THE UNIVERSITY OF NEW MEXICO HOSPITALS PURCHASING DEPARTMENT 933 Bradbury Dr. SE, Suite 3165 ALBUQUERQUE, NM 87106

REQUEST FOR PROPOSAL (RFP)

RFP Number: P414-20 TITLE: Transcatheter Aortic Valve Replacement (TAVR)

Offer Due Date/Time: ALL OFFEROR PROPOSALS MUST BE RECEIVED FOR REVIEW AND EVALUATION BY THE PROCUREMENT SPECIALIST OR DESIGNEE NO LATER THAN 2:00 PM MOUNTAIN STANDARD TIME/DAYLIGHT TIME ON January 31, 2020. Proposals received after this deadline will not be accepted. The date and time of receipt will be recorded on each proposal.

The Regents of the University of New Mexico, for its public operation known as University of New Mexico (s) and/or services set forth in

this Request for Proposal (RFP). Please read carefully the instructions, specifications, and Standard Terms and Conditions, because failure to comply therewith may result in an offer being classified as unresponsive and disqualified. New Mexico civil and criminal law prohibits bribes, gratuities and kickbacks. (13-1-191 NMSA 1978)

UNMH Procurement Specialist Contact Information: The UNMH has assigned a Procurement Specialist Contact Information:

Note: The Cost Proposal, Exhibit G, must be in Excel Format or will not be accepted.

- 2. Hard copies must be printed in ink and corrections must be initialed. Proposals must be submitted in a sealed envelope, box or package and must be clearly marked with the RFP Number, RFP Name and Opening Date (see Offer Due By date above) in the lower left hand corner. Failure to mark your sealed proposal appropriately may result in your offer being opened early or your offer not being included in the Request for Proposal opening.
- 3. Address of delivery of responses via express carrier, hand delivered or first class mail must as follows:

The University of New Mexico Hospitals Purchasing Department, Chris Lechalk 933 Bradbury Dr. SE, Suite 3165 Albuquerque, NM 87106

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SECTION I

SCOPE OF WORK

1.1 The purpose of this Request for Proposal (RFP) is to solicit sealed proposals from qualified vendors so that the University of New Mexico Hospitals (UNMH) may continue to provide its patients the leading technology offerings for Transcatheter Aortic Valve Replacement (TAVR) while also

2.5 Clarification and Questions

- **2.5.1 Submission.** Offerors may request clarification of this RFP by:
 - **2.5.1.1** Submitting all requests for clarification by email to the Procurement Specialist cwardlechalk@salud.unm.edu or as otherwise directed by the Procurement Specialist;
 - **2.5.1.2** Including the Offeror's address, telephone number, facsimile number and email address;
 - **2.5.1.3** If the question pertains to a specific section of this RFP, reference should be made to the specific section number and page; and
 - 2.5.1.4 All requests for clarification are due no later than 2:00 PM MST, January 22, 2020.

2.5.2 Questions and Ans-dt7,erst

SECTION III

STANDARD TERMS AND CONDITIONS

The following General Terms and Conditions are an equal and integral part of this Request For Proposal (RFP). The terms, conditions and specifications contained in this RFP along with any attachments and the Offerors response may be incorporated into any Agreement issued as a result of this RFP, including any addenda. UNMH reserves the right to negotiate with a successful Offeror (Contractor) provisions in addition to those stipulated in this RFP. The contents of this RFP, as revised and/or supplemented, and the successful Offerors proposal may be incorporated into the Contract.

Any provisions in any proposal, quotation, acknowledgment or other forms or contract documents applicable to the services that are inconsistent, or in conflict, with any provisions of this RFP or the resultant contract will be ineffective and inapplicable.

UNMH

of services proposed may not be designated as confidential information. If a it is determined that notice in order to afford the Contractor the opportunity to take legal action to prevent disclosure.

The UNMH

- **3.17 Equal Opportunity and Affirmative Action.** In performing or providing the services and goods required under a resultant Agreement, each party shall be an equal opportunity employer and shall conform to all affirmative action and other applicable requirements; accordingly, each party shall neither discriminate nor permit discrimination in its operations or employment practices against any person or group of persons on the basis of race, age, religion, color, national origin, ancestry, sex, physical or mental handicap or medical condition, sexual preference, prior military involvement or any other manner prohibited by law.
- **3.18 General Terms and Conditions.** UNMH part of this request. All terms and conditions of this request will remain unchanged for the duration of the

a detailed description regarding any exceptions to the terms and conditions of this RFP. If exceptions or deviations are not clearly stated, it is understood that the terms and conditions of this proposal shall govern.

UNMH reserves the right to reject any proposal that does not meet the terms and conditions of the request for proposal. It further reserves the right to accept or reject any modifications to the terms and conditions if it is in the best interest of the UNMH to do so.

- **3.19 F.O.B.** Unless stated otherwise, the price for goods is F.O.B. the place of destination, and the place of destination is the UNMH's designated campus address.
- **3.20 Foreign Payments**. If applicable, payment for services performed by a foreign individual or a foreign corporation while in the US may be subject to 30% tax withholding per IRS Publication 515.
- **3.21 Governing Law**. All resultant Purchase Agreements shall be construed in accordance with the laws of the State of New Mexico as they pertain to Agreements executed and fully to be performed within New Mexico, or federal law where applicable, but in either case excluding that body of law relating to choice of law.
- **3.22 Health Insurance Portability and Accountability Act (HIPAA)**. To the extent individually identifiable health information T/79.275 377/aby to iby e Por(i)1 79.27to 0 G(i)-10(7(he)-272(Por)-i)7(de)7

located. Contractor may fulfill its insurance requirements through self-insurance. A certificate of insurance will be provided to UNMH.

- **3.25 Independent Business**. Neither Offeror nor any of its agents shall be treated as an employee of the UNMH for any purpose whatsoever. Offeror declares that Offeror is engaged in an independent business and has complied with all federal, state and local laws regarding business permits and licenses of any kind that may be required to carry out the said business and the tasks to be performed under any resultant Agreement. Offeror further declares that it is engaged in the same or similar activities for other clients and that the UNMH is not Offeror's sole or only client or customer.
 - 3.28 Late Submissions. Late submissions of offers will not be accepted or considered unless it is determined.25676censænse

agrees not to purport to bind the University of New Mexico Hospitals, or the State of New Mexico to any obligation not assumed in the contract by the Regents of the University of New Mexico or the State of New Mexico unless the Contractor has express, written authority to do so, and then only within the strict limits of that authority.

- **3.46 Request as Agreement:** This Request for Proposal governs any offer and the selection process. Submission of an offer in response to this Request for Proposal constitutes acceptance of all this Request's terms and conditions. The terms and conditions of the Request may not be modified, altered, nor amended in any way by any Offer. Any such modification, alteration, or amendment shall be considered to be a request for modification, alteration or amendment, which request shall be deemed denied unless specifically accepted in writing by UNMH.
- **3.48** Retention of Records. Contractor will maintain detailed records indicating the date, time and nature of

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NMHSC, its component units, and third party vendors, including contractors will conduct their affairs and conduct their operations. The code of ethics may be found at h http://hsc.unm.edu/policyoffice/ethics.

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SECTION IV

ADDITIONAL INSTRUCTIONS TO OFFERORS

- **4.1** VETERANS PREFERENCE. In accordance with sections 13-1-21 and 13-1-22 NMSA 1978 resident veterans businesses are to receive the following preferences:
 - **4.1.1** Resident veterans businesses with annual revenues of \$1M or less are to receive a 10% preference discount on their bids and proposals.
 - **4.1.2** Resident veterans businesses with annual revenues of more than \$1M but less than \$5M are to receive an 8% preference discount on their bids and proposals
 - **4.1.3** Resident veterans businesses with annual revenues of more than \$5M are to receive a 7% preference discount on their bids and proposals.
 - **4.1.4** This preference is separate from the current in-state preference and is not cumulative with that preference. However, veteran businesses will still receive the in-state preference once the veteran's preference cap is exceeded.
 - **4.1.5** Points will be awarded based on Offerors ability to provide a copy of a current Resident Veterans Certificate (**Exhibit B**)
 - **4.1.6** In addition, the Resident Veterans Preference Certification Form must accompany any RFP and any business wishing to receive a resident veteran's preference must complete and sign the form.
 - **4.1.7** RFP's are to be evaluated on preference as follows:
 - **4.1.7.1** In addition to the total points on an RFP, 10% must be added for preference award. For example, an RFP has a total value of 1000 points. Five proposals are received; one from a resident business, one from a resident veterans business with an 8% preference and three non-resident businesses. The two preference businesses would receive 50 points and 80 points to their already evaluated score, making it possible for the highest score total of 1080.
 - **4.1.8 Exhibit B**) must filled out, signed and included the offeror's RFP from any business wishing to receive a resident veteran's preference.
- **4.2** SMALL AND DISADVANTAGED BUSINESS CERTIFICATION FORM: Review and submit the Small and Small Disadvantaged Business Certification Form attached hereto as **Exhibit** C.
- **4.3** CONFLICT OF INTEREST CERTIFICATION FORM: Review and submit Conflict of Interest Certification Form attached hereto as **Exhibit D**.
- **4.4** INSURANCE REQUIRMENTS: The Offeror is required to carry insurance, meeting the requirements **Exhibit F**). Offeror must submit proof of insurance in the form of a

contract. Offeror's insurance shall remain in effect for the entire term of the contract and must be extended to coincide with any future contract extensions. This Request for Proposal Number must appear on the Certificate of Insurance.

- 4.5 INFORMATION SECURITY PLAN. Offeror(s) shall not install any systems software and hardware, applications, databases, information or etc. on UNMH's computing devices-assets including export/import files, custom files or etc. without prior approval from UNMH's IT division. If applicable, Offerors must complete and submit the UNMH Information Security Plan Information and submit with RFP. Failure to complete form or failing to receive IT approval may result in Offeror(s) being non-responsive. this exhibit visit considered as To view please http://hospitals.unm.edu/about/proposals 2016.shtml.
- **4.6** CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS. Review and submit the Certification And Disclosure Regarding Payments To Influence Certain Federal Transactions (April 1991) form attached hereto as E.
- 4.7 RESIDENT BUSINESS, RESIDENT CONTRACTOR AND RESIDENT VETERAN PREFERENCE CERTIFICATION. To receive a resident business preference pursuant to Section 13-1-21 NMSA 1978 or a resident contractor preference pursuant to 13-4-2 NMSA 1978, a business or contractor is required to submit with its bid or proposal a copy of a valQ000 23(a)10 GlW* nBT51(a)-10(l)5(Tr)-10-10-10-10 proposal action of the contractor is required to submit with its bid or proposal action of the contractor is required to submit with its bid or proposal action of the contractor is required to submit with its bid or proposal action of the contractor is required to submit with its bid or proposal action of the contractor is required to submit with its bid or proposal action of the contractor is required to submit with its bid or proposal action of the contractor is required to submit with its bid or proposal action of the contractor is required to submit with its bid or proposal action of the contractor is required to submit with its bid or proposal action of the contractor is required to submit with its bid or proposal action of the contractor is required to submit with its bid or proposal action of the contractor is required to submit with its bid or proposal action of the contractor is required to submit with its bid or proposal action of the contractor is required to submit with its bid or proposal action of the contractor is required to submit with its bid or proposal action of the contractor is required to submit with its bid or proposal action of the contractor is required to submit with the contractor is required to submit wi

and education at a location outside of UNMH on the safe and effective use of its products, procedures and surgical techniques to HCPs. Is your company willing to provide this training, if so, explain the process and all associated cost.

Value Added Carve-Outs: With the intent to add value to UNMH and your proposal, please include any value added services, trade-

SECTION VI

EVALUATION CRITERIA

This section describes the criteria to be used for analyzing and evaluating the various proposals. Cost will be a factor in the proposal evaluation with negotiable expectations; however, it is specifically a consideration of secondary importance to the need for competent and high-quality skilled Offeror(s).

UNMH reserves the right to make an award based directly on the proposals or to negotiate with one or more Offerors or reject all proposals. The Offeror selected for the award will be chosen on the basis of the greatest benefit to UNMH, not on the basis of lowest price. All responses to this Request for Proposals become the property of UNMH and will become public information upon completion of UNMH contract negotiation process.

An evaluation committee shall evaluate proposals based on the weighted criteria listed below. Submittals should completely address each of the following evaluation criteria in the order presented, elaborating on all responses where possible. UNMH

EXHIBIT A

AUTHORIZED SIGNATURE PAGE

THE FOLLOWING OFFEROR INFORMATION MUST BE COMPLETED AND RETURNED WITH THE RFP:

Please note that the information requested on the certification form is for reporting purposes only and will not be used in evaluating or awarding an agreement.

ACKNOWLEDGMENT OF ADDENDA

The undersigned acknowledges receipt of the following addenda:
Addenda No Dated Addenda No Dated
Addenda No Dated Addenda No Dated
New Mexico State Preference Number (Pursuant to Sections, §13-1-22 NMSA 1978, Offerors Claiming New Mexico In-state Preference or New Mexico Resident Veteran Preference Must be Certified Prior to IFB or RFP Opening):
 Resident Business Preference Certification: Yes No
The undersigned, as an authorized representative for the Company named below, acknowledges that the Offeror has examined this RFP with its related documents and is familiar with all of the conditions surrounding the described materials, labor and/or services. Offeror hereby agrees to furnish all labor, materials and supplies necessary to comply with the specifications in accordance with the Terms and Conditions set forth in this RFP and at the prices stated within the RFP. The undersigned further states that the company submitting this RFP is not in violation of any applicable
Conflict of Interest laws or regulations or any other related clauses included in this RFP
COMPANY NAMEADDRESS
CITY/STATE/ZIP
TELEPHONE:FAX:EMAIL:
NEW MEXICO GROSS RECEIPTS TAX NO
FEDERAL EMPLOYER ID NUMBER (FEIN)
SIGNATURE OF AUTHORIZED REPRESENTATIVE
PRINTED OR TYPED NAME
TITLEDATE

EXHIBIT E

CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (APRIL 1991)

- 1. The definitions and prohibitions contained in the clause, at FAR 52.203-12, Limitation on Payments to influence Certain Federal Transactions, I included in this solicitation, are hereby incorporated by reference in paragraph (b) of this certification.
- 2. The Offeror, by signing its offer, hereby certifies to the best of his or her knowledge and belief that on or after; December 23, 1989;
 - a. Federal appropriated funds have not been paid and will not 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 vs ae o g0 G[C)8(a)-1nn0(t)5(e)-10(d)23

EXHIBIT F

INSURANCE REQUIREMENTS

CERTIFICATES OF INSURANCE: The Offeror shall furnish the Owner one copy each of Certificates of insurance herein required for each copy of the Agreement showing coverage, limits of liability, covered

GENERAL: All Insurance policies are to be issued by companies authorized to do business under the laws of the state in which work is to be done and acceptable to owner. The Offeror shall not violate, permit to be violated, any conditions of any said policies, and shall at all times satisfy the requirements for the insurance companies writing said policies.

EXHIBIT G

COST PROPOSAL

(See attached Exhibit G)