INVITATION TO BID (ITB)
NENAHNEZAD CHAPTER
FARM EQUIPMENT PURCHASE
REBID 26-05-4151SB

I. INTRODUCTION

The **NENAHNEZAD Chapter**, located in Fruitland, NM, is seeking to procure **one (1) new, unused, current-model Year tractor and loader (farm equipment)**. The Navajo Nation Capital Projects Management Department (CPMD) will serve as the project managing entity for this procurement on behalf of the NENAHNEZAD Chapter. CPMD invites all qualified vendors and certified heavy equipment dealerships to submit bids**.** The heavy equipment will be **procured through a Purchase Order**.

II. GENERAL REQUIREMENTS

A. **Dealer Credentials:** All participating heavy equipment dealers must be authorized, fully certified, and licensed heavy equipment dealerships that meet all the requirements outlined in this ITB.
B. **Equipment Status:** All farm equipment must be new, unused, and current model year.
C. **Warranty:** A manufacturer's standard new vehicle warranty shall be included.
D. **Destination Delivery:** Bidders must arrange, execute, and pay for all transportation and delivery logistics. The vendor retains ownership and risk of loss during transit until the equipment is safely delivered, inspected, and signed for at the delivery site.
   - **Delivery Address:** Nenahnezad Chapter House, West Highway 64, S County Rd., 6675 N Navajo Route 365, Fruitland, NM 87416
E. **Third-Party Restrictions:** CPMD will not accept bids from 3rd Party Vendors.

III. BID SUBMITTAL REQUIREMENTS

1. **Deadline:** Bids are due strictly on or before **Friday, July 10, 2026, at 4:00 p.m.** (local Window Rock, AZ time). Late entries will be rejected automatically without review.
2. **Sales Tax:** Bidders must calculate and include applicable sales tax as a distinct, itemized line item. The Navajo Nation Sales Tax is 6%.
3. **Priority Vendor Status** (if applicable)**:** Certified Priority Vendors must attach a valid *Contract and Purchase Certification Certificate of Eligibility* from the Navajo Nation Business Regulatory Department.
4. **Debarment Status:** Bidders must include a signed and dated *Affidavit of Non-Debarment and Non-Suspension* (Attachment A).
5. **Tax Documentation**: Bidders must include a completed, signed IRS Form W-9 prior to contract award to avoid delays and set up a purchase order vendor account (Attachment B).
6. **Submission Guidelines:** All files must be combined into a single PDF document. Email the packet to cleriacho@nndcd.org and copy syazzie@nndcd.org
   - *Subject Line Format*: Bid Submission: Nenahnezad Chapter BID 26-05-4151SB - Vendor Name
7. **Mandatory Build Sheets:** Bidders are REQUIRED to attach the manufacturer's official "Build Sheet," "Data Sheet," or "Window Sticker" for the specific VIN or Stock Number being proposed. This documentation will be used to verify that the vehicle meets the minimum technical requirements listed in the ITB.

Bids not meeting the submittal requirements will be considered unresponsive and rejected. All Bids submitted shall constitute **the submitting Party's acknowledgement and acceptance of all requirements and conditions governing this procurement**, including all applicable Navajo Nation laws and regulations. Applicable State and Federal laws shall also apply to this procurement and any agreement resulting from this procurement.

IV. INTERPRETATION AND CORRECTION OF BIDS DOCUMENTS

1. Bidders shall promptly notify the Project Manager in writing if they discover any ambiguities, conflicting language, errors, or omission within these bid documents.
2. Formal requests for clarification or interpretation must be submitted in writing to the Project Manager at least one (1) calendar day prior to the bid receipt deadline. Requests submitted past the window will not be addressed by the Procurement Officer.
3. Any formal changes, technical corrections, or structural interpretations of the ITB will be distributed to known bidders as an official written Addendum. Verbal interpretations or unrecorded staff communications carry no legal weight and will not be binding.

V. ADDENDUM TO ITB

1. CPMD reserves the right to issue formal, written addenda modifying the ITB at any time as circumstances require.
2. All who are known by the Procurement Officer to have received a complete set of Bid Documents will be notified of any Addenda, and issued one.
3. It remains the sole responsibility of the bidder to double-check and ensure they have successfully accounted for all issued Addenda before submitting their final packet.

VI. WITHDRAWAL OF ITB

1. **Right to Terminate:** Navajo Nation CPMD reserves the right to withdraw or cancel this ITB at any stage, for any reason, without obligation to award a vendor contract.
2. **Pre-Contract Cost Liability:** The Chapter and CPMD are not liable for any costs incurred by prospective vendors preparing bids, compiling spec sheets, or coordinating procurement.
3. **Award Basis:** Contract award will target the qualified bidder presenting the best value and serving the highest interest of the Chapter. CPMD may waive minor clerical irregularities or reject any/all bids.
4. **Payment Schedule:** Payment will be issued following delivery, matching of technical parameters, and formal inspection sign-off by the Chapter.

VII. SPECIFICATION OF HEAVY EQUIPMENT

Bidders must supply the exact configurations detailed below meeting or exceeding these thresholds (minimum 101 PTO hp / minimum 540M series class lift capacities).

A. TRACTOR (Baseline: John Deere 6120E)

- Powertrain: 24F/12R PowerReverser, plus transmission, wet clutch, EH PTO, 40 km/h
- Drive Axle: MFWD (4 wheel Drive) Front Axle, electro-hydraulic activation
- Rear Tires: 460/85R34 In. 8PR R1 Radial (filled with Tire Fluid)
- Front Tires: 340/85R24 In. 8PR R1 Radial
- Hydraulics & Hitch: 2-Function Mechanical Independent Control Valve (Loader Ready); Triple Deluxe SCV with ISO Breakaway Couplers
- Linkage: Standard Hitch, Standard Drawbar, Telescopic Draft Links, and Sway Bars
- Operator Cab: Fully enclosed standard operational cab, Air Suspension Seat featuring Swivel capability (MSG 95), AM/FM radio, English Operator's Manual. *Vendor must provide a minimum 2-hour on-site operational and safety orientation walkthrough for Chapter employees upon delivery*.
- Technology: AutoTrac Universal/Greenstart Ready, JDLink Modem installed with active

JDLink Connectivity

B. FRONT LOADER & MOUNTING INTERFACE (Baseline: John Deere 540M Loader)

- Configuration: Two-function mechanical Self-leveling (MSL) farm loader setup
- Attachment Bucket: 1850-mm (73-in) global heavy-duty bucket attachment
- Mounting Integration: Vendor must explicitly provide all tractor-mounting frames, mid-mount quick-couplers, two-function plumbing/hoses, and hardware required to securely attach the loader unit to the tractor chassis specified in VII-A.
- Carrier Systems: Standard Global carrier
- Fluids: Filled completely with specified OEM-grade Hydraulic Fluid

Note: Failure to adhere to the Technical Specifications may result in the bid being deemed non-responsive.

VIII. WARRANTY COVERAGE

- MANUFACTURER'S STANDARD WARRANTY

IX. SCHEDULE OF PROCUREMENT EVENTS

1. **Last Day for Written Inquiries**: Thursday, July 9, 2026 @ 2:00 pm (local Window Rock, AZ time)
2. **Deadline for Submission of Bids:** Friday, July 10, 2026 @ 4:00 pm (local Window Rock, AZ time)
3. **Bid Opening Date:** Monday, July 13, 2026 in Window Rock AZ.

X. BID SELECTION

1. Written selection and non-selection updates will be distributed to every participating vendor who submitted an eligible bid package.
2. Evaluation, processing, and final selection will strictly comply with the rules of the Navajo Business Opportunity Act (5 N.N.C.)

XI. PROCUREMENT OFFICER CONTACT

All direct communication, questions, and bid submissions must be routed through these designated representatives/procurement officers:

Selina Yazzie Account Maintenance Specialists Capital Projects Management Department Email: syazzie@nndcd.org	Charmayne Eriacho Project Manager Capital Projects Management Department Email: cleriacho@nndcd.org

Anti-Lobbying Clause: All inquiries regarding this procurement must go through the Procurement Officers listed above. Inquiries that are made with other individuals regarding this procurement will be labeled as lobbying, and is strictly prohibited. Submittals from vendors who commit this infraction will be considered unresponsive. The Owner(s) and Business Regulatory Department will be notified and will flag their vendor's submission as non-responsive and eliminate them from the bid tally sheet.

Exhibit A

NAVAJO NATION CERTIFICATION
Regarding Debarment, Suspension, and Contracting Eligibility

Consultant/Project Name	Project/Work Location

1. Applicant acknowledges, in accordance with the Navajo Nation Procurement Act, 12 N.N.C. §§ 301 *et seq.*, as amended from time to time, to the best of its knowledge, that Applicant, in either its present form or in any other identifiable capacity, has not:
   a. been convicted in any jurisdiction of the commission of a criminal offense incident to obtaining, or attempting to obtain, a public or private contract or subcontract, or in the performance of such contract or subcontract;
   b. been convicted in any jurisdiction of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or any other offense indicating a lack of business integrity or business honesty, which currently, seriously, and directly affects responsibility as a Navajo Nation contractor;
   c. been convicted in any jurisdiction under any antitrust statute arising out of the submission of offers;
   d. violated contract provisions, such as having:
      i. deliberately failed, without good cause, to perform in accordance with the contract specifications, purchase descriptions, or within the time limit provided in the contract; or
      ii. a recent record of failure to perform, or of unsatisfactory performance, with the terms of any contract;
   e. engaged in any other cause so serious and compelling as to affect Applicant's responsibility as a Navajo Nation Contractor, including debarment or suspension by the Navajo Nation or another government.
2. Applicant certifies that the individual named below is authorized to represent Applicant for purposes of the declarations in this certification, and that all such declarations are made on behalf of Applicant and all of its owners, partners, officers, members, employees, officials, agents, or parties-in-interest;
3. Applicant acknowledges that, if the Navajo Nation determines that this executed Certification is untrue or not wholly accurate, the Navajo Nation shall have grounds to terminate the procurement award or executed contract and pursue other legal remedies, at the Navajo Nation's discretion.
4. Applicant certifies that, to the best of its knowledge, it is eligible to do business with the Navajo Nation in its present form or in any other identifiable capacity pursuant to 12 N.N.C. §§ 1501-16 and 5 N.N.C. §§ 201-380.
5. Applicant acknowledges that per 12 N.N.C. § 1505, it will not be eligible to contract with the Navajo Nation if deemed ineligible by the appropriate department or entity of the Navajo Nation which receives the Applicant's request for consideration for a business opportunity.

Applicant Name	Printed name individual signing on Applicant's behalf
Applicant Address	Title of individual signing on Applicant's behalf
Applicant Address	Signature of individual signing on Applicant's behalf
Applicant Address	Date

NNDOJ10-25

Exhibit B

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

Requester's name and address (optional)

6 City, state, and ZIP code

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

___ – ___ – ____

or

Employer identification number

__ – _____

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here **Signature of U.S. person** **Date**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Cat. No. 10231X Form **W-9** (Rev. 3-2024)