



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

Price Agreement Amendment

Awarded Vendor:
0000130829
San Francisco River Outfitters
13 Pearl Drive
Glenwood, NM 88039

Email: sfroutfitters@gmail.com
Telephone No.: [575-539-2517](tel:575-539-2517)

Number: **90-516-19-05535**

Amendment No.: **Four**

Term: **April 17, 2019 – April 16, 2023**

Ship To:
NM Department of Game and Fish
1 Wildlife Way
Santa Fe, NM 87507

Procurement Specialist: **Kimberly A Hunt-Brown**

Telephone No.: **505-490-3152** **KAHB**

Email: **Kimberly.Hunt-Brown@state.nm.us**

Invoice:
Same as Ship To.

For questions regarding this contract please contact:
Timothy Sintas 505-470-3561

Title: Horse Packing and Outfitter Services

This amendment is to be attached to the respective Price Agreement and become a part thereof.

This Amendment is issued to correct Amendment No. 3, to also extend Vendor (AC) San Francisco River Outfitters, through April 16, 2023, at the same price, terms and conditions.

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

Accepted for the State of New Mexico

Valerie Paulk

Date: *5/2/2022*

Mark Hayden, New Mexico State Purchasing Agent

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

Certificate Of Completion

Envelope Id: F929DC3B12E04D359803C41EB1AB6B75

Status: Completed

Subject: 90-516-19-05535 Horse Packing and Outfitter Services - A004 - FINAL

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Kimberly A Hunt-Brown

AutoNav: Enabled

13 Bataan Blvd

Envelopeld Stamping: Enabled

Santa Fe, NM 87508

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Kimberly.Hunt-Brown@state.nm.us

IP Address: 96.19.48.96

Record Tracking

Status: Original

Holder: Kimberly A Hunt-Brown

Location: DocuSign

5/2/2022 11:11:04 AM

Kimberly.Hunt-Brown@state.nm.us

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: GSD

Location: DocuSign

Signer Events**Signature****Timestamp**

Natalie Martinez

natalie.martinez1@state.nm.us

New Mexico General Services

Security Level: Email, Account Authentication
(None)

Sent: 5/2/2022 11:15:02 AM

Viewed: 5/2/2022 11:18:33 AM

Signed: 5/2/2022 11:18:36 AM

Signature Adoption: Pre-selected Style

Signed by link sent to

natalie.martinez1@state.nm.us

Using IP Address: 98.19.22.216

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Kimberly A Hunt-Brown

kimberly.hunt-brown@state.nm.us

New Mexico General Services

Security Level: Email, Account Authentication
(None)

Sent: 5/2/2022 11:18:37 AM

Viewed: 5/2/2022 11:35:53 AM

Signed: 5/2/2022 11:35:58 AM

Signature Adoption: Pre-selected Style

Signed by link sent to

kimberly.hunt-brown@state.nm.us

Using IP Address: 96.19.48.96

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Valerie Paulk

valerie.paulk@state.nm.us

Signed of Behalf of State Purchasing Agent

New Mexico General Services

Security Level: Email, Account Authentication
(None)

Sent: 5/2/2022 11:35:59 AM

Viewed: 5/2/2022 11:37:22 AM

Signed: 5/2/2022 11:37:54 AM

Signature Adoption: Pre-selected Style

Signed by link sent to valerie.paulk@state.nm.us

Using IP Address: 67.0.255.220

Signed using mobile

Electronic Record and Signature Disclosure:

Accepted: 5/29/2020 9:40:59 AM

ID: f12ca6d0-7cba-4de4-b58f-8180244887ff

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp**

Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	5/2/2022 11:15:02 AM
Certified Delivered	Security Checked	5/2/2022 11:37:22 AM
Signing Complete	Security Checked	5/2/2022 11:37:54 AM
Completed	Security Checked	5/2/2022 11:37:54 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

B. Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: GSD.SPInfo@state.nm.us

G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of such request you must include your previous and new email addresses.

H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

I. To withdraw your consent with SPD

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to GSD.SPInfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at:

<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

K. Acknowledging your access and consent to receive and sign documents electronically

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to “I agree to use electronic records and signatures,” before you click “CONTINUE” within the DocuSign system.

By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.



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

Price Agreement Amendment

Awarded Vendor:
0000104008
Muleshounds LLC
HC 60, Box 513
Quemado, NM 87829

Email: muleshounds@gmail.com
Telephone No.: 575-773-4845

Number: 90-516-19-05535

Amendment No.: Three

Term: April 17, 2019 – April 16, 2023

Ship To:
NM Department of Game and Fish
1 Wildlife Way
Santa Fe, NM 87507

Procurement Specialist: Kimberly A Hunt-Brown

Telephone No.: 505-490-3152

KAHB

Email: Kimberly.Hunt-Brown@state.nm.us

Invoice:
Same as Ship To.

For questions regarding this contract please contact:
Timothy Sintas 505-470-3561

Title: Horse Packing and Outfitter Services

This amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended for Vendor (AB) Muleshounds LLC, from April 17, 2022 to April 16, 2023 at the same price, terms and conditions.

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

Accepted for the State of New Mexico

Valerie Paulk

Mark Hayden, New Mexico State Purchasing Agent

4/14/2022

Date:

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

Certificate Of Completion

Envelope Id: 571D54574AEE4DC391BBE7ADF25265EE

Status: Completed

Subject: 90-516-19-05535 Horse Packing and Outfitter Services - A003 - FINAL

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Kimberly A Hunt-Brown

AutoNav: Enabled

13 Bataan Blvd

Envelopeld Stamping: Enabled

Santa Fe, NM 87508

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Kimberly.Hunt-Brown@state.nm.us

IP Address: 96.19.48.96

Record Tracking

Status: Original

Holder: Kimberly A Hunt-Brown

Location: DocuSign

4/14/2022 3:21:57 PM

Kimberly.Hunt-Brown@state.nm.us

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: GSD

Location: DocuSign

Signer Events**Signature****Timestamp**

Natalie Martinez

natalie.martinez1@state.nm.us

New Mexico General Services

Security Level: Email, Account Authentication
(None)

Sent: 4/14/2022 3:24:36 PM

Viewed: 4/14/2022 3:56:46 PM

Signed: 4/14/2022 3:56:51 PM

Signature Adoption: Pre-selected Style

Signed by link sent to

natalie.martinez1@state.nm.us

Using IP Address: 207.155.51.248

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Kimberly A Hunt-Brown

kimberly.hunt-brown@state.nm.us

New Mexico General Services

Security Level: Email, Account Authentication
(None)

Sent: 4/14/2022 3:56:53 PM

Viewed: 4/14/2022 3:58:19 PM

Signed: 4/14/2022 3:58:24 PM

Signature Adoption: Pre-selected Style

Signed by link sent to

kimberly.hunt-brown@state.nm.us

Using IP Address: 96.19.48.96

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Valerie Paulk

valerie.paulk@state.nm.us

Signed of Behalf of State Purchasing Agent

New Mexico General Services

Security Level: Email, Account Authentication
(None)

Sent: 4/14/2022 3:58:26 PM

Viewed: 4/14/2022 3:59:54 PM

Signed: 4/14/2022 4:00:14 PM

Signature Adoption: Pre-selected Style

Signed by link sent to valerie.paulk@state.nm.us

Using IP Address: 174.211.239.169

Signed using mobile

Electronic Record and Signature Disclosure:

Accepted: 5/29/2020 9:40:59 AM

ID: f12ca6d0-7cba-4de4-b58f-8180244887ff

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp**

Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/14/2022 3:24:36 PM
Certified Delivered	Security Checked	4/14/2022 3:59:54 PM
Signing Complete	Security Checked	4/14/2022 4:00:14 PM
Completed	Security Checked	4/14/2022 4:00:14 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

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G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of such request you must include your previous and new email addresses.

H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

I. To withdraw your consent with SPD

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(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to GSD.SPInfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

J. Required hardware and software

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<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

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By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.



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

Price Agreement Amendment

Awarded Vendor:
3 Vendors

Email: _____
Telephone No.: _____

Number: 90-516-19-05535

Amendment No.: Two

Term: April 17, 2019 thru April 16, 2022

Ship To:
NM Department of Game & Fish
#1 Wildlife Way
Santa Fe, NM 87507

Invoice:
Same as ship to

For questions regarding this contract please contact:
Raymond "Scott" Gunter 505-476-8079

Procurement Specialist: Sandra Lujan

SL

Telephone No.: 505-470-8254

Email: sandrar.lujan@state.nm.us

Title: Horse Packing & Outfitter Services

This amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from April 17, 2021 to April 16, 2022 at the same price, terms and conditions.

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

Accepted for the State of New Mexico

Valerie Paulk

Date: 4/13/2021

Mark Hayden, New Mexico State Purchasing Agent

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

MH



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor
3 Vendors

Price Agreement Number: 90-516-19-05535

Price Agreement Amendment No.: One

Term: April 17, 2019 – April 16, 2021

Ship To:
New Mexico Department of Game and Fish
1 Wildlife Way
Santa Fe, NM 87504

Procurement Specialist: ^{CJT} Clarke J. Fountain

Telephone No.: (505) 827-0487

Invoice:
New Mexico Department of Game and Fish
1 Wildlife Way
Santa Fe, NM 87504

Email: ClarkeJ.Fountain@state.nm.us

For questions regarding this Price Agreement please contact:
Raymond S. Gunter (505) 476-8079

Title: Horse Packing and Outfitter Services

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from April 17, 2020 to April 16, 2021 at the same price, terms and conditions.

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

Accepted for the State of New Mexico

Mark Hayden, New Mexico State Purchasing Agent

Date: 03/23/2020

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



State of New Mexico General Services Department

Price Agreement

Awarded Vendors:
3 Vendors

Price Agreement Number: 90-516-19-05535

Payment Terms: Net 30

F.O.B.: Destination

Delivery: As Requested

Ship To:
New Mexico Department of Game and Fish
1 Wildlife Way
Santa Fe, NM 87504

Procurement Specialist: ^{CTF} Clarke J. Fountain

Telephone No.: (505) 827-0487

Email: ClarkeJ.Fountain@state.nm.us

Invoice:
New Mexico Department of Game and Fish
1 Wildlife Way
Santa Fe, NM 87504

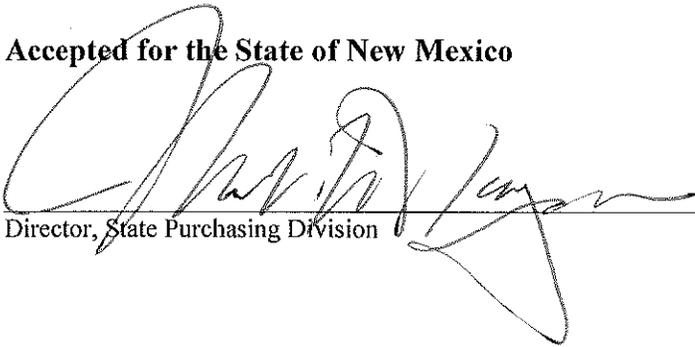
For questions regarding this contract please contact:
Raymond S. Gunter (505) 476-8079

Title: **Horse Packing and Outfitter Services**

Term: **April 17, 2019 – April 16, 2020**

This Price Agreement is made subject to the “terms and conditions” as indicated on subsequent pages.

Accepted for the State of New Mexico



Director, State Purchasing Division

Date: 04/16/2019

nm

Terms and Conditions
(Unless otherwise specified)

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

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 90-516-19-05535

Page-3

fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.

12. Non-Collusion: In signing this bid the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent or his/her designee.

13. Nondiscrimination: Vendor doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act (Rev. 1979) and the Americans with Disabilities Act of 1990 (Public Law 101-336).

14. The Procurement Code: Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.

15. Items: All bid items are to be NEW and of most current production, unless otherwise specified.

16. Payment for Purchases: Except as otherwise agreed to: late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

17. Workers' Compensation: The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation benefits for its employees. If the Contractor fails to comply with Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the contracting agency.

18. Submission of Bid: Bids must be submitted in a sealed envelope with the bid number and opening date clearly indicated on the bottom left hand side of the front of the envelope. Failure to label bid envelope will necessitate the premature opening of the bid in order to identify the bid number.

19. Contractor Personnel: Personnel proposed in the Contractor's written bid to the Procuring Agency are considered material to any work performed under this Price Agreement. Once a Purchase Order or contract has been executed, no changes of personnel will be made by the Contractor without prior written consent of the Procuring Agency. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience, and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The Procuring Agency shall retain the right to request the removal of any of the Contractor's personnel at any time.

20. Subcontracting: The Contractor shall not subcontract any portion of the Price Agreement without the prior written approval of the Procuring Agency. No such subcontracting shall relieve the Contractor from its obligations and liabilities under this Price Agreement, nor shall any subcontracting obligate payment from the Agency.

21. Records and Audit: The Contractor shall maintain detailed time and expenditure records that indicate the date, time, nature, and cost of services rendered during this Price Agreement's term and effect, and retain them for a period of three (3) years from the date of final payment under this Price Agreement. The records shall be subject to inspection by the Agency, State Purchasing Division, Department of Finance and Administration, and for Information Technology contracts, State Chief Information Officer. The Agency shall have the right to audit billings, both before and after payment. Payment for services under this Price Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

22. Subcontracts: The foregoing requirements for Contractor Personnel, Subcontracting, and Audit shall be inserted into all subcontracts from the prime contractor to the subcontractor.

New Mexico Employees Health Coverage

A. If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average of at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing this agreement, to have in place, and agrees to maintain for the term of the contract, health insurance for its New Mexico Employees and offer that health insurance to its New Mexico Employees if the expected annual value in the aggregate of any and all contracts between Contractor and the State exceeds \$250,000 dollars.

B. Contractor agrees to maintain a record of the number of its New Mexico Employees who have (a) accepted health insurance; (b) declined health insurance due to other health insurance coverage already in place; or (c) declined health insurance for other reasons. These records are subject to review and audit by a representative of the state.

C. Contractor agrees to advise all of its New Mexico Employees of the availability of State publicly financed health care coverage programs by providing each of its New Mexico Employees with, as a minimum, the following web site link to additional information: <http://www.insurenwemexico.state.nm.us/>.

D. For purposes of this Paragraph, the following terms have the following meanings:

- (1) "New Mexico Employee" means any resident of the State of New Mexico employed by Contractor who performs the majority of the employee's work for Contractor within the State of New Mexico, regardless of the location of Contractor's office or offices; and
- (2) "offer" means to make available, without unreasonable restriction, enrollment in one or more health coverage plans and to actively seek and encourage participation in order to achieve the goals of Executive Order 2007-049. This could include State publicly financed public health coverage programs such as *Insure New Mexico!*

Department Price Agreement

Article I – Statement of Work

Under the terms and conditions of this Price Agreement, the using agency may issue orders for items and/or services described herein.

The terms and conditions of this Price Agreement shall form a part of each order issued hereunder.

The items and/or services to be ordered shall be listed under Article IX – Price Schedule. All orders issued hereunder will bear both an order number and this Price Agreement number. It is understood that no guarantee or warranty is made or implied by either the New Mexico State Purchasing Agent or the user that any order for any definite quantity will be issued under this Price Agreement. The Contractor is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order issued.

Article II – Term

The term of this Price Agreement for issuance of orders shall be as indicated in specifications.

Article III – Specifications

Items and/or services furnished hereunder shall conform to the requirements of specifications and/or drawings applicable to items listed under Article IX - Price Schedule. Orders issued against this schedule will show the applicable price agreement item(s), number(s), and price(s); however they may not describe the item(s) fully.

Article IV – Shipping and Billing Instructions

Contractor shall ship in accordance with the instructions of this form. Shipment shall be made only against specific orders which the user may place with the contractor during the term indicated in Article II – Term. The Contractor shall enclose a packing list with each shipment listing the order number, price agreement number and the commercial parts number (if any) for each item. Delivery shall be made as indicated on page 1. If vendor is unable to meet stated delivery the State Purchasing Agent must be notified.

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Article V - Termination

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

Article VI – Amendment

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

Article VII – Issuance of Orders

Only written signed orders are valid under this Price Agreement.

Article VIII – Packing (if applicable)

Packing shall be in conformance with standard commercial practices.

Article IX – Price Schedule

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

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Awarded Vendors:

**(AA) 0000130788
JEB Outfitters LLC
5401 Cresswell Rd SW
Albuquerque, NM 87105
505-331-5926
arroyodejaime@gmail.com**

**(AB) 0000104008
Muleshounds LLC.
HC 60 Box 513
Quemado, NM 87829
575 773-4845
muleshounds@gmail.com**

**(AC) 0000130829
San Francisco River Outfitters
13 Pearl Drive
Glenwood, NM 88039
575 539-2517
sfoutfitters@gmail.com**

Specifications

Horse Packing and Outfitting Services

The New Mexico Department of Game and Fish (NMDGF) is requesting an ITB for Horse Packing and Outfitting Services. This will be a multiple supplier award based on the large geographic area of the state (see attached map).

The term of this 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-by-year basis, by mutual agreement of all parties and approval of the State of New Mexico Purchasing Director at the same price, terms and conditions. This price agreement shall not exceed four (4) years.

Federal Funds will be used, therefore New Mexico preferences shall not apply.

Awarded supplier(s) must be registered through SAMS (see below).

Lower Tier Certification

By signing this contract, the contractor certifies in accordance with the regulations implementing Executive Order 12549, Debarment and Suspension, 43 CFR Part 12, Section 12.510, that they have read the instructions for certification written by the U.S. Department of the Interior (Form D1-1954-9/88) and certify to the following: (1) Neither the contractor nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal debarment or agency, (2) Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participants shall attach an explanation to this proposal.

Compliance with Federal Grant Conditions

This agreement shall be carried out in compliance with policies and procedures of the Federal Aid in Fish and Wildlife Restoration Act.

SAM: <https://www.sam.gov/SAM/> please click on the about status tab for more information on how to register with SAM.

Scope of Work:

Awarded vendor will provide the following::

Safe Stock- Riding stock must be safe for any level of rider and be capable of navigating remote and rugged terrain. Pack stock must be experienced in packing, safe to load, handle, and lead on the trail. NMDGF has the right to refuse any stock we believe to be unsafe.

Sound Stock- Stock must be healthy, capable of the work, and have appropriate vaccinations and certifications.

Tack- Contractor must provide serviceable tack for all riding and packing including appropriately sized riding saddles for NMDGF employees or cooperators.

Packing, Wrangling, camp setup and management.- Maintenance of appropriate licensure or registration as an outfitter with appropriate land management and regulatory agencies.

Task 1 Scope of Work: Small Crew Trips (minimum of five head of stock available)

The Contractor shall be on call to provide notice of availability and price quotes for pack and riding stock (mules or horses) for field work associated with wildlife and fish conservation activities. The Department shall request, in writing and including trip details, the need for horse packing and outfitter services at least fourteen days in advance and the contractor shall provide notice of availability and a detailed quote within three business days of receipt of request. Field work to be supported by packing services requires multi-day trips, typically five to ten days long, though single day

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trips are possible. Field crews on these trips typically range from two (2) to six (6) individuals. Many trips require three to five head of stock but more may sometimes be needed. For some trips, the Contractor will provide packing services for gear only or transport panniers containing water and fish to a specific location with staff walking to the location. Other trips will require both riding and pack stock to transport field gear and staff to different locations daily. The Contractor shall be responsible for all care, tack, feed, and transport of the stock during the entire trip. The Contractor shall also provide training for Department personnel in care of stock, packing with mules and horses, and riding, as necessary. Work will take place throughout the state in remote, rugged, and mountainous areas but will be focused in lands owned by the Bureau of Land Management and the U.S. Forest Service, including federally designated Wilderness Areas. The work may be awarded to multiple vendors in each administrative area designated by the Department of Game and Fish (Northeast, Northwest, Southeast, and Southwest). *To bid on this task a vendor must be able to supply a minimum of five head of safe and sound stock (see General Requirements), although up to ten head may be utilized.*

Task 2 Scope of Work: Large Crew Trips (minimum of twenty head of stock available)

The Contractor shall be on call to provide notice of availability and price quotes for pack and riding stock (mules or horses) for field work associated with wildlife and fish conservation activities. The Department shall request, in writing and including trip details, the need for horse packing and outfitter services at least fourteen days in advance and the contractor shall provide notice of availability and a detailed quote within three business days of receipt of request. Field work to be supported by packing services requires multi-day trips, typically five to ten days long, though single day trips are possible. Field crews on these trips typically range from ten (10) to twenty (20) individuals. For some trips, the Contractor will provide packing services for gear only or transports panniers containing water and fish to a specific location with staff walking to the location. Other trips will require both riding and pack stock to transport field gear and staff to different locations daily. Drop camps may also be necessary. The Contractor shall be responsible for all care, tack, feed, and transport of the stock during the entire trip. The Contractor shall also provide training for Department personnel in care of stock, packing with mules and horses, and riding, as necessary. Additional duties will include camp management, camp setup and tear down, and provision of necessary kitchen equipment (not including food). Work may take place throughout the state in remote, rugged, and mountainous areas but will be focused in lands owned by the Bureau of Land Management and the U.S. Forest Service, including federally designated Wilderness Areas. The work may be awarded to multiple vendors in each administrative area designated by the Department of Game and Fish (Northeast, Northwest, Southeast, and Southwest). *To bid on this task a vendor must be able to supply a minimum of twenty head of safe and sound stock (see General Requirements), although additional stock may be utilized.*

Task 1 Requirements:

- 10+ years' experience packing and wrangling mules and horses in New Mexico
- Knowledge of trail systems in New Mexico with specific expertise for Bureau of Land Management or National Forest system trails in the area for which a bid is submitted.
- Possession or access to a minimum of five (5) stock animals that meet the general requirements
- Ability to do both drop camp trips and guided trips and provide camp management services
- Task 2 Requirements:
- More than ten (10) years' experience packing and wrangling mules and horses in New Mexico
- Knowledge of trail systems in New Mexico with specific expertise for Bureau of Land Management or National Forest system trails in the area for which a bid is submitted.

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- o Possession or access to a minimum of twenty (20) stock animals that meet the general requirements
- o Ability to do both drop camp trips and guided trips and provide camp management services

Awarded Items:

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AA)	Unit Price (AB)	Unit Price (AC)
			<i>Task 1</i>			
001	1	Daily	Mule/horse fee (per mule/horse)	\$75.00	\$70.00	\$75.00
				5 mules available for service		
002	1	Daily	Wrangler fee (per person)	\$260.00	\$275.00	\$150.00
003	1	Daily	Trailer fee (per trailer)	\$55.00	\$40.00	\$150.00
			NMDGF Administrative Area to provide services NE _____ NW _____ SE _____ SW _____ ALL _____	Not indicated	not indicated	not indicated
			<i>Task 2</i>			
004	1	Daily	Mule/horse fee (per mule/horse)			\$75.00
005	1	Daily	Wrangler fee (per person)			\$150.00
006	1	Daily	Camp manager fee (per person)			\$150.00
007	1	Daily	Trailer fee (per trailer)			\$150.00
			NMDGF Administrative Area to provide services: NE _____ NW _____ SE _____ SW _____ ALL _____	Not indicated	not indicated	not indicated

7 Awarded Items Total

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Admin Area Map

