _____

Resident Veterans Preference Certification

_____ (name of contractor) hereby certifies the following in regard to application of the resident veterans' preference to this procurement:

Please check one box only

- I declare under penalty of perjury that my business prior year revenue starting January 1 ending December 31 is less than \$1M allowing me the 10% preference discount on this solicitation. I understand that knowingly giving false or misleading information about this fact constitutes a crime.
- I declare under penalty of perjury that my business prior year revenue starting January 1 ending December 31 is more than \$1M but less than \$5M allowing me the 8% preference discount on this bid or proposal. I understand that knowingly giving false or misleading information about this fact constitutes a crime.
- I declare under penalty of perjury that my business prior year revenue starting January 1 ending December 31 is more than \$5M allowing me the 7% preference discount on this bid or proposal. I understand that knowingly giving false or misleading information about this fact constitutes a crime.

“I agree to submit a report, or reports, to the State Purchasing Division of the General Services Department declaring under penalty of perjury that during the last calendar year starting January 1 and ending on December 31, the following to be true and accurate:

“In conjunction with this procurement and the requirements of this business' application for a Resident Veteran Business Preference/Resident Veteran Contractor Preference under Sections 13-1-21 or 13-1-22 NMSA 1978, when awarded a contract which was on the basis of having such veterans preference, I agree to report to the State Purchasing Division of the General Services Department the awarded amount involved. I will indicate in the report the award amount as a purchase from a public body or as a public works contract from a public body as the case may be.

“I understand that knowingly giving false or misleading information on this report constitutes a crime.”

I declare under penalty of perjury that this statement is true to the best of my knowledge. I understand that giving false or misleading statements about material fact regarding this matter constitutes a crime.

(Signature of Business Representative)*

(Date)

*Must be an authorized signatory for the Business.

The representations made in checking the boxes constitutes a material representation by the business that is subject to protest of the procurement involved if the statements are proven to be incorrect which may result in denial or cancellation of an award.

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Price Agreement to provide Shelters, Accessories and Installation for the New Mexico State Parks Division, EMNRD. Discounts, as listed, are firm.

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

The purpose of these specifications is to describe different types of Pre-fabricated shelters suitable for outdoor and recreation installation and use.

It shall include Picnic Shelters Sizes:

12 ft. X 12 ft. 2 Leg Style, all steel, hip roof

14 ft. X 14ft. 4-Leg Style, all steel, hip roof

32 ft. X 32 ft. 8-Leg style, all steel hip roof

It shall also include Carport Shelter Sizes:

24 ft. X 24 ft. X 10 ft. 4-Leg Style, all steel, gable roof

31 ft. X 31 ft. X 12 ft. 6-Leg Style, all steel, gable roof

All of the above shall be priced with stamped engineering drawings suitable for obtaining building permits. Requirements requested herein must conform to all state and federal regulations. Shelters must be suitable for extreme weather conditions, engineered to local code, and accepted by New Mexico State Parks Division. It is the intent of the specifications as developed to affect the minimum level of quality of merchandise and services required by user agencies. The fact that a product is shown as an acceptable brand is quality evidence the manufacturer can supply a product of the type and quality being requested.

Multiple vendors may be awarded.

When the item is identified by manufacturer's name, trade name, catalog number or reference, it is the responsibility of the bidder to document brand name equals in the space provided for each item or to make changes on manufacturer's numbers on each item if they have been changed, etc.

All items offered shall be 2016 – 2017 new current production models with standard equipment unless otherwise stated and may not be specially built for this bid. Only complete units conforming to specifications will be acceptable and shall include Stamped Engineer Drawings and Template for Footings, and must be structurally safe.

Award will be made on Discount Catalog on any item(s) in Manufacturer's most current list price. Bidders must supply a copy of catalog page for each manufacturer bid. The cover page shall show the manufacturer name, date, and price type. If no published price is available then state price policy.

For ordering agencies to verify discounts, successful vendor is to provide complete catalogs with manufacturer's numbers and pricing in the form of a diskette copy, CD copy or internet based price schedule or price sheets.

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
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001	%	Discount off list price	_____ %
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002	%	Discount off installation price	_____ %
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**** 2 Items Total ****

Ship to Locations: See Attached List
Bill To:
EMNRD State Parks Division
1220 S. Saint Francis Dr.
Santa Fe, NM 87505

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EMNRD State Parks Div Main Office	(505) 476-3355	(505) 476-3361	1220 S. St Francis Santa Fe, NM 87505	1220 S. St Francis Santa Fe, NM 87505
NW Region Office	(505) 632-8645	(505) 632-8009	1002 Rio Brazos Aztec, NM 87410	1002 Rio Brazos Aztec, NM 87410
NE Region Office	(575) 461-6049	(575) 461-6053	612 E. Main St Tucumcari, NM 88401	612 E. Main St Tucumcari, NM 88401
SW Region Office	(575) 523-6015	(575) 523-6017	P.O. Box 504 Doña Ana, NM 88032	5575 N. Valley Dr. Las Cruces, NM 88007
SE Region Office	(575) 887-2757	(575) 887-0725	324 S. Canyon St. Carlsbad, NM 88220	324 S. Canyon St. Carlsbad, NM 88220
Central Region Office	(505) 476-3368	(505) 476-3361	3250 Calle Princesa Juana, Santa Fe, NM 87505	3250 Calle Princesa Juana, Santa Fe, NM 87505
Bluewater Lake	(505) 876-2391	(505) 876-8009	P.O. Box 3419 Prewitt, NM 87045	30 Bluewater State Park Rd; Prewitt, NM 87045
Bottomless Lakes	(575) 624-6058	(575) 624-6029	HC 12, Box 1200 Roswell, NM 88201	545 A Bottomless Lakes Rd.; Roswell, NM 88201
Brantley Lake	(575) 457-2384	(505) 457-2385	P.O. Box 2288 Carlsbad, NM 88221	33 East Brantley Lake Rd.; Carlsbad, NM 88221
Caballo Lake Percha Dam	(575) 743-3942	(575) 743-0031	P.O. Box 32 Caballo, NM 87931	1-25 Exit 59, Hwy 187 Caballo, NM 87931
Cerrillos Hills	(505) 474-0196	(505) 424-2206	P.O. Box 460, Cerrillos, NM 87010	37 Main St. Cerrillos, NM 87010
Cimarron Canyon	(575) 377-6271	(575) 377-2259	P.O. Box 185 Eagle Nest, NM 87718	28869 Hwy 64 Eagle Nest, NM 87718
City of Rocks	(575) 536-2800	(575) 536-2801	P.O. Box 50 Faywood, NM 88034	327 Hwy 61 Faywood, NM 88034
Clayton Lake	(575) 374-8808	(575) 374-2461	141 Clayton Lake Rd Clayton, NM 88415	141 Clayton Lake Rd Clayton, NM 88415
Conchas Lake	(575) 868-2270	(575) 868-9641	P.O. Box 976 Conchas Dam, NM 88416	501 Bell Ranch Rd Conchas Dam, NM 88416
Coyote Creek	(575) 387-2328	(575) 387-5628	P.O. Box 477 Guadalupe, NM 87722	Mile Marker 17 Guadalupe, NM 87722
Eagle Nest	(575) 377-1594	(575) 377-1595	P.O. Box 185 Eagle Nest, NM 87718	42 Marina Way Eagle Nest, NM 87718
El Vado Lake	(575) 588-7247	(575) 588-7087	P.O. Box 367 Tierra Amarilla, NM 87575	State Rd 112 Tierra Amarilla, NM 87575
Elephant Butte Lake	(575) 744-5923	(575) 744-4139	P.O. Box 13 Elephant Butte, 87935	101 Hwy 195 Elephant Butte, 87935
Fenton Lake	(575) 829-3630	(575) 829-3412	455 Fenton lake Rd. Jemez Springs, NM 87025	455 Fenton Lake Rd. Jemez Springs, NM 87025
Heron Lake	(575) 588-7470	(575) 588-7482	P.O. Box 159 Los Ojos, NM 87551	640 State Rd 95 Los Ojos, NM 87551
Hyde Memorial	(505) 983-7175	(505) 983-2783	740 Hyde Park Road Santa Fe, NM 87501	740 Hyde Park Road Santa Fe, NM 87501
Leasburg	(575) 524-4068	(575) 526-5420	P.O.Box 6 Radium Springs, NM 88054	12712 State Park Rd Radium Springs, NM 88054

State of New Mexico
 General Services Department
 Purchasing Division
 Contract #: 60-521-16-05790

Living Desert Zoo & Gardens	(575) 887-5516	(575) 885-4478	P.O. Box 100 Carlsbad, NM 88220	1504 Miehl's Dr. N Carlsbad, NM 88220
Manzano Mtns	(505) 847-2820	(505) 847-2820	Rt.2 Box 22 Mountainair, NM 87036	Mile Marker 3, Hwy 131 Mountainair, NM 87036
Mesilla Valley Bosque	(575) 523-4398	(575) 523-0742	c/o P.O. Box 235 Mesilla, NM 88032	5000 Calle Del Norte Mesilla, NM 88046
Morphy Lake	(575) 387-2328	(575) 387-5628	P.O. Box 477 Guadalupita, NM 87722	Mile Marker 17 Guadalupita, NM 87722
Navajo Lake	(505) 632-2278	(505) 632-8159	1448 NM 511 #1 Navajo Dam, NM 87419	1448 NM 511 #1 Navajo Dam, NM 87419
Oasis	(575) 356-5331	(575) 356-5331	1891 Oasis Rd. Portales, NM 88130	1891 Oasis Rd. Portales, NM 88130
Oliver Lee Memorial	(575) 437-8284	(575) 439-1290	409 Dog Canyon Rd Alamogordo, NM 88310	409 Dog Canyon Rd Alamogordo, NM 88310
Pancho Villa	(575) 531-2711	(575) 531-2115	P.O. Box 450 Columbus, NM 88029	400 W. Hwy 9 Columbus, NM 88029
Rio Grande Nature Center	(505) 344-7240	(505) 344-4505	2901 Candelaria Rd NW Albuquerque, NM 87107	2901 Candelaria Rd. NW Albuquerque, NM 87107
Rockhound	(575) 546-6182	(575) 544-7722	P.O. Box 1064 Deming, NM 88030	9880 Stirrup Rd. Deming, NM 88030
Santa Rosa Lake	(575) 472-3110	(575) 472-5956	P.O. Box 384 Santa Rosa, NM 88435	NM Hwy 91 Santa Rosa, NM 88435
Storrie Lake	(505) 425-7278	(505) 425-0446	HC 33, Box 109 #2 Las Vegas, NM 87701	Hwy 518, Mile Marker 3.5 Las Vegas, NM 87701
Sugarite Canyon	(575) 445-5607	(575) 445-8828	HCR 63, Box 386 Raton, NM 87740	211 Hwy 586 Raton, NM 87740
Sumner Lake	(575) 355-2541	(575) 355-2542	HC 64, Box 125 Fort Sumner, NM 88119	10 mi N US 64, 6 mi W St Rd 203, Fort Sumner, NM 88119
Ute Lake	(575) 487-2284	(575) 487-2497	P.O. Box 52 Logan, NM 88426	1800 540 Loop Logan, NM 88426
Vietnam Veterans Memorial	(575) 377-2293	(575) 377-5943	P.O. Box 608 Angel Fire, NM 87710	34 Country Club Rd Angel Fire, NM 87710
Villanueva	(575) 421-2957	(575) 421-3231	P.O. Box 40 Villanueva, NM 87583	135 Dodge Rd Villanueva, NM87583