



4601 COLLEGE BOULEVARD  
FARMINGTON, NEW MEXICO 87402

**BID #544**

Uniform Shirts

Opening Date:  
January 11, 2005 - 2:00 P.M.

Purchasing Department  
Room #1715  
4601 College Boulevard  
Farmington, NM 87402  
(505) 566-3511



Uniform Shirts  
BID #544  
January 11, 2005  
2:00 P.M.

**ACKNOWLEDGMENT OF RECEIPT FORM**

In acknowledgment of receipt of the Uniform Shirts distribution packet #544, the undersigned agrees that he/she has received a complete copy, beginning with the title page and ending with Exhibit A, for a total of 15 Pages.

The acknowledgment of the receipt should be signed and returned to the Buyer no later than January 6, 2005. Only potential Offerors who elect to return this form will receive copies of all future communications, relating to, and including amendments to #544, if issued.

FIRM: \_\_\_\_\_

REPRESENTED BY: \_\_\_\_\_

TITLE: \_\_\_\_\_ PHONE NO.: \_\_\_\_\_

EMAIL: \_\_\_\_\_ FAX NO.: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

This name and address will be used for all correspondence related to document # 544.

Firm **does/does not (circle one)** intend to respond to Uniform Shirts, Bid #544.

If firm **does not** intend to reply, please give a brief reason for not responding: \_\_\_\_\_

\_\_\_\_\_

Return To:  
Deana Ellis  
Purchasing Clerk  
San Juan College  
Purchasing and Design Center  
4601 College Boulevard, Room 1715  
Farmington, NM 87402

Telephone Number: 505-566-3511  
Fax Number: 505-566-3075  
Faxed copies of this form will be accepted.  
Faxed **BID** responses **will not** be accepted

**INVITATION TO BID**

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**BID TITLE: Uniform Shirts**

**BID#: 544**

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Sealed bid opening:  
SAN JUAN COLLEGE  
PURCHASING AND DESIGN DEPARTMENT  
4601 COLLEGE BLVD – RM 1715  
FARMINGTON, NM 87402  
DATE: JANUARY 11, 2005 2:00 P.M.

The following ARTICLES are made part of this Bid:

X  Article 1 - General Terms & Conditions

   Article 2 - Special Conditions Supplies

X  Article 3 - Specifications

/s/ Yvonne Brooks   
Yvonne Brooks, Purchasing Agent

If you have any questions regarding this  
Invitation to Bid please contact: Purchasing &  
Design 505-566-3511

**IMPORTANT - BIDS MUST BE SUBMITTED IN A SEALED ENVELOPE WITH THE BID NUMBER AND OPENING DATE CLEARLY INDICATED ON THE FRONT OF THE ENVELOPE. FAXED BIDS WILL NOT BE ACCEPTED. SUBMITTING "NO BIDS" ARE NOT REQUIRED TO BE KEPT ON THE COLLEGE'S BIDDERS LIST.**

Sealed bids will be received until the above specified date and local time, then publicly opened at San Juan College Purchase and Design Department and read aloud. This bid is subject to the Purchase Order "Terms and Conditions", Bidding Requirements, and Specifications.

COMPANY NAME/MAILING ADDRESS/CITY/STATE/ZIP CODE (please print)	
CONTACT PERSON (please print)	TELEPHONE NUMBER/FAX NUMBER (please print)
<i>To be a valid bid, Bidder <b>must</b> Sign Here</i>	<i>Title</i>
<p><b>In-State Preference will be applied to only those in-state certified bidders who <u>have</u> completed the following:</b>  Bidder has received certification from the State Purchasing Agent for Resident Contractors Certification. Bidder has been issued Certification # _____ and is therefore eligible for the 5% preference credit. In-state certification approval is required at the time of the bid opening to be eligible for in-state preference.</p>	
Payment Terms: _____ % _____ Days, <u>Net 30 Days After Receipt of Invoice</u> (Discount will not be considered in computing the low bid.)	
F.O.B. Point: Destination	Delivery: _____ <u>Calendar days</u>
(F.O.B. Point Must be Destination, Unless otherwise indicated by San Juan College Purchasing Agent and/or enclosed Contract Documents)	

If applicable, BIDDER ACKNOWLEDGES RECEIPT OF THE FOLLOWING AMENDMENT(S):

Amendment No. \_\_\_\_\_ Dated \_\_\_\_\_

Amendment No. \_\_\_\_\_ Dated \_\_\_\_\_

Amendment No. \_\_\_\_\_ Dated \_\_\_\_\_

Amendment No. \_\_\_\_\_ Dated \_\_\_\_\_

## ARTICLE 1

### GENERAL CONDITIONS

The following bid is made for furnishing materials or services for San Juan College, San Juan County, New Mexico.

The bidder declares that the amount and nature of the materials to be furnished is understood and that the nature of this bid is in strict accordance with the conditions set forth and is a part of this bid, and that there will at no time be a misunderstanding as to the intent of the specifications or conditions to be overcome or pleaded after the bids are opened.

The bidder, in submitting this bid, represents that he is an equal opportunity employer, and will not discriminate with regard to race, religion, color, national origin, and sex in the performance of this contract.

The bidder hereby proposes to furnish the items or services bid on, F.O.B. Farmington, New Mexico, at the unit prices quoted herein after notice of bid award.

Bidder must fill in all information asked for in the blanks provided under each item. Failure to comply may result in rejection of the Bid at the College's option.

The College reserves the right to reject any or all bids or to waive technicalities at its option when in the best interests of the College.

If items for which bids have been called for have been identified by a "brand name or equal" description, such identification is intended to be descriptive, but not restrictive, and is to indicate the quality and characteristics of products that will be satisfactory. Bids offering "equal" products will be considered for award if such products are clearly identified in the bids and are determined by the Purchasing & Design Office and requesting Department to be equal in all material respects to the brand name products referenced. Unless the bidder clearly indicates in his bid that he is offering an "equal" product, his bid shall be considered as offering a brand name product referenced in the Bid Schedule.

Equal shall be taken in its general sense and shall not mean identical. Specifications are for the sole purpose of establishing minimum requirements of level of quality, standards of performance and design and is in no way intended to prohibit the bidding of any manufacturer(s) item of equal material. San Juan College shall be the sole judge of equality in their best interest and decisions of San Juan College as to equality shall be final.

Pursuant to Section 13-1-108 NMSA 1978, the total amount bid shall exclude all applicable taxes including applicable state gross receipts tax or applicable local option tax. The College will pay for any taxes due on the contract and will pay any increase in applicable taxes which become effective after the date the contract is entered into in addition to the bid total based upon separate billings which the successful bidder shall submit with each request for payment. Taxes shall be shown as a separate amount on such billing or request for payment and shall separately identify each tax being billed.

To assist the College with budget preparation, the bidder shall complete the paragraph on the bid schedule of this bid and shall identify by name each tax, bidder believes to be applicable to this bid and shall estimate the amount of each tax which will be charged on the entire bid.

Any bid received after stated closing time will be returned unopened. If bids are sent by mail to the Purchasing Agent, the bidder shall be responsible for actual delivery of the bid to the Purchasing and Design Department before the advertised date and hour for opening of bids. If mail is delayed either in the postal service or in the internal mail system of the College beyond the date and hour set for the bid opening, bids thus delayed will not be considered and will be returned unopened.

Bids deposited with the College cannot be withdrawn prior to the time set for opening Bids. Request for non-consideration of Bids must be made in writing to the Purchasing & Design Office and received by the College prior to the time set for opening Bids. After other bids are opened and publicly read, the Bid for which non-consideration is properly requested may be returned unopened. The bid may not be withdrawn after the bids have been opened, and the Bidder, in submitting the same, warrants and guarantees that his bid has been carefully reviewed and checked and that it is in all things true and accurate and free of mistakes and that such bid will not and cannot be withdrawn because of any mistake committed by the Bidder.

After Bids are opened and publicly read, the Bids will be tabulated for comparison on the basis of the bid prices and quantities shown in the Bid. Until final award by San Juan College, the College reserves the right to reject any or all Bids, to waive technicalities, and to re-advertise, or proceed to do the work otherwise when the best interests of the College will be realized hereby.

Bids will be considered irregular if they show any omissions, alteration of form, additions, or conditions not called for, unauthorized alternate bids or irregularities of any kind. However, the College reserves the right to waive any irregularities and to make the award in the best interest of the College.

The College reserves the right to reject any or all Bids, and all Bids submitted are subject to this reservation. Bids may be rejected, among other reasons, for any of the following specific reasons:

1. Bids received after the time limit for receiving Bids as stated in the advertisement.
2. Bid containing any irregularities.
3. Unbalanced value of any items.

Bidders may be disqualified and their Bids not considered, among other reasons, for any of the following specific reasons:

1. Reason for believing collusion exists among the Bidders.
2. Reasonable grounds for believing that any Bidder is interested in more than one Bid for the work contemplated.
3. The Bidder being interested in any litigation against the College.
4. The Bidder being in arrears on any existing contract or having defaulted on a previous contract.
5. Lack of competency as revealed by a financial statement, experience and equipment, questionnaires, etc.
6. Uncompleted work which in the judgment of the College will prevent or hinder the prompt completion of additional work if awarded.

The successful bidder may not assign his rights and duties under an award without the written consent of the College's Purchasing & Design Office. Such consent shall not relieve the assignor of liability in event of default by his assignee.

Delivery date is an important factor to the College and may be required to be a part of each bid. San Juan College considers delivery time to be that period elapsing from the time the individual order is placed until that order or work there under is received by the College at the specified delivery location. The delivery date indicated a guaranteed delivery at Farmington, New Mexico. In evaluating any guaranteed date of delivery, past delivery and service performance on previous College contracts will be considered. The College reserves the right to reject any bid if the guaranteed delivery date of any bidder is indicated unlikely because of the non-availability of stock in the vicinity of Farmington, New Mexico or failure of the bidder to meet guaranteed delivery dates or service performance on any previous College order.

The College reserves the right to demand bond or penalty to guarantee delivery by the date indicated. If order is given and the bidder fails to furnish the materials by the guaranteed date, the College reserves the right to cancel the order without liability on its part. All prices are to be F. O. B. Farmington, New Mexico all freight prepaid.

Whenever the Contractor encounters any difficulty which is delaying or threatens to delay timely performance (including actual or potential labor disputes), the Contractor shall immediately give notice thereof in writing to the Purchasing & Design office, stating all relevant information with respect thereto. Such notice shall not in any way constitute a basis for an extension of the delivery or performance schedule or be construed as a waiver by the College of any rights or remedies to which it is entitled by law or pursuant to provisions herein. Failure to give such notice, however, may be grounds for denial of any request for an extension of the delivery or performance schedule because of such delay.

All bids shall specify terms and conditions of payment which will be considered as part of, but not control, the award of bid. College review, inspections, and processing procedures ordinarily require thirty (30) days after receipt of invoice, materials or service. Bids which call for payment before 30 days from receipt of invoice, or cash discounts given on such payment, will be considered only if the opinion of the Purchasing & Design Office upon the review, inspections and processing procedures can be completed within the specified time.

It is the intention of San Juan College to make payment on completed orders within thirty (30) days of receiving invoicing unless unusual circumstances arise. Invoices shall be fully documented as to labor, materials and equipment provided. Orders will be placed by the Purchasing & Design Department and must be given a Purchase Order Number to be valid. All Purchase Orders will be paid upon completion of delivery and acceptance.

Payment will not be made by the College until the vendor has been given a Purchase Order Number, has furnished proper invoice, materials, or services, and otherwise complied with College Purchasing procedures, unless this provision is waived by the College.

In case of default of the successful bidder, San Juan College may procure the articles from other sources and hold the bidder responsible for any excess cost occasioned thereby.

Except as to any supplies or components which the specifications provide need not be new, all supplies and components to be provided under this contract shall be new (not used or reconditioned, and not of such age or so deteriorated as to impair their usefulness or safety), of current productions and of the most suitable grade for the purpose intended. If at any time during the

performance of this contract the Contractor believes that the furnishing of supplies or components which are not new is necessary or desirable, he shall notify the Purchasing Agent immediately, in writing, including the reasons therefore and proposing any consideration which will flow to the College if authorization to use supplies or components is granted.

## ARTICLE 2

### SPECIAL CONDITIONS SUPPLIES

Periodic deliveries will be made only upon authorization of the Purchasing Department and shall be made if, as, and when required and ordered by the College at such intervals as directed by said Purchasing & Design Department.

Deliveries shall be to the location identified in each order within San Juan College.

The quantities shown on the bid are estimated quantities only. San Juan College reserves the right to purchase more than or less than the quantities shown. In any event, the unit bid prices shall govern.

The Contract will be awarded at the prices bid for a period of time as set forth in the Bid Schedule.

Bidder warrants that all deliveries made under the Contract will be of the type and quality specified; and the College's Purchasing Agent may reject and/or refuse any delivery which falls below the quality specified in the specifications. The College shall not be held to have accepted any delivery until after an inspection of same has been made and an opportunity to exercise its right of rejection has been afforded.

All manufacturers' warranties shall insure to the benefit of the College, and replacement of defective materials shall be made promptly upon request.

Failure by the Contractor to make reasonable delivery as and when requested shall entitle the Purchasing Agent to acquire quantities from alternate sources wherever available, with the right to seek reimbursement from the Contract for amounts, if any, paid by the College over and above the bid price.

All materials delivered shall be free of any and all liens and shall upon acceptance thereof become the property of the College, free and clear of any materialman's, supplier's, or other liens.

Regardless of the award of a Contract hereunder, the College retains the right to purchase the same or similar materials or items from other sources should it be determined that doing so would be in the College's best interest, based on cost and quality considerations; however, in such event, the Contractor will be given the first option of meeting or rejecting the proposed alternate source's lower price or higher quality.

Acceptance by the College of any delivery shall not relieve the Contractor of any guarantee or warranty, express or implied, nor shall it be considered an acceptance of material not in accordance with the Specification thereby waiving the College's right to request replacement of defective material.

**ARTICLE 3**

**SPECIFICATIONS**

These specifications are based upon design and performance criteria which have been developed by the San Juan College as a result of extensive research and careful analysis of the data. Subsequently, these specifications reflect the only type of

equipment, material(s) or supplies that is/are acceptable at this time. Therefore, exceptions may be accepted if they are minor, equal, or superior to that which is specified, and provided that they are listed and fully explained on a separate page entitled, "Exceptions to Specifications". The exceptions shall refer to the specification page and paragraph number. The Purchaser shall determine which (if any) exceptions are acceptable and this determination shall be final

**UNIFORM SHIRTS  
BID # 544**

**MINIMUM SPECIFICATIONS**

1. GENERAL

1.1 The San Juan College (College) is requesting bids from qualified Bidders for furnishing various uniform shirts for College employees.

2. EXCEPTIONS TO SPECIFICATIONS

2.1 These specifications are based upon design and performance criteria which have been developed by the College as a result of extensive research and careful analysis of the data. Subsequently, these specifications reflect the only type of equipment, material(s) or supplies that is/are acceptable at this time. Therefore, exceptions may be accepted if they are minor, equal, or superior to that which is specified, and provided that they are listed and fully explained on a separate page entitled, "Exceptions to Specifications". The exceptions shall refer to the specification page and paragraph number. The Purchaser shall determine which (if any) exceptions are acceptable and this determination shall be final.

3. SAMPLES

3.1 Bidders shall state the manufacturer and brand name or part number on the Bid Schedule for the shirts they are quoting.

3.2 Bidders shall include samples of shirts sizes s, m, l, x-large and xx-large as part of their bid. Bidders not submitting samples with their bid may be determined non-responsive and their bid rejected. All samples will be returned to the Bidder after award of the contract by San Juan College. Samples submitted by the awarded Bidder will be held by the College until the order has been received and accepted. This is to verify the quality quoted.

3.3 College reserves the right to request samples of the finished product, complete with embroidered San Juan College Logo, from the awarded Bidder, for final approval before filling the balance of the order. If the sample is not acceptable, the College may request additional samples or award the bid to the next lowest Bidder.

4. QUANTITIES

4.1 Estimated term quantities are listed on the Bid Schedule. The College reserves the right to order more or less than the quantities listed. The anticipated initial order quantities in colors and sizes are shown on the attached Exhibit A.

4.2 The College will make every effort to order in bulk quantities; however, the College reserves the right to order in quantities of as few as one (1). Bidder shall attach on separate letter head any restrictions on order quantities.

5. SHIPMENT AND DELIVERY OF UNIFORMS

- 5.1 All shirts shall be delivered to Shipping and Receiving, 4601 College Boulevard, Farmington, NM 87402.
- 5.2 Delivery of shirts shall not exceed 15-30 days on the initial order after Bidder is awarded the purchase order. Re-order delivery shall not exceed 15-30 days after receipt of purchase order.
- 5.3 All orders shall be bundled or packaged per color, shirt style and size.
- 5.4 The purchase order number must be on all packing slips and invoices pertaining to this order. Failure to supply this information on all of the above could result in delayed payments.

6. TERM OF AGREEMENT

- 6.1 This is an annual bid effective upon the issuance of a purchase order. The term of the Agreement shall be in effect for one year, subject to earlier termination or extension pursuant to the Bid provisions.
- 6.2 The College reserves the right to extend this bid for an additional three (3) one (1) year terms unless notice is given by either party to the other by U.S. Certified Mail of its intent not to renew at least thirty (30) days prior to the expiration of the term in force.

7. TERMINATION FOR CAUSE

- 7.1 If, through any cause, Awarded Bidder fails to fulfill in a timely and proper manner Awarded Bidder's obligations under this Bid or if Awarded Bidder violates any of the covenants, agreements, or stipulations of this Bid, the College may order Awarded Bidder by written notice to stop the services or any portion of them until the cause for such order has been eliminated. If Awarded Bidder fails to correct the cause within time period specified in this notice, which time period shall be reasonable under the circumstances, College shall have the right to immediately terminate the Agreement. The Awarded Bidder shall be entitled to receive just and equitable compensation for any delivered, received and accepted by the College.
- 7.2 Notwithstanding the above, the Awarded Bidder shall not be relieved liability to the College for damages sustained by the College by virtue of any breach of the Agreement by Awarded Bidder, and the College may withhold any payments to the Awarded Bidder for the purposes of set-off until such time as the exact amount of damages due the College from the Awarded Bidder is determined.

8. TERMINATION FOR CONVENIENCE

8.1 The College may terminate the Agreement at any time by giving at least thirty (30) days notice in writing to the Awarded Bidder. If the Agreement is terminated due to the fault of Awarded Bidder, Section 7, item 7.1 of this bid relative to termination shall apply and no compensation or reimbursement to Awarded Bidder shall be due. If terminated for any other reason, College will reimburse Awarded Bidder for all documented out-of-pocket expenses incurred in connection with the Agreement.

9. PRICE

9.1 Prices quoted are firm for a period of one year from issuance of the purchase order. The College reserves the right to purchase additional uniforms at the quoted price during the course of the year.

10. PRICE REDETERMINATION

10.1 In the event the **purchase order contract** is renewed, the contract unit price shall be firm for the duration of the contract, unless otherwise stipulated in the special provision[s] identified below:

10.2 The Awarded Bidder's price to be paid is subject to increase or decrease upon approval of the Bidder's written request to the Purchasing Office. Such request shall include the cause for the adjustment. The price redetermination shall include the amount of the change requested with documentation to support the requested adjustment. The price redetermination documentation shall follow one of the four (4) price adjustment parameters the bidder has identified on the Bid Schedule, page 12, and which has been mutually agreed upon by the College prior to bid award.

10.3 Such price adjustment shall be by the percentage listed below as documented and the contract shall be modified accordingly provided THAT:

10.3.1 Producer's Price Index (PPI): The price to be paid shall be increased or decreased by 100% of the change as reflected by a mutually agreed Industry Code (herein Special Index) of the Producers Price Index published by the U.S. Department of Labor; OR

10.3.2 Manufacturer's Catalogue Price List: Prices will be based on the current manufacturer list price less the applicable discount listed. Current catalogs and price lists must be readily available to the College and provided before the revision goes into effect; OR

10.3.3 Established Catalogue Published Price List: Prices will be based on the current published list price less the applicable discount listed. Current catalogues and price lists must be readily available to the College and provided before the revision goes into effect; OR

- 10.3.4 Bidder's Suggested Alternate: If the Bidder is suggesting an alternate price redetermination method, the bidder must submit in its bid documents the suggested contract language along with any pricing documentation identified. This recommended contract language and pricing documentation must be mutually agreed upon by both parties prior to bid award.
- 10.4 The increased contract unit price may be effective after 15 calendar days provided that the Bidder submits a written request, with supporting documentation, for an increase, at least thirty (30) calendar days prior to the proposed effective date of the price increase;
- 10.5 The increased contract price shall not apply to orders received by the Bidder prior to the effective date of the increased contract price. Orders placed, via College Purchase Order, shall be considered to have been received by the Bidder after the fifth (5th) calendar day following the date of signature by the Purchasing Agent or authorized representative;
- 10.6 Such requested contract price increase shall become effective only upon approval by the College's Purchasing Agent.
- 10.7 Within thirty (30) calendar days after receipt of a Bidder's written request, the College's Purchasing Agent may cancel, without liability to the Bidder, any item on this contract or the contract in its entirety.
- 11. **SIZING**
  - 11.1 All shirts shall be available in sizes: small, medium, large, x-large and xx-large.
  - 11.2 All shirts (100% cotton) shall have long shirt tail.
- 12. **EMBROIDERED LOGO**
  - 12.1 Thread color: White
  - 12.2 Embroidered logo shall be machine sewn on left front of the work shirt, centered ½ inch above the left pocket.

13. UNIFORM SHIRTS

13.1 100% Cotton, 6.5 oz., tagless shirt

13.2 Three (3) button pullover Polo shirt

13.3 Long and short sleeve must be available

13.4 Pocket shall be proportionally sized according to shirt size and placed on left front side of shirt

13.5 Color(s):

13.5.1 Colors must closely match current uniform (Royal Blue, Tan, Sage, Red, Teal and Grey).

13.5.2 Bidders shall submit their color charts along with bid.

BID: Uniform Shirts, BID# 544 OPENING DATE: January 11, 2005 @ 2:00 PM

ITEM	EST TERM QTY	UOM	DESCRIPTION	MANUFACTURER & M/N	UNIT COST	TOTAL COST
A	367	EA	Uniform Shirt, Short sleeve, per specifications			
B	271	EA	Uniform Shirt, Long Sleeve, per specifications			
TOTAL BID:						\$

TYPE OF BID: ALL OR NONE BID

ALTERNATE AWARD EVALUATION: Whichever deems in the best interest of the College, the College reserves the right to award the bid in total, by groups of items on the basis of individual items or any combination of these; or as otherwise specified in the bid terms unless the bidder qualifies his bid by specific limitations. Only the College is in a position to determine its own best interest, therefore the College shall be the sole judge in determining the award analysis. Its decision shall be final.

ESTIMATED TERM QUANTITIES: The College anticipates ordering quantities as shown on the Bid Schedule above for the first term of this Agreement. The College does not guarantee a minimum amount to be purchased during the term of the contract. Quantities are estimated only and the College reserves the right to order more or less than the quantities listed.

DELIVERY ACCESS - HOURS OF SHIPPING AND RECEIVING: All Deliveries to the Shipping and Receiving, 4601 College Boulevard, Farmington, NM 87402 must be made between the hours of 8:00AM and 3:00PM (MST), Monday through Friday, excluding weekends & Holidays.

EXISTING PRICE AGREEMENT: San Juan College reserves the right to allow other New Mexico City, County, or State Agencies to procure items listed above on this Bid during the term of this Price Agreement with the successful bidder. All items or services are estimated quantities and shall meet the same standards and specifications as specified in this bid.

**METHOD FOR PRICE REDETERMINATIONS**

The Bidder shall submit with their bid the method for price redetermination at the expiration of the purchase order contract. Reference Pages 9-10, Paragraph 10 of this bid request.

<input type="checkbox"/> PPI	<input type="checkbox"/> [Catalog or manufacturer] Price list with discount	<input type="checkbox"/> Alternate
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**TAX IDENTIFICATION**

San Juan College issues Type 9 Non-Taxable Transaction Certificates (NTTC's) and is tax exempt for purchases of TANGIBLE PERSONAL PROPERTY ONLY. These certificates may not be used to purchase construction materials to be used in construction projects. To receive a NTTC please contact Accounts Payable at 505-599-1222. Determinations for applicable tax classification should be made by the Taxation and Revenue Department or your tax consultant. Please call 505-325-5049 for the Farmington branch or 505-827-0700 for the State office.

Bidder certifies that Bidder has made a diligent effort to ascertain and identify all taxes which will be charged to the College against this Bid and that, in Bidder's opinion, the taxes identified below and the amount shown for all of the taxes which will be charged in addition to the bid total shown on the Bid Schedule.

New Mexico Gross Receipts Tax	_____ %	\$ _____
Compensating Tax.....	_____ %	\$ _____
Other.....	_____ %	\$ _____

**TENTATIVE BOARD OF EDUCATION APPROVAL SCHEDULE**

Tentative Board Approval Date is scheduled for February 1, 2005, a letter of award and copy of the Abstract will be sent to the participating vendors as soon as possible after Board of Education approval. This information will not be released over the telephone, but may be reviewed in person after authorization has been obtained through the College Purchasing & Design Office.

**EXHIBIT A**  
Uniform Shirts, Bid# 544

<b>COLOR</b>	<b>SHORT SLEEVE</b>	<b>LONG SLEEVE</b>
<b>Royal Blue</b>		
Small	-	-
Medium	15	10
Large	37	15
X-Large	17	10
XX-Large	12	10
<b>Teal</b>		
Small	8	15
Medium	29	21
Large	59	30
X-Large	69	15
XX-Large	11	20
<b>Super Red</b>		
Small	-	-
Medium	10	10
Large	-	7
X-Large	8	10
XX-Large	10	10
<b>Tan</b>		
Small	-	-
Medium	-	-
Large	-	6
X-Large	10	10
XX-Large	10	10
<b>Grey</b>		
Small	-	-
Medium	7	7
Large	10	10
X-Large	-	-
XX-Large	-	-
<b>Sage or to be determined</b>		
Small	-	-
Medium	10	10
Large	10	10
X-Large	25	25
X-Large	25	-

**FOR INFORMATIONAL PURPOSES ONLY**