

CITY OF SANTA FE
for
SANTA FE SOLID WASTE MANAGEMENT AGENCY

INVITATION TO BID

**FLEET VEHICLE, HEAVY-DUTY TRUCK AND TRAILER REPAIRS
(PARTS AND LABOR)**

ITB No. '21/01/B

BID DUE:

JULY 28, 2020 2:00 P.M.

**PURCHASING DIVISION
CITY OF SANTA FE
200 LINCOLN AVE., ROOM 122
SANTA FE, NEW MEXICO 87501
Purchasing@santafenm.gov**

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INVITATION TO BID
ITB No. '21/01/B

Bids will be received electronically by the City of Santa Fe Purchasing Division on behalf of the Santa Fe Solid Waste Management Agency until **2:00 p.m. local prevailing time on Tuesday, July 28, 2020** for:

FLEET VEHICLE, HEAVY-DUTY TRUCK AND TRAILER REPAIRS
(PARTS AND LABOR)

The purpose of this Invitation to Bid (ITB) is to procure parts and labor for the Agency's fleet vehicles, heavy-duty trucks, and trailers at the Caja del Rio Landfill and Buckman Road Recycling and Transfer Station in Santa Fe, NM.

A **non-mandatory** pre-bid teleconference will be held on Friday, July 10, 2020, at 10:00 a.m. The telephone dial-in number is (505) 819-0171 and the access code is 100. It is the Bidder's responsibility to ensure that they have thoroughly reviewed all aspects of the ITB bid document prior to the pre-bid teleconference.

Any revisions to be incorporated into this bid document arising from discussions before, during, and subsequent to the pre-bid teleconference will be established in writing by addendum(s) prior to the bid due date. No oral interpretations of the bid document will be binding.

The bid document and subsequent addendum(s), if any, are available by contacting Fran Dunaway, CPO, CNMB, City of Santa Fe, Purchasing Division, at fadunaway@santafenm.gov or by downloading from the City of Santa Fe website, <http://www.santafenm.gov/bids.aspx>.

Bids must be submitted on the Bid Form provided herewith. Bidder shall bid all items listed on the Bid Form. Each Bidder shall conform to the conditions specified in the section entitled Instructions to Bidders. Bids may be held for sixty (60) days subject to action by the Agency. The Agency reserves the right to reject any or all bids in part or in whole.

Due to the ongoing COVID-19 pandemic, bids must be submitted to the City of Santa Fe Purchasing Staff via email at Purchasing@santafenm.gov. Courier and hand deliveries of bids will not be accepted by the City. Bids received after the time and date specified for the opening of bids will not be accepted.

The Agency reserves the right to reject any and all bids, to waive any and all non-substantial irregularity in bids received, whenever such waiver or rejection is in the best interest of the Agency.

Request for additional information or questions related to this bid document should be directed to Danita Boettner, P.E., via email at dboettner@sfswwma.org or by telephone (505) 424-1850, ext. 110.

The Bidder's attention is directed to the fact that all applicable federal laws, state laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction over said items shall

apply to the bid throughout, and they will be deemed to be included in the bid document the same as though herein written out in full.

The Agency is an Equal Opportunity Employer, and all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, or national origin. The successful Bidder will be required to conform to the Equal Opportunity Employment regulations.

ATTEST:

Jessica J. Chavez, CPO

Fran Dunaway, CPO, CNMB
Purchasing Officer

Received by the Santa Fe New Mexican on June 25, 2020
To be published on June 29, 2020

Received by the Albuquerque Journal on June 25, 2020
To be published on June 29, 2020

BID SCHEDULE

ITB No. '21/01/B

EVENT	DATE
Advertisement	June 29, 2020
Issuance of ITB	June 29, 2020
Non-Mandatory Pre-Bid Teleconference	July 10, 2020 at 10:00 a.m. Local Prevailing Time
Receipts of Bids	July 28, 2020 at 2:00 p.m. Local Prevailing Time Electronically Submitted to the City of Santa Fe Purchasing Division Purchasing@santafenm.gov
Recommendation of Award to Joint Powers Board	August 20, 2020

The Agency reserves the right to modify the dates and times mentioned above if an addendum is required to extend the bid due date or withdraw the ITB due to significant justification(s) that are in the best interest of the Agency.

INSTRUCTIONS TO BIDDERS

1. RECEIPT AND OPENING OF BIDS

The Santa Fe Solid Waste Management Agency (herein called “Agency”), invites bids on the forms attached hereto, all blanks of which must be appropriately filled in. Bids will be received by the City of Santa Fe Purchasing Division via electronic submittal only until **2:00 p.m. local prevailing time on Tuesday, July 28, 2020**. Due to the ongoing COVID19 pandemic there will not be a public bid opening but the results will be posted to the City of Santa Fe website.

Bids must be received electronically via email only to the City of Santa Fe Purchasing Staff at Purchasing@santafenm.gov. No late bids will be accepted. Bidders should include leadtime for email delivery, as late-delivered bids will be determined to be non-responsive, no matter whose fault it was.

The email subject line should clearly indicate the following:

- ITB No.: ‘21/01/B

- ITB Title: Fleet Vehicle, Heavy-Duty Truck and Trailer Repairs (Parts and Labor)

The email body must include the following:

- ITB number and title

- Bidder’s information
 - Company Name
 - Address
 - Signatory Authority Name and Email Address

The Agency may consider any informal bids not prepared and submitted in accordance with the provisions hereof and may waive any informalities or reject any and all bids. Any bid received after the time and date specified shall not be considered. No Bidder may withdraw a bid within 60 days after the actual date of the opening thereof.

2. PREPARATION OF BID

All blank spaces for bid prices must be filled in, hand or typewritten. If the bid is forwarded by mail, the sealed envelope containing the bid must be enclosed in another envelope addressed as specified in the bid form. No alternate bids will be considered unless pre-approved five (5) days prior to the bid opening date by the Purchasing Officer.

3. BID SECURITY

None required.

4. **LIQUIDATED DAMAGES FOR FAILURE TO ENTER INTO CONTRACT**

Liquidated damages are not applicable to this bid.

5. **APPLICATION OF PREFERENCES IN PROCUREMENT**

Resident Business Preference: To receive a Resident Business Preference pursuant to Section 13-1-21 NMSA 1978 the Bidder **must** submit with its bid, a copy of a valid Resident Business certificate issued by the New Mexico Department of Taxation and Revenue.

(Ref ATTACHMENTS & STATEMENTS)

If a Bidder submits a copy of a valid Resident Business certificate with its bid, the bid will be evaluated at five (5) percent lower than the bid received.

Certification by the New Mexico Department of Taxation and Revenue for the resident business takes into consideration such activities as the business or contractor's payment of property taxes or rent in the state.

Resident Veteran Business Preference: To receive a Resident Veteran Business Preference pursuant to Section 13-1-22 NMSA 1978 the Bidder **must** submit with its bid, a copy of a valid Resident Veteran Business certificate issued by the New Mexico Department of Taxation and Revenue.

If a Bidder submits a copy of their Resident Veteran Business Preference certificate with its bid, the bid will be evaluated at ten (10) percent lower than the bid received.

Certification by the New Mexico Department of Taxation and Revenue for the resident veteran business requires the Bidder to provide evidence including, but not limited to, of gross revenues of up to three million dollars (\$3,000,000) in the preceding tax year.

A resident veteran business shall not benefit from the preference pursuant to this section for more than ten consecutive years. A person that is an owner of a business that is a resident veteran business shall not benefit from the preference pursuant to this section for more than ten consecutive years. A person shall not benefit from the provisions of this section based on more than one business concurrently.

The resident business preference is not cumulative with the resident veteran business preference.

Local Preference: Local preference is not applicable, pursuant to the Agency's 2013 Purchasing Procedures and Finance Policy.

6. ADDENDA AND INTERPRETATIONS

No oral interpretations of the meaning of the specifications or other pre-bid documents will be binding. Oral communications are permitted in order to make an assessment of the need for an addendum. Any questions concerning the bid must be addressed prior to the bid opening date.

Every request for such interpretations should be submitted via email to Fran Dunaway, CPO, CNMB, Purchasing Officer at fadunaway@santafenm.gov and to be given consideration must be received at least five (5) days prior to the date set for the receiving of bids.

Any and all such interpretations and any supplemental instruction will be in the form of written addenda to the ITB, which if issued, will be sent by facsimile, e-mail, or handdelivered to all prospective Bidders who are known by the Agency to have received a complete ITB not later than three (3) days prior to the date fixed for the opening of the bids. Failure of any Bidder to receive any such addenda or interpretations shall not relieve Bidder from any obligation under their bid as submitted. All addenda so issued shall become part of the contract documents.

Addenda may be obtained from the City of Santa Fe, Purchasing Division via email from Fran Dunaway, CPO, CNMB, Purchasing Officer at fadunaway@santafenm.gov. Addenda will also be available at <http://www.santafenm.gov/bids.aspx>.

The Agency reserves the right not to comply with these time frames mentioned above if an addendum is required to extend the bid deadline or withdraw the ITB due to significant justification(s) that are in the best interest of the Agency.

7. POWER OF ATTORNEY

Attorneys-in-fact who sign bid bonds or contract bonds must file with each bond a certified and effectively dated copy of their power of attorney.

8. LAWS AND REGULATIONS

The Bidder's attention is directed to the fact that all applicable federal laws, state laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction over said item shall apply to the bid throughout, and they will be deemed to be included in the bid document the same as though herein written out in full. In particular, Bidder is notified that the New Mexico Procurement Code, NMSA 1978, Sections 13-1-28 through 13-1-199 imposes civil misdemeanor criminal penalties for its violation. In addition, the New Mexico criminal statutes impose penalties for bribes, gratuities and kickbacks.

9. COLLUSION

No Bidder shall submit more than one bid in response to the ITB. Collusion among Bidders or the submission of more than one bid under different names by any vendors or individual shall be cause for rejection of all bids in questions without consideration.

10. METHOD OF AWARD

The Agency reserves the right to award the ITB to the responsible Bidder(s) submitting a responsive bid with resulting agreements that are most advantageous and in the best interest of the Agency. The Agency reserves the right to award the ITB to multiple Bidders to meet the needs of the Agency in accordance with Section 13-1-153 NMSA 1978.

No important deviation from the terms of the bid specifications is acceptable. It is understood and agreed that the Agency reserves the right to reject any and all bids, as authorized by law, and to award to other than the lowest Bidder at its discretion, provided that it is in the best interest of the Agency.

11. IDENTICAL BIDS

If two or more identical bids are received, the Purchasing Officer will apply the process described in Section 13-1-110 NMSA 1978 of the New Mexico Procurement Code.

12. PROTESTS AND RESOLUTIONS PROCEDURES

Any Bidder who is aggrieved in connection with the ITB process may protest to the Purchasing Officer. The protest must be in writing and submitted within fifteen (15) calendar days after knowledge of the facts or occurrences giving rise to the protest, but may not be filed later than seven (7) days after the Joint Powers Board approves award of the contract. Requirements regarding protests and resolution of protests are available upon request from the Purchasing Division.

13. PUBLIC INFORMATION

All portions of the bid submittals will become public information. Proprietary information may be marked confidential; however, the City Purchasing Officer will make the final determination as to whether the portion of the bid is legitimately confidential information. Sections to be confidential should be clearly marked as such and readily separable from the rest of the bid. The Purchasing Officer will make the final determination as to whether the portion of the bid is legitimately confidential information. In no case will a request for the entire bid to be confidential be considered.

14. BRAND NAMES

All brand names specified in this bid are not meant to be restrictive, but to be used as descriptive or equal specification. Bidder should include enough information with the bid submitted so this determination can be made.

15. TAX EXEMPT

The Agency is tax exempt for state gross receipts taxes for the procurement of tangible personal property, but not for services. A tax-exempt certificate will be issued upon written request to the Purchasing Division.

16. COMPLIANCE WITH THE CITY OF SANTA FE AND SANTA FE COUNTY'S MINIMUM WAGE RATE ORDINANCES (LIVING WAGE ORDINANCES)

Bidder(s) will be required to submit their bid such that it complies with the City of Santa Fe Living Wage Ordinance (§28.1 28-1.12 SFCC 1987) and Santa Fe County Living Wage Ordinance (2014-1 and amendment 2014-5) to the extent applicable. The successful Bidder will be required to comply with the ordinances to the extent applicable, as well as any subsequent changes to the Ordinances throughout the term of this contract.

17. SUBCONTRACTORS, SUPPLIERS AND OTHERS *(Ref Attachments & Statements)*

- A. The Bidder, in the bid documents, must identify in writing those portions of the Work that is proposed to be subcontracted, and after the Notice of Award, may only subcontract other portions of the work with the Agency's written consent.
- B. The Bidder will not be required to employ any other subcontractor, person, or organization against whom he has reasonable objection.
- C. The Bidder shall list all Subcontractor names, addresses and type of work to be performed.
- D. The Subcontractor threshold amount for this project is \$5,000. The General Contractor must list all subcontractors who will perform work in excess of this threshold. Only one Subcontractor may be listed for each category as defined by the Contractor. The Subcontractor Fair Practices Act (13-4-31 through 14-3-43 NMSA 1988) shall apply.
- E. EXEMPTION: In accordance with the "SUBCONTRACTOR'S FAIR PRACTICES ACT", Section 13-4-35, the Bidder shall not be required to submit a Subcontractor's Listing form with the bid for contracts for construction, improvement or repair of streets or highways, including bridges, underground utilities within easements, including but not limited to water lines, sewer lines and storm sewer lines. The SUBCONTRACTOR'S FAIR PRACTICES ACT

shall apply, however, to that portion of contracts for construction, improvement or repair of streets or highways which covers street lighting and traffic signals.

The Bidder shall list the Subcontractor(s) or material supplier(s) they propose to use for all trades or items on the Subcontractor Listing Form attached to the Bid Form. The listing must include Subcontractors identified in Paragraph D above.

If awarded the contract, the Bidder shall use the firm listed, or himself if "General Contractor" has been listed, unless a request for a change or substitution is approved by the Agency of any reason as outlined herein.

F. For subcontract work involving the provision of "SUBCONTRACTOR'S FAIR PRACTICES ACT 13-4-31...43 NMSA 1978" summarized as follows, shall apply.

(1) A Bidder may not substitute any Subcontractor listed unless the Agency approves in writing the substitution based on the following situations:

- i. The Subcontractor fails or refuses to execute a contract due to bankruptcy or insolvency;
- ii. The Subcontractor fails or refuses to perform;
- iii. The Bidder demonstrates to the Agency that the listed Subcontractor was due to an inadvertent clerical error;
- iv. Acceptance of an alternate by the Agency causes the original Subcontractor's bid not to be low;
- v. The Bidder can substantiate to the Agency that a Subcontractor's bid is incomplete, or;
- vi. The Subcontractor fails or refuses to meet bond requirements of the Bidder.

(2) Prior to the approval of the contractor's request for substitution, the Owner shall give notice to the listed Subcontractor by certified mail. The Subcontractor shall have five (5) working days to submit written objections to the Agency. Failure to respond shall constitute Subcontractor's consent to the substitution. If written objections are received, the Agency shall give five (5) working days for notice of a hearing.

(3) No other substitutions of Subcontractors may be permitted by the Bidder, other than for requested change orders in the scope of the work or unless the Bidder can show that no bids were received.

(4) It shall be the responsibility of the Subcontractor to be prepared to submit performance or payment bonds if requested by the Bidder. If the Subcontractor, as per the provisions of item 1 above. (The requirement of such bonding must be included in the Bidder's written or published request for Subcontract bids).

(5) If the Bidder does not specify a Subcontractor, they represent that they shall perform the work.

- (6) If the Bidder is claiming an inadvertent clerical error, notice shall be given to the Agency and the involved Subcontractor within two (2) working days of the bid opening. The Subcontractor shall have six (6) working days from the bid opening to submit written objections. Failure to respond shall constitute Subcontractor's agreement that an error was made.
- (7) If determined to be an emergency, upon written finding, subcontracting may be permitted although not originally designated in the bid.
- (8) By State statute, violation of this act may allow the Agency to cancel the Contract or assess the Bidder a penalty up to ten (10) percent of the subcontract involved, but in no case less than the difference between the amount of the listed Subcontractor and the Subcontractor used. The Bidder shall be entitled a hearing after notice of intent to assess a penalty.
- (9) If a hearing is held, the dispute shall be stated in writing and the Agency shall evaluate the issues of both sides and render a determination within ten (10) days of the hearing and provide the parties with a written copy of the decision by certified mail. The Agency may also refer the matter to arbitration.

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DEFINITIONS AND TERMS

1. **Addendum:** means a written or graphic instrument issued prior to the opening of Bids, which clarifies, corrects, or changes the Invitation to Bid. Plural: addenda.
2. **Agency:** means the Santa Fe Solid Waste Management Agency.
3. **Bidder:** means the companies or firms submitting a bid in response to this Invitation to Bid.
4. **BuRRT:** means the Buckman Road Recycling and Transfer Station.
5. **City:** means the City of Santa Fe.
6. **Contract / Agreement:** means The Agency's Price Agreement, including all exhibits attached to it and incorporated in it by reference, and all amendments in accordance with its terms, as attached in the ITB as Appendix A.
7. **Contractor:** means the successful Bidder who enters into a binding contract.
8. **Determination:** means the written documentation of a decision of the purchasing officer, including findings of fact required to support a decision. A determination becomes part of the procurement file to which it pertains (Section 13-1-52 NMSA 1978).
9. **Invitation to Bid:** or "ITB" means all documents, including those attached or incorporated by reference, used for soliciting bids (Section 13-1-102 NMSA 1978).
10. **Joint Powers Board (JPB):** means the governing body of the Santa Fe Solid Waste Management Agency, which operates Caja del Rio Landfill and BuRRT.
11. **Landfill:** means the Caja del Rio Landfill.
12. **Mobilization:** means the costs associated with the Contractor being on site at BuRRT or the Landfill including transportation, staff costs, per diems, and other applicable costs required to get equipment from origin to BuRRT and/or the Landfill.
13. **Purchase Order:** means a fully executed purchase document issued by the City of Santa Fe that specifies the items and services to be provided by the Contractor.
14. **Purchasing Division:** means the City of Santa Fe Purchasing Division.
15. **Purchasing Officer:** means the City of Santa Fe Purchasing Officer.

16. **Responsible Bidder:** means a bidder who submits a responsive bid and who has furnished, when required, information and data to prove that the bidder's financial resources, production or service facilities, personnel, service reputation and experience are adequate to make satisfactory delivery of the services, construction or items of tangible personal property described in the invitation to bid (Section 13-1-82 NMSA 1978).
17. **Responsive Bid:** means a bid that conforms in all material respects to the requirements set forth in the invitation to bid. Material respects of a bid include, but are not limited to, price, quality, quantity, or delivery requirements (Section 13-1-84 NMSA 1978).
18. The terms **must, shall, will, is required, or are required** identify a mandatory item or factor.
19. The terms **can, may, should, preferably, or prefers** identify a desirable or discretionary item or factor.

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SPECIAL CONDITIONS

1. GENERAL

When the Purchasing Officer issues a purchase order document in response to the Contractor's bid, a binding contract is created.

2. ASSIGNMENT

Neither the order, nor any interest therein, nor claim under, shall be assigned or transferred by the Contractor, except as expressly authorized in writing by the Purchasing Officer. No such consent shall relieve the Contractor from its obligations and liabilities under this order.

3. VARIATION IN SCOPE OF WORK

No increase in the scope of work of services or equipment after award will be accepted, unless means were provided for within the contract documents. Decreases in the scope of work of services or equipment can be made upon request by the Agency or if such variation has been caused by documented conditions beyond the Contractor's control, and then only to the extent, as specified elsewhere in the contract documents.

4. DISCOUNTS

Any applicable discounts should be included in computing the bid submitted. Every effort will be made to process payments within thirty (30) days of satisfactory receipt of goods or services. The Agency shall be the final determination of satisfactory receipt of goods or services.

5. TAXES

The Agency is exempt from gross receipts tax on tangible personal property, except those used in construction. Services provided to the Agency are not exempt. A tax exempt certificate will be issued upon written request.

Applicable taxes are not part of the Bidder's bid and will not be included in the bid evaluation.

6. INVOICING

(A) The Contractor's invoice shall contain the following information: invoice number and date, description of the supplies or services, quantities, unit prices, and extended totals. Separate invoices shall be submitted for each and every complete order.

- (B) Invoices must be submitted to **Santa Fe Solid Waste Management Agency, 149 Wildlife Way, Santa Fe, NM 87506** and not the City of Santa Fe.

7. METHOD OF PAYMENT

- (A) Every effort will be made to process payments within thirty (30) days of receipt of a detailed invoice and proof of delivery and acceptance of the products hereby contracted or as otherwise specified in the compensation portion of the contract documents.
- (B) Contractor must register with the City of Santa Fe’s Enterprise Resource Planning (ERP) System. Contractor’s failure to do so will experience delays in processing of invoices and will not be able to do business with the Agency. Contractor can register online at <http://www.santafenm.gov/>.

8. DEFAULT

The Agency reserves the right to cancel all or any part of this order without cost to the Agency if the Contractor fails to meet the provisions of this order, and, except as otherwise provided herein, to hold the Contractor liable for any excess costs associated with the Contractor’s default. The Contractor shall not be liable for any excess costs if the failure to perform is due to causes beyond the control of and not the fault of Contractor and if these causes have been made known to the Agency in written form within five (5) working days of the Contractor becoming aware of a cause which may create any delay. Such causes include, but are not limited to, acts of God or the public enemy, acts of the state or of the 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 Agency shall determine that the suppliers or services to be furnished by the subcontractor are obtainable from other sources in sufficient time to permit the Contractor to meet the required delivery schedule. The rights and remedies of the Agency are not limited to those provided for in this paragraph and are in addition to any other rights provided for by law.

9. NON-DISCRIMINATION

By signing this Agency bid, the Contractor agrees to comply with Presidential Executive Order No. 11246 as amended.

10. NON-COLLUSION

In signing this bid, the Contractor certifies he/she has not, either directly or indirectly, entered into action in restraint of full competition in connection with this bid submittal to the Agency.

11. WARRANTY

(Please ref "Rush Limited Warranty" in Attachments and Statements)

By signing this bid, the Contractor agrees that the services, equipment, material, parts or supplies as specified in the bid specifications shall be covered by the most favorable commercial warranties the Contractor gives to any customer for such services or supplies. Bidder shall respond to all requests for warranty repair within twenty-four (24) hours of notification by the Agency.

Warranty shall be included for material, supplies, or services furnished as specified in the bid specifications, free from defects in the Contractor's design, labor, materials and manufacture, and to be in compliance with any specification incorporated herein and with any samples furnished by the Contractor.

All applicable UCC warranties, express and implied, are incorporated herein.

12. MULTIPLE AWARD

Pursuant to Sections 13-1-153 and 13-1-154 NMSA 1978, the Agency reserves the right to issue multiple awards to obtain the items specified. Multiple awards are recommended to ensure availability and timely delivery of services. The Agency may award contracts to multiple bidders under the indefinite quantity price agreement or "on-call" procurement process.

13. INDEFINITE QUANTITY PRICE AGREEMENT

The items and/or services to be ordered shall be listed on the Bid Form. All orders issued hereunder will bear both an order number and this Price Agreement number (i.e., ITB No. '21/01/B). It is understood that no guarantee or warranty is made or implied by the Agency that any order for any definite quantity will be issued under this Price Agreement. The Bidder 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.

14. PRICE ADJUSTMENTS

Unless otherwise stated in the bid document, prices quoted on the Bid Form are to be firm for the duration of the contract. Any request for a price adjustment is subject to approval by the Joint Powers Board. The Contractor shall submit to the Agency sufficient justification to support the Contractor's request.

15. PROCUREMENT UNDER EXISTING CONTRACTS

In accordance with Section 13-1-129 NMSA 1978, the bidder shall be made aware that other central purchasing offices may use the subsequent non-exclusive indefinite quantity price agreement.

16. INSURANCE REQUIREMENTS

Insurance is required of the Contractor in the limits identified in the Sample Price Agreement, Section 18, attached hereto.

17. TERM

The term of the Price Agreement shall be for one (1) year from date of award with the option to extend for a period of three (3) additional years, on a year-to-year basis, at the same price, terms, and conditions by mutual agreement of all parties.

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SPECIFICATIONS

ITB No. '21/01/B

FLEET VEHICLE, HEAVY-DUTY TRUCK AND TRAILER REPAIRS (PARTS AND LABOR)

The Santa Fe Solid Waste Management Agency (Agency) is a public entity that is jointly owned by the City of Santa Fe and Santa Fe County under the terms of the New Mexico Joint Powers Agreements Act. The Agreement delegated the Agency to operate, construct, maintain, repair, replace or expand Caja del Rio Landfill and the Buckman Road Recycling and Transfer Station.

The Agency is requesting bids for parts and labor for repairs on fleet vehicles, heavy-duty trucks and trailers operated at the Landfill and BuRRT.

The Agency operates an array of fleet vehicles, heavy-duty trucks and trailers in support of its operations. Appendix A lists the units covered by the ITB. The Agency performs routine maintenance service on its fleet and conducts repairs as its resources allow.

This ITB seeks to establish a price agreement(s) with qualified vendors for parts and labor (repairs) beyond the capacity of the Agency's maintenance department.

Bidders are required to indicate on the Basic Qualification Standard sheet either "meets or exceeds specifications" or "does not meet specifications" by placing a check in the appropriate "YES" or "NO" column. Failure to indicate either "YES" or "NO" will be evaluated as "does not meet specifications".

Bidders must indicate the unit(s) in Appendix A they have the capacity to offer services for. Additional units may be added to the Agency's inventory in the future and shall be covered by the price agreement(s).

Bidders responding to this solicitation must meet basic qualification standards established in this ITB, and itemized below. Bidders must complete the questionnaire, attached to this ITB as Appendix B, to demonstrate their capacity to perform the services requested in this ITB.

Meets or Exceeds Specification ?	Basic Qualification Standard
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Factory trained service technicians.
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Repair facility within 80 miles of Santa Fe, NM.
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Past experience with repairs, parts and/or service of covered units.
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Access to factory service, repair and parts manuals for covered units.
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Field service – on-site field diagnostics and repairs (at Agency’s facilities).
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Shop service – at Bidder’s repair shop.
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Parts discount off of vendor’s most current list price.
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Labor/service hourly rates by class.
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	All work to be professionally diagnosed prior to repairs being performed. Bidder shall notify Agency of diagnostic results and issue a written estimate of repair costs (hourly labor charges, parts, materials, number of days the unit will be down for repairs, etc.). In the event a partial or complete tear- down is required to diagnose repair, Bidder must receive written authorization from the Agency prior to commencing tear-down.
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Bidder shall respond to all requests for repair within three (3) hours of notification. All authorized repairs shall be commenced within three (3) business days of receipt of Notice to Proceed.
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	All repairs shall be completed within fifteen (15) working days of receipt by Bidder of Notice to Proceed from the Agency. This period may be extended at the option of the Agency and such extension shall be documented in writing.
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Bidder carries an adequate inventory supply of parts and materials to serve the Agency’s needs without undue delays. If the Bidder does not have required parts and materials on hand, Bidder has ready access to same from a third-party vendor.
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Agency retains ownership of, and reserves the right to request the return of any part(s), accessory(ies), assembly(ies) or sub-assembly(ies) replaced on unit.
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	All parts, fluids, and materials must be new and conform to original manufacturer’s specification. Rebuilt assemblies or parts may be used with the approval of the Agency.
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	If the repairs are not properly performed, the unit shall be returned for corrective repairs at no additional cost to the Agency.
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Bidder shall comply with federal, state, and local environmental regulations. No additional charge will be accepted by the Agency for the legal disposal of any used fluids or parts such as motor oil, anti-freeze, batteries, tires, etc.

SANTA FE SOLID WASTE MANAGEMENT AGENCY

BID SUBMITTAL FORM

ITB No. '21/01/B

EXCEPTIONS TO SPECIFICATIONS

Bidder must check one of the following:

- a. All specifications, terms and conditions are met.
- b. Exceptions have been taken and noted on attached sheet(s).

All variations and/or exceptions to the specifications must be documented, referencing applicable paragraph(s) and explained in detail. Attach as many pages as necessary. If no exceptions are noted, it will be assumed that the bid meets all specifications, terms, and conditions as stated in this complete bid package. Failure to list exceptions may disqualify bid. Delivery of nonconforming goods or services is at the expense of the Bidder, and/or other penalties.

All other specifications not detailed herein shall be as listed in the manufacturer's printed literature for the current standard model. Manufacturer's printed literature and specifications sheets shall be submitted with the bid.

Exceptions will not necessarily eliminate the bid. Agency staff shall determine acceptance or non-acceptance of exceptions. Unless otherwise noted and approved, it is assumed that delivery of the goods or services shall be as stated.

Signed submission of this bid represents that the Bidder has accepted all specifications, terms and conditions of the bid unless a written exception is made and, if awarded, the bid will represent the agreement between the parties. Additionally, by signing this bid, the Bidder warrants that there was no collusion of any kind in submission of this bid.

Rush Truck Centers of New Mexico, Inc.

Firm/Company Name

Kevin C. Walker 

Authorized Signature

Kevin C. Walker

Printed Name

walker@rushenterprises.com

Email Address

6521 Hanover Road NW

Mailing Address

Albuquerque, NM 87121

City, State & Zip Code

General Manager

Title

505-839-3600 / 505-839-3697

Telephone Number / Fax Number

ADDITIONAL SUBMITTAL REQUIREMENTS

Bidder must complete and submit with their bid:

- Any addenda issued in reference to this ITB
- Basic Qualification Standard Sheet
- Appendix A - Fleet List
- Appendix B – Bidder Questionnaire
- Copy of City of Santa Fe Business License
- Copy of State of New Mexico CRS Tax Identification Number
- Copy of Resident Business Certificate issued by the New Mexico Department of Taxation and Revenue, if applicable.
- Copy of Resident Veterans Business Preference Certificate issued by the New Mexico Department of Taxation and Revenue, if applicable.

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PLEASE REFERENCE ATTACHMENTS

&

STATEMENTS SECTION

BID FORM

ITB No. '21/01/B

Service Labor Rates		
Service Labor Class	Rate(1)	Unit
Shop Service Technician	\$ 133.00	Per Hour
Field Service Technician	\$ 133.00	Per Hour
Shop Mechanic	\$ 133.00	Per Hour
Field Mechanic	\$ 133.00	Per Hour
Shop Laborer	\$ 133.00	Per Hour
Field Laborer	\$ 133.00	Per Hour
Shop Helper	\$ 133.00	Per Hour
Field Helper	\$ 133.00	Per Hour
Machinist	\$ N/A	Per Hour
Welder/Fabricator	\$ N/A	Per Hour
Diagnostics	\$ 133.00	Per Hour
Emergency Call/Weekends ⁽²⁾	\$ 133.00	Per Hour
Other Labor Classes Offered by Bidder		
N/A	\$ N/A	Per Hour
	\$	Per Hour
	\$	Per Hour

Parts Discount		
Parts discount off of Bidder's most current list price	10	%

(1) Use N/A for no rate.

(2) Emergency Call/Weekends is defined as any services provided other than between the hours of 7:00 a.m. and 5:00 p.m. Monday through Friday (non-holidays).

BID FORM

ITB No. '21/01/B

BIDDER'S INFORMATION

Rush Truck Centers of New Mexico, Inc.

Firm/Company Name

6521 Hanover Road NW Albuquerque, NM 87121

Address, City, State, Zip Code

Kevin C. Walker 

Authorized Signature

Kevin C. Walker

Printed Name

Walkerk@rushenterprises.com

E-Mail Address

General Manager

Title

505-839-3600

Telephone Number

07/21/2020

Date

505-839-3697

Fax Number

APPENDIX A
LIST OF FLEET VEHICLES, HEAVY-DUTY TRUCKS AND TRAILERS

LIST OF FLEET VEHICLES, HEAVY-DUTY TRUCKS AND TRAILERS

Covered	Not Covered	Year/Make/Model/Description
X		1997 Freightliner Semi-Truck (2)
X		2014 Freightliner 114 SD Semi-Truck
X		2016 Freightliner 114 SD (2)
	X	2004 International 4200 Flat Bed w/ Fuel Tanks
	X	2009 International 7600 Roll-Off Truck
X		2018 Peterbilt 567 Semi-Truck
X		2020 Peterbilt 348 Full Lube Truck
	X	1997 Steco Trailer
	X	2014 End Dump Trailer (Rock)
	X	2016 Wilkens Aluminum Walking Floor Trailers (3)
	X	2016 Wilkens Steel Walking Floor Trailer
	X	2017 Wilkens Steel Walking Floor Trailer (2)
	X	2019 Construction Specialist High Wall End Dump
	X	2001 Chevrolet 1500 Silverado Single Cab
	X	2014 Chevrolet Silverado 2500 Crew Cab 4x4 (Service Box)
	X	2014 Chevrolet Silverado 2500 Crew Cab 4x4 Flat Bed w/ Lube
	X	2016 Chevrolet Silverado 2500HD Crew Cab 4x4
	X	2016 Chevrolet Silverado 2500 Crew Cab 4x4
	X	2017 Chevrolet Silverado 2500HD Crew Cab 4x4
	X	2019 Chevrolet Colorado Crew Cab 4x4
	X	1998 Dodge 1500 Ram Truck Single Cab
	X	2006 Dodge Ram 1500 4X4
	X	1988 Ford Tandem Potable Water Truck
	X	1992 Ford Water Truck
	X	1997 Ford F250 Lube Truck (Flat Bed)
	X	2002 Ford Truck One Ton 4x4 Crew Cab w/ Snow Plow
	X	2003 Ford F250 4x4 Ext Cab Flat Bed
	X	2003 Ford F250 4x4 (Service Box)
	X	2014 Ford F550 Mechanic Service Truck
	X	2014 Ford Escape AWD
	X	2014 Ford Explorer AWD
	X	2015 Ford F350 One Ton Truck Crew Cab
	X	2015 Ford Escape
	X	1992 GMC Topkick Lubrication Truck

APPENDIX B
BIDDER QUESTIONNAIRE

BIDDER QUESTIONNAIRE

Bidders are required to answer and/or attach any information that may assist in verifying their ability to perform the services required in the ITB. Do not make an assumption that the Agency is familiar with your work.

1. Number of years in business? 55 years in business
2. Number of employees? 58 employees
3. Average years of experience? 18 years – Service Technicians, 16 years –Parts Personnel
4. List any additional services your company can provide not identified in this ITB:

N/A

5. Does your company have the knowledge and capability to repair the listed fleet vehicles inhouse?

Yes No

6. Does your company stock parts for the unit you are offering services for?

Yes No

APPENDIX C
SAMPLE PRICE AGREEMENT

**SANTA FE SOLID WASTE MANAGEMENT AGENCY PRICE AGREEMENT
WITH CONTRACTOR (Parts and Labor – Fleet Vehicle, Heavy-Duty Truck and
Trailer Repairs – 2020)**

This PRICE AGREEMENT (“Agreement”) is made and entered into by and between the Santa Fe Solid Waste Management Agency (“the Agency”) and Contractor ("Contractor") for parts and labor for fleet vehicle, heavy-duty truck and trailer repairs as described in ITB No. ‘21/01/B and below.

The Price Agreement shall be effective as of the date this Agreement is executed by the Agency.

1. SCOPE OF AGREEMENT

The items to be provided under this Agreement are set forth in ITB No. ‘21/01/B and all terms, specifications and conditions, contained therein and Contractor's response for cost of items and services submitted thereto, all of which is incorporated into this Agreement and attached hereto as Exhibit A.

2. STANDARDS OF PERFORMANCE; LICENSES

Contractor represents that it possesses the experience and knowledge necessary to perform the services described in this Agreement. Contractor agrees to obtain and maintain throughout the term of this Agreement all applicable professional and business licenses required by law for itself and its employees, agents, representatives and subcontractors.

3. DEFINITIONS

- A. "Agency" means the Santa Fe Solid Waste Management Agency.
- B. "Agency Facility" means the Caja del Rio Landfill at 149 Wildlife Way, Santa Fe, New Mexico 87506 or Buckman Road Recycling and Transfer Station at 2600 Buckman Road, Santa Fe, NM 87507.
- C. "Items" means tangible goods or tangible items of personal property required for Agency operations. All items are to be new and of most current production, unless

otherwise specified.

- D. "Price" means the discounted price or costs for product(s) paid by the Agency as described in Exhibit A.
- E. "Price Agreement" means this indefinite quantity Price Agreement which requires Contractor to provide product(s) to the Agency.
- F. "Purchase Order" means a fully executed purchase document issued by the City of Santa Fe Purchasing Department on behalf of the Agency that specifies the items and services to be provided by Contractor.
- G. "Services" mean services to be performed by personnel that do not need extensive education or specialty training or licensing. Services exclude professional services that are typically performed by a person holding a license, such as engineering, architecture or legal services.
- H. "Tangible Goods" are products that can be touched. This includes software licenses and intellectual property.

4. ITEMS / SERVICES TO BE PROVIDED

- A. Price of Items and Services. Section 4 of Exhibit A of this Agreement contains the prices for Contractor's items (i.e., tangible goods) and services. Exhibit A also indicates any specifications required for the items and services, if any, that are subject of this Agreement.
- B. Purchase Orders. The Agency may issue Purchase Orders for the purchase of the items listed in Exhibit A. Any service ordered by the Agency must be a service described in Exhibit A. All Purchase Orders for items and services issued hereunder must reference the Purchase Order number and Price Agreement number ITB

'21/01/B.

- C. Quantities. It is understood that this is an indefinite quantity Price Agreement and the Agency may purchase any quantity of the item(s) or services listed in Exhibit A on an as-needed basis. The Agency makes no guarantee or warranty, implied, or otherwise that any order for any definite quantity of items or services be issued under this Agreement. Contractor shall be required to accept the Purchase Order(s) and furnish the items or services.
- D. Specifications. The Services furnished under this Agreement shall meet or exceed the specifications provided in ITB No. '21/01/B, including any addenda. Purchase Orders issued pursuant to this Agreement must show the applicable Agreement items or services.

Delivery and Billing Instructions

- 1) Contractor shall deliver the items and services in accordance with the Agency's instructions. Each delivery shall be accompanied by a packing slip which itemizes materials and quantities delivered packaging, Purchase Order number, Price Agreement number and Agency facility.
- 2) Delivery shall be made within three (3) business day of order placement. Contractor shall notify the Agency immediately if delivery is expected to exceed this time frame or if the complete order cannot be fulfilled.
- 3) Whenever the Agency does not accept any deliverable and returns it to the Contractor, all related documentation furnished by the Contractor shall also be returned.
- 4) Prices listed in Exhibit A shall be the fixed prices for the items and rates for

the services, respectively.

- 5) Prices listed in Exhibit A for the items and services shall remain in effect for the term of this Agreement.

5. COMMERCIAL WARRANTY

(Please ref "Rush Limited Warranty" in Attachments and Statements)

Contractor agrees that the items or services furnished under this Agreement shall be covered by the most favorable commercial warranties the Contractor gives for such to any customers for such items or services. The rights and remedies provided herein shall extend to the Agency and are in addition to and do not limit any rights afforded by the Agency by any other Article of this Agreement. Contractor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.

6. PAYMENTS

- A. All payments under this Agreement are subject to the following provisions.
 - 1) Inspection. Final inspection and acceptance of all items and services ordered shall be made at the Agency facility. Items rejected at the Agency facility for non-conformance with specifications shall be removed, at Contractor's risk and expense, promptly after notice of rejection.
 - 2) Acceptance. In accordance with NMSA 1978, Section 13-1-158, the Agency shall determine if the services or items meet specifications. No payment shall be made for any services or items until the services or items have been accepted in writing by the Agency. Unless otherwise agreed upon between the Agency and Contractor, within thirty (30) days from the receipt of services or items, the Agency shall issue a written certification of complete or partial acceptance or rejection of the services or items. The time

period shall begin at the completion of services or receipt of the final shipment when there are multiple shipments per Purchase Order. Unless the Agency gives notice of rejection within the specified time period, the services or items will be deemed to have been accepted.

- 3) Issuance of Purchase Orders. Only written, signed and properly executed Purchase Orders are valid under this Agreement.
- 4) Invoices. Contractor may submit invoices for payment no more frequently than monthly. Contractor's invoice shall contain the following information: Purchase Order number, Price Agreement number, description of supplies or services, quantities, unit prices, extended totals, delivery tickets, and applicable taxes and fees. Separate invoices shall be rendered for each and every complete shipment or service. Invoices must be submitted to the Agency and not the City of Santa Fe Purchasing Division.
- 5) Payment of Invoices. Upon written certification from the Agency that the items and services have been received and accepted, the Agency shall pay to Contractor in full payment for services rendered, including applicable taxes and fees.
- 6) Taxes and Fees. Applicable taxes and fees shall be included on each invoice and shown as a separate item to be paid. Contractor shall be responsible for payment of taxes and fees levied by the State of New Mexico and federal government on the sums payable under this Agreement.

7. APPROPRIATIONS

The terms of this Agreement are contingent upon sufficient appropriations to and authorization from the Joint Powers Board for the Agency for the performance of this Agreement. If sufficient appropriations are not made or authorization provided, this Agreement shall terminate upon written notice from the Agency to Contractor. The Agency shall be responsible for charges incurred up to the date of notification under this Section per Section 10 of this Agreement. The Agency's decision as to whether sufficient appropriations are available shall be accepted by Contractor and shall be final.

8. TERM AND EFFECTIVE DATE

- A. This Agreement shall be effective when signed by the Agency and terminate on June 18, 2021, unless it is terminated sooner pursuant to Article 7 or Article 10 of this Agreement.
- B. Pursuant to the limitations on multi-term contracts for services codified in NMSA 1978 § 13-1-150, this Agreement may not exceed four years, including all extensions and renewals. Subject to that limitation, the Agreement can be renewed annually, if agreed upon by the Agency and Contractor.

9. CANCELLATION

- A. The Agency reserves the right to cancel without cost to the Agency all or any part of any order placed under this Agreement if the Agency determines in its sole discretion that the services or deliverables fail to meet the requirements of this Agreement.
- B. The failure of Contractor to perform its obligations under this Agreement shall constitute a default of this Agreement and/or the Purchase Order.
- C. Contractor may be excused from performance if Contractor's failure to perform the Purchase Order arises out of causes beyond the control and without the fault or negligence of Contractor, unless the Agency shall determine that the item, to be furnished by a sub-

contractor, is obtainable from other sources in sufficient time to permit Contractor to meet the required delivery schedule.

- D. Such causes of excuse include, but are not limited to, acts of God or the public enemy, acts of the federal, state or local government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of sub-contractors due to any of the above.
- E. In the event that the Agency cancels all, or any part, of any Purchase Order because Contractor failed to meet material provisions of the Purchase Order, Contractor shall be liable for any excess costs incurred by the Agency that is associated with such default.

10. **TERMINATION**

- A. Consistent with applicable New Mexico laws, this Agreement may be terminated by the Agency, without penalty, at any time prior to the expiration date of this Agreement. The Agency will provide ten (10) days prior written notice to Contractor of the date of termination. Notice of Termination of this Agreement shall not affect any outstanding Purchase Order(s) issued under this Agreement prior to the effective date of termination for convenience by the Agency.
- B. The Agency further reserves the right to cancel all or any part of this Agreement without cost to the Agency if Contractor fails to meet the provisions of this Agreement and to hold Contractor liable for any excess costs associated with Contractor's default. The rights and remedies of the Agency are not limited to those

provided for in this Article and are in addition to any other rights provided for by law.

11. STATUS OF CONTRACTOR; RESPONSIBILITY FOR PAYMENT OF EMPLOYEES AND SUBCONTRACTORS

- A. Contractor, its agents, and its employees are independent contractors performing product delivery services for the Agency and are not employees of the Agency.
- B. Contractor, its agents, and its employees shall not accrue leave, retirement, insurance, bonding, or any other benefits afforded to employees of the Agency and shall not be permitted to use Agency vehicles in the performance of this Agreement.
- C. Contractor shall be solely responsible for payment of wages, salaries, and benefits to any and all employees or subcontractors Contractor retains to perform any of its obligations pursuant to this Agreement.

12. CONFIDENTIALITY

Any confidential information provided to or developed by Contractor in the performance of this Agreement shall be kept confidential and shall not be made available to any individual or organization by Contractor without the Agency's prior written approval.

13. CONFLICT OF INTEREST

- A. Contractor warrants that it presently has no interest and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with its performance of its obligations pursuant to this Agreement. Contractor further agrees that it shall not employ or contract with anyone in the performance of this Agreement that has any such conflict of interest.
- B. Contractor shall comply with any applicable provisions of the New Mexico Governmental Conduct Act and the New Mexico Financial Disclosures Act.

14. APPROVAL OF CONTRACTOR'S REPRESENTATIVES

The Agency reserves the right to require a change in Contractor representatives if the assigned representatives are not, in the sole discretion of the Agency, serving the needs of the Agency adequately.

15. ASSIGNMENT; SUBCONTRACTING

Contractor shall not assign or transfer any rights, privileges, obligations or other interests under this Agreement, including any claims for money due, without the Agency's prior written consent, which shall not be unreasonably withheld. Contractor shall not subcontract any portion of the services to be performed under this Agreement without the Agency's prior written approval.

16. NON-COLLUSION

In signing this Agreement, Contractor certifies it has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with its offer and this Agreement.

17. RELEASE

Contractor, upon acceptance of final payment of the amount due under this Agreement, releases the Agency, its officers, and its employees from all liabilities, claims, and obligations whatsoever arising from or under this Agreement. Contractor agrees not to purport to bind the Agency to any obligation not assumed herein by the Agency unless Contractor has express written authority to do so, and then only within the strict limits of that authority.

18. INSURANCE *(Reference Attachments & Statements)*

- A. Contractor, at its own cost and expense, shall carry and maintain in full force and effect during the term of this Agreement comprehensive general liability insurance of \$1,000,000 for each occurrence and \$2,000,000 in general aggregate coverage for bodily injury and property damage liability, in a form and with an insurance company acceptable to the Agency. The Agency shall be named as an additional insured under the insurance

policy, and the policy shall provide that the Agency will be notified no less than thirty (30) days before the policy is cancelled for any reason. Contractor has furnished the Agency with a copy of a Certificate of Insurance or other evidence of Contractor's compliance with the provisions of this Section as a condition of entering into this Agreement.

- B. Contractor shall carry and maintain Workers' Compensation insurance in accordance with New Mexico law to provide coverage for Contractor's employees throughout the term of this Agreement. Contractor shall provide the Agency with evidence demonstrating that appropriate Workers' Compensation insurance has been obtained.
- C. Contractor shall carry and maintain sufficient automobile liability insurance throughout the term of this Agreement to cover no less than \$1,000,000 combined single limit for each accident.

19. INDEMNIFICATION

Contractor shall indemnify, hold harmless and defend the Agency from all losses, damages, claims or judgments, including payment of all attorneys' fees and costs on account of any suit, judgment, execution, claim, action, or demand whatsoever to the extent arising from the negligent acts, errors, or omissions, or willful and reckless disregard of obligations under this Agreement, in the performance of any services covered by this Agreement, whether occurring on Agency managed or owned property or otherwise, by Contractor or its employees, agents, representatives, or subcontractors, excepting only such liability that arises out of the Agency's negligence.

20. NEW MEXICO TORT CLAIMS ACT

Any liability incurred by the Agency in connection with this Agreement is subject to the immunities and limitations set forth in the New Mexico Tort Claims Act, NMSA 1978 §§ 41-4-1 to 41-4-27. The Agency and its employees do not waive sovereign immunity, any available defense, or any limitation of liability recognized by law. No provision in this Agreement modifies or waives any provision of the New Mexico Tort Claims Act.

21. THIRD PARTY BENEFICIARIES

By entering into this Agreement, the parties do not intend to create any right, title, or interest in, or for the benefit of, any person other than the Agency and Contractor. No person shall claim any right, title or interest under this Agreement or seek to enforce this Agreement as a third-party beneficiary.

22. RECORDS AND AUDIT

Contractor shall maintain throughout the term of this Agreement and for a period of three (3) years thereafter detailed records that indicate the date, time, and nature of services rendered. These records shall be subject to inspection by the Agency, the City of Santa Fe Finance Department, and the State Auditor. The Agency shall have the right to audit the billing both before and after payment. Payment under this Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

23. APPLICABLE LAW; CHOICE OF LAW; VENUE

Contractor shall abide by all applicable federal and state laws and regulations, and all ordinances, rules and regulations of the Agency. In any action, suit, or legal dispute arising from this Agreement, Contractor agrees that the laws of the State of New Mexico shall govern. The parties agree that any action or suit arising from this Agreement shall be commenced in a federal or state court of competent jurisdiction in New Mexico. Any action or suit commenced in the courts of the

State of New Mexico shall be brought in the First Judicial District Court, Santa Fe County.

24. AMENDMENT

This Agreement may only be amended by mutual agreement of the Agency and Contractor upon written notice by either party to the other. Any such amendment shall be in writing and signed by the parties hereto. Unless otherwise agreed to by the parties, an amendment shall not affect any outstanding Purchase Order(s) issued, by the Agency, prior to the effective date of the amendment.

25. INTEGRATION

This Agreement expresses the entire agreement and understanding between the parties with respect to the Contractor's items and services attached hereto as Exhibit A. No prior agreement or understanding, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.

26. NON-DISCRIMINATION

During the term of this Agreement, Contractor shall not discriminate against any employee or applicant for an employment position to be used in the performance of the services Contractor undertakes pursuant to this Agreement on the basis of ethnicity, race, age, religion, creed, color, national origin, ancestry, sex, gender, sexual orientation, physical or mental disability, medical condition, or citizenship status.

27. SEVERABILITY

If one or more of the provisions of this Agreement or any application thereof is found to be invalid, illegal, or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions of the Agreement and any other application thereof shall not in any way be affected or impaired.

28. NOTICES

- A. Any notices required to be given under this Agreement shall be in writing and served to the parties at the following addresses:

AGENCY: Randall Kippenbrock, P.E.
Executive Director
Santa Fe Solid Waste Management Agency
149 Wildlife Way
Santa Fe, NM 87506
Fax: (505) 424-1839
Email: rkippenbrock@sfswma.org

CONTRACTOR: Signatory Name
Signatory Title
Address
City, State Zip Code Fax:
Email:

- B. Any such notice sent by registered or certified mail, return receipt, shall be deemed to have been duly given and received seventy-two (72) hours after the same is so addressed and mailed with postage prepaid. Notice sent by recognized overnight delivery service shall be effective only upon actual receipt thereof at the office of the addressee set forth above, and any such notice delivered at a time outside of normal business hours shall be deemed effective at the opening of business on the next business day. Notice sent by facsimile or email shall be effective only upon actual receipt of the original unless written confirmation is sent by the recipient of the facsimile stating that the notice has been received, in which case the notice shall be deemed effective as of the date specified in the confirmation. Any party may change its address for purposes of this Article by giving notice to the other party as herein provided. Delivery of any copies as provided herein shall not constitute delivery of notice hereunder.

29. COMPLIANCE WITH LAWS AND REGULATIONS; PROHIBITION OF BRIBES, GRATUITIES, AND KICKBACKS

Contractor shall comply with all applicable federal, state, and local laws and regulations throughout the term of this Agreement. Contractor expressly acknowledges that the New Mexico Procurement Code, NMSA 1978, Sections 13-1-28 through 13-1-199, imposes civil and criminal penalties for its violation, and New Mexico criminal statutes impose penalties for bribes, gratuities, and kickbacks.

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IN WITNESS WHEREOF, the parties have executed this Agreement on the date set forth below.

SANTA FE SOLID WASTE MANAGEMENT AGENCY:

Anna Hansen
Chairperson

Date:

ATTEST:

Geraldine Salazar
Santa Fe County Clerk

CONTRACTOR:

Rush Truck Centers of New Mexico, Inc.
[Kevin C. Walker, General Manager](#)
Name
Title
Contractor

07/21/2020
Date:

APPROVED AS TO FORM:

Nancy R. Long
Agency Attorney

Date:

EXHIBIT A

ITEMS / SERVICES TO BE PROVIDED

ITB No. '21/01/B

1. GENERAL CONDITIONS

- A. This Agreement is established to provide parts and labor for repairs to fleet vehicles, heavy-duty trucks and trailers (fleet unit) for the Agency hereinafter referred to as services. The Agency owns fleet units listed in Section 3 of Exhibit A that may require the Contractor's services. However, the Agency may require services for new fleet unit(s) in the future. Thus, the list of fleet units may be revised through an amendment to this Agreement.
- B. Contractor shall furnish labor, parts, supplies, materials and equipment necessary to repair fleet unit. Costs of expendable supplies and materials (e.g., electrical tape, wire connectors, short lengths of electrical wire, smaller bolts, screws, lubricants, anti-freeze, etc.) shall be included in the labor costs bid by the Contractor. The Agency reserves the right to provide parts, supplies and materials when the Agency determines that purchasing parts, supplies and materials is in the best interest of the Agency.
- C. The Agency is responsible for determining when the services of the Contractor are needed.
- D. Contractor shall assess the situation/problem, when directed, and provide an estimate which will include a description of the proposed work itemized in hours and prices, and material required itemized by description and estimated cost. Once approved by the Agency, the Contractor shall perform the needed work or repairs, and submit invoices detailing the time and labor charges, and the parts/materials

used.

- E. If the work is an emergency, the Contractor shall immediately address repairs, then provide an estimate, including the work required to complete the repairs. Contractor shall provide status updates as determined by the Agency.
- F. Contractor shall furnish only those materials and/or services requested by the Agency. Any additional material and/or services deemed necessary by the Contractor shall be documented and submitted to the Agency for approval. The Agency shall not be liable for materials and/or services other than those approved in advance or actually required in an emergency situation.
- G. Contractor shall be fully responsible for the work performed, and shall provide a minimum 90-day warranty on all materials and supplies furnished, or the manufacturer's warranty whichever is longer. Warranty shall cover replacement of the item and required labor when such is necessary due to defects in materials and/or workmanship. Services provided by the Contractor shall be warranted for 90 days. Any work or services subcontracted shall be specified by written agreement and shall be subject to provisions of the contract. No used parts/materials shall be installed in any Agency owned or operated fleet unit. Work shall be performed in a neat workmanlike manner to be approved or directed by the Agency.
(Please ref "Rush Limited Warranty" in Attachments and Statements)
- H. Contractor shall be responsible for any damage caused by the Contractor while providing services. Damages shall be reported immediately to the Agency as applicable. Contractor will be held responsible for removal of any debris created during work performed. Disposal sites are usually provided, in cases where there is no disposal site provided the Contractor is responsible for disposal of any trash created during the work performed.

- I. Contractor shall provide all necessary invoices of material purchased with a complete description of material purchased. Catalog numbers and cost of item is not sufficient. Invoices will include signature of authorized Contractor representative. Written notification as to nature of work performed and any other information needed to expedite invoices shall be submitted to the Agency for review, approval and processing for payment, within a 14-calendar day timeframe.
- J. Most services shall be performed between the hours of 7:00 a.m. and 5:00 p.m. Monday through Friday. However, from time to time the Agency may request services after 5:00 p.m., on weekends, holidays, etc.
- K. Any services provided other than between the hours of 7:00 a.m. and 5:00 p.m. Monday through Friday (non-holidays), shall be approved by the Agency in advance.
- L. While providing the services outlined herein, the Contractor shall comply with all applicable laws, ordinances and codes of the federal, state and local governments.
- M. Contractor shall obtain any and all licenses and/or permits required to legally perform the services described herein. All work shall be permitted unless otherwise specified from requesting department any delays/costs caused by Contractor's violations/corrections shall be the responsibility of the Contractor, and shall be remedied as soon as possible.
- N. All estimates must include Work Order # (if applicable), Project Location, Contractor's Applicable Labor Rates set forth in Contractor's bid, Number of Hours to be worked, any Parts/Supplies (if applicable), plus the applicable NMGR listed as a separate item.
- O. All invoices must include Purchase Order (PO) #, Work Order # (if applicable),

Project Location, Contractor's Applicable Labor Rates set forth in Contractor's bid, Number of Hours Worked, and any Parts/Supplies (if applicable), plus the applicable NMGRT listed as a separate item. Labor billing starts when the Contractor arrives at the job site, continues while picking up parts, and ends when the Contractor leaves the site for the day. Lunch and/or breaks shall not be included in hours worked.

- P. When Contractor purchases parts, supplies and materials for project assignments, the Agency will reimburse the Contractors direct cost for those purchases as listed in Section 4 of Exhibit A. A copy of the supplier's invoice must be submitted to the Agency for payment.
- Q. If materials must be special ordered and/or shipped from outside the Albuquerque/Santa Fe area, the Agency will pay shipping costs if such orders are approved in writing by the Agency in advance.
- R. The use of only one service laborer to perform service calls is required unless additional personnel are needed. If additional personnel are needed, the Agency must be contacted for approval prior to start of job. The Agency reserves the right to determine how many helpers shall be dispatched.
- S. Contractor shall be responsible for furnishing and paying for any equipment required to perform the requested work.

2. BILLING LOCATION AND CONTACT

- A. Contractor shall request the proper billing address upon the receipt of an order to ensure prompt and efficient payment from the Agency. Incorrect billings may cause delays in payment.

B. The billing address is as follows:

Santa Fe Solid Waste Management Agency
 Attn: Accountant
 149 Wildlife Way
 Santa Fe, NM 87506
 Telephone: (505) 424-1850 x 140
 Email: emartinez@sfswma.org

3. LIST OF FLEET VEHICLES, HEAVY-DUTY TRUCKS AND TRAILERS

Covered	Not Covered	Year/Make/Model/Description
X		1997 Freightliner Semi-Truck (2)
X		2014 Freightliner 114 SD Semi-Truck
X		2016 Freightliner 114 SD (2)
	X	2004 International 4200 Flat Bed w/ Fuel Tanks
	X	2009 International 7600 Roll-Off Truck
X		2018 Peterbilt 567 Semi-Truck
X		2020 Peterbilt 348 Full Lube Truck
	X	1997 Steco Trailer
	X	2014 End Dump Trailer (Rock)
	X	2016 Wilkens Aluminum Walking Floor Trailers (3)
	X	2016 Wilkens Steel Walking Floor Trailer
	X	2017 Wilkens Steel Walking Floor Trailer (2)
	X	2019 Construction Specialist High Wall End Dump
	X	2001 Chevrolet 1500 Silverado Single Cab
	X	2014 Chevrolet Silverado 2500 Crew Cab 4x4 (Service Box)
	X	2014 Chevrolet Silverado 2500 Crew Cab 4x4 Flat Bed w/ Lube
	X	2016 Chevrolet Silverado 2500HD Crew Cab 4x4
	X	2016 Chevrolet Silverado 2500 Crew Cab 4x4
	X	2017 Chevrolet Silverado 2500HD Crew Cab 4x4
	X	2019 Chevrolet Colorado Crew Cab 4x4
	X	1998 Dodge 1500 Ram Truck Single Cab
	X	2006 Dodge Ram 1500 4X4
	X	1988 Ford Tandem Potable Water Truck
	X	1992 Ford Water Truck

Covered	Not Covered	Year/Make/Model/Description
	X	1997 Ford F250 Lube Truck (Flat Bed)
	X	2002 Ford Truck One Ton 4x4 Crew Cab w/ Snow Plow
	X	2003 Ford F250 4x4 Ext Cab Flat Bed
	X	2003 Ford F250 4x4 (Service Box)
	X	2014 Ford F550 Mechanic Service Truck
	X	2014 Ford Escape AWD
	X	2014 Ford Explorer AWD
	X	2015 Ford F350 One Ton Truck Crew Cab
	X	2015 Ford Escape
	X	1992 GMC Topkick Lubrication Truck

Additional manufacturers/brands supported by Contractor -

ALL CATERPILLAR
 ALL EATON
 ALL MERRITOR
 ALL DANA/SPICER
 KENWORTH
 PACCAR
 FREIGHTLINER
 WABCO
 CNG APPLICATIONS (Compressed Natural Gas)
 MCNEILUS

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4. **CONTRACTOR'S UNIT PRICING**

Service Labor Class	Rate/Hour
Shop Service Technician	\$ 133.00
Field Service Technician	\$ 133.00
Shop Mechanic	\$ 133.00
Field Mechanic	\$ 133.00
Shop Laborer	\$ 133.00
Field Laborer	\$ 133.00
Shop Helper	\$ 133.00
Field Helper	\$ 133.00
Machinist	\$ N/A
Welder/Fabricator	\$ N/A
Diagnostics	\$ 133.00
Emergency Call/Weekends	\$ 133.00
Parts Discount	
Parts discount off of Contractor's most current list price	10 %

***ATTACHMENTS
&
STATEMENTS***

Rush Limited Warranty

NEW PRODUCTS – MANUFACTURER WARRANTIES ONLY.

Any warranties on any new product(s) sold by Rush are limited only to any printed warranty provided by the applicable manufacturer of the product. EXCEPT FOR ANY SUCH WARRANTIES MADE BY MANUFACTURERS, THE PRODUCT(S) ARE SOLD WITHOUT ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EACH OF WHICH IS EXPRESSLY DISCLAIMED.

USED PRODUCTS – NO WARRANTIES. All used product(s) sold by Rush are sold on an “AS IS, WHERE IS” basis, without any warranties by Rush. EXCEPT FOR ANY MANUFACTURERS’ WARRANTIES THAT MAY STILL BE IN EFFECT, ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE EXPRESSLY DISCLAIMED.

LIMITED WARRANTY ON SERVICES.

Rush warrants that all services performed by Rush for a customer, including repair, maintenance and installation services (“Services”), will be performed in a good and workmanlike manner (“Services Warranty”). The Services Warranty is valid for a period of ninety (90) days from the date the Service is completed. Customer’s sole and exclusive remedy, and Rush’s entire liability, under the Services Warranty is the repair of any nonconforming portion of the Services. RUSH PROVIDES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, CONCERNING ITS SERVICES. The Services Warranty is strictly limited to Services performed by Rush for customer. Rush does not warrant any services provided by any third-party. Any warranties are solely those that are provided by the third-party service provider.

SUBCONTRACTORS, SUPPLIERS AND OTHERS STATEMENT

Rush does not intend to use subcontractors for the services to be provided under this bid, and parts will be provided by the applicable manufacturers/authorized distributors. However, in the event we require a subcontractor to provide a specialized service, Rush will endeavor to notify the City in advance of the use of such subcontractor.

RUSH TRUCK CENTERS OF NEW MEXICO, INC.

**Written Consent of Sole Director
In Lieu of Special Meeting**

Pursuant to Section 141 of the General Corporation Law of the State of Delaware, the undersigned, being the sole director of Rush Truck Centers of New Mexico, Inc., a Delaware corporation (the "Company"), in lieu of a special meeting, the notice and call of which are hereby expressly waived, does hereby consent to the adoption of the following resolution:

RESOLVED, that Kevin Walker, as General Manager, is hereby authorized to execute on behalf of the Company any and all documents required in connection with quotes, requests for bids, quotations and proposals, and all contracts and related documents contemplated thereby, until he is no longer employed by the Company.

Dated effective June 4, 2013.



W. M. "Rusty" Rush

BEING THE SOLE DIRECTOR



City of Santa Fe

Treasury Department
200 Lincoln Ave.
Santa Fe, New Mexico 87504-0909
505-955-6551

BUSINESS REGISTRATION

Business Name: RUSH TRUCK CENTER
ALBUQUERQUE

Business Location: SF COUNTY

Owner:

License Number: 223737

Issued Date: January 14, 2020

Expiration Date: December 31, 2020

License Type: Business License - Renewable

Classification: Out of Jurisdiction Business License

Fees Paid: \$10.00

RUSH TRUCK CENTER ALBUQUERQUE
6521 HANOVER ROAD NW
ALBUQUERQUE, NM 87121

THIS IS NOT A CONSTRUCTION PERMIT OR SIGN PERMIT.
APPROPRIATE PERMITS MUST BE OBTAINED FROM THE CITY
OF SANTA FE BUILDING PERMIT DIVISION PRIOR TO
COMMENCEMENT OF ANY CONSTRUCTION OR THE
INSTALLATION OF ANY EXTERIOR SIGN.

THIS REGISTRATION/LICENSE IS NOT TRANSFERABLE TO
OTHER BUSINESSES OR PREMISES.

TO BE POSTED IN A CONSPICUOUS PLACE



NEW MEXICO

2020 -
2021

TAXATION & REVENUE DEPARTMENT MOTOR VEHICLE DIVISION

*PURSUANT TO SECTION 66-4-1, NMSA 1978, the Person or Business
Named Herein has been Licensed as a:*

License Type	Dealer
License Number	1635
License Period	31-Mar-2020 to 31-Mar-2021
Business Name	RUSH TRUCK CENTERS OF NM INC ALBUQUERQUE
Business Location	6521 HANOVER RD NW ALBUQUERQUE NM 87121-7763
Eligible Dealer Plates	3

2020 -

This license is valid for the period indicated above.

2021

The license shall be displayed in the office at the address shown above.

Letter ID: L0713594816



STATE OF NEW MEXICO

TAXATION AND REVENUE DEPARTMENT

RESIDENT BUSINESS CERTIFICATE

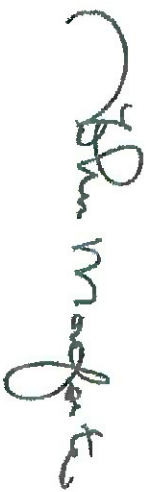
Issued to: RUSH TRUCK CENTERS OF NEW MEXICO,
INC.

DBA: RUSH TRUCK CENTERS OF NEW MEXICO,
INC.
6521 HANOVER RD NW
ALBUQUERQUE, NM 87121-7763

Expires: 01-Dec-2020

Certificate Number:

L1165464368



John Montforte, Acting Cabinet Secretary

THIS CERTIFICATE IS NOT TRANSFERABLE

DEPARTMENT OF THE TREASURY
 INTERNAL REVENUE SERVICE
 AUSTIN TX 73301

DATE OF THIS NOTICE: 08-27-1999
 NUMBER OF THIS NOTICE: CP 575 C
 EMPLOYER IDENTIFICATION NUMBER: 74-2927284
 FORM: SS-4
 1817128827 B

FOR ASSISTANCE CALL US AT:
 1-800-829-1040

RUSH TRUCK CENTERS OF NEW MEXICO
 % W M RUSTY RUSH
 P.O. BOX 34630
 SAN ANTONIO TX 78265

OR WRITE TO THE ADDRESS
 SHOWN AT THE TOP LEFT.
 IF YOU WRITE, ATTACH THE
 STUB OF THIS NOTICE.

STATE OF NEW MEXICO
 STATE OF NEW MEXICO TAXATION AND REVENUE DEPARTMENT
 REGISTRATION CERTIFICATE

Date Issued	IDENTIFICATION NUMBER	Business Start Date
22-Sep-1999	02-409798-00-5	01-Oct-1999
Business Location	Business End Date	
6521 HANOVER RD NW		
City and State	Zip Code	
ALBUQUERQUE, NM	87121-7763	
Taxpayer Name	Taxpayer Type	
RUSH TRUCK CENTERS OF NEW MEXICO, INC.	Corporation	
Firm Name	Filing Frequency	
RUSH TRUCK CENTERS OF NEW MEXICO, INC.	Monthly	
Mailing Address	Zip Code	
6521 HANOVER RD NW	87121-7763	
City and State		
ALBUQUERQUE, NM		

This Registration Certificate is issued pursuant to Section 7-1-12 NMSA 1978 for Gross Receipts, County Gross Receipts, Municipal Gross Receipts, Compensating and Withholding Taxes. This copy must be displayed conspicuously in the place of business. Any purchaser of the registrant's business is subject to certain requirements under Section 7-1-61 NMSA 1978.

Division Director Tax Administration

By TRM

Any inquiries concerning your Identification Number should be addressed to the Audit & Compliance Division, P.O. Box 630, Santa Fe, New Mexico 87504-0630

Form Revised 02/2003 THIS CERTIFICATE IS NOT TRANSFERABLE





CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
06/03/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Southwest, Inc. Houston TX Office 5555 San Felipe Suite 1500 Houston TX 77056 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105		
	E-MAIL ADDRESS:		
INSURED Rush Enterprises, Inc 555 IH 35 South, Suite #234 New Braunfels TX 78130 USA	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: The Insurance Co of the State of PA		19429
	INSURER B: National Union Fire Ins Co of Pittsburgh		19445
	INSURER C: New Hampshire Insurance Company		23841
	INSURER D: Illinois National Insurance Co		23817
	INSURER E: American Home Assurance Co.		19380
INSURER F:			

COVERAGES **CERTIFICATE NUMBER:** 570082027462 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	Limits shown as requested	
							LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:			GL6862451 SIR applies per policy terms & conditions	11/01/2019	11/01/2020	EACH OCCURRENCE	\$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
							MED EXP (Any one person)	Excluded
							PERSONAL & ADV INJURY	\$5,000,000
							GENERAL AGGREGATE	\$2,000,000
							PRODUCTS - COMP/OP AGG	\$10,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			CA 5320298 Bus Auto Cvg (AOS) SIR applies per policy terms & conditions CA 4993299 Auto (VA) SIR applies per policy terms & conditions	11/01/2019	11/01/2020	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
A					11/01/2019	11/01/2020	BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE						EACH OCCURRENCE	
							AGGREGATE	
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER (Mandatory in NH) <input type="checkbox"/> if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC017515906 WC017515909 WC017515908 WC017515907 XWC6559330	11/01/2019 11/01/2019 11/01/2019 11/01/2019 11/01/2019	11/01/2020 11/01/2020 11/01/2020 11/01/2020 11/01/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
E							E.L. EACH ACCIDENT	\$1,000,000
D							E.L. DISEASE-EA EMPLOYEE	\$1,000,000
B							E.L. DISEASE-POLICY LIMIT	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Garage Keepers Legal Liability is included in the above referenced Automobile Liability Policy. Santa Fe Solid waste Management Agency is included as Additional Insured in accordance with the policy provisions of the General Liability policy. Should any of the above described policies be cancelled before the expiration date thereof, the policy provisions will govern how notice of cancellation may be delivered to Certificate Holders in accordance with the policy provisions of each policy.

CERTIFICATE HOLDER Santa Fe Solid waste Management Agency 149 wildlife way Santa Fe NM 87506 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Southwest, Inc.</i>

Holder Identifier :

570082027462

Certificate No :





CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
06/04/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Southwest, Inc. Houston TX Office 5555 San Felipe Suite 1500 Houston TX 77056 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105		
	E-MAIL ADDRESS:		
INSURED Rush Enterprises, Inc 555 IH 35 South, Suite #234 New Braunfels TX 78130 USA	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Commerce & Industry Ins Co		19410
	INSURER B: The Insurance Co of the State of PA		19429
	INSURER C: National Union Fire Ins Co of Pittsburgh		19445
	INSURER D: New Hampshire Insurance Company		23841
	INSURER E: Illinois National Insurance Co		23817
INSURER F: American Home Assurance Co.		19380	

COVERAGES **CERTIFICATE NUMBER:** 570082027758 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS.

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			GL6862451 SIR applies per policy terms & conditions	11/01/2019	11/01/2020	EACH OCCURRENCE	\$5,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
							MED EXP (Any one person)	Excluded
							PERSONAL & ADV INJURY	\$5,000,000
							GENERAL AGGREGATE	\$10,000,000
							PRODUCTS - COMP/OP AGG	\$10,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY OTHER:			CA 5320298 Bus Auto Cvg (AOS) SIR applies per policy terms & conditions CA 4993299 Auto (VA) SIR applies per policy terms & conditions	11/01/2019	11/01/2020	COMBINED SINGLE LIMIT (Ea accident)	\$5,000,000
B					11/01/2019	11/01/2020	BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION			28295282 SIR applies per policy terms & conditions	11/01/2019	11/01/2020	EACH OCCURRENCE	\$2,000,000
							AGGREGATE	\$2,000,000
D	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER (Mandatory in NH) <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC017515906 WC017515909 WC017515908 WC017515907 XWC6559330	11/01/2019	11/01/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
D					11/01/2019	11/01/2020	E.L. EACH ACCIDENT	\$1,000,000
E					11/01/2019	11/01/2020	E.L. DISEASE-EA EMPLOYEE	\$1,000,000
C					11/01/2019	11/01/2020	E.L. DISEASE-POLICY LIMIT	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Garage Keepers Legal Liability is included in the above referenced Auto Policy.

CERTIFICATE HOLDER Santa Fe Solid Waste Management Agency 149 wildlife way Santa Fe NM 87506 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Southwest, Inc.</i>
--	--

Holder Identifier :

570082027758

Certificate No :





P.O. BOX 2250 – DECATUR, AL 35609
 Phone: 800-332-9140 (ext 3032)
 Fax: (256) 260-0046
 Email: ibs_credit@bibank.com

Dealer # _____
Is Customer Waiting? Yes / No _____
Date Needed ____ / ____ / ____
If Sale Pending \$ _____
Reply to _____
Phone (____) _____ - _____

CREDIT APPLICATION

Trade Name _____ Legal Name _____
 Physical Address _____ City _____ State _____ Zip _____
 Billing Address _____ City _____ State _____ Zip _____
 Former Address (5yr minimum) _____ City _____ State _____ Zip _____
 Job Site Address _____ Job Site Phone # (____) _____
 Phone# (____) _____ - _____ Fax# (____) _____ - _____ Cell Phone# (____) _____ - _____ Social Security # _____ - _____ - _____
 Email address _____ Website _____

Please select one: Proprietorship Partnership, LP or LLP LLC Corporation State of incorporation/formation _____
 Have you ever filed BANKRUPTCY? Yes / No _____ When? _____ Fed ID# _____ - _____ Business start date ____ / ____ / ____
 Estimated Monthly Credit Requirement \$ _____ If applicable, what is the current number of trucks in fleet or operation _____
 Home Office/Parent Co. _____ City/State _____ Name and title of person to contact _____
 Company Principals _____ Title _____
 Additional Principals _____ Title _____
 Purchase Orders required? Yes / No _____ Authorized person(s) to issue P.O. _____
 Annual revenues \$ _____ Year of reported revenues _____ Fiscal Year End (ex 12/31 or 06/30) _____

Credit guidelines are based on information received from bank(s) and references. Please provide your largest 30-day trades or unsecured creditors. Please list references related to your type business or industry. **If trade sheet and/or financial statement can be provided, please forward with credit application.**

Bank Name & Branch _____ City/State _____ Account# _____
 Bank Officer in charge of account _____ Email Address _____ Phone (____) _____ - _____

Company	City	State	Phone	Fax	Email

The above information is given for the purpose of obtaining credit. I/We warrant that all of the information is true. We affirm that we are financially able to meet our obligations, and will remit in accordance with the invoice terms. I/We hereby authorize all of the persons or companies names in the application to release to Interstate Billing Service, Inc. (IBS), or its representatives, such information with regard to my/our financial condition as may reasonably have a bearing on this application. I/We authorize IBS to obtain a consumer credit report on my/our personal credit history if necessary, in accordance with the Federal Fair Credit Reporting Act, and to use this report in making decisions concerning my/our credit worthiness for a 30-day account. I/We understand a personal guaranty may be required. If I/We refuse to sign this application, I/We will not be considered as a candidate for credit with IBS. A credit guideline may be established at our discretion. Applicant agrees to pay any collection costs incurred to collect the unpaid balance, including interest on the unpaid balance, as allowed by state law, and any reasonable attorney's fees. We agree not to assert any claims or defenses against the accounts purchased by you from any dealer including right of offset for invoices purchased by IBS. Receipt of payment acknowledges agreement to the terms and conditions set forth by IBS. This agreement shall be governed by and construed according to the laws of the State of Alabama. I/We submit to the jurisdiction of any Alabama State or Federal Court sitting in the Northern District of Alabama over any action arising hereunder and agree that all claims will be brought in such Alabama State of Federal Court. I/We further waive any objection on the basis of forum non-conveniens. As required by Section 4107(d)(2) of the Small Business Jobs Act of 2010, applicant hereby certifies to IBS and its affiliates that the principals of applicant and its affiliates have not been convicted of, or pleaded *nolo contendere* to, a sex offense against a minor (as such terms are defined in section 111 of the Sex Offender Registration and Notification Act (42 U.S.C. 16911)). Nothing in the Section shall affect the right of IBS to bring any conditions set forth by IBS. Your account has been assigned to IBS. Make checks payable to the vendor(s). Please **mail all payments c/o Interstate Billing Service, PO Box 2208, Decatur, AL 35609-2208**. Payment terms will be reflected on the monthly statement and/or invoice. If your business should sell or close, it is the applicants' responsibility to advise IBS immediately. The undersigned represents and warrants that he/she is authorized to request credit for the company and sign/submit this application.

With which vendor do you wish to charge? RUSH TRUCK CENTERS OF NEW MEXICO, INC.
 (Application will apply to any additional IBS dealers that your company should charge with now or in the future)

Signature _____ Title/Position _____ Date _____

The undersigned (whether one or more, the "Guarantor") individually, jointly, severally, absolutely, independently, and unconditionally guarantees the prompt payment when due of all amounts owed by the applicant named above to Interstate Billing Service, Inc. including reasonable attorney's fees. This guaranty applies to any and all debts owed to IBS.

Signature _____	Signature _____
Printed Name _____	Printed Name _____
Social Security # _____ - _____ - _____ DOB ____ / ____ / ____	Social Security # _____ - _____ - _____ DOB ____ / ____ / ____
Date ____ / ____ / ____	Date ____ / ____ / ____