

REQUEST FOR PROPOSALS
ISSUED BY THE
NEW MEXICO LEGISLATIVE COUNCIL SERVICE
FOR THE
NEW MEXICO HOUSE OF REPRESENTATIVES

State of New Mexico
Legislative Council Service
490 Old Santa Fe Trail, Suite 411
Santa Fe, New Mexico 87501

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I. INTRODUCTION

A. Purpose of This Request for Proposals

The State of New Mexico's (State's) Legislative Council Service (LCS), on behalf of the New Mexico House of Representatives (House), is requesting proposals to replace its current House vote/session management software and chamber vote/message display boards. The House is undertaking a modernization project that includes plans to move toward a paperless system, and thus the vote/session management software should be capable of integration with the existing House and Legislative Information Systems (LIS) document management system and of being incorporated into an upgraded document management system in the future.

The purpose of this Request for Proposals (RFP) is to select through a competitive procurement process a qualified offeror that has the experience and expertise to perform the services as described in the Scope of Work, Section VI, of this RFP. Offerors shall provide the services identified in the Scope of Work in consultation with the Procurement Manager and Project Manager.

B. Procurement Manager/Project Manager

The LCS has designated Procurement Managers and a Project Manager who are responsible for the conduct of this procurement and whose names, mailing addresses, email addresses and telephone numbers are listed below. The address for the Project Manager below should be used for express or overnight courier deliveries.

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DENISE GREENLAW RAMONAS, Chief Clerk, New Mexico House of Representatives
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Any inquiries or requests regarding this procurement shall be submitted in writing only to the Project Manager. Questions shall be clearly labeled and shall cite the specific RFP section that forms the basis of the question. Offerors may contact only the Project Manager regarding the procurement during the course of this procurement. Any attempt to contact others may result in disqualification of the offeror. Other State employees do not have the authority to respond on behalf of the LCS. The LCS shall not assume responsibility for any answers or clarifications received from any source unless authorized in writing by the Procurement Manager to respond on the LCS's behalf.

C. Notice to Offeror

This procurement is governed by the Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, and applicable rules. The code imposes civil and criminal penalties for its violation. In addition, New Mexico criminal statutes impose felony penalties for bribes, gratuities or kickbacks.

D. Background Information

The House is seeking proposals to replace its current voting display and vote/session management system. The current system has been in place since the 1980s and has not had substantive software changes since then. The vote display and message boards need to be replaced, and individual member voting devices (seventy-one (71) buttons) used in the system may need to be replaced, updated/refurbished or rewired.

The primary functions of the system are to assist the House to keep track of bills, amendments and motions on the calendar (agenda), to track and display what bill/amendment/motion is being discussed and to record votes on bills, amendments and motions, as well as manage floor debate and discussion, track attendance, create and manage the House calendars, track legislative and calendar days and export data for the daily journal of proceedings.

The offeror must propose a system to replace the current House vote/message display boards and vote/session management system and integrate those systems into the LIS.

The House is undertaking a modernization project with the dual goals of achieving nearly paperless workflow in both the chamber and committees (replacing legislative documents currently printed on paper with predominantly electronic documents) and developing a seamless "end-to-end" system that starts with bill introduction and concludes with enrolling and engrossing (requiring a minimum of data reentry and maximizing automation). Therefore, the system should also have the capability in the future to interface with other applications that are available or may be developed that the House may acquire to allow members and staff to access bills, amendments, committee reports and fiscal notes, to make and store notes on bills and to communicate with each other through an email or instant messaging system. The system must be capable of being integrated with a dynamic digital version of the calendars.

II. CONDITIONS GOVERNING THE PROCUREMENT

A. Procurement Schedule

The following schedule will be followed as closely as possible in the procurement of the services described in this RFP. The LCS reserves the right to revise this schedule without the need for formal amendment. Offerors will be notified, in advance, in the event a scheduled revision is required:

(1) Issuance of RFP	May 27, 2015
(2) Deadline for Receipt of Acknowledgment of Receipt Form	June 1, 2015
(3) Pre-Proposal Conference	June 8, 2015
(4) Deadline for Receipt of Written Questions	June 10, 2015
(5) Response to Written Questions and RFP Amendments	June 16, 2015
(6) Deadline for Submission of Proposals	June 26, 2015
(7) Proposal Evaluation and Selection of Finalists	Week of June 29, 2015
(8) Oral Presentations by Finalists (if necessary)	July 7, 2015
(9) Notice of Contractor Selection	Week of July 6, 2015
(10) Contract Preparation	Week of July 13, 2015
(11) Contract Effective Date	No later than July 24, 2015
(12) Substantial Completion	October 15, 2015
(13) Training and Testing Completion	By November 30, 2015
(14) System Installation Acceptance	November 30, 2015

B. Explanation of Events

The following paragraphs describe the activities listed in the sequence of events shown in Paragraph A of this section.

(1) Issuance of RFP

This RFP is being issued by the LCS on May 27, 2015.

(2) Deadline for Receipt of Acknowledgment of Receipt Form

An offeror should hand-deliver or return by certified mail, overnight courier or email the "Acknowledgment of Receipt of Request for Proposals Form" that accompanies this document (see Appendix A) to have its organization placed on the procurement distribution list. The form should be signed by an authorized representative of the organization and must be received by the LCS by 5:00 p.m. Mountain Daylight Saving Time on June 1, 2015. The procurement

distribution list will be used for the distribution of written responses to questions and any RFP amendments.

Failure to return this form shall constitute a presumption of receipt, and the offeror's organization shall be responsible for meeting any changes and requirements in the RFP.

(3) Pre-Proposal Conference

A pre-proposal conference will be held on June 8, 2015 at the discretion of the LCS and, if held, will be in Santa Fe, New Mexico. An offeror is encouraged to submit written questions in advance of the conference to the Project Manager (see Section I, Paragraph B). The identity of the organization submitting the question(s) will not be revealed. Additional written questions may be submitted at the conference. A public log will be kept of the names of potential offerors that attended the pre-proposal conference.

Attendance at the pre-proposal conference is not a prerequisite for submission of a proposal, but it is highly recommended.

(4) Deadline for Receipt of Written Questions

An offeror may submit written questions as to the intent or clarity of this RFP until 5:00 p.m. Mountain Daylight Saving Time on June 10, 2015. All written questions must be addressed to the Project Manager (see Section I, Paragraph B).

(5) Response to Written Questions and RFP Amendments

Written responses to written questions and any RFP amendments will be distributed on or about June 16, 2015 to each offeror whose organization name appears on the procurement distribution list. An Acknowledgment of Receipt Form will accompany the distribution package. The form should be signed by the offeror's representative, dated and hand-delivered, emailed or returned by overnight courier or by certified mail by the date indicated thereon. Failure to return this form shall constitute a presumption of receipt, and the offeror's organization shall be responsible for meeting any changes and requirements in the RFP.

(6) Deadline for Submission of Proposals

ALL OFFEROR PROPOSALS MUST BE RECEIVED BY THE PROCUREMENT MANAGER OR HIS DESIGNEE NO LATER THAN 5:00 P.M. MOUNTAIN DAYLIGHT SAVING TIME ON JUNE 27, 2015. Proposals received after this deadline will not be accepted. The date and time will be recorded on each proposal. Proposals must be addressed and delivered to the Procurement Manager at the address listed in Section I, Paragraph B. Proposals must be sealed and labeled on the outside of the package to clearly indicate that they are in response to

the LCS Request for Proposals for House Voting and Session Management System. Proposals submitted by facsimile will not be accepted.

A public log will be kept of the names of all offeror organizations that submitted proposals. Pursuant to Section 13-1-116 NMSA 1978, the contents of any proposal shall not be disclosed to competing offerors or to the public prior to contract award.

(7) Proposal Evaluation and Selection of Finalists

The evaluation of proposals will be performed by the Evaluation Committee. This process will take place the week of June 29, 2015. During this time, the Procurement Manager may initiate discussions with offerors who submit responsive or potentially responsive proposals for the purpose of clarifying aspects of the proposals, but proposals may be accepted and evaluated without such discussion. Discussions SHALL NOT be initiated by any offeror.

The Evaluation Committee will select and the Procurement Manager will notify the finalists the week of June 29, 2015. Only finalists will be invited to participate in oral presentations on July 7, 2015.

(8) Notice of Contractor Selection

The LCS shall notify the selected offeror by telephone of its intent to award the week of July 6, 2015, with confirmation by email or regular mail to follow. However, the LCS reserves the right to delay the contract award until after that date if such a delay is in the best interest of the State. The contract will be awarded to the offeror whose proposal is most advantageous to the State, taking into consideration the evaluation factors set forth in this RFP. The most advantageous proposal may or may not have the lowest cost.

(9) Contract Preparation

Contract preparation will be conducted with the selected offeror during the week of July 13, 2015. In the event that mutually agreeable terms cannot be reached within the time specified, the LCS reserves the right to finalize a contract with the next most advantageous offeror without undertaking a new procurement process.

(10) Contract Effective Date

The anticipated contract start date is July 24, 2015. No work may be performed by the offeror until the contract is fully executed. The LCS assumes no liability for any work performed by the selected offeror in anticipation of a binding contract.

(11) Substantial Completion

The system must be fully operational by October 15, 2015 and ready for testing and staff training.

C. Amendments to RFP

Any amendments to this RFP will be issued to all offerors that have returned the Acknowledgment of Receipt Form. The offerors will be required to acknowledge receipt of the amendments in writing.

D. General Requirements

This procurement shall be conducted in accordance with the Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, and applicable rules.

(1) Acceptance of Conditions Governing the Procurement

Offerors shall indicate their acceptance of the "Conditions Governing the Procurement" section of the RFP in the letter of transmittal. Submission of a proposal constitutes acceptance of the evaluation factors contained in Section V of this RFP.

(2) Incurring Cost

Any cost incurred by the offeror in preparation, transmittal and presentation of any proposal or material submitted in response to this RFP shall be borne solely by the offeror.

(3) Prime Contractor Responsibility

Any contract that may result from this RFP shall specify that the prime contractor is solely responsible for fulfillment of the contract with the LCS. The LCS shall make contract payments to only the prime contractor and shall consider the selected offeror to be the sole point of contact with regard to any final contract.

(4) Subcontractors

Use of subcontractors shall be clearly explained in the proposal. Subcontractors shall be identified by name. The prime contractor shall be wholly responsible for the entire performance. No subcontractor shall be added or changed without notification to and approval of the LCS.

(5) Amended Proposals

An offeror may submit an amended proposal before the deadline for receipt of proposals. Such amended proposals shall be a complete replacement for a previously submitted proposal and shall

be clearly identified as such in the transmittal letter. LCS personnel shall not merge, collate or assemble proposal materials.

(6) Offeror's Rights to Withdraw Proposal

An offeror shall be allowed to withdraw its proposal at any time prior to the deadline for receipt of proposals. The offeror shall submit a written withdrawal request signed by the offeror's duly authorized representative addressed to the Procurement Manager.

The approval or denial of withdrawal requests received after the deadline for receipt of the proposals is governed by the applicable procurement statutes or rules.

(7) Proposal Offer Firm

Responses to the RFP, including proposal prices, will be considered firm and valid for sixty (60) days after the due date for receipt of proposals.

(8) Disclosure of Proposal Contents

All proposals shall be kept confidential until the contract is awarded. At that time, all proposals and documents pertaining to the proposals shall be open to the public, except for the material that is specifically identified by written request as proprietary or confidential. Proprietary or confidential material shall be readily separable from the proposal in order to facilitate eventual public inspection of the nonconfidential portion of the proposal. Confidential or proprietary material is normally restricted to confidential financial information concerning the offeror's organization and data that qualify as a trade secret in accordance with the Uniform Trade Secrets Act, Sections 57-3A-1 through 57-3A-7 NMSA 1978. The price of products offered or the cost of services proposed shall not be designated as proprietary or confidential material.

If a request is received for disclosure of material for which an offeror has made a written request for confidentiality, the Procurement Manager shall examine the offeror's request and make a determination that specifies which portions of the proposal should be disclosed. Unless the offeror takes legal action to prevent the disclosure, the proposal shall be so disclosed. The offeror shall notify the Procurement Manager ten (10) days in advance of instituting legal action intended to prohibit disclosure. The proposal shall be open to public inspection subject to any continuing prohibition on disclosure.

(9) No Obligation

This procurement in no manner obligates the State or any of its agencies to the eventual purchase of services offered until a valid written contract is fully executed.

(10) Termination

This RFP may be canceled at any time, and any and all proposals may be rejected in whole or in part if the LCS determines such action to be in the best interest of the State.

(11) Sufficient Appropriation

Any contract awarded as a result of this RFP process may be terminated or modified if sufficient appropriations or authorizations do not exist. Such termination shall be effected by sending written notice to the contractor. The LCS's decision as to whether sufficient appropriations and authorizations are available shall be accepted by the contractor as final.

(12) Legal Review

The LCS requires that each offeror agree to be bound by the General Requirements, this section of this RFP. Any offeror's concerns shall be promptly brought to the attention of the Procurement Manager.

(13) Governing Law

This procurement and any agreement with an offeror that may result shall be governed by the laws of the State.

(14) Basis for Proposal

Only information supplied by the LCS in writing through the Procurement Manager or in this RFP should be used as the basis for the preparation of offeror proposals.

(15) Contract Terms and Conditions

The contract between the LCS and a contractor shall follow the format specified by the LCS. The LCS reserves the right to negotiate the provisions with a successful offeror in addition to the provisions contained in this RFP. The provisions of this RFP, as revised or supplemented, and the successful offeror's proposal shall be incorporated into the contract.

Should an offeror object to any of the LCS's contract terms and conditions, the offeror must propose specific alternative language. General references by an offeror to the terms and conditions or attempts at complete substitutions are not acceptable to the LCS and shall result in disqualification of the offeror's proposal.

An offeror shall provide a brief discussion of the purpose and impact, if any, of each proposed change followed by the specific proposed alternate wording.

(16) Offeror's Terms and Conditions

An offeror shall submit with the proposal a complete set of any additional terms and conditions that it expects to have included in a contract negotiated with the LCS.

(17) Contract Deviations

Any additional terms and conditions that may be the subject of negotiation shall only be discussed between the LCS and the selected offeror and shall not be deemed an opportunity to amend the offeror's proposal.

(18) Offeror Qualifications

The Evaluation Committee may make such investigations as necessary to determine the ability of the offeror to adhere to the requirements specified within this RFP. The Procurement Manager shall reject the proposal of any offeror who is not a responsible offeror or fails to submit a responsive offer as defined in Sections 13-1-83 and 13-1-85 NMSA 1978.

(19) Right to Waive Minor Irregularities

The Evaluation Committee and the LCS reserve the right to waive minor irregularities. The Evaluation Committee and the LCS also reserve the right to waive mandatory requirements, provided that all of the otherwise responsive proposals fail to meet the mandatory requirements or doing so does not otherwise materially affect the procurement. This right is at the sole discretion of the Evaluation Committee and the LCS.

(20) Change in Contractor Representative

The LCS reserves the right to require a change in the contractor representative if the assigned representative is not, in the opinion of the LCS, meeting its needs adequately.

(21) Imposition of Penalties

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

(22) LCS Rights

The LCS reserves the right to accept all or a portion of an offeror's proposal.

(23) Right to Publish

Throughout the duration of this procurement process and contract term, a potential offeror, an offeror or a contractor shall secure from the LCS written approval prior to the release of any information that pertains to the potential work or activities covered by this procurement or the subsequent contract. Failure to adhere to this requirement may result in disqualification of the offeror's proposal or termination of the contract.

(24) Ownership of Proposals

All documents submitted in response shall become the property of the LCS and the State.

(25) Contract Notice of Award Date

The LCS reserves the right to delay the notice of award of contracts until after the date indicated on the schedule if such a delay is in the best interest of the State.

(26) Email Address Required

A part of the communication regarding this procurement will be conducted by email. The offeror must have a valid email address to receive this correspondence.

(27) Use of Electronic Versions of this RFP

This RFP is being made available by electronic means. If accepted by such means, the offeror acknowledges and accepts full responsibility to ensure that no changes are made to the RFP. In the event of conflict between a version of the RFP in the offeror's possession and the version maintained by the LCS, the version maintained by the LCS shall govern.

III. RESPONSE FORMAT AND ORGANIZATION

A. Number of Responses

An offeror shall submit only one (1) proposal.

B. Number of Copies

An offeror shall provide six (6) identical copies of its proposal, each bound separately, to the Procurement Manager specified in Section I, Paragraph B, along with one (1) electronic copy.

C. Proposal Format

Each proposal shall be typewritten on standard eight and one-half (8½) by eleven (11) inch paper and placed within a binder or bound with tabs delineating each section. Larger paper is permissible for charts, spreadsheets and other graphics. A proposal submitted by facsimile or other electronic means, except for the one (1) electronic copy required by Section III, Paragraph B, will not be accepted.

(1) Proposal Organization

The technical proposal shall be organized and indexed in the following format and shall contain, as a minimum, all listed items in the sequence indicated:

- (a) Letter of Transmittal;
- (b) Table of Contents;
- (c) Proposal Summary;
- (d) Response to Mandatory Specifications;
- (e) Response to Terms and Conditions;
- (f) Offeror's Additional Terms and Conditions;
- (g) Completed Forms from Appendices A, B and C; and
- (h) Other Supporting Material (optional).

Within each section of its proposal, an offeror must address the items in the order in which they appear in this RFP. All forms provided in this RFP must be thoroughly completed and included in the appropriate section of the proposal.

Any proposal that does not adhere to these requirements may be deemed nonresponsive and rejected on that basis.

The proposal summary may be included by an offeror to provide the Evaluation Committee with an overview of the technical and business features of the proposal; however, this material will not be used in the evaluation process unless specifically referenced from other portions of the offeror's proposal.

An offeror may attach other materials that it feels may improve the quality of its responses. However, these materials should be included as items in a separate appendix.

(2) Letter of Transmittal

Each proposal shall be accompanied by a letter of transmittal. The letter of transmittal shall:

- (a) identify the submitting organization;

(b) identify the name and title of the person authorized by the organization to contractually obligate the organization;

(c) identify the name and title of the person authorized by the organization to negotiate the contract on behalf of the organization;

(d) identify the name(s) and title(s) of the person(s) to be contacted for clarification of the proposal;

(e) explicitly indicate acceptance of the conditions governing the procurement stated in Section II, Paragraph D(1);

(f) be signed by the person authorized to contractually obligate the organization; and

(g) acknowledge receipt of any and all amendments to this RFP, if applicable.

IV. QUALIFICATIONS/INFORMATION REQUIREMENTS

An offeror should respond in the form of a thorough narrative to each mandatory specification. The narratives along with required supporting materials will be evaluated and awarded points accordingly.

1. References. The offeror shall provide a minimum of five (5) references that are using supplies and/or services of the type proposed in this RFP. The references may include legislatures or other governmental entities where the offeror, preferably within the last five (5) years, has successfully completed installation and implementation of a voting/session management system and vote/message display system. At a minimum, the offeror shall provide the customer name, the location where the supplies and/or services were provided, contact person(s), customer's telephone number and email address and a complete description of the service type and dates the services were provided. These references may be contacted to verify the offeror's ability to perform the contract. The LCS reserves the right to use any information or additional references deemed necessary to establish the ability of the offeror to perform the conditions of the contract.

2. Résumés/Company Profile and Experience. The offeror shall specify how long the individual/company submitting the proposal has been in the business of providing supplies and services similar to those requested in this RFP and under what company name. The offeror should provide a complete description of any relevant past projects, including the supply/service type and dates the supplies and/or services were provided. A résumé or summary of qualifications, work experience, education, skills, etc., that emphasizes previous experience in

this area should be provided for all key personnel, including the company's on-site project manager, who will be involved with any aspects of the services provided.

3. Ability to Meet Supply Specifications. The offeror shall provide information as to its ability to meet the following supply specifications, as more specifically detailed in Section VI.

- * System Components
- * General System Operations
- * General System Requirements
- * Other Requirements and Options
- * Installation and Training
- * Warranty and Extended Maintenance

4. Method of Providing Services. The offeror shall provide a work plan and the methods to be used that will demonstrate to the State what the offeror intends to do; the time frames necessary to accomplish the work; and how the work will be accomplished to meet the contract requirements as more specifically detailed in Section VI.

5. Product Demonstration. The offeror must be prepared to demonstrate all aspects of its system. The LCS reserves the right to interview only the highest scoring offeror(s) or to interview all offerors at the LCS's discretion.

6. Cost Proposal. The offeror must provide a detailed line-item cost per component, installation costs and maintenance costs for the system as outlined in Section VII.

V. EVALUATION

The Evaluation Committee will conduct a comprehensive, fair and impartial evaluation of proposals received in response to this RFP. The Evaluation Committee will be the sole judge in the selection of the finalists. Evaluation Committee members will be familiar with particular aspects of this procurement and standards or criteria for specific areas of the RFP.

A. Evaluation Process

(1) Each offeror's proposal will be reviewed for compliance with the mandatory requirements as stipulated within this RFP. Proposals deemed nonresponsive may be eliminated from further consideration.

(2) The Evaluation Committee may at its option waive requirements as specified in Section II, Paragraph D(19).

(3) The Project Manager may at his option contact an offeror for clarification of responses.

(4) The Evaluation Committee may use other sources of information to perform the evaluation as specified in Section II, Paragraph D(18).

(5) Responsive proposals will be evaluated on the factors in Paragraph B of this section, which have been assigned a point value. The responsible offerors with the highest scores will be elected as finalists based upon the proposals submitted. Finalists may be asked to submit revised proposals for the purpose of making best and final offers and will have their points recalculated accordingly. The responsible offeror whose proposal is most advantageous to the State, taking into consideration the evaluation factors in Paragraph B of this section, will be recommended by the Evaluation Committee for contract award to the LCS. Please note, however, that a serious deficiency in the response to any one factor may be grounds for rejection regardless of overall score.

B. Evaluation Point Table Summary of Factors

The following is a summary of evaluation factors and the point value assigned to each. These weighted factors will be used in the evaluation of the individual offeror proposals.

Factor	Points
(1) References	50
(2) Relevant Firm Experience and Staff Expertise	150
(3) Compatibility and Interoperability with Wide Range of Systems	100
(4) System Components	200
(5) System Installation and Operation	250
(6) Cost and Terms of Warranty and Extended Maintenance	100
(7) Total Cost	150
Total	1,000
(8) Product Demonstration (if necessary to refine evaluations)	

C. Evaluation Factors

Points will be awarded on the basis of the following evaluation factors:

(1) References

As described in Section IV, Paragraph 1.

(2) Relevant Experience and Project Staff Expertise

The offeror's relevant experience with tasks similar to those described in the Scope of Work will be evaluated. The offeror's staff experience of proposed project staff members on tasks similar to those described in the Scope of Work will be evaluated for quality of work delivered.

(3) System Compatibility and Interoperability

Because of future plans to make the legislative process as paperless as possible, the proposed voting system will be evaluated on its interoperability characteristics with both the current data systems and the current industry-standard applications. The current data systems utilize a Windows server environment, .NET development tools and Microsoft SQL and Access back-end databases.

(4) System Components

The offeror's proposed system components will be evaluated on how the hardware, including the display screens, and software meet the requirements listed in the Scope of Work.

(5) System Installation and Operation

The offeror's system operation will be evaluated on the soundness of the approach to accomplish the goals of the project, including installation, software modification and training, and to successfully accomplish all tasks described in the Scope of Work, as well as the flexibility/versatility of the offeror's system to meet the future needs of the House.

(6) Terms and Cost of Warranty and Extended Maintenance

The offeror's warranty and extended maintenance proposal will be evaluated on the offeror's ability to meet specifications outlined in Section VI, Paragraph E on an ongoing basis at a reasonable cost.

(7) Total Cost

$$\frac{\text{Lowest Responsive Offeror's Total Cost} \times 150}{\text{Offeror's Total Cost}} = \text{Award Points}$$

(8) Product Demonstration

The offeror should demonstrate ability to show how the product will best meet the requirements of the Scope of Work.

VI. SCOPE OF WORK

The goal of this project is to replace the current vote/session management software and vote and message display screens in the House chamber.

A. Solutions and Services

The selected vendor must provide the following solutions and services:

(1) replace the vote/session management software to meet the needs of the House, as described in Paragraph B of this section;

(2) replace the two (2) message display screens, which are approximately forty (40) inches high by eighty (80) inches wide, and the two (2) voting display boards, which are one hundred eight (108) inches wide by fifty-six (56) inches tall, with new display screens, or replace the two (2) voting display boards with larger screens; see options described in Paragraph B of this section;

(3) provide a plan to install the vote/session management software and for any necessary related hardware that is not currently part of the LIS or House systems. This must be within a maximum of ninety (90) days and allow for an on-site thirty (30)-day testing period;

(4) customize the software components according to functional requirements described below in Paragraph B of this section;

(5) conduct software and hardware installation and configuration;

(6) provide training on system configuration, operation and usage;

(7) provide operations and user manuals for all segments and components; and

(8) provide long-term support/maintenance.

B. General Specifications

This is an outline of the basic functional requirements needed to assist the offeror in evaluating the needs of the requested software and display components.

(1) Chamber Display System

High-resolution full-color graphic display screens (specify minimum resolution) able to display adjustable font size and color. Display should be clear enough to be read from across the chamber and from an angle on the same side of the chamber (specify maximum viewing angle). Text should show multiple or longer lines of text where the text wraps as the need arises. Options for different display sizes and different types of screens/panels, such as LED and LCD, are encouraged, with the expected lifetime of each type of system. Offerors also should include at least two (2) options for the voting display panels, one (1) replacing the existing vote display boards with equivalent sized displays (one hundred eight (108) inches wide by fifty-six (56) inches tall) and one (1) option doubling the size of the boards (one hundred eight (108) inches wide by one hundred twelve (112) inches tall. Option one (1) also should include replacing the message boards (approximately forty (40) inches by eighty (80) inches). Option two (2) would not include replacing the two (2) message boards but should consider the cost of covering the space left by removal of the old message boards.

(2) Voting Software Enhancements

The primary functions of the system are to assist the House to keep track of bills, amendments and motions on the agenda, to track and display what bill/amendment/motion is being discussed and to securely record votes on bills, amendments and motions, as well as manage floor debate and discussion (including request to speak queues for bills and amendments and timing of debates), create and manage the House calendars, track legislative and calendar days and integrate with the production of the daily journal of proceedings.

The following functionality is mandatory:

- ability to input and display an unlimited number of characters with standard word processing line wrapping;
- ability to display charts, graphs and other visual aids;
- ability to format and modify text that is to be displayed onscreen;
- ability to print the displayed text on the voting sheet exactly as entered;
- ability to customize voting sheets as needed;
- ability to print voting sheets directly to a printer;
- ability to publish voting sheets to an Adobe Acrobat PDF file;

- efficient means to create reports and save and access records from the House Chief Clerk's Office; and
- minimization of necessity for manual data reentry.

(3) Automatic Recording of Votes and Floor Session Management

The application must automatically record votes from the vote devices (buttons) on the members' desks in a secure manner and display the votes of each member on the chamber voting boards and presiding officer's monitor. The electronic voting and session management system should provide the following components:

(a) a member component that allows members to register a vote with the system using the devices (buttons) at each member's desk during the legislative session;

(b) a Speaker component specific to the presiding officer of the House to manage the floor session and to interact with the system. The Speaker's terminal should provide a subset of the features provided through the operator terminal, which allows the Speaker the ability to control the voting process and manage who can speak and when, to time debates and to send messages to the members. Additionally, the software must provide the flexibility to activate other features if required by the House;

(c) an operator component that allows the operator to manage all aspects of the floor session and to interact with the system;

(d) a display component for displaying system information; and

(e) appropriate security to ensure that only authorized users may access the system.

(4) Import/Export Capability

The application should have the following capabilities:

- ability to import from the current House and LIS databases. For example, it should have the ability to create or import the House's different floor calendars (agendas), import and export bill information and minimize or eliminate the need to reenter data when creating or modifying documents. The application should support multiple dynamic calendars with the ability to import information from a CSV format into a calendar;
- ability to import and view bills and amendments and other documents from the LIS system;

- ability to export the vote data to be used in the LIS system and import and export raw data in CSV or XLSX format;
- ability to allow read-only access to all tables of the SQL database(s); and
- ability to access past years' data and reports in an efficient manner.

(5) Display Capability

The system should allow the display of information that is on the chamber display screens on the New Mexico Legislature's web site. The displays should be capable of simultaneously displaying documents imported from the LIS or House systems (such as bills, amendments and other documents) and information from the operator (such as votes, messages, calendars, agendas, charts, graphs and audio/video presentations).

(6) Compatibility

The voting/session management software should be compatible with the New Mexico Legislature's existing software and server environment. The offeror should specify any additional hardware necessary for the operation of its system to facilitate the implementation of the new software and display system. The current environment includes Windows Server 2008 R1 enterprise servers with VMWare Virtual Servers. The back-end database servers are Microsoft SQL Server 2012. Workstations are typically Windows 7 Professional with some Windows 8. The current web site environment is .NET with Microsoft SQL Server 2012 as the back-end database. The current audio system is a Lectrosonic system (model DM 1612 mixers).

C. Installation

The successful offeror will be responsible for complete system installation following all manufacturer's guidelines.

(1) Time Frame

Installation and programming of the new system shall occur between July 24, 2015 and October 15, 2015.

(2) On-Site Requirements/Cleanup

Each offeror may visit the job site to verify measurements and to become fully aware of the conditions relating to the project and the labor requirements. This can be accomplished during the pre-proposal conference. Failure to do so will not relieve the successful offeror of the

obligation to furnish all materials and labor necessary to carry out the provisions of the contract.

The contractor shall adequately protect the work, the adjacent property and the public in all phases of the work. The successful offeror shall be responsible for all damages or injury due to the offeror's actions or neglect. The successful offeror shall maintain access to all phases of the project pending inspection by the State or its representative.

All work rejected as unsatisfactory shall be corrected prior to final inspection and acceptance. The successful offeror shall respond within seven (7) calendar days after notice of observed defects has been given and shall proceed to immediately remedy these defects. Should the successful offeror fail to respond to the notice or not remedy the defects, the State may have the work corrected at the expense of the successful offeror.

The successful offeror shall:

- (a) keep the premises free from debris and accumulation of waste;
- (b) clean up any oil or spills;
- (c) remove all smears and stains from finished surfaces; and
- (d) remove all equipment, tools and excess materials before final inspection and payment by the State.

(3) Existing Equipment

Offerors are asked to submit a cost quotation for removal and disposal of the existing vote/display systems. The State will choose whether removal will be done by the offeror or by the State. The State further reserves the right to retain the existing system equipment and components or have the successful offeror dispose of them.

D. Warranty and Extended Maintenance

(1) Warranty

The successful offeror shall provide a minimum warranty period of one (1) year following final system acceptance and testing. During the warranty period, the successful offeror shall commit to rectify performance and remedy any problem that hinders the system operation, defined within the agreed-upon project scope, within one (1) business day during the legislative session and within one (1) week at other times during the warranty period. Payment for the warranty shall occur on the date of final system acceptance.

(2) Extended Maintenance

The successful offeror shall provide continuous support for the software and hardware components of the systems in a manner that will assure the House of the availability of reliable voting and agenda display systems for any regular, special or extraordinary legislative session that occurs during the maintenance contract or warranty period. The successful offeror represents that it and its employees are professionally qualified and possess the requisite skills, knowledge, qualifications and experience to provide the services required under this contract.

The successful offeror agrees to provide the State with phone support for the House voting and display systems. Phone support consists of answering questions and solving problems over the phone on how to operate and maintain the voting and display systems installed in the chamber of the House. A remote connection with a tool like GoToMeeting may be used to provide assistance at the discretion of the legislative staff. The successful offeror shall provide properly trained customer contacts with person-to-person interaction with a qualified representative, software developer or engineer who is trained to respond to customer questions, as well as diagnose and resolve software and hardware issues that arise. The successful offeror shall make all reasonable efforts to resolve coding errors or provide work-around or patches to solve the problems reported by the State. The successful offeror shall provide a list of contact numbers at which the successful offeror's employees can be reached twenty-four (24) hours a day, seven (7) days a week.

Once a call is made by the State and the problem is identified, the successful offeror shall advise the State of a corrective procedure if one is available, or if a solution is not immediately available, the successful offeror shall take the necessary steps to address the issue, including issuing software updates. The State shall provide details regarding the problem, including supporting materials, via email or fax or a remote connection such as GoToMeeting. If remote access to the system is available, the successful offeror shall provide remote diagnostic support.

Corrected voting system and display system software is covered under this maintenance support contract at no additional charge. The successful offeror shall provide minor software changes at no additional charge. Minor software changes shall be provided upon request of the State. The successful offeror shall supply the State with core upgrades of software for the State's systems as they become available to all customers of the successful offeror. The operating system software license, operating systems and network software upgrades are the property of the State. The State shall maintain the operating system and any software that is not provided by the successful offeror.

In the event that a software request exceeds a minor change, it will be dealt with on an individual basis, with an estimate of required programming time provided based at an hourly rate agreed upon by both parties.

Hardware repairs to contractor-supplied parts shall be made at no additional charge. Hardware repairs shall be made on an exchange basis. Hardware repair does not include computers, monitors, file servers, printers and network cards or other network devices installed by the State. The contractor shall specify an inventory of parts and vendors for all components of contractor-supplied hardware that are subject to failure.

The contractor shall provide technical training to the individuals designated by the State as necessary to permit the trained persons to perform minor technical services on the voting and agenda display systems.

If on-site assistance is required after expiration of the warranty period, the State shall reimburse the contractor for travel to Santa Fe and per diem expenses, as provided in this subsection. A request for reimbursement of each expense shall be supported with paid receipts. Travel shall be by the least expensive class service available for commercial air travel. Reimbursement for meals shall be at the existing State rate. Reimbursement for lodging shall be the actual cost of lodging, not to exceed the federal standard CONUS rate per day, plus tax. Rental car costs shall be reimbursed at the actual rate. No other costs shall be reimbursed.

E. Acceptance Criteria

(1) Installation Acceptance and System Testing

Following system installation, there will be one (1) month dedicated to initial, concentrated system testing in October 2015. The contractor and State will work together to test all aspects of the system. System installation acceptance is scheduled for November 30, 2015. If the system installation is not acceptable by November 30, 2015, the contractor shall configure the existing vote management software system to work with the new display screens for use during the 2016 legislative session.

(2) Training

The contractor shall provide training to key State personnel on the daily operation and upkeep of the system. The system shall be available by mid-October 2015 for user training and familiarization.

(3) Final System Acceptance

The State defines final acceptance of the completed system as the State's written acknowledgment that the completed system has been in successful operation for six (6) calendar months with an absence of problems or defects (as defined and determined by the State) of the following types:

- * no occurrence of failure or defect that has a mission critical impact;
- * no occurrence of failure or defect that is critical for business continuity;
- * no occurrence of failure or defect that creates an instance where the entire application or parts cannot be used;
- * no occurrence of failure or defect that cannot be corrected with an acceptable work-around; and
- * levels of system availability, application response time and other performance criteria are met.

A problem or defect is defined as when the system does not operate as approved by the deliverable documents as accepted and signed by the State. In all instances of problems or defects, the State shall provide the contractor the opportunity to resolve the problem or defect.

VII. COST PROPOSAL

The following costs should be shown in the proposal. See Appendix B for format and further details.

1. Software On-Site Implementation. Creation of the software described in this RFP (which software will become the property of the State); training House and LIS staff to the satisfaction of the House Chief Clerk and Procurement Manager; testing of a completed system at least sixty (60) days prior to the start of the session; and manuals and documentation.

2. Hardware. Hardware necessary for the operation of the system; offerors should suggest what is necessary for system operation and include the cost of such equipment; the LCS will determine if the current LIS and House systems and hardware will need modification. Cost of refurbishing or replacing the members' existing voting devices (buttons) should be separately stated.

3. Display Screens. Offerors should provide at least two (2) options as indicated in Section VI, Paragraph B(1).

4. Installation and Services. Cost of software programming, installation and configuration of system; installation of display screens and removal/disposal of existing voting/message boards.

5. Annual Service Contract/Maintenance Fee. Cost of an annual service contract following expiration of warranty that describes the support process; twenty-four (24)-hour session support service; remote voting system support service; corrective software support; software programming; system updates; documentation; and training services. Current methods of support for maintenance and associated costs should be explained.

6. Warranty. Full coverage of at least twelve (12) months following final system acceptance.

APPENDIX A

Acknowledgment of Receipt Form

REQUEST FOR PROPOSALS

ACKNOWLEDGMENT OF RECEIPT FORM

In acknowledgment of receipt of this Request for Proposals, the undersigned agrees that he/she has received a complete copy, beginning with the title page and table of contents, and ending with Appendix D.

Only potential offerors who return this form will receive copies of all offeror written questions and the LCS's written responses to those questions as well as Request for Proposals amendments.

FIRM: _____

REPRESENTED BY: _____

TITLE: _____ PHONE NO.: _____

EMAIL ADDRESS: _____

FAX NO.: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

SIGNATURE: _____ DATE: _____

This name and address will be used for all correspondence related to the Request for Proposals.

Firm does/does not (circle one) intend to respond to this Request for Proposals.

Return this acknowledgment to arrive no later than June 1, 2015 at 5:00 p.m. Mountain Daylight Saving Time to:

Raúl E. Burciaga, Procurement Manager
Legislative Council Service
490 Old Santa Fe Trail, Suite 411
Santa Fe, NM 87501
raul.burciaga@nmlegis.gov

APPENDIX B

COST REPORT FORM

SUMMARY OF PROPOSED COST

The offeror listed below submits the following firm, fixed, fully loaded project price to complete the requirements as outlined in this RFP. Gross receipts shall be stated separately.

Option A: \$ _____

Option B: \$ _____

Option __: \$ _____

Offeror Name: _____

DETAIL OF PROPOSED COSTS

Fully describe in detail each component and per unit cost, if applicable, and total component cost.

Voting/session management software

Programming

Chamber display screens (cost of each option and estimated system lifetime cost)

Operator interface terminals for operators, Chief Clerk and Speaker

Necessary hardware/workstations

Reconfiguration or replacement, as necessary, of the seventy-one (71) existing member voting buttons

Long-term service/maintenance (annual cost)

Installation

Removal/disposal of existing display screens

Full warranty (minimum twelve (12) months)

Testing and training

Other

Total Cost

APPENDIX C

DISCLOSURE OF CAMPAIGN CONTRIBUTIONS FORM

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

Pursuant to Laws 2006, Chapter 81, any prospective contractor seeking to enter into a contract with any state agency or local public body must file this form with that state agency or local public body. The prospective contractor must disclose whether the prospective contractor, a family member or a representative of the prospective contractor has made a campaign contribution to an applicable public official of the state or a local public body during the two (2) years prior to the date on which the contractor submits a proposal or, in the case of a sole-source or small-purchase contract, the two (2) years prior to the date the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor, a family member or a representative of the prospective contractor to the public official exceeds two hundred fifty dollars (\$250) over the two (2)-year period.

THIS FORM MUST BE FILED BY ANY PROSPECTIVE CONTRACTOR WHETHER OR NOT THE PROSPECTIVE CONTRACTOR, A FAMILY MEMBER OR A REPRESENTATIVE HAS MADE ANY CONTRIBUTIONS SUBJECT TO DISCLOSURE.

The following definitions apply:

"Applicable public official" means a person elected to an office or a person appointed to complete a term of an elected office who has the authority to award or influence the award of the contract for which the prospective contractor is submitting a competitive sealed proposal or who has the authority to negotiate a sole-source or small-purchase contract that may be awarded without submission of a sealed competitive proposal.

"Campaign contribution" means a gift, subscription, loan, advance or deposit of money or other thing of value, including the estimated value of an in-kind contribution, that is made to or received by an applicable public official or any person authorized to raise, collect or expend contributions on that official's behalf for the purpose of electing the official to either statewide or local office. "Campaign contribution" includes the payment of a debt incurred in an election campaign, but does not include the value of services provided without compensation or unreimbursed travel or other personal expenses of individuals who volunteer a portion or all of their time on behalf of a candidate or political committee, nor does it include the administrative or solicitation expenses of a political committee that are paid by an organization that sponsors the committee.

"Contract" means any agreement for the procurement of items of tangible personal property, services, professional services or construction.

"Family member" means spouse, father, mother, child, father-in-law, mother-in-law, daughter-in-law or son-in-law.

"Pendency of the procurement process" means the time period commencing with the public notice of the request for proposals and ending with the award of the contract or the cancellation of the request for proposals.

"Person" means any corporation, partnership, individual, joint venture, association or any other private legal entity.

"Prospective contractor" means a person who is subject to the competitive sealed proposal process set forth in the Procurement Code or is not required to submit a competitive sealed proposal because that person qualifies for a sole-source or a small-purchase contract.

"Representative of a prospective contractor" means an officer or director of a corporation, a member or manager of a limited liability corporation, a partner of a partnership or a trustee of a trust of the prospective contractor.

DISCLOSURE OF CONTRIBUTIONS:

Contribution(s) Made By:

Relation to Prospective Contractor:

Name of Applicable Public Official:

Date Contribution(s) Made:

Amount(s) of Contribution(s):

Nature of Contribution(s):

Purpose of Contribution(s):

Signature

Date

Title (Position)

— OR —

NO CONTRIBUTIONS IN THE AGGREGATE TOTAL OVER TWO HUNDRED FIFTY DOLLARS (\$250) WERE MADE to an applicable public official by me, a family member or representative.

Signature

Date

Title (Position)

APPENDIX D

DRAFT CONTRACT

STATE OF NEW MEXICO (STATE)

Legislative Council Service (LCS)

Agreement for _____

GENERAL AND SPECIAL PROVISIONS

5.1 Term. This Contract shall be effective on the date that the last of the parties to the Contract signs the Contract and will terminate as set forth in the Contract.

5.2 Termination. The Contract may be terminated by either of the parties thereto upon written notice delivered to the other party at least thirty (30) days prior to the intended date of termination. By such termination, neither party may nullify obligations or liabilities already incurred for performance or for failure to perform prior to the date of termination.

5.3 Status of Contractor. The Contractor and Contractor's agents and employees are independent contractors performing services for the LCS and are not employees of the State. The Contractor and Contractor's agents and employees shall not accrue leave, retirement, insurance, bonding, use of State vehicles or any other benefits afforded to employees of the State by virtue of the Contract.

5.4 Assignment. The Contractor shall not assign or transfer any interest in the Contract or assign any claims for money due or to become due under the Contract without the prior written approval of the LCS. An approved assignment or transfer shall include a provision that binds the assignee or transferee to all terms and conditions of this Agreement.

5.5 Subcontracting. The Contractor shall not subcontract any portion of the services to be performed under the Contract without the prior written approval of the Director of the LCS.

5.6 Records and Audit. The Contractor shall maintain detailed time records that indicate the date, time and nature of services rendered. These records shall be subject to inspection by the LCS and the State Auditor. The LCS shall have the right to audit billings both before and after payment. Payment under the Contract shall not foreclose the right of the LCS to recover excessive or illegal payments.

5.7 Release. The Contractor shall, upon final payment of the amount due under the Contract, release the LCS, its officers and employees and the State from all liabilities, claims and obligations whatsoever arising from or under the Contract.

The Contractor agrees not to purport to bind the State to any obligation not assumed in the Contract by the State, unless the Contractor has express written authority to do so, and then only within the strict limits of that authority.

5.8 Conflict of Interest. The Contractor warrants that the Contractor has no interest and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with the performance of services required under the Contract. The Contractor further warrants that the Contractor will not violate the provisions of Section 10-16-8 or 10-16-13 NMSA 1978 by entering into the Contract.

5.9 Amendment. The Contract shall not be altered, changed or amended except by an instrument in writing executed by the parties.

5.10 Merger. The Contract incorporates all of the agreements, covenants and understandings between the parties concerning its subject matter. No prior agreement or understanding, verbal or otherwise, of the parties shall be valid or enforceable unless embodied in the Contract.

5.11 Applicable Law. The Contract shall be governed by the laws of New Mexico.

5.12 Appropriation. The terms of the Contract are contingent upon sufficient appropriations and authorization being made by the New Mexico Legislature. If sufficient appropriations and authorization are not made by the New Mexico Legislature or other funding agency, the Contract shall, notwithstanding the provisions of any other paragraph of the Contract, terminate immediately upon the Contractor's receipt of written notice of termination from the LCS. The LCS's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final.

5.13 Notice. 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, illegal gratuities and kickbacks.

5.14 Equal Opportunity Compliance. The Contractor agrees to abide by all federal and State laws pertaining to equal employment opportunity. In accordance with all such laws, the Contractor agrees to assure that no person in the United States shall, on the grounds of race, color, national origin, sex, sexual preference, age or handicap, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity performed under the Contract. If the Contractor is found to be not in compliance with these requirements during the life of the Contract, the Contractor shall agree

to take appropriate steps to correct these deficiencies.

5.15 Dispute Resolution. If a dispute arises under the provisions of this Contract, the parties shall make a good faith attempt to mediate the dispute through a mediator agreed to by the parties. If the parties cannot agree to a mediator, then the mediator shall be designated by the presiding judge of the First Judicial District Court. If the dispute is not resolved by mediation, the parties shall submit the dispute to binding arbitration. The arbitration shall be governed by the provisions of this section and the provisions of the Uniform Arbitration Act.

5.16 Indemnity. The Contractor shall hold harmless and indemnify the State against any injury, loss or damage, including cost of defense, arising out of the negligent acts, errors or omissions of the Contractor.

5.17 Insurance. The Contractor shall purchase and maintain insurance for protection from claims that may arise out of the Contractor's operations under the Contract, including operations by the Contractor and subcontractors and anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. A certificate of insurance shall be filed with the LCS prior to commencement of the work. The limits of liability for the insurance required by this section shall provide coverage for not less than the following amount or greater if required by law:

<u>Type of Coverage Required</u>	<u>Minimum Limits of Liability</u>
1. Workers' Compensation	Statutory
2. Employer's Liability	\$1,000,000
3. Comprehensive General Liability	Bodily Injury: \$1,000,000 per person/ \$1,000,000 per occurrence and Property Damage; or combined single limit coverage of \$1,000,000 per occurrence.

5.18 Product of Service; Copyright. All work and rights to work produced, developed or acquired by the Contractor under the Contract, including ownership of any copyrights to work produced under the Contract, shall be transferred to and become the exclusive property of the State, and all materials developed or acquired under the Contract shall be delivered to the LCS not later than the termination date of the Contract. The Contractor and LCS acknowledge that the compensation paid to the Contractor is due consideration for transfer of ownership of any copyrights for work produced under the Contract.

5.19 Severability. It is the intention of the parties to the Contract that if any provision of the Contract is illegal, invalid or unenforceable under law effective during the term of this Contract, the remainder of the Contract shall not be affected.

5.20 Interchangeable Terms. For the purposes of all provisions within this Contract and all attachments to the Contract, the terms "Agreement" and "Contract" shall have the same meaning and are interchangeable.

5.21 Number of Documents. This document shall be executed in no less than three (3) counterparts, each of which shall be deemed an original.

5.22 Contract Documents. The Contract Documents, which constitute the entire Agreement between the LCS and the Contractor, are listed in Article 1 and, except for modifications issued after execution of this Contract, are listed as follows:

STATE OF NEW MEXICO
LEGISLATIVE COUNCIL SERVICE

By: _____
RAÚL E. BURCIAGA, Director

_____, Contractor

Date: _____

Date: _____

N.M. Tax I.D. # _____

Federal Tax I.D. # _____

Resident Contractor # _____