

Invitation for Bid

For CMU 2808 Allied Health Mobile Learning Lab



DQ Issue Date: 06/26/2024
Proposal Due Date: 07/12/2023, 11:00am
Issued By: Tracey Cornwell
Purchasing Specialist/Buyer

Table of Contents

Official Means of Communication	3
Schedule of Activities	3
Inquiries	3
Bid Submission	3
Background, Overview & Goals	3
Bidder Response Format.....	4
Required Submittals.....	4
Evaluation Criteria.....	5
Award	5
Basis of Award.....	5
Applicability.....	5
Definitions	5
Late Quotes, Bids, and Proposals.....	6
Certificate of Independent Price Determination	6
Submission of Quotes, Bids, and Proposals	6
Specifications, Samples, and Brand Name or Equal.....	6
Bid Evaluation Samples	7
Number of Awards	7
Vendor Inquiries.....	7
Cancellation of Solicitation	7
Invitation for Bids and Requests for Proposals.....	7
Information Required.....	8
Products/Services Provided	8
Valid Bid Period	8
Modification or Withdrawal of Proposals.....	8
Evaluation of Award.....	8
Requirement for Valid Contract.....	8
Vendor Forms.....	9
Purchase/Contract Terms and Conditions	9
Software Piracy Prohibition	9
Vendor Signature Form.....	14

Official Means of Communication

During the solicitation process for this IFB, all official communication between the Purchasing Department and Offerors will be via postings on the Rocky Mountain E-Purchasing System (RMEPS) website at: <https://www.rockymountainbidsystem.com>. The RMEPS website offers both free and paid registration options that allow for full access of the solicitation documents and for electronic submission of proposals. **NOTE: Free registration on the site may take up to 24 hours to process; plan registration to allow time for on-time bid submission.** The University does not have access or control of the vendor side of the RMEPS site; contact RMEPS directly to resolve any issues encountered prior to response deadline at (800) 835-4603.

The Purchasing Department will post notices which will include, but not be limited to, any modifications to administrative or performance requirements, answers to inquiries received, clarifications to requirements, and the announcement of the apparent winning Offeror. **It is incumbent upon Offerors to carefully and regularly monitor the RMEPS website for any such postings.**

The Purchasing Department will also post communications through the University Open Solicitations website at: <https://www.coloradomesa.edu/procurement-payment/open-solicitations.html>. Information on this website is for reference only; the RMEPS website is the platform of record. It is incumbent that bidders review the University's Solicitation Instructions.

Schedule of Activities

IFB Issue Date	06/26/2024
Written Inquiries Due	07/02/2024 at 11:00 AM MST
Response to Written Inquiries	07/03/2024
Bid Submission Deadline	07/12/2024 at 11:00 AM MST
Order/Contract Issued	Week of 07/18/2024(estimated)

Inquiries

Offerors may make written, email inquiries concerning this IFB to obtain clarification of requirements. No inquiries will be accepted after the date and time indicated in the Schedule of Activities. Offerors shall confirm successful receipt of said inquiries.

For this IFB, send inquiries to Purchasing at purchasing@coloradomesa.edu

Response to any Offeror's inquiries will be published as a modification on the RMEPS website and the University Open Solicitations website in a timely manner per the Schedule of Activities. Offerors should not rely on any other statements that alter any specification or other term or condition of the IFB.

Bid Submission

Proposals must be received on or before the date and time indicated on the Invitation for Bid form. Proposals will be accepted electronically through the RMEPS website. The Vendor Signature Form MUST be signed by the Offeror or an officer of the Offeror legally authorized to bind the Offeror to the proposal. Proposals which are determined to be at a variance with this requirement will not be accepted.

Background, Overview & Goals

Colorado Mesa University is issuing this solicitation on behalf of CMU Tech. CMU Tech currently owns two mobile learning trailers for its Mechatronics and Welding Program and will use the proposed third mobile learning trailer as a

multi-purpose training facility for EMT, Medical Office Assisting, and Nurse Aide as these were identified as skills most needed by employers in Western Colorado.

Colorado Mesa University mobile lab will be a 53' enclosed trailer equipped to simulate an ambulance and a recovery/exam room in a patient care facility. It will contain equipment and materials needed to provide a hands-on, working environment for students. This trailer will be available at community events, high schools, employers' job sites, and the community at large.

CMU Tech desires to award a contract to the company offering the Best Value to the University. The Invitation for Bid form lists the minimum requirements and specifications for this acquisition.

Bidder Response Format

Bidder shall provide documentation demonstrating their company as an established distributor with adequate resources and personnel to fulfill and deliver on the requirements of this IFB. The company must demonstrate a satisfactory record of performance. Provide documentation that defines your company's qualifications that uniquely position the Bidder as a partner for Colorado Mesa University. Include details about your customer base, years in business and number of professional staff employed. Bidder may list any additional information not requested as part of this solicitation which the Bidder believes should be considered in the evaluation of a response. Bidders will need to provide documentation establishing credentials as an authorized distributor or manufacturer for the University to verify.

Provide the account management team that will serve Colorado Mesa University. If necessary, include an organization chart that clearly shows the account representative to the University and the structure supporting that individual and the University. Describe inside and outside sales channels as they relate to Colorado Mesa University.

Describe all warranties available for the mobile learning trailer, indicate the manufacturer's warranty and any extended warranties available. Describe how the equipment will be serviced under warranty and who and where warranty service will be provided. Provide a parts discount program for maintaining the mobile learning trailer, discount shall be expressed as discount off list price describes the availability of parts and lead times and any information on supply chain interruptions.

The Bidder must provide three references of recent clients purchasing similar mobile learning trailers demonstrating the same scope and size of this IFB. The information must include company name, current contact phone number, address, email, date of purchase and a brief description of the equipment and services offered.

Bidders are encouraged to offer other considerations not listed in this IFB if it enhances the bid and provides value to the solicitation.

Required Submittals

It is the responsibility of the Bidder to understand and provide all required information and submittals. Failure to provide sufficient documentation and submittals may result in a non-responsive proposal and eliminate the Bidder from further consideration.

- Itemized pricing on the Invitation for Bid form
- Warranty information
- If bidding an equal, include side-by-side comparison to the specified equipment.
- Signed Vendor Signature Form

Evaluation Criteria

- The mobile learning trailer model offered meets the specifications and includes required features, and desired options.
- Availability of local dealership for warranty service and repairs.
- Availability for after sales service and support.
- Price shall be presented as the complete acquisition cost inclusive of any specified features, options, and delivery costs on the Invitation for Bid Form.
- Parts availability after purchase.
- Parts discount off list price
- FOB Grand Junction, Colorado

Award

Colorado Mesa University reserves the right to reject any or all bids and to waive informalities and minor irregularities in bids received and to accept all or any portion of the bid if deemed in the best interest of the University and not contrary to law. This bid implies no obligation on the part of the University to pay any costs incurred in the preparation or the submission of such bids, or to purchase or contract for products or services, nor does the University's silence imply any acceptance or rejection of any offer. Award will be made to the low responsive and responsible Bidder(s) whose bid is acceptable.

Basis of Award

The selection is ultimately a business judgment that will reflect an integrated assessment of the relative merits of the bids. The University reserves the right to reject any (or all) bid(s) that pose in the judgment of the University, unacceptable risks of unsuccessful or untimely performance, unacceptable University resource requirements, or costs exceeding the budget constraints.

Applicability

Except to the extent modified, supplemented, or replaced in any solicitation by the University, these provisions and terms and conditions apply to a request for documented quotes, invitation for bids, or request for proposals issued by the University for supplies and services. These instructions are intended to summarize the University's procurement process and provide instructions to offerors, but they are not intended to modify procurement statutes and implementing rules.

Definitions

Rocky Mountain ePurchasing, BidNet Direct is the Electronic Solicitation Notification System (ESNS) used by Colorado Mesa University to notify Bidders or potential Bidders and others of university solicitations, awards, and other solicitation notifications.

"Contract" includes a contract executed pursuant to University Fiscal Rules, any purchase order by the University and any other informal agreement permitted by University Fiscal Rules, unless the context clearly requires another meaning.

"Solicitation" refers to a request for documented quotes (DQ), invitation for bids (IFB) or request for proposals (RFP) unless the context requires another meaning.

"State" refers to the State of Colorado.

“Unless otherwise specified” and “Unless otherwise agreed” refers to the University’s terms in the solicitation or other instructions to offerors that are inconsistent with these terms and conditions and, when the context requires, the resulting purchase order or contract that are inconsistent with or otherwise modify these terms and conditions.

“Vendor” refers to any person or entity responding to a solicitation and has the same meaning as “contractor” or “offeror”.

Late Quotes, Bids, and Proposals

Quotes by vendors received prior to the time of award may be considered at the discretion of the Chief Procurement Officer. However, vendors are cautioned that proposals may or may not be considered if received after the time specified in the solicitation.

Certificate of Independent Price Determination

Except as otherwise disclosed with particularity, through its submission of a quote, bid, or offer, the vendor certifies that the prices and other terms in the quote, bid, or offer have been arrived at independently without any consultation, communication, agreement with, or knowledge of the contents of the quote, bid, or offer by, any other competing vendor. For purposes of this paragraph, “consultation, communication, agreement with, or knowledge” does not include knowledge of prices or terms gained through availability of established price lists or catalogues made available to the public by the competing vendor.

Submission of Quotes, Bids, and Proposals

Unless otherwise specified in the solicitation, any written bid or proposal must be signed by an individual authorized to bind the vendor. Vendors are requested to use any signature/cover sheet included as an attachment to the solicitation by the University. Otherwise, include with the signature page at least the name of vendor, federal employer identification number (FEIN/tax ID), address, point-of-contact, and telephone number. In IFB’s and RFP’s, comply also with the requirements outlined in the bid. The vendor’s signature represents vendor’s acknowledgment that it has received all attachments referred to on the BidNet solicitation pages, and all solicitation modifications posted on BidNet through the date established for receipt of quotes, bids, or proposals.

Specifications, Samples, and Brand Name or Equal

Specifications are provided to identify the product/service required and to establish an acceptable quality level. Bids on products of equal quality and usability will normally be considered unless otherwise stated. The University will be the sole judge in determining “equals” regarding quality and performance.

Failure to furnish brochures, specifications, and/or samples as requested may be sufficient cause to consider a quote unacceptable or a bid non-responsive.

Samples of product(s), when required, must be furnished free of expense to the University, and if not destroyed by tests may, upon request made at the time the sample is furnished, be returned at the bidder’s expense.

A brand name or equal specification means that the brand name is for the purpose of describing the standard of quality, performance, and characteristics desired. Unless otherwise specified, information to address equivalent substitutes in brand name or equal descriptions must include published information – such as brochures, descriptions, or other information made available in the general course of the vendor’s business – that demonstrates; equivalent functionality in terms of significant (or other specified e.g. form, fit or function) performance characteristics; similar duration and scope of warranty protections; comparable experience with the same, similar, or predecessor product line; and an adequate period (or minimum period specified in the solicitation) of customer support experience to demonstrate a

comparable acceptable level and availability of customer support. The determination of whether a proposed substitute is acceptable is totally within the discretion of the University.

Any manufacturer's names, trade names, brand names, or catalog numbers used in the specification are there for the purpose of establishing and describing general performance and quality levels. Such references are not intended to be restrictive, and bids are invited on these and comparable brands or products of any manufacturer. If unable to quote on items specified, quote on "or equal items", specifying catalog number, brand, etc. Brochures and/ or specifications and samples of each must be submitted. The University reserves the right to make the final decision as to comparable items.

If bidding a brand name or equal, the bidder is responsible to include in the bid a side-by-side comparison of the equal brand or manufacturer to the specifications outlined in the solicitation. All bidders must provide detailed information for the equipment offered highlighting where the specifications have been met or exceeded.

Bid Evaluation Samples

After bids have been received, the University may, at its discretion, request demo models from the bidders in order to arrive at a determination in the award of the bid. Such demo models must be made available within ten (10) days after notification by Colorado Mesa University. Demos shall be used in determining the performance characteristics of each manufacturer and must display the performance requirements the University is looking for. Colorado Mesa University is not liable for any cost incurred by bidders in preparation of this bid: all costs are the responsibility of the bidder.

Number of Awards

Unless otherwise specified in the solicitation, the University may award individual line items to different vendors or otherwise make multiple awards to vendors who, in the University's judgment, best satisfy the requirements consistent with the award criteria in the solicitation.

Vendor Inquiries

Vendors may make written inquiries, if permitted by the University, by e-mailing inquiries concerning the solicitation before the date and time indicated for receipt of quotes, bids, or offers. Send all inquiries to the point-of-contact indicated in the solicitation. Responses to vendor's inquiries amending or clarifying invitations for bids or requests for proposals will be made in writing by the University and posted. Vendors may not rely on any other statements, written or oral, that alter any specification or other term or condition of the solicitation. It is incumbent upon offerors to carefully and regularly monitor BidNet notifications for any such postings.

Cancellation of Solicitation

Pursuant to CRS 24-103-301, the University reserves the right to cancel any or all quotes, bids, or proposals rejected when it is in the best interests of the University.

Invitation for Bids and Requests for Proposals

Except as replaced, modified, or supplemented in the solicitation, the following provisions apply to invitations for bids and requests for proposals issued by the University. For simplicity, unless the context required another meaning, the term "bid" or "bidder" in this section refers to a bid submitted in response to an invitation for bids (IFB) and a proposal submitted in response to a request for proposals (RFP), both of which are considered "offers".

Information Required

Bidders shall furnish all the information required to be submitted at the time of bid submission. Bidders are expected to examine the drawings, specifications, schedule of delivery and all instructions. Should the bidder find any part of the listed specifications or terms and conditions to be discrepant, incomplete, or otherwise questionable in any respect, it shall be the responsibility of the bidder to call such matters to the attention of the purchasing agent immediately. Failure to do so will be at the bidder's risk. Amendments to the solicitation will be official only furnished, in writing, by the University. Bidders shall not rely on verbal statements that alter any specification or other term or condition of the solicitation.

Products/Services Provided

The bidder shall furnish the products and/or services in strict accordance with the specifications, and at the price set forth for each item. All products quoted shall be newly manufactured and of the manufacturer's current model, unless otherwise specified.

Valid Bid Period

Bids shall be firm for a period of no less than thirty (30) calendar days will not be considered in evaluating offers for award, unless otherwise specified. Discounts of less than thirty (30) calendar days will be taken if payment is made within the discount period, even though not considered in evaluation of the bid.

Modification or Withdrawal of Proposals

Bids or proposals may be modified or withdrawn by the vendor prior to the established due date and time for receipt of offers.

Evaluation of Award

In the case of competitive sealed proposals, the University reserves the right to make an award on receipt of initial proposals; Offerors are encouraged to submit their most favorable proposal at the time established for receipt of proposals. Proposals requiring major revision to be susceptible of award, or otherwise not meeting the mandatory or other requirements required for further consideration as specified in the solicitation, may be classified as unacceptable and shall be ineligible for further consideration. The University may conduct discussions with Offerors in the competitive range for the purpose of promoting understanding of the University's requirements and the Offeror's proposal, to clarify requirements, and to make adjustments in services to be performed and in prices. Revisions to proposals, if permitted, will be requested in writing or electronically from offerors.

Award of a contract as a result of an IFB will be made to the low responsive and responsible bidder.

In the case of IFBs, if low tie bids are received, in accordance with section 24-103-202.5, CRS, resident bidders shall be given a preference over non-resident bidders. If low tie bids are among resident bidders or non-resident bidders, the procurement officer will use the procedure in 24-103-202.5, CRS, to determine the award, after notice to the interested vendors. Any bidder who wishes to be considered a "resident" bidder for purposes of 24-103-202.5, CRS, shall include with its bid proof that the vendor meets the definition of "resident bidder" set forth in 24-103-101(6) CRS.

Requirement for Valid Contract

The University will not be responsible for any products delivered or services performed prior to issuance of a purchase order signed by an authorized representative of the University's purchasing department, or a contract signed by a duly authorized representative of the University and approved by the State Controller or designee.

Vendor Forms

In the event bidder's form(s) or part(s) of forms are included as an attachment(s) bidder agrees that, in the event of inconsistencies or contradictions, the terms and conditions of the solicitation document shall supersede and control over those contained in the bidder's form(s) regardless of any statement to the contrary in a bidder form(s). Unless the University specifically agrees in writing through overt reference or other express written indication of asset, terms, and conditions on vendor forms regarding choice of law, venue, warranty disclaimer or exclusion, indemnification or limitation of liability shall be of no effect.

Purchase/Contract Terms and Conditions

Except as replaced, modified, or supplemented by the terms of the solicitation, a purchase order or a contract executed between the University and vendor, an award will be governed by provisions in the Purchase Order Terms and Conditions.

Software Piracy Prohibition

No University or other public funds payable under any contract or purchase order executed because of a solicitation shall be used for the acquisition, operation, or maintenance of computer software in violation of United States copyright laws or applicable licensing restrictions. The Vendor certifies that, for the term of any purchase order or contract, and any extensions, the Vendor has in place appropriate systems and controls to prevent such improper use of public funds. If the University determines that the Vendor is in violation of this paragraph, the University may exercise any remedy available at law or equity or under the contract or purchase order, including, without limitation, immediate termination of the contract or purchase order and any remedy consistent with United States copyright laws or applicable licensing restrictions.

State law limits the use of purchase orders and requires contracts that include services priced at more than \$100,000, or supply/commodity contracts exceeding \$100,000 in value and including unpriced services not incidental to the transaction, to be bilaterally executed, reviewed by the Attorney General, and approved by the University Controller or his designee. The Special Provisions following the Purchase Order Terms and Conditions are required by State law to be included in State contracts, and the Special Provisions govern over any other terms and conditions in the solicitation, including the provisions in the Purchase Order Terms and Conditions to the extent they are inconsistent.



Invitation for Bid Form

CMU 2808

Allied Health Mobile Learning Lab

Proposals Due: 07/12/2024, 11:00am MST

Complete and return this form with your submission. Quote **DELIVERED PRICES** on the following goods or services. No bid is to be contingent on the purchase of all items listed. The right is reserved to reject any and all bids or parts thereof.

Quantity	Unit	Description	Unit Price	Total Price
1	Each	8.5W X 9.5 X 53 + 0, (3) 8000 # AXLE(S) AIR RIDE OVER HYDRAULIC DISC BRAKES		
		EXTERIOR COLOR: POLAR WHITE		
		INTERIOR COLOR: POLAR WHITE		
		CABINET COLOR: POLAR WHITE		
		COVE & SPRINGBOX COLOR: POLAR WHITE		
		COUNTERTOP COLOR: STAINLESS STEEL		
		FRAME		
		Hitch-Fifth Wheel-King Pin 25,000 Lbs.		
		FLOOR 16" O/C		
		SIDEWALLS 16" O/C		
		ROOF 16" O/C		
		BOGEY WHEELS		
		A/C PREP BRACE & WIRE - 2		
		WHEEL BOX - 2		
		7- WAY TRUCK PLUG		
		EXTERIOR		
		EXTERIOR CLADDING .040		
		ALUMINUM FENDERETTES		
		ATP GRAVEL GUARD		
		ONE PIECE ALUMINUM ROOF		
		CAST CORNERS - POLISHED		
		SS FRONT VERTICALS AND TOP RADIUS		
		COLOR MATCHED REAR HEADER AND VERTICALS		
		4" UPPER RUB RAIL		

		DOT TAPE		
		50A MOTORBASE - BLACK W/ 25' SHORE CORD		
		LOWER CLEARANCE LIGHTS - AMBER - 4		
		LOWER CLEARANCE LIGHTS - RED - 2		
		UPPER CLEARANCE LIGHTS - AMBER - 6		
		UPPER CLEARANCE LIGHTS - RED - 7		
		SLIMLINE TAILLIGHTS - 1 PAIR		
		EXTERIOR SCENE LIGHTS - BLACK - 2		
		ROOF VENT 12V - 2		
		TWO WAY SALEM VENTS - 1 PAIR		
		12V EXTERIOR LOADING LIGHTS - 1 PAIR		
		15A EXTERIOR RECEPT - 1		
		INTERIOR		
		SCREWLESS ALUMINUM CEILING		
		COVE & SPRING BOX - POLAR WHITE		
		12V BATTERY - 1		
		14" CEILING LIGHTS - 6		
53	Each	EXTERIOR WIDTH - 102"W 53.0000		
53	Each	ADD 24" INTERIOR HEIGHT (9.5' INTERIOR) 53.0000		
1	Each	(3) 8000# AIR RIDE OVER HYDRAULIC DISC BRAKES 1.0000		
6	Each	215/75R17.5LRH TIRE ON ALUMINUM WHEEL 6.0000		
45	Each	DOUBLE AXLE MAINS 45.0000		
53	Each	2" ROADSIDE & CURBSIDE WALLS 53.0000		
1	Each	FOUR POST HYDRAULIC LEVELING SYSTEM - 24,000# 1.0000		
53	Each	7" LOWER RUB RAIL 53.0000		
1	Each	REAR WALL 1.0000		
1	Each	36" X 78" ENTRANCE DOOR W/ TINTED WINDOW & FMVSS LATCH 1.0000		
2	Each	48" X 78" ENTRANCE DOOR W/ TINTED WINDOW & FMVSS LATCH 2.0000		
2	Each	ADD GAS SHOCK TO ENTRANCE DOOR 2.0000		
1	Each	12V LIGHTED GRAB HANDLE W/ 12V SWITCH 1.0000		
1	Each	36" X 24" TOP HINGED ACCESS DOORS IN RISER/ PAIR 1.0000		
4	Each	48" X 15" BOTTOM HINGED BAGGAGE DOOR 4.0000		
53	Each	SCREWLESS ALUMINUM OVER 3/8" PLYWOOD WALLS 53.0000		
53	Each	R-14 EXPANSION FOAM INSULATION - WALLS & CEILING 53.0000		
45	Each	R-14 EXPANSION FOAM INSULATION - CHASIS FLOOR 45.0000		
53	Each	EXTRUDED ALUMINUM FLOORING (INCLUDES BUNK) 53.0000		
3	Each	ADDITIONAL BATTERY 3.0000		
1	Each	55 AMP CONVERTER W/ BATTERY CHARGER 1.0000		
1	Each	100 AMP BREAKER BOX W/ 100 AMP TRANSFER SWITCH 1.0000		

1	Pair	ADDITIONAL SLIMLINE TAILLIGHT/ PAIR 1.0000		
1	Pair	SIDE MOUNT TURN SIGNAL/ PAIR 1.0000		
1	Pair	BACK UP LIGHTS/ PAIR 1.0000		
17	Each	ADDITIONAL 14" CEILING LIGHT 17.0000		
16	Each	20AMP INTERIOR RECEPT 16.0000		
1	Each	ADDITIONAL 15 AMP EXTERIOR RECEPT 1.0000		
5	Each	15 AMP 120V/USB RECEPT 5.0000		
2	Each	12V DOME LIGHT 2.0000		
1	Each	4 TON LG AIR CONDITIIONER W/ HEAT PUMP - 3 ZONE- (3) 18,000 BTU		
1	Each	AC COMPARTMENT - BUILT IN BUNK 1.0000		
45	Each	SPARE ST215/75R17.5/LRH TIRE ON ALUMINUM WHEEL - SHIP LOOSE		
		SUB-BASEMENT - FOR STORAGE 45.0000		
1	Each	BELOW FLOOR WHEELCHAIR LIFT - 700# CAPACITY 1.0000		
2	Each	72"W X 15"H REMOVABLE BAGGAGE DOOR W/ (2) FLUSH LOCKS 1.0000		
1	Each	25KW POWERTECH DIESEL GENERATOR W/ 24 GALLON FUEL		
1	Each	TANK - ROOF EXHAUST		
1	Each	AUXILIARY ELECTRIC FUEL PUMP FOR GENERATOR 1.0000		
1	Each	INSULATED GENERATOR COMPARTMENT/PARTITION WALL WITH GALVANIZED LINER		
2	Each	1500W WALL MOUNT HEATER 2.0000		
1	Each	FLUSH FLOOR SLIDE OUT - 168"W W/ TOPPER AWNING 1.0000		
1	Each	40"W 5-STEP ADJUSTABLE HEIGHT STAIRS W/ REMOVABLE HANDRAILS		
1	Each	84"W X 12" NON-SLIP GRID FIXED STEP W/ INTEGRATED FLIP UP TREAD		
34	Each	5" DUAL CHANNEL WIREMOLD W/ COVER 34.0000		
2	Each	2.5# FIRE EXTINGUISHER 2.0000		
1	Each	CO DETECTOR 1.0000		
1	Each	SMOKE DETECTOR 1.0000		
1	Each	EXTERIOR TV COMPARTMENT - FITS UP TO 65" TV 1.0000		
53	Each	3/8" WALK ON ROOF 53.0000		
1	Each	PARTITION WALL W/ 28" DOOR - SCREWLESS OVER 3/8"		
1	Each	PLYWOOD WALL COVERING		
2	Each	PARTITION WALL W/ 48" DOUBLE DOOR - SCREWLESS OVER 3/8"		
1	Each	WALL COVERING		
25	Each	25' 12V AWNING W/ LED LIGHTS		
25	Each	25' HDMI CABLE - INTERIOR TO INTERIOR - NO WALL PLATES		
1	Each	EVS1740 BLACK VINYL ATTENDANT SEAT W/ SWIVEL BASE		
1	Each	EVS1769 FLIP UP SEAT		

1	Each	ALLIED HEALTH CUSTOM C-TECH CABINET CONFIGURATION -Acrylic Panels		
1	Each	84"W BENCH SEAT W/ STORAGE - (2) COMPARTMENTS 1		
2	Each	36" X 24" EGRESS WINDOW		
3	Each	24"W X 30"H X 21"D CABINET W/ STAINLESS STEEL 3.0000		
1	Each	DOUBLE BOWL SINK W/ LOWER CABINET 1.0000		
16	Each	36"H X 18"D LOWER CABINET W/ STAINLESS STEEL COUNTERTOP/FT 16		
16	Each	24"H X 12"D UPPER CABINET W/ GAS SHOCKS/ FT 16.0000		
1	Each	60"W X 72"H X 24"D STANDALONE CABINET 1.0000		
1	Each	72"W X 12"D X 24"H UPPER CABINET W/ GAS SHOCK 1.0000		
1	Each	12U EQUIPMENT RACK - FLOOR MOUNT 1.0000		
1	Each	42 GALLON FRESH TANK 1.0000		
1	Each	45 GALLON WASTE TANK 1.0000		
1	Each	2 TANK MONITOR PANEL 1.0000		
1	Each	CITY/GRAVITY FILL 1.0000		
1	Each	6 GALLON 120V WATER HEATER - INCLUDES 120V RECEPT 1.0000		
1	Each	3.0 GPM 12V WATER PUMP 1.0000		
5	Each	ADDITIONAL EXTERIOR SCENE LIGHTS 5.0000		
1	Each	65" SMART TV W/ TILTING MOUNT 1.0000		
		INCLUDES 120V RECEPT		
1	Each	20"W X 19"D STANDALONE CABINET W/ (2) O2 PORTS 1.0000		
		PORTS NOT TO BE CONNECTED TO INTERIOR. DEMO USE ONLY		
1	Each	WHELEN 295 SERIES SIREN W/ (2) 100W SPEAKERS 1.0000		
5	Each	EXTERIOR SCENE LIGHTS W/ CHROME FLANGE 5.0000		
8	Each	WHELEN M9 RED/BLUE FLASHING - CHROME FLANGE 8.0000		
		INCLUDES MOMENTARY SWITCH TO CHANGE FLASH PATTERN		
1	Each	EMERGENCY LIGHTS CONTROLLED BY TOW VEHICLE- 1 CIRCUIT 1.0000		
1	Each	RGB UNDERFRAME LIGHTING 1.0000		

It is incumbent that bidders review the University's Solicitation Instructions.

Bidder acknowledges receipt of Addendum No. __, __, __, __ (to be completed by bidder as necessary)

Delivery can be completed __ days from date of purchase order.

Discounts: _____

Company Name: _____ FEIN: _____

Date: _____ Phone: _____

Address: _____

**Vendor Signature Form
CMU 2808**

Allied Health Mobile Learning Lab

Proposals Due: 07/12/2024 Time: 11:00 am MST

Bids will be accepted electronically through the Rocky Mountain ePurchasing System (RMEPS) website at <https://www.rockymountainbidsystem.com>. The RMEPS website offers both free and paid registration options that allow for full access of the solicitation documents and for electronic submission of proposals. [Note: Free registration on the site may take up to 24 hours to process; plan registration to allow time for on-time bid submission.] Colorado Mesa University does not have access or control of the vendor side of the RMEPS website, contact RMEPS directly to resolve any issues encountered prior to response deadline (800) 835-4603.

The Offeror herein noted has carefully examined all components, instructions, and requirements of this IFB and proposes to furnish the services described herein. The undersigned hereby agrees to provide a mobile learning trailer on behalf of Colorado Mesa University in accordance with the specifications, requirements, terms, and conditions contained herein for the rates quoted. The undersigned certifies that all representations, certifications, and statements within its proposal are true and accurate as of the date of the proposal submission. The person signing this Vendor Signature Form certifies that they are a duly authorized officer for the Offeror, and that the information and any materials enclosed with this proposal represent the capability of the company to provide the services described in the quote.

This Vendor Signature Form page **MUST** be signed for proposal to be valid.

COMPLETE THE FOLLOWING:

Federal Employer ID No. _____ Date: _____

Company Name: _____

Authorized Signature: _____

Typed/Printed Name: _____

Title: _____

Address: _____

City/State/Zip: _____

Phone No.: _____

Contact for Clarifications:

Name: _____

Title: _____

Phone No.: _____

Email: _____

Offeror Acknowledges Receipt of Addendum No. _____, _____, _____, _____ (Addendums MUST be acknowledged)