



INVITATION, BID AND ACCEPTANCE
GADSDEN INDEPENDENT SCHOOL DISTRICT
 MAILING ADDRESS: P. O. DRAWER 70, ANTHONY, NEW MEXICO 88021
 PHYSICAL ADDRESS: 4950 MCNUTT, SUNLAND PARK, N.M. 88063
 (505) 882-6252

Bid Invitation Number: 21-22-85
Date: June 1, 2022 @ 2:00 p.m.
Commodity: "Bulk Paper"

Bids will be received at 2:00 p.m. on June 1, 2022, for furnishing materials and/or services as listed below, F.O.B. Destination to Gadsden Independent School District Warehouse, 1325 W. Washington, Anthony, New Mexico.,

| ITEM NO. | DESCRIPTION | QTY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|-----|------|------------|--------|
| 1. | <p>Bulk Paper purchase as per attached specifications.</p> <p>Award is contingent upon availability of appropriation. GISD reserves the right to terminate the award without penalty to the district.</p> <p>Award recommendation is scheduled to be given to the Board of Education for review and approval at the Board Meeting on June 9, 2022 (tentative).</p> <p>A copy of the In-State certificate will be required if an In-State certification number is written on this bid form.</p> <p>NOTE: The bid must be in the Purchasing Department by that date and time. If delivering by hand, deliver to the office of the Purchasing Agent at 4950 McNutt Rd., in Sunland Park, NM 88063. Do not leave your bid at the front desk or with anyone outside of the Purchasing Office. If mailing your bid, mail to P.O. Drawer 70, Anthony, NM 88021.</p> | | | | |

DELIVERY PROMISED BY:
 PAYMENT TERMS:

BID IS ALL OR NONE (CHECK ONE):
 _____ ALL OR NONE _____ ANY

BY: _____
 SIGNATURE OF PERSON AUTHORIZED TO SIGN THIS BID

TITLE: _____
 PHONE: _____ FAX: _____

IN-STATE CERTIFICATION NUMBER: _____ (SEE INSTRUCTIONS ON ATTACHMENT)

INSTRUCTIONS TO BIDDERS

1. **BIDS NOT IN THE OFFICE OF THE PURCHASING AGENT AT THE TIME OF THE BID OPENING ARE DISQUALIFIED AND WILL BE RETURNED TO THE BIDDER UNOPENED.**
2. BIDS ARE TO COMPLY WITH ALL INSTRUCTIONS AND PROVIDE THE INFORMATION REQUESTED IN THE APPROPRIATE SPACE. FAILURE TO DO SO MAY DISQUALIFY YOUR BID.
3. Samples of items, when required, must be furnished free of expense prior to the opening of bids and, if not destroyed, will, upon request, be returned at the bidder's expense.
4. Prices should be stated in units or quantity specified, with packing included.
5. Time of proposed delivery must be stated in definite terms. If time varies for different items, the bidder should so state. Time of delivery may be a consideration in the award decision.
6. Envelopes containing bids must be sealed and marked on the upper left-hand corner with the name and address of the bidder. On the lower left-hand corner, the bid number, opening date and commodity must be identified.
7. All addenda issued shall become part of the bid document terms and conditions.
8. Corrections and/or modifications received after the opening time specified will not be accepted.
9. Where an item is specified by brand name, it is not the intention to discriminate against any approved equal product made by another manufacturer. It is the intention to set a definite standard and style. Any "or equal" offered must substantially equal the appearance, design, dimensions, approximate cost of the item specified, and must be of equivalent materials, function, and sturdiness of construction as the item specified. Any deviation from the standard must be clearly itemized by the bidder.
10. When offering substitutions, include descriptive literature with the bid.
11. When brand, number, or level of quality is not stated by the bidder, it is understood the offer is exactly as specified.
12. The District is exempt from paying sales tax for materials and federal excise taxes. Do not include those taxes in the bid. A nontaxable transaction certificate will be provided upon request. Services are not exempt.
13. If your bid is accepted, you will receive a purchase order by mail or fax authorizing you to make delivery. Only the accepted bidder will be notified of award.
14. THE NEW MEXICO PUBLIC PURCHASES ACT AS AMENDED BY THE 29TH LEGISLATURE REQUIRES VENDOR CERTIFICATION BY THE STATE PURCHASING AGENT BEFORE THE 5% IN-STATE BIDDING PREFERENCE CAN BE EXTENDED. BIDDERS CLAIMING THIS PREFERENCE MUST SHOW CERTIFICATION NUMBER ON THIS FORM AND MUST BE PREPARED TO SHOW EVIDENCE OF CERTIFICATION FOR THE COMMODITY BEING BID. IN-STATE VENDORS: WITHOUT A NUMBER, NO IN-STATE PREFERENCE WILL BE APPLIED.

CONDITIONS

1. Section 13-1-199 NMSA (1984 Supp.) imposes civil and criminal penalties for violation of the provisions of the procurement code. New Mexico criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.
2. The Purchasing Agent reserves the right to reject any and all bids, to waive any informality in bids, and, unless otherwise specified by the bidder, to accept any item on the bid.
3. It shall be the bidder's responsibility to advise the GISD Purchasing Agent if any language, requirements, specifications, etc. or any combination thereof inadvertently restrict or limit the requirements stated to a single source. Such notification must be received by the Purchasing Agent no later than five days prior to the date set for acceptance of bids.
4. In case of error in the extension of prices in the bid, the unit price will govern.
5. The District will take advantage of cash discounts offered whenever possible.
6. Unless otherwise stated, freight terms are FOB Destination.
7. Offers may not be withdrawn after the bid opening date except in accordance with NMSA-13-106.
8. By responding to this bid, unless exceptions are stated as part of the offer, the bidder indicates full compliance with all specifications and terms and conditions herein.
9. Time in connection with discounts offered will be computed from date of delivery or from date correct bill is rendered on proper voucher form certified by contractor and is received, whichever date is latest.
10. GISD reserves the right to award by item, group of items, or total bids; or reject any and all bids in whole or in part if, in the judgment of the Purchasing Agent, the best interests of GISD will be served.
11. If awarded the contract, the Offeror agrees to abide by all Federal and State laws and regulations of the State of New Mexico. The Offeror agrees to assure that no person in the United States shall, on the grounds of race, color, national origin, sex, age or handicap, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subject to discrimination under any program or activity performed under the resulting contract. If the contract is found to be not in compliance with these requirements during the life of the agreement, the Offeror agrees to take appropriate steps to correct these deficiencies.
12. A. No warrant, check or other negotiable instrument shall be issued in payment for any purchase of services, construction or items of tangible personal property unless the central purchasing office or the using agency certifies that the services, construction or items of tangible personal property have been received and meet

specifications or unless prepayment is permitted under Section 13-1-98 NMSA 1978 by exclusion of the purchase from the Procurement Code [13-1-28 NMSA 1978].

B. Unless otherwise agreed upon by the parties or unless otherwise specified in the invitation for bids, request for proposals or other solicitation, within fifteen days from the date the central purchasing office or using agency receives written notice from the contractor that payment is requested for services or construction completed or items of tangible personal property delivered on site and received, the central purchasing office or using agency shall issue a written certification of complete or partial acceptance or rejection of the services, construction or items of tangible personal property.

C. Except as provided in Subsection D of this section, upon certification by the central purchasing office or the using agency that the services, construction or items of tangible personal property have been received and accepted, payment shall be tendered to the contractor within thirty days of the date of certification. If payment is made by mail, the payment shall be deemed tendered on the date it is postmarked. After the thirtieth day from the date that written certification of acceptance is issued, late payment charges shall be paid on the unpaid balance due on the contract to the contractor at the rate of one and one-half percent per month. For purchases funded by state or federal grants to local public bodies, if the local public body has not received the funds from the federal or state funding agency, payments shall be tendered to the contractor within five working days of receipt of funds from that funding agency.

D. If the central purchasing office or the using agency finds that the services, construction or items of tangible personal property are not acceptable, it shall, within thirty days of the date of receipt of written notice from the contractor that payment is requested for services or construction completed or items of tangible personal property delivered on site, provide to the contractor a letter of exception explaining the defect or objection to the services, construction or delivered tangible personal property along with details of how the contractor may proceed to provide remedial action.

E. Late payment charges that differ from the provisions of Subsection C of this section may be assessed if specifically provided for by contract or pursuant to tariffs approved by the New Mexico public utility commission or the state corporation commission [public regulation commission].

BID CONTENT SHEET - BULK PAPER PURCHASE

| DESCRIPTION | REAM | TRUCK |
|--|---|---|
| <p>GISD seeks bids from qualified sources to act as the warehouse, custodian and deliverer for bulk copy paper purchases for period of July 1, 2022 through June 30, 2023.</p> <p>The successful bidder will purchase the paper from a supplier, pay for it and store it on behalf of the District. GISD will supply the vendor with a letter stating the District's commitment to purchase all paper by the end of the contract period.</p> <p>The various schools and departments throughout the district will issue purchase order directly to the vendor on an as-needed basis. The vendor will deliver the paper to the school and departments issue an invoice for each purchase order. The attached address list will vary depending on Schools and Department sites added throughout the School year.</p> <p>When delivering to the Administration Building, 4950 McNutt Sunland Park, NM delivery needs to be made to each individual office.</p> <p>Copy paper is not to be left outside of the building being exposed to weather. Paper is to be received by office personnel at all times.</p> <p>Payment will be made within thirty days of receipt of invoice, or the District may pay each transaction with the District procurement card.</p> <p>Pricing for two contract periods is requested. GISD will select the period that best suits its needs. Please provide pricing in reams as well as truckloads.</p> <p>Paper requested is 8 ½ x 11, 20# bond paper, 8 ½ x 14 20# bond paper, and equivalent to Xerox brand. Samples may be required prior to award, and quality will be an award factor.</p> | | |
| <p>Two truckloads, 8 ½ x 11, to be purchased by 12/31/2022* How many cases per pallet ____ How many pallets per truckload ____</p> <p>Three Truckloads, 8 ½ x 11 to be purchased by 06/30/2023*</p> <p>100 cases of 8 ½ x 14, to be purchased by 06/30/2023*</p> <p>*May be extended six months by mutual agreement</p> | <p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p> | <p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p> |



CONFLICT OF INTEREST

Offeror/Bidder warrants that he/she or other members of proposed project team has no interest, and shall acquire no interest, which would directly or indirectly conflict in any manner or degree with the performance of the proposal. No person or selling agency may be employed or regained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee excepting bona fide employees or bona fide established commercial or selling agencies maintained or utilized by offeror for the purpose of securing business.

For violation or breach of this warrant, GISD shall have the right to annul this contract without liability or, at its discretion, to deduct price or consideration or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.

In signing this bid/proposal, the offeror certifies that he/she has neither directly nor indirectly entered in action in restraint of the formal competitive process in connection with this solicitation.

Procurement Code, Sections 13-1-21 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for illegal bribes, gratuities, and kick-backs.

Company Name

Address

Company Representative

Date

**Certification Regarding Debarment, Suspension, and Other Responsibility Matters
Primary Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 34 CFR Part 85, Section 85.510, Participant's responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160 - 19211). Copies of the regulation may be obtained by contacting the U.S. Department of Education, Grants and Contracts Service, 400 Maryland Avenue, S.W. (Room 3633 GSA Regional Office Building No. 3), Washington, DC. 20202-4725, telephone (202) 732-2505.

(1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this proposal been convicted of or had 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) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or Local) terminated for cause or default.

(2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Organization Name

PR/Award Number or Project Name

Name and Title of Authorized Representative

Signature

Date

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

Pursuant to the Procurement Code, Sections 13-1-28, *et seq.*, NMSA 1978 and NMSA 1978, § 13-1-191.1 (2006), as amended by Laws of 2007, Chapter 234, a prospective contractor subject to this section shall disclose all campaign contributions given by the prospective contractor or a family member or representative of the prospective contractor to an applicable public official of the state or a local public body during the two years prior to the date on which a proposal is submitted or, in the case of a sole source or small purchase contract, the two years prior to the date on which the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor or a family member or representative of the prospective contractor to the public official exceeds two hundred fifty dollars (\$250) over the two-year period. A prospective contractor submitting a disclosure statement pursuant to this section who has not contributed to an applicable public official, whose family members have not contributed to an applicable public official or whose representatives have not contributed to an applicable public official shall make a statement that no contribution was made.

A prospective contractor or a family member or representative of the prospective contractor shall not give a campaign contribution or other thing of value to an applicable public official or the applicable public official's employees during the pendency of the procurement process or during the pendency of negotiations for a sole source or small purchase contract.

Furthermore, a solicitation or proposed award for a proposed contract may be canceled pursuant to Section 13-1-181 NMSA 1978 or a contract that is executed may be ratified or terminated pursuant to Section 13-1-182 NMSA 1978 if a prospective contractor fails to submit a fully completed disclosure statement pursuant to this section; or a prospective contractor or family member or representative of the prospective contractor gives a campaign contribution or other thing of value to an applicable public official or the applicable public official's employees during the pendency of the procurement process.

The state agency or local public body that procures the services or items of tangible personal property shall indicate on the form the name or names of every applicable public official, if any, for which disclosure is required by a prospective contractor.

THIS FORM MUST BE INCLUDED IN THE REQUEST FOR PROPOSALS AND MUST BE FILED BY ANY PROSPECTIVE CONTRACTOR WHETHER OR NOT THEY, THEIR FAMILY MEMBER, OR THEIR REPRESENTATIVE HAS MADE ANY CONTRIBUTIONS SUBJECT TO DISCLOSURE.

The following definitions apply:

“Applicable public official” means a person elected to an office or a person appointed to complete a term of an elected office, who has the authority to award or influence the award of the contract for which the prospective contractor is submitting a competitive

sealed proposal or who has the authority to negotiate a sole source or small purchase contract that may be awarded without submission of a sealed competitive proposal.

“Campaign Contribution” means a gift, subscription, loan, advance or deposit of money or other thing of value, including the estimated value of an in-kind contribution, that is made to or received by an applicable public official or any person authorized to raise, collect or expend contributions on that official’s behalf for the purpose of electing the official to statewide or local office. “Campaign Contribution” includes the payment of a debt incurred in an election campaign, but does not include the value of services provided without compensation or unreimbursed travel or other personal expenses of individuals who volunteer a portion or all of their time on behalf of a candidate or political committee, nor does it include the administrative or solicitation expenses of a political committee that are paid by an organization that sponsors the committee.

“Family member” means a spouse, father, mother, child, father-in-law, mother-in-law, daughter-in-law or son-in-law of (a) a prospective contractor, if the prospective contractor is a natural person; or (b) an owner of a prospective contractor;

“Pendency of the procurement process” means the time period commencing with the public notice of the request for proposals and ending with the award of the contract or the cancellation of the request for proposals.

“Prospective contractor” means a person or business that is subject to the competitive sealed proposal process set forth in the Procurement Code [Sections 13-1-28 through 13-1-199 NMSA 1978] or is not required to submit a competitive sealed proposal because that person or business qualifies for a sole source or small purchase contract.

“Representative of a prospective contractor” means an officer or director of a corporation, a member or manager of a limited liability corporation, a partner of a partnership or a trustee of a trust of the prospective contractor.

Name(s) of Applicable Public Official(s) if any: _____
(Completed by State Agency or Local Public Body)

DISCLOSURE OF CONTRIBUTIONS BY PROSPECTIVE CONTRACTOR:

Contribution Made By: _____

Relation to Prospective Contractor: _____

Date Contribution(s) Made: _____

Amount(s) of Contribution(s) _____

Nature of Contribution(s)

Purpose of Contribution(s)

(Attach extra pages if necessary)

Signature

Date

Title (position)

--OR--

NO CONTRIBUTIONS IN THE AGGREGATE TOTAL OVER TWO HUNDRED FIFTY DOLLARS (\$250) WERE MADE to an applicable public official by me, a family member or representative.

Signature

Date

Title (Position)

GADSDEN INDEPENDENT SCHOOL DISTRICT

Purchasing Department

Phone (575) 882-6248 or (575) 882-6760

Fax (575) 882-6265 or (575) 882-6298

VENDOR INFORMATION FORM

*****PLEASE ATTACH W-9 FORM*****

Name: _____

DBA (if different): _____

New Mexico Businesses Only:

CRS Number: _____

List Cooperative Agreements and other Government Contracts (GSA, CES, REGION 19, etc.) that may be used for purchases: _____

List Commodities and/or Services Offered: _____

Primary Address:

PO Box or Street Address

City, State, Zip

Telephone

Fax

Email

Remit-to Address (Where payments are sent, if different):

PO Box or Street Address

City, State, Zip

Telephone

Fax

Email

Business Designation (Check one)

1. Corporation (FEIN)

Or

Professional Corporation (FEIN)

Doctor/Medical Facility

Attorney/Legal Facility

2. Parent

Work Study Student

School Choice(Federal Programs)

GISD Student Reimbursement

3. Sole Proprietorship (SSN/FEIN)

4. Partnership (FEIN)

General

Limited

5. Estate/Trust (FEIN)

6. Organization Exempt from Tax (FEIN)

7. Government Entity or Operated Entity

8. LLC taxed as:

Corporation (FEIN)

Sole Proprietorship (SSN? FEIN)

9. Other: _____

10. GISD Employee

There are persons employed by GISD who hold a financial interest in this company. yes no

I certify that the information given above is true and accurate to the best of my knowledge and as of the date indicated below and that I have the authority to act on behalf of the above named company in this regard.

Signature: _____ Date: _____

Requesting School/Department:

By:

Travis L. Dempsey
Superintendent

Ludym Martinez
Associate Superintendent
for Finance



4950 McNutt Road
Sunland Park, New Mexico

P.O. Drawer 70
Anthony, N.M. 88021
Phone: (575) 882-6243
FAX: (575) 882-6265

**LIST OF DEPARTMENTS LOCATED AT
4950 McNutt Rd.
Sunland Park, N.M. 88063**

Superintendent Office

Mary Lou Delgado – Martha Ortega --575-882-6200

Bilingual Department

Karla Quesada --575-882-6282

Federal Programs

Jose Banuelos -- 575-882 6788
Genevieve Melendez -- 575-882-6234

Library Services-Information Systems

Rosa Hidalgo -- 575-882-6737

Finance Department

Anne De Los Santos -- 575-882-6243

Purchasing Department

Georgina Galvan -- 575-882-6252
Sylvia Moreno -- 575-882-6248
Leticia Medina – 575-882-6760

Human Resources Department

Lucy Garcia -- 575-882-6225

Technology Department

Cora Ramirez -- 575-882-6275

Academic Services

Karla Quesada -- 575-882-6282
Rosa Hidalgo -- 575-882-6737

Travis L. Dempsey
Superintendent

Ludym Martinez
Associate Superintendent
for Finance



LIST OF DEPARTMENTS LOCAL
1325 W. Washington St.
Anthony, N.M. 88021

4950 McNutt Road
Sunland Park, New Mexico

P.O. Drawer 70
Anthony, N.M. 88021
Phone: (575) 882-6243
FAX: (575) 882-6265

Athletics Department

Terry Alvarado – 575-882-6942

Construction Department

Dominique Esparza – 575-882-6925

Physical Plant Department

Irma Suarez – 575-882-6903

Support Services Department

Lisa R. Sanchez – 575-882-6940

Cynthia Maes – 575-882-6949

Instructional Materials Department

Rosa Gamon – 575-882-6937

Security Services Department

Sylvia Lazarin Gaeta – 575-882-6430

LIST OF OTHER DEPARTMENTS

Special Education Department

Mary Bonet -- 575-882-6204

Susie Ramos-Lara – 575-882-6222

San Miguel Special Services

2160 Hwy 192

San Miguel, NM 88058

Nursing Department

Priscilla Martinez– 575-882-1018

1301 W. Washington St. Wing C

Anthony, N.M. 88021

Residential Treatment Center (RTC)

Gloria Delgado – 575-882-6450

5055 McNutt Rd.

Santa Teresa, N.M. 88008

Student Nutrition Department

Jacqueline Aguilar – 575- 882-6775

Maritza Gonzalez – 575 – 882-6215

Dino Facio – 575- 882-6289

5235 S. Highway 28

Anthony, NM 88021

| | TELE/FAX | ADMINISTRATION | SECRETARIES/CLERICAL |
|--|--|---|--|
| AVECHS-Alta Vista Early College HS 96 Shrode Rd. Anthony, NM 88021 | 575-882-6400 575-882-6420 G:505-859-3441 | Liliana De La Garza, Principal | Melanie Beegle Juana Maria Quintanilla |
| AE-Anthony Elementary (K-6) 600 Fourth Street Anthony, NM 88021 | 575-882-4561 575-882-4696 G:915-843-8839 | Corina Alvarez, Principal Lorena Lopez, AP | Jessica Lopez Melissa De La Torre Erica Silva |
| BE-Berino Elementary (K-6) DUAL LANGUAGE 92 Shrode Road Anthony, NM 88021 | 575-882-2242 575-882-7249 G:915-412-5964 | Rosa Carnevale, Principal Mona Plaza, AP | Michele Guerra Dominique Lopez Monique Gonzales |
| CHE-Chaparral Elementary (K-6) DUAL LANGUAGE 300 E. Lisa Drive Chaparral, NM 88081 | 575-824-4722 575-824-4034 G:915-412-6639 | Angelica Duque, Principal Lisa White, AP | Jennifer Corral Vanessa Enriquez Susana Palacios |
| CHS-Chaparral High School (9-12) 800 County Line Drive Chaparral, NM 88081 | 575-824-6700 575-824-5081 G:575-448-1113 | Vicki Lopez, Principal Gregg Martinez, AP Roberto Mata, AP John Tullius, AP | Mireya Meza Shirley Hemphill , Jessie Garcia Maria Ordaz Mary Chavez |
| CMS-Chaparral Middle School (7-8) 290 E. Lisa Drive Chaparral, NM 88081 | 575-824-4847 575-824-4045 G:575-495-2892 | Maria Avila, Principal Kenneth Owen, AP Robbie Larriva, AP | Maria Garcia Norma Rivera, Cindy Acosta Illeen Meza |
| DPA-Desert Pride (9-12) PRE- K CLASS 100 Shrode Rd. Anthony, NM 88021 | 575-882-0142 575-882-4926 G:915-308-4955 | Diane Ludwig, Principal Sofia Payen, AP | Maria Lupe Carbajal Valerie Zarate Desiree Dominguez Frances Sanchez |
| DT-Desert Trail Elementary (K-6) DUAL LANGUAGE PRE- K CLASS 310 E. Lisa Drive Chaparral, NM 88081 | 575-824-6500 575-824-3390 G:575-322-5049 | Sonia Barajas, Principal Karesa Burdick, AP | Elizabeth Hernandez Sonia Aguilar Yesica Valadez |
| DV-Desert View Elementary (K-6) 1105 Valle Vista Sunland Park, NM 88063 | 575-589-1180 575-589-2212 G:915-412-6432 | Veronica Gonzalez, Principal Esmeralda Frias, AP | Guadalupe Gonzalez Esther Maldonado Gabriela Berumen |
| GE-Gadsden Elementary (K-6) 1440 Highway 478 Anthony, NM 88021 | 575-882-3050 575-882-3415 G:915-317-6756 | Grace Marquez, Principal Sylvia Word, AP | Patty Madrid Diana Diaz Juliet Orona |
| GHS-Gadsden High School (9-12) PRE- K CLASS 6301 Highway 28 Anthony, NM 88021 | 575-882-6300 575-882-2370 G:575-618-6041 | Hector Giron, Principal David Martinez, AP Danielle A. Rodriguez, AP Maria Legarreta, AP | Karen Reyes Maria Grubaugh, Velia Alarcon, Liz Faudoa,Hilda Hernandez,Rosa Gomez Esmeralda Soria, Blanca Rivera |
| GMS-Gadsden Middle School (7-8) DUAL LANGUAGE 1301 W. Washington Street Anthony, NM 88021 | 575-882-2372 575-882-5227 G:575-201-3749 | Veronica Quiñonez, Principal Julian Mora, AP Vanessa Guzman, AP | Hilda Adler Connie Jacquez, Stephanie Gomez Alma Rodriguez |
| LU-La Union Elementary (K-6) PRE- K CLASS 875 Mercantile Avenue La Union, NM 88021 | 575-874-3592 575-874-8335 G:915-412-6109 | Vicente Sanchez- Principal Arthur Moreno, AP | Virginia Galindo Joanne Muñoz Krystal Marquez |
| LL-Loma Linda Elementary (K-6) 1451 Donaldson Street Anthony, NM 88021 | 575-882-6000 575-882-4718 G:575-201-3328 | Cresencio Cardona, Principal Victoria Perry, AP | Crystalee Heredia Stephanie Mendoza Luz Elena Rodriguez |
| MQ-Mesquite Elementary (K-6) DUAL LANGUAGE 205 NM Hwy 228/Drawer 320 Mesquite, NM 88048 | 575-233-3925 575-233-0905 G:575-386-5564 | Angela Silvaggio, Principal Michael Reyes, AP | Sandy Mora Maribel Villela Elizabeth Ramos |

| SCHOOLS | TELE/FAX | ADMINISTRATION | SECRETARIES/CLERICAL |
|---|--|---|--|
| NV-North Valley Elementary (K-6) DUAL LANGUAGE 300 Cascade Ave. La Mesa, NM 88044 | 575-233-1092 575-233-3772 G:575-201-3501 | Michael Kleczka, Inter Princi | Gloria Reyes Cynthia Terrell Hermelinda Castañeda |
| RS-Riverside Elementary (K-6) DUAL LANGUAGE PRE- K CLASS 4085 McNutt Road Sunland Park, NM 88063 | 575-589-1663 575-882-6711 G:915-412-5731 | Teresa Navarro, Principal Ricardo Damian, AP | Norma Martinez Martha Rodriguez Claudia Cortez Soto |
| STE-Santa Teresa Elementary (K-6) PRE- K CLASS 201 Comerciantes Blvd. Santa Teresa, NM 88008 | 575-589-3445 575-589-3429 G:575-652-6713 | Leon Smith, Principal Russel Husson-Matter, AP | Rita Mendez Jannet Moreno Helen Marie Acosta |
| STHS-Santa Teresa High School (9-12) PRE- K CLASS 100 Airport Road Santa Teresa, NM 88008 | 575-589-5300 575-589-5311 G:575-305-4343 | Gema Suggs, Principal Aida Gentzler, AP Raul Villagrana, AP Perla Aguilera, AP | Claudia Mendez Ana Perez ,Celia Valdez, Lucia Guardado Marisol Lara |
| STMS-Santa Teresa M.S. (7-8) 4800 McNutt Road Sunland Park, NM 88063 | 575-874-7200 575-589-2780 G:915-329-1255 | Brenda Mejia, Principal Shannon Davis, AP Delgado Angel, AP | Laura Parra Marisela Rodriguez, Teresa Griego Cynthia Bocanegra, Monica Bustamante |
| SP-Sunland Park Elementary (K-6) PRE- K CLASS 305 Alto Vista Drive Sunland Park, NM 88063 | 575-589-1114 575-874-9442 G:915-235-0450 | Maria Barraza, Principal | Vanessa Davila Alma Morales |
| SR-Sunrise Elementary (K-6) DUAL LANGUAGE- KINDER 1000 County Line Drive Chaparral, NM 88081 | 575-824-0060 575-824-3136 G:575-322-5318 | Cathie Williams, Principal Elizabeth Leal, AP | Joanna Navar Jazmin Cordero Maria A. Perez |
| VE-Vado Elementary (K-6) DUAL LANGUAGE 330 Holguin Road Vado, NM 88072 | 575-233-2861 575-233-3400 G:575-448-1431 | Cheryl Coyle, Principal Luz Valenzuela, AP | Sylvia Cary Jennifer Vasquez Cristina Arroyo |
| YHE- Yucca Heights Elementary (K-6) DUAL LANGUAGE 580 Angeline Blvd. Chaparral, NM 88081 | 575-824-8210 575-824-8207 G:575-448-1513 | Laura Pargas, Principal Joseph Mata, AP Yvonne Martinez, AP | Rocio Rodriguez Luz Salome Claudia Ortega Ontiveros |

| ON TRACK CENTERS | TELE/FAX | ADMINISTRATION | SECRETARIES/CLERICAL |
|--|--|-----------------|----------------------|
| Anthony On Track Center 609 Church Street Anthony, NM 88021 | 575-882-1904 575-882-2379 G:575-208-4381 | Angelic Ramos | Michelle Soto |
| Chaparral On Track Center 800 County Line Drive Chaparral, NM 88081 | 575-824-5382 575-824-5431 G:575-386-5290 | Nathalie Urbina | Aracely Delgado |
| La Mesa On Track Center 253 E. Chimuri Street La Mesa, NM 88044 | 575-233-3475 575-233-0903 G:575-201-3634 | Viola Ramos | Eleanor Sanchez |
| On Track Center 4950 McNutt Rd. Sunland Park, NM 88063 | 575-882-6740 575-882-6857 G:575-386-5576 | Sandy Silvas | Micaela Paniagua |