

COUNTY OF GRANT



Invitation for BID

BID No.: 27-02

BID Title: LPR ORV Trailer and License Equipment

Release Date: October 1, 2026

Due Date/Time: October 22, 2026, 2:00 p.m. (Local Time)

Purchasing Contact: Vanessa Vado, Chief Procurement Officer
Grant County Administration Center
1400 Highway 180 East, Silver City, NM 88061
Phone: (575) 574-0003
Email: vvado@grantcountynm.gov

Commodity Codes

Class & Descriptions: 20857 - Law Enforcement Software
68077 – Radar Instruments, Traffic Enforcement Type
84084 – Video and Audio Systems, Accessories and Parts

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SEQUENCE OF EVENTS

	Action	Responsibility	Date/Time/Location
1	Issuance of BID	County	10/01/2026
2	Pre-BID Conference & Location (<i>non-mandatory</i>)	County	TBD
3	BID Question Deadline	Potential Offerors	10/09/2026
4	Response to Written Questions	County	10/16/2026
5	BID Submissions	Bidder(s)	10/22/2026, 2:00 p.m.
6	Bid Opening	County	10/22/2026 2:00 p.m.
7	Contract Award	County	10/23/2026
8	Protest Deadline	Bidder(s)	11/08/2026
9	Contract Initiation	County & Contractor	11/09/2026

Note: Dates and Times listed herein are subject to change at the County's discretion.

PUBLICATION INFORMATION

Newspaper:	Silver City Daily Press	Publish Date:	10/01/2026
Website:	https://grantcountynm.gov/	Publish Date:	10/01/2026

1. Notice of Invitation for Bids

Grant County, New Mexico, on behalf of the Grant County Sheriff's Office, is requesting sealed bids from qualified vendors for the furnishing and delivery of two (2) License Plate Recognition (LPR) Off-Road Vehicle (ORV) Trailers and associated equipment, software licenses, subscriptions, and accessories. This procurement is being conducted with federal grant funds and is subject to all applicable federal, state, and Grant County procurement requirements. The County intends to award a firm-fixed-price contract to the lowest responsive and responsible bidder whose bid meets all material requirements of this Invitation for Bids. The County reserves the right to reject any or all bids, waive minor informalities when permitted, and make an award in the best interest of Grant County and consistent with applicable procurement requirements.

Definition of Terminology:

This section contains definitions and abbreviations that are used throughout this procurement document.

"Addendum" means a written or graphic instrument issued prior to the opening of proposals, which clarifies, corrects, or changes the BID. Plural: Addenda

"Agency" or "Purchasing Agency" means the County and the County of Grant.

"Chief Procurement Officer" or "CPO" means the person holding the position as the head of the central procurement office for the County of Grant.

"Contract" or "Agreement" means a written agreement for the procurement of items of tangible personal property or services.

"Contract Administrator" means the individual designated by the Agency to administer the contract after it has been executed.

"Contractor" means a successful Offeror who enters into a binding contract.

"Determination" means the written documentation of a decision by the Procurement Manager, including findings of fact supporting a decision. A determination becomes part of the procurement file.

"Desirable" The terms "may", "can", "should", "preferably", or "prefers" identify a desirable or discretionary item or factor (as opposed to "mandatory").

"Key Personnel" means the staff provided by a Contractor or a Subcontractor with the responsibility for the overall performance of the Contract. Key Personnel may appear on-site.

"Mandatory" The terms "must", "shall", "will", "is required", or "are required", identify a mandatory item or factor (as opposed to "desirable"). Failure to meet a mandatory item or factor will result in the rejection of the Offeror's proposal.

"Offeror" is any person, corporation, or partnership that chooses to submit a bid.

"Procurement Manager" means the person or designee authorized by the Agency and/or the Chief Procurement Officer to manage or administer a procurement requiring the evaluation of competitive sealed proposals.

"Responsible Offeror" means an Offeror who submits a responsive proposal and who has furnished, when required, information and data to prove that his financial resources, production or service facilities, personnel, service reputation, and experience are adequate to make satisfactory delivery of the services or items of tangible personal property described in the proposal.

2. Instructions to Bidders

2.1 Single Point of Contact

To promote a competitive and unbiased procurement process, Grant County has established a single point of contact for this solicitation. From the release date until award, questions or requests for clarification concerning this BID shall be directed only to the Purchasing Contact identified in this document.

Bidders shall not contact other County employees, department personnel, or members of the Board of County Commissioners concerning this procurement except through the designated Purchasing Contact.

2.2 Questions and Clarifications

All questions concerning this solicitation shall be submitted in writing to Vanessa Vado, Chief Procurement Officer, at vvado@grantcountynm.gov or (575) 574-0003. Bidders shall rely only upon the Invitation for Bid, written clarifications, and addenda issued by Grant County. Oral instructions are not binding.

If a bidder identifies a discrepancy, error, omission, or ambiguity in the solicitation, the bidder shall promptly notify the Purchasing Contact so that the County may issue a written clarification or addendum, if appropriate.

2.3 Addenda

The County may issue written addenda, clarifications, modifications, or amendments prior to the bid opening. Bidders are responsible for acknowledging and incorporating all applicable addenda into their bids.

2.4 Examination of Solicitation

Submission of a bid establishes a presumption that the bidder has examined the solicitation and understands the requirements, specifications, delivery requirements, and applicable terms and conditions.

2.5 Bid Withdrawal

A bid may be withdrawn by written notice prior to the deadline for submission. No bid may be withdrawn after the bid submission deadline except as permitted by applicable procurement requirements.

2.6 Bid Validity

Bids shall remain valid for at least thirty (30) calendar days following the bid opening unless otherwise specified in an addendum or applicable County requirement.

2.7 Costs of Preparing Bid

All costs incurred by a bidder in preparing or submitting a bid are the sole responsibility of the bidder. The County will not reimburse bidders for bid preparation or presentation costs.

PROCUREMENT LIBRARY

New Mexico Procurement Code

<https://laws.nmonesource.com/w/nmos/Chapter-13-NMSA-1978#!b/a1>

Grant County Purchasing Policy

<https://grantcountynm.gov/departments/finance/purchasing/>

3. Scope of Procurement

The successful bidder shall furnish and deliver the equipment, software, licenses, subscriptions, accessories, configuration/enableness services, and delivery described below. The proposed system shall meet or exceed all mandatory specifications.

4. Technical Specifications

Item 1 – Mobile LPR ORV Trailer System - Single Camera

Quantity: 2

Each trailer shall provide a complete, operational mobile license plate recognition (LPR) system suitable for remote and outdoor deployment.

Minimum requirements:

- Mobile, trailer-mounted LPR system designed for unattended or semi-unattended operation in outdoor environments.
- Solar-powered system capable of providing sufficient power for the proposed equipment under normal operating conditions.
- Solar charging system and battery storage sufficient to support continuous system operation and normal environmental conditions.
- Battery system shall be appropriately sized for the proposed equipment and shall provide sufficient operating capacity during periods of reduced solar availability.
- Minimum one-year manufacturer's warranty covering the equipment and system components.
- One (1) LPR camera per trailer.
- System shall be capable of supporting expansion to additional LPR cameras, with a minimum capacity of four (4) cameras per trailer.
- Ruggedized or industrial-grade computing equipment suitable for mobile and outdoor deployment.
- Operator display suitable for outdoor use and readable in direct sunlight.
- Weather-resistant operator input device, keyboard, touchscreen, or equivalent interface as required for system operation and configuration.
- Cellular communications capability suitable for transmitting LPR data from remote locations.
- Cellular communications equipment shall support reliable connectivity and, where offered by the manufacturer, redundant carrier/SIM capability.
- GPS capability for location information associated with the mobile system.
- Antennas and communications equipment necessary for normal operation shall be included.
- System shall provide equipment/system health monitoring or diagnostic capability.
- All software required for operation of the LPR equipment shall be included.
- Software licensing shall be identified by the bidder, including whether licenses are perpetual, subscription-based, or otherwise recurring.
- All equipment, hardware, software, cabling, mounting, power components, and accessories necessary for a complete and operational system shall be included.

Item 2 – Dual Feed Trailer Upgrade

Quantity: 2

Provide an upgrade to each proposed trailer to support additional video processing and data transmission capabilities.

Minimum requirements:

- Shall support processing of video/data from multiple LPR camera feeds.
- Shall allow LPR data to be transmitted to multiple authorized endpoints or systems.
- Shall include an operator interface suitable for configuration and system monitoring.
- Any display included shall be suitable for outdoor use and readable in direct sunlight.
- Operator input equipment shall be weather-resistant or otherwise suitable for the proposed installation.
- Upgrade shall be fully compatible with the proposed trailer, cameras, communications equipment, and LPR software.
- All hardware, software, licenses, cabling, and accessories necessary for the upgrade shall be included.

Item 3 – LPR Software License

Quantity: 2

Provide software licensing necessary for operation of the proposed LPR systems.

Minimum requirements:

- License shall support operation of the proposed LPR equipment and associated LPR client software.
- License shall permit continued use of the software for the licensed system without requiring replacement of the license solely due to expiration, if offered as a perpetual license.
- Bidder shall clearly identify whether the proposed license is perpetual, subscription-based, or otherwise subject to recurring fees.
- Bidder shall identify all software licensing requirements necessary for full operation of the proposed system.
- Any required software updates, maintenance, hosting, or support fees shall be separately identified.

Item 4 – Hosted LPR Management/Software Subscription

Quantity: 1

Provide a hosted LPR management platform or equivalent service capable of supporting the proposed LPR system.

The proposed service shall:

- Support management, storage, retrieval, and/or authorized access to LPR data generated by the proposed system.
- Be compatible with the proposed LPR cameras, software, and communications equipment.
- Support the number of cameras and users proposed by the bidder.
- Provide secure access for authorized users.
- Identify the subscription term.
- Identify all services included in the subscription.
- Identify the number of users and cameras included.
- Identify any storage limitations or other usage limitations.
- Identify annual renewal costs, if applicable.
- Identify all additional recurring fees.
- Identify any costs associated with increasing the number of users, cameras, storage capacity, or other system capabilities.

Item 5 – Account Setup, Software Enablement, and Configuration

Quantity: 1

Provide all account setup, software activation, system configuration, and related services necessary to place the proposed LPR system into operational use.

Services shall include, as applicable:

- Account creation and configuration.
- Software activation and licensing.
- System and device configuration.
- Communications configuration.
- Integration of proposed equipment and software.
- Initial system testing.
- Verification that the equipment is operational prior to acceptance.
- Any other setup services necessary for a complete and functioning system.

Item 6 – Device Licenses (For 3 years of service)

Provide device licenses, or equivalent licensing, necessary for operation of the proposed LPR system.
The bidder shall:

- Identify the purpose and function of each license.
- Identify whether each license is perpetual or subscription-based.
- Identify any annual renewal or recurring fees.
- Identify any additional licensing required for complete operation of the proposed system.
- Include all required licenses in the bid price unless specifically identified as an additional optional cost.

Item 7 – Shipping and Delivery Quantity: 1

Provide complete delivery of all equipment to:

Grant County Manager's Office

1400 Highway 180 East
Silver City, NM 88061

The bid price shall include all costs associated with delivery, including:

- Shipping;
- Freight;
- Handling;
- Packaging; and
- Delivery charges.

All equipment shall be delivered complete and ready for installation or deployment as specified in the bid documents.

Bidder Product and Compliance Information

The bidder shall provide sufficient technical information, specifications, product literature, or other documentation to demonstrate compliance with the requirements of this solicitation.

For any requirement where the bidder proposes an alternative configuration, technology, or component, the bidder shall identify the proposed alternative and provide sufficient information to demonstrate that it provides equal or greater functionality than the specified requirement.

Bidders shall identify all recurring costs associated with the proposed system, including software subscriptions, hosting, licensing, cellular services, maintenance, storage, support, and other required services.

No particular manufacturer, brand, model, or proprietary technology is required unless specifically stated otherwise in the solicitation.

5. Bid Price Schedule

Bidders shall complete every line item below. Unit prices and extended prices shall be stated in U.S. dollars. The bidder shall provide a firm-fixed total price for the complete procurement.

Item	Description	Qty.	Unit Price	Extended Price
1	Mobile LPR ORV Trailer System – Single Camera	2	\$ _____	\$ _____
2	Dual Feed Trailer Upgrade	2	\$ _____	\$ _____
3	LPR Software License	2	\$ _____	\$ _____
4	Hosted LPR Management/Software Subscription	1	\$ _____	\$ _____
5	Account Setup, Software Enablement, and Configuration	1	\$ _____	\$ _____
6	Device Licenses	4	\$ _____	\$ _____
7	Shipping and Delivery	1	\$ _____	\$ _____
	TOTAL BID PRICE			\$ _____

Recurring Costs Disclosure

The bidder shall clearly identify all annual, monthly, subscription, hosting, licensing, cellular/data, maintenance, renewal, or other recurring costs associated with the proposed system. Any recurring costs not included in the initial firm-fixed price shall be separately identified.

6. Delivery Requirements

The successful bidder shall provide delivery of all equipment no later than November 20, 2026, unless an earlier date is specified by the County.

Because this procurement is funded through a federal grant with a project completion deadline of December 31, 2026, the bidder must demonstrate that the equipment can be delivered and made operational within the required timeframe.

Guaranteed Delivery Date: _____

Bids that cannot meet the required delivery schedule may be considered nonresponsive.

7. Bidder Requirements and Submittal Requirements

Each bidder shall provide the following with its bid:

1. Completed and signed Bid Form.
2. Complete pricing for all items.
3. Manufacturer and model numbers for proposed equipment.
4. Product specifications and technical documentation.
5. Delivery schedule and guaranteed delivery date.

6. Warranty information.
7. Identification of all recurring software, subscription, licensing, or maintenance costs.
8. Vendor W-9.
9. Required debarment/suspension certification.
10. Required conflict-of-interest certification, if applicable.
11. Required non-collusion certification.
12. Required federal certifications and other certifications identified in this solicitation.

7.1 Technical Documentation

The bidder shall provide sufficient manufacturer documentation, product literature, specifications, or other technical information for the County to determine whether the proposed equipment meets the mandatory requirements.

7.2 Exceptions

Any exception, deviation, substitution, limitation, or qualification to the specifications or requirements shall be clearly identified in the bid. Failure to disclose a material exception may result in the bid being determined nonresponsive.

8. Brand Name or Equal

The specifications in this solicitation are intended to establish minimum functional and performance requirements. Where a manufacturer, model, or product is referenced for purposes of describing the required performance or configuration, the reference shall be interpreted as “or equal” unless specifically stated otherwise and legally justified.

The bidder shall clearly identify any proposed equivalent product and provide sufficient technical documentation for the County to determine whether the proposed product meets or exceeds the required specifications.

9. Federal Grant Requirements

This procurement is funded in whole or in part through a federal grant administered by the New Mexico Department of Homeland Security and Emergency Management (DHSEM). The procurement and any resulting contract shall comply with all applicable federal, state, and local requirements, including the terms and conditions of the applicable federal award and DHSEM subgrant agreement.

Applicable federal requirements may include, as applicable:

- 2 CFR Part 200, including applicable procurement standards;
- Federal suspension and debarment requirements;
- Applicable federal contract provisions required under 2 CFR § 200.327 and 2 CFR Part 200, Appendix II;
- Applicable Department of Homeland Security/FEMA terms and conditions;
- Applicable federal civil rights and nondiscrimination requirements;
- Applicable domestic preference requirements;
- Applicable federal environmental and historic preservation requirements;
- Applicable reporting, record retention, audit, and access requirements; and
- Any additional requirements contained in the applicable DHSEM subgrant agreement, federal Notice of Funding Opportunity (NOFO), award terms, or DHSEM guidance.

The successful bidder shall comply with all applicable federal requirements that are incorporated into the resulting contract.

10. Competition and Communications

This solicitation is intended to provide full and open competition. Bidders shall not contact County employees regarding this procurement except through the designated procurement contact.

All questions concerning this solicitation shall be submitted in writing to:

Vanessa Vado, Chief Procurement Officer

Telephone: (575) 574-0003

Email: vvado@grantcountynm.gov

Questions received after the deadline may not be answered.

11. Bid Submission

Sealed bids shall be submitted to:

Grant County, New Mexico

Grant County Manager's Office

1400 Highway 180 East

Silver City, NM 88061

Bid Number: 27-02

Bid Title: LPR ORV Trailer and License Equipment

Bids must be received by: **Date: October 22, 2026 Time: 2:00 p.m. Local Time**

Late bids will not be accepted.

The bidder is responsible for ensuring that its bid is received by the County before the stated deadline. A bid received after the deadline shall not be considered.

11.1 Bid Identification

The sealed envelope or package should clearly identify BID No. 27-02 and the bid title. The bidder's name and contact information should also be visible on the package.

12. Bid Opening

Bids will be publicly opened at the date, time, and location stated in this Invitation for Bids.

Bid Opening Date: October 22, 2026 Time: 2:00 p.m. Local Time

Location: 1400 Highway 180 East, Silver City, NM 88061

The County will record the bids received and evaluate each bid for responsiveness and responsibility.

13. Responsiveness and Responsibility

The County will determine whether each bid is responsive to the material requirements of the solicitation and whether the bidder is responsible and capable of satisfactory performance.

A bid may be rejected if it:

- Fails to meet the specifications.
- Contains material exceptions or conditions.
- Fails to provide required documentation.
- Does not meet the required delivery schedule.

- Contains incomplete pricing.
- Fails to provide required certifications.
- Is otherwise determined to be nonresponsive under applicable procurement requirements.

The opening or receipt of a bid does not constitute the County's acceptance of the bidder as responsive or responsible.

14.Award

Award will be made to the lowest responsive and responsible bidder whose bid meets the requirements of this solicitation, subject to all required County approvals.

The County reserves the right to reject any or all bids and to waive minor informalities when permitted and when doing so is in the best interest of Grant County.

The County may make an award by item, group of items, or total bid when permitted by the solicitation and applicable requirements.

No contract or purchase order shall be considered fully effective until all required County approvals and execution requirements have been completed.

15.Warranty

The bidder shall provide all manufacturer's warranties applicable to the equipment furnished under this solicitation.

Warranty Period: _____

Warranty documentation shall be provided with the bid or prior to award, as requested by the County.

16. Protests

Any protest concerning this solicitation or an award resulting from this solicitation shall be submitted in writing in accordance with applicable New Mexico law and Grant County procurement procedures.

A protest concerning an award shall be submitted within fifteen (15) calendar days of the County's Notice of Intent to Award.

Protests shall be submitted to:

Vanessa Vado, Chief Procurement Officer
Grant County Manager's Office
1400 Highway 180 East
Silver City, New Mexico 88061
vvado@grantcountynm.gov

17. General County Terms and Conditions

17.1 Compliance with Laws

The bidder and successful contractor shall comply with applicable federal, state, and local laws, regulations, ordinances, and Grant County policies governing the procurement and performance of the contract.

17.2 Non-Discrimination

The successful bidder shall comply with applicable federal, state, and local nondiscrimination requirements.

17.3 Debarment and Suspension

The bidder shall not be suspended, debarred, or otherwise ineligible from participation in applicable federal programs and shall complete the required certification.

17.4 Assignment

Assignment or transfer of any resulting contract without the written consent of the County may be considered a breach of contract.

17.5 Subcontractors

Any subcontractors proposed for use shall be identified as required by the solicitation or contract. The successful bidder remains responsible for performance of the contract and for payments and liabilities associated with its subcontractors.

17.6 Public Records

Grant County is a New Mexico local public body and records associated with this procurement are subject to applicable public-records requirements. Confidential or proprietary claims shall be handled in accordance with applicable law.

17.7 County Contract Administration

The County may designate a Contract Administrator or other County representative to coordinate contract administration and serve as the primary liaison with the successful bidder.

17.8 Taxes

Bid prices shall be stated in accordance with the solicitation requirements. Applicable taxes shall be handled in accordance with applicable law and County purchasing procedures.

17.9 Procurement File

All bid documents, certifications, addenda, evaluations of responsiveness and responsibility, award documentation, and resulting contract or purchase order records shall be maintained in the County procurement file.

18. Required Certifications

The following certifications shall be completed and submitted with the bid where applicable. Failure to submit a required certification may result in a determination that the bid is nonresponsive.

Appendix A - Bid Form and Certification.

Appendix B - Debarment/Suspension Certification.

Appendix C - Certification Regarding Lobbying, where applicable to the federal award.

Any additional federal, state, or Grant County certification required by the award or solicitation.

APPENDIX A – BID FORM AND CERTIFICATION

The undersigned certifies that the bidder has examined the Invitation for Bid and understands the requirements, specifications, delivery requirements, and applicable terms and conditions.

- The bidder's pricing is complete and includes all costs required by the solicitation.
- The bidder can meet the required delivery schedule.
- The bidder has disclosed all material exceptions to the specifications.
- The bid has been prepared independently and without collusion.
- The bidder is not suspended or debarred from participation in applicable federal programs.
- The information provided in the bid is true and correct.
- The bidder agrees to comply with applicable federal, state, and Grant County requirements.

Company Name	
Address	
City/State/ZIP	
Authorized Representative	
Title	
Telephone	
Email	
Total Bid Price	\$
Signature	
Date	

Addenda Acknowledgment

Addendum No.	Date Received
1	
2	
3	
Other	

APPENDIX B – CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITIES

The prospective participant certified to the best of their knowledge and belief that it and its principles:

Are not presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency.

Have not within a three (3) year period preceding this Invitation for BID been convicted of all has a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transactions or contract under a public transaction; violation of Federal of State Antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.

Are not presently indicted for otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (2) of this certification and

Have not within a three (3) year period preceding this Invitation for BID had one more public transaction (Federal, State, or local) terminated for cause or default.

I understand a false statement of this certification may be grounds for rejection of this Invitation for BID or termination of the award. Under 18USC Sec. 101, a false statement may result in a fine up to \$10,000.00 or imprisonment for up to 5 years, or both.

Printed or Typed Name and Title of Authorized Representative

Signature of Authorized Representative

Date

APPENDIX C – CERTIFICATION REGARDING LOBBYING

The Bidder or Offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Printed or Typed Name and Title of Authorized Representative

Signature of Authorized Representative

Date