

Lea County Electric Cooperative, Inc.
Lovington, New Mexico
NM-23



IFB: 2026-07
“Pole Equipment and Insulators”

Lovington, New Mexico
Lea County Electric Cooperative, Inc.

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INVITATION TO BID FOR PROJECT MATERIAL

IFB: 2026-07 “Pole Equipment and Insulators”

Issue Date: August 31, 2026

Overview

Lea County Electric Cooperative, Inc. (LCEC) whose main office is in Lovington, New Mexico, is inviting sealed proposals from qualified material suppliers to provide material items necessary to complete the project described within this document.

The scope of this solicitation is for materials only. No installation, construction, or labor services are included under this Invitation for Bids unless otherwise specifically stated herein.

LCEC reserves the right to reject any or all proposals, waive minor irregularities, and/or cancel this Invitation for Bids in its entirety.

Sealed bids, subject to the conditions herein, will be received at the office of Lea County Electric Cooperative, Inc. Lovington, New Mexico, until the date and time stated in this solicitation. Bids will remain sealed until opened by a designated LCEC bid evaluation committee. Prior to opening any bid, each committee member shall execute a Sealed Bid Acknowledgement and Conflict of Interest certification. The committee will verify and document that all bids remained sealed and unopened until the committee convened for the official bid opening. Following such verification, bids will be opened and evaluated in accordance with the requirements and evaluation criteria contained in this solicitation.

Faxed or emailed bids will NOT be accepted. Do not email a copy of your proposal.

Material bids must be received by September 30, 2026, at 12:00 noon, MT at:

Robert Capps, Director of Purchasing

Lea County Electric Cooperative, Inc.

1300 West Ave D,

Lovington, NM 88260

Questions

Questions regarding this solicitation must be submitted in writing to: RFP@lcecnec.com

Questions must be received no later than 5p.m. September 11, 2026

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Responses to material questions may be issued through written addenda after September 15th.

Scope

The project generally consists of furnishing and delivering the following materials:

- 1116 x Insulator Line Post Poly Braced 138kV
- 744 x Bolt Machine 7/8" X 12"
- 744 x Bolt Machine 1" x 20"
- 744 x Bolt Machine 1" X 26"
- 372 x Clamp Mechanical 3/4" Ground Rod
- 1116 x Clevis, Y-Clevis Eye
- 372 x Guy Attachment Shield Wire tee
- 372 x Shackle Anchor 30K
- 372 x Rod Ground 3/4" X 8'
- 744 x Washer SQ. Curved 4X4X1/4X15/16" Hole
- 744 x Washer, Square Curved 4"X4"X1" Hole
- 744 x Locknuts 7/8"
- 1488 x Locknuts 1"
- 372 x Shoe, Suspension 3/8" OPGW

All awarded materials shall be delivered to LCEC's main warehouse located at 2517 Power Plant Lane, Lovington, NM 88260, Attn: Warehouse. Bidders shall indicate their ability to meet the delivery requirements in Appendix A.

Ownership:

All materials invoiced under this project shall remain the sole property of Lea County Electric Cooperative, Inc.

Procurement:

The selected vendor shall be responsible for the procurement and delivery of all materials identified in this solicitation unless otherwise directed by the Cooperative.

All materials shall be:

- New and unused
- Suitable for utility-grade as per RUS specifications
- Bid prices shall be stated FOB destination to the location specified

Build America, Buy America (BABA) Requirements

All materials and equipment must comply with Build America, Buy America (BABA) requirements.

- Bidders must provide manufacturer certification documentation confirming compliance

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- Documentation must be submitted with the proposal and maintained for audit purposes
- Most materials not meeting BABA requirements will be rejected
- Certain immaterial or low-cost items may qualify for a de minimis waiver

Specifications

The proposed materials shall meet the following minimum requirements:

- Must meet technical and dimensional requirements as indicated in Appendix C, “Specifications”, where applicable.

Terms and Conditions

This procurement shall be conducted in accordance with all applicable federal, state, and local laws and regulations.

The successful bidder must comply with all applicable requirements including but not limited to:

- Equal Opportunity Employment
- Debarment and Suspension Certification
- Byrd Anti-Lobbying Amendment
- Build America / Buy American requirements
- Grant-specific conditions and certifications

LCEC reserves the right to reject any or all bids, waive informalities or irregularities in the bidding process, and accept the bid deemed to be in the best interest of the organization.

Bids submitted in response to this Invitation for Bids (IFB) constitute a firm, irrevocable offer valid for sixty (60) calendar days following bid opening.

The successful bidder agrees to execute the final contract and provide all required insurance certificates, bonds, and documentation within **30 calendar days** of receiving the Notice of Award.

Should the successful bidder fail or refuse to execute the contract or submit required documentation within the specified timeframe, LCEC reserves the right to:

1. Cancel the award and award the contract to the next lowest responsive and responsible bidder.
2. May deem the non-compliant vendor non-responsible for future procurement solicitations for a period of up to 1 year.

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Evaluation

Award will be made to the lowest responsive and responsible bidder meeting the specifications and requirements of this solicitation.

LCEC may consider:

- Price
- Compliance with specifications
- Delivery schedule
- Vendor qualifications
- Prior performance
- Product equivalency

Submission Instructions

Bidders should submit:

- Appendix A, Bid Form (enclosed)
- Appendix B, Signed Non-Collusion Affidavit (enclosed)
- Product Datasheets/Specifications
- Authorized Reseller Documentation (if applicable)
- BABA Compliance Documentation

Sealed bids must be clearly marked: **“SEALED BID – IFB: 2026-07 “Pole Equipment and Insulators”**

Sealed bids **ONLY** shall be submitted to:

Robert Capps, Director of Purchasing
Lea County Electric Cooperative, Inc.
1300 West Ave D,
Lovington, NM 88260

Sealed bids **ONLY** must be received no later than: **September 30, 2026, at 12:00 noon, MT**

Late bids will not be accepted.

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Bids may be submitted by:

- Hand delivery
- Courier service
- Certified mail

Faxed or emailed bids will NOT be accepted. Do not email a copy of your proposal.

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Appendix A: Bid Form

(THE FOLLOWING BID FORMAT IS TO BE FOLLOWED IN PROVIDING YOUR BID ON YOUR COMPANY LETTERHEAD AND MUST INCLUDE YOUR LEGAL NAME AND ADDRESS)

Date:

Re: IFB: 2026-07 “Pole Equipment and Insulators”

BIDDER INFORMATION

Legal Company Name:

DBA (if applicable):

Address:

Primary Contact Name, Title, Phone, Email:

UEI Number (if applicable):

SAM.gov Registered: **YES / NO** (CIRCLE ONE)

The Bidder certifies that neither it nor any of its principals is currently debarred, suspended, or excluded from receiving federal contracts or other public sector awards, as listed in the Excluded Parties List System (EPLS) or any other relevant databases. **YES/NO** (CIRCLE ONE)

Our business is a small business, minority businesses, women's business enterprises, or veteran-owned businesses: **YES / NO** (CIRCLE ONE)

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If yes, please specify:

PRICING SUMMARY

We propose to furnish and deliver all the materials in accordance with the Specifications, the General Conditions and the Invitation to Bid. We agree to furnish material listed below following receipt of notification to proceed for the sum of:

Item	Unit Price	Quantity	Total
Insulator – Line Post Poly Braced 138kV	\$	1116	\$
Bolt Machine 7/8" X 12"	\$	744	\$
Bolt Machine 1" x 20"	\$	744	\$
Bolt Machine 1" X 26"	\$	744	\$
Clamp Mechanical 3/4" Ground Rod	\$	372	\$
Clevis, Y-Clevis Eye	\$	1116	\$
Guy Attachment Shield Wire tee	\$	372	\$
Shackle Anchor 30K	\$	372	\$
Rod Ground 3/4" X 8'	\$	372	\$
Washer SQ. Curved 4X4X1/4X15/16" Hole	\$	744	\$
Washer, Square Curved 4"X4"X1" Hole	\$	744	\$
Locknuts 7/8"	\$	744	\$
Locknuts 1"	\$	1488	\$
Shoe, Suspension 3/8" OPGW	\$	372	\$
Shipping/Handling/Delivery	\$		\$
Warranty (if applicable)	\$		\$
Taxes (if applicable)	\$		\$
TOTAL:			

DELIVERY INFORMATION

Estimated Lead Time After Purchase Order: (days) _____

Estimated Delivery Date: _____

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Partial shipments are permitted for this scope of work. Bidder:

- ☐ Anticipates a partial delivery schedule
- ☐ Anticipates a one-time delivery schedule
- ☐ Proposed by bidder (explain below)

PRODUCT SPECIFICATION COMPLIANCE

The Bidder shall provide manufacturer datasheets, specification sheets, or equivalent documentation sufficient to demonstrate compliance with solicitation requirements.

Provide details on how proposed solution will be compatible with specifications of existing infrastructure detailed above. If more room is needed, you may attach an additional sheet.

Explanation:

Datasheets Included: **YES / NO** (CIRCLE ONE)

Authorized Reseller/Distributor Documentation Included (if applicable): **YES / NO** (CIRCLE ONE)

REFERENCES

Provide up to three references for similar projects or supply engagements.

Reference 1

Organization: _____

Contact Name: _____

Phone/Email: _____

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Description of Materials Supplied:

Reference 2

Organization: _____

Contact Name: _____

Phone/Email: _____

Description of Materials Supplied:

Reference 3

Organization: _____

Contact Name: _____

Phone/Email: _____

Description of Materials Supplied:

REQUIRED ATTACHMENTS CHECKLIST

The Bidder acknowledges inclusion of the following:

- ☐ Bid Form (Appendix A)
- ☐ Product Datasheets/Specifications
- ☐ Authorized Reseller Documentation (if applicable)
- ☐ Non-Collusion Affidavit (Appendix B)
- ☐ BABA Compliance Documentation

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SIGNATURE

The undersigned certifies that the information contained herein is true and correct and that the Bidder agrees to furnish the materials described in accordance with the solicitation requirements. By signing below, the undersigned certifies they are authorized to bind the Bidder.

Authorized Signature: _____

Printed Name: _____

Title: _____

Date: _____

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Appendix B: NON-COLLUSION AFFIDAVIT

IFB: 2026-07 “Pole Equipment and Insulators”

STATE OF _____

COUNTY OF _____

Before me, the undersigned authority, personally appeared _____ (“Affiant”), who being duly sworn, deposes and states as follows:

1. Affiant is the authorized representative of:

Company Name: _____

2. Affiant is fully informed regarding the preparation and contents of the attached bid submitted in response to the solicitation identified above.
3. The bid has been arrived at independently and without collusion, consultation, communication, or agreement with any other bidder, competitor, or potential competitor for the purpose of restricting competition.
4. Neither the Affiant nor the Bidder has directly or indirectly:
 - fixed or attempted to fix prices;
 - coordinated pricing or terms;
 - divided markets or customers;
 - or otherwise engaged in any conduct intended to restrain competition.
5. No attempt has been made or will be made by the Bidder to induce any other individual or entity to refrain from submitting a bid.
6. The bid submitted is made in good faith and has not been knowingly disclosed by the Bidder to any other bidder or competitor prior to the official bid opening, except as otherwise required by law.
7. The Bidder certifies that neither the company nor its principals are presently suspended, debarred, proposed for debarment, declared ineligible, or voluntarily excluded from participation in federally funded transactions.
8. The undersigned understands that any false statement contained herein may result in disqualification of the bid, termination of contract, suspension or debarment, and/or other remedies available under applicable law.

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BIDDER INFORMATION

Company Name: _____

Address: _____

City/State/ZIP: _____

Authorized Representative Name: _____

Title: _____

Phone Number: _____

Email Address: _____

CERTIFICATION

I certify under penalty of perjury that the foregoing statements are true and correct.

Authorized Signature: _____

Printed Name: _____

Title: _____

Date: _____

NOTARY ACKNOWLEDGMENT

Subscribed and sworn before me this _____ day of _____, 20__.

Notary Public Signature: _____

Printed Name of Notary: _____

My Commission Expires: _____

(SEAL)

Appendix C: Specifications

