

CITY OF LAS VEGAS

1700 N. GRAND AVE. LAS VEGAS, NEW MEXICO 87701
505-454-1401 FAX: 505-425-7335

Mayor Tonita Gurulé-Girón

**CITY OF LAS VEGAS
WORK SESSION CITY COUNCIL AGENDA
September 12, 2018–Wednesday– 5:30 p.m.
City Council Chambers
1700 N. Grand Ave**

(The City Council shall act as the Housing Authority Board of Commissioners on any matters on the Agenda concerning the Housing Department.)

- I. **CALL TO ORDER**
- II. **ROLL CALL**
- III. **PLEDGE OF ALLEGIANCE**
- IV. **MOMENT OF SILENCE**
- V. **APPROVAL OF AGENDA**
- VI. **PUBLIC INPUT (not to exceed 3 minutes per person and persons must sign up at least fifteen (15) minutes prior to meeting.)**
- VII. **DISCUSSION ITEMS**
 1. Award Bid #2019-01 to Electric Horsemen Inc. for the Las Vegas Municipal Airport Precision Approach Path Indicator (PAPI) installation.

Danny Gurule, Interim Public Works Director Bid #2019-01 is to install the PAPI for the City of Las Vegas Municipal Airport. Two Offerors submitted a bid of which Electric Horsemen Inc. was the lowest bidder. The offeror has met all specifications and requirements per FAA criteria. The bid was in the amount of \$151,428.95 including NMGRT.
 2. OCCAM Engineers Inc. task order – Las Vegas leak detection phase 2.

Maria Gilvarry, Utilities Director OCCAM Engineers Inc. will perform leak detection services for approximately 124 miles of distribution line for the City of Las Vegas. The cost of the task order is \$83,901.00 plus NMGR. This project has been budgeted for in line item number 646-0000-650-8773.

3. Award request for bid #2018-24 for the 8th Street and Hospital/Chico Drive waterline project to Hays Plumbing & Heating, Inc.

Maria Gilvarry, Utilities Director This project includes waterline replacement and installation on 8th Street and Chico Drive.

4. Out of State Travel to Washington D.C.

Chris Lopez, Police Chief Advanced Financial Management Training will be held in Washington D.C. on October 24-25th, 2018. Our Grants Management Specialist will be attending this training which will cover the new federal requirements which were implemented in 2016.

5. Application for 2018 JAG Distribution Grant for Las Vegas Police Department and San Miguel County Sheriff's Office in order to purchase supplies.

Chris Lopez, Police Chief The Las Vegas City Police Department is requesting approval to apply for funding in the amount of \$10,866.00 from the US Department of Justice to purchase equipment for the Las Vegas City Police Department and the San Miguel County Sheriff's Office.

6. Resolution No. 18-36 declaring drug abuse, alcohol abuse and addiction, a public health crisis in the City of Las Vegas, NM.

Chris Lopez, Police Chief Las Vegas and surrounding communities have been greatly impacted by the current drug and alcohol addiction epidemic seen throughout the country. The City of Las Vegas, along with other community partners, have an opportunity to address these issues. Through this resolution the governing body of the City of Las Vegas will declare its commitment to the fight against drug abuse, alcohol abuse, and addiction.

7. Resolution #18-38, 2020-2024 Infrastructure Capital Improvement Plan (ICIP) for the City of Las Vegas Senior Center.

Wanda Salazar, Senior Center Manager The Department of Finance Administration, Local Government Division (DFA/LGD) recommends that municipalities prepare and submit an Infrastructure Capital Improvement Plan (ICIP).

The ICIP is a five (5) year plan to establish priorities for anticipated capital improvement projects; it is developed and submitted annually. The ICIP plays an integral part in priority setting and decision making at the state level and upcoming legislature.

VIII. EXECUTIVE SESSION

THE COUNCIL MAY CONVENE INTO EXECUTIVE SESSION IF SUBJECT MATTER OF ISSUES ARE EXEMPT FROM THE OPEN MEETINGS REQUIREMENT UNDER § (H) OF THE OPEN MEETINGS ACT.

- A. Personnel matters, as permitted by Section 10-15-1 (H) (2) of the New Mexico Open Meetings Act, NMSA 1978.**

- B. Matters subject to the attorney client privilege pertaining to threatened or pending litigation in which the City of Las Vegas is or may become a participant, as permitted by Section 10-15-1 (H) (7) of the New Mexico Open Meetings Act, NMSA 1978.**

- C. Matters pertaining to the discussion of the sale and acquisition of real property, as permitted by Section 10-15-1 (H) (8) of the Open Meetings Act, NMSA 1978.**

IX. ADJOURN

ATTENTION PERSONS WITH DISABILITES: The meeting room and facilities are accessible to persons with mobility disabilities. If you plan to attend the meeting and will need an auxiliary aid or service, please contact the City Clerk's Office prior to the meeting so that arrangements may be made.

ATTENTION PERSONS ATTENDING COUNCIL MEETING: By entering the City Chambers, you consent to photography, audio recording, video recording and its/their use for inclusion on the City of Las Vegas Web-site, and to be televised on Comcast.

NOTE: A final agenda will be posted 72 hours prior to the meeting. Copies of the Agenda may be obtained from City Hall, Office of the City Clerk, 1700 N. Grand Avenue, Las Vegas, NM 87701

Work Session

CITY COUNCIL MEETING AGENDA REQUEST

DATE: 08/23/18 DEPT: Public Works/Airport MEETING DATE: 09/12/18

DISCUSSION ITEM/TOPIC: Award Bid# 2019-01 to Electric Horsemen Inc. for the Las Vegas Municipal Airport Precision Approach Path Indicator (PAPI) installation.

BACKGROUND/RATIONALE: Bid #2019-01 to install the PAPI for the City of Las Vegas Municipal Airport. Two Offerers submitted a bid of which Electric Horsemen Inc. was the lowest bidder. The offeror has met all specifications and requirements per FAA criteria. The bid was in the amount of \$151,428.95 including NMGRT.

THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE NO LATER THAN 5:00 P.M. ON FRIDAY ONE AND A HALF WEEKS PRIOR TO THE CITY COUNCIL MEETING.

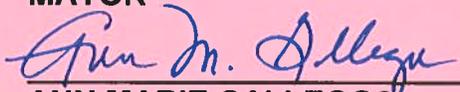


SUBMITTER'S SIGNATURE

REVIEWED AND APPROVED BY:



TONITA GURULE-GIRON
MAYOR



ANN MARIE GALLEGOS
INTERIM CITY MANAGER

TANA VEGA
INTERIM FINANCE DIRECTOR
(PROCUREMENT)

PURCHASING AGENT
(FOR BID/RFP AWARD)

CITY ATTORNEY
(ALL CONTRACTS MUST BE
REVIEWED)

CITY OF LAS VEGAS
RFP/BID/OPENING

DATE: 25-Jul-2018

OPENING NO.: 2019-01

TIME: 2:00 PM

DEPARTMENT: AIRPORT

LOCATION: City of Las Vegas Chambers
1700 N. Grand Ave.
Las Vegas, NM 87701

ITEM(S): **LAS VEGAS MUNICIPAL AIRPORT
PAPI INSTALLATION**

RECEIVED FROM:	AMOUNT	SUB CONTRACTOR LIST	BID BOND	AFFIDAVIT NOTARIZED	CAMPAIGN DISC. FORM
1 Bixby Electric	178,840 ⁰⁹		✓	✓	Ø
2 The Electric Horseman, Inc.	139,700 ⁰⁹		✓	✓	✓
3					
4					
5					
6					

COMPANY REPRESENTATIVE	COMPANY NAME
1 Orlando Caldeira	The Electric Horseman
2 Daniel Chavez	Bixby Electric Inc.
3 Jhony Espodaca	CLV - Unemployed
4 Rowell Gurule	CLV - Project Manager PW
5 Jonah Raybalid	Molzen Corbin
6 [Signature]	Purchasing CLV
7	
8	
9	
10	

(use other side of form when full)
ORIGINALS TAKEN BY CITY CLERK:

[Signature]
DATE: 7/25/18

COPIES TAKEN BY DEPT:

[Signature]
DATE: 7-25-18

OPENED BY: FINANCE DEPARTMENT

[Signature]
DATE: 7/25/2018

MOLZENCORBIN

August 1, 2018

Mr. Daniel Gurule
Project Manager
City of Las Vegas
1700 N. Grand Avenue
Las Vegas, New Mexico 87704

**RE: Precision Approach Path Indicator (PAPI) Installation
AIP 3-35-0025-14**

LVG181-11

Dear Mr. Gurule:

Bids were opened for the above-referenced project on July 25, 2018. The following bids were received:

	<u>Bidder</u>	<u>Base Bid</u>
1.	Electric Horseman, Inc.	\$ 139,700.02 (As corrected for math error)
2.	Bixby Electric, Inc.	\$ 202,340.00 (As corrected for math error)

A tabulation of bids after review is enclosed.

The apparent low Bidder for the project is Electric Horseman, Inc. We have reviewed the documents, as follows:

- The Electric Horseman, Inc. Bid Proposal was signed by Mr. Dennis Lucero, President, an individual duly authorized to bind the company.
- Electric Horseman, Inc. is a licensed contractor in the State of New Mexico, License No. 84183 and 350542, with License Classifications EE-98. We have verified this information with PSI License Management (<http://public.psiexams.com/search.jsp>).
- The NM Department of Workforce Solutions listed a Registration Number of 002306020110816 for this company (www.dws.state.nm.us/dws-pubwage.html#Reg).

Along with the signed Bid Proposal form, Electric Horseman, Inc. submitted the following:

- Bid Bond in the amount of 5% of the Bid with Power of Attorney. The surety for the Bid Bond is Merchants National Bonding, Inc. NAIC No. 11595 with the underwriting limitation of \$1,557,000.00 They are listed on Federal Circular 570 and licensed to do business in the State of New Mexico. We have verified this information with the U.S. Department of the Treasury's Listing of Sureties Approved to Conduct Business in the State of New Mexico (www.fms.treas.gov/c570).
- Bidder Information Form.
- Campaign Contribution Disclosure Form.
- Buy American Certificate with no waivers requested or items listed.
- Certification of Bidder Regarding EEO and Certification of Non-segregated Facilities (Pages EEO-1 and EEO-2).
- Subcontractor's Fair Practices Act Listing (so subcontractors will be used by Electric Horseman, Inc. as stated in the bid documents).

Mr. Daniel Gurule
August 1, 2018
Page 2

Based on the information before us, Electric Horseman, Inc. has submitted the lowest responsive, responsible bid. We, therefore, recommend that if a contract for this work is awarded, it be awarded to Electric Horseman, Inc. for the Base Bid total of \$139,700.02, excluding New Mexico Gross Receipts Tax (\$151,428.95 including New Mexico Gross Receipts Tax). This project is subject to partial funding by the Federal Aviation Administration and the New Mexico Department of Transportation Aviation Division. Grant applications will be submitted for the Work included in the Base Bid. We, therefore, recommend that the award be made contingent on the City receiving funding grants from those agencies.

Sincerely,

MOLZEN CORBIN

A handwritten signature in black ink, appearing to read "M. Provine".

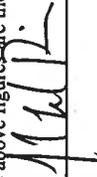
Mike Provine, P.E.
Vice President

MP:ptm
Enclosure

BID TABULATION
City of Las Vegas
Las Vegas Municipal Airport
Precision Approach Path Indicator (PAPI) Installation
Bid Date: July 25, 2018 @ 2:00 p.m.

Item	Spec No.	Description	Unit	Quantity	Engineer Estimate		Electric Horseman		Bixby Electric, Inc.	
					Unit Price	Total	Unit Price	Total	Unit Price	Total
1	GP 105 FAA AC 150/5370- 2G	Mobilization, Complete	LS	1	10,000.00	\$ 10,000.00	\$ 6,400.00	\$ 6,400.00	\$ 17,800.00	\$ 17,800.00
2		Airport Safety and Security	LS	1	10,000.00	\$ 10,000.00	\$ 12,500.00	\$ 12,500.00	\$ 14,000.00	\$ 14,000.00
3		Remove and Dispose Existing VASI (2 Box) and PLASI Units, Complete	EA	6	750.00	\$ 4,500.00	\$ 416.67	* \$ 2,500.02	\$ 4,700.00	* \$ 28,200.00
4	FAA AC 150/5345- 53	New L-881 Style A, Class I PAPI, 2 Box, 4 Locations, Including Layout, Site Preparation, Grading, Clearing, Concrete Pads, Equipment Installation, Transformer and Disconnect, Current Sensing Interlock, Photocell, Controls, Conduit, Trenching and Backfill, Cans, Connections and Wiring, Commissioning, Complete	EA	4	48,000.00	\$ 192,000.00	\$ 25,625.00	\$ 102,500.00	\$ 32,020.00	\$ 128,080.00
5	L-108	4 Locations, Including Trenching and Backfill and Pull Box from Existing PLASI Circuit to PAPI Location	LF	600	10.00	\$ 6,000.00	\$ 8.00	\$ 4,800.00	\$ 10.00	\$ 6,000.00
6		Contractor Quality Control Testing, Complete	LS	1	2,000.00	\$ 2,000.00	\$ 11,000.00	\$ 11,000.00	\$ 8,260.00	\$ 8,260.00
					Subtotal Bid Items for Base Bid		* \$ 139,700.02		* \$ 202,340.00	
					NMGRT @ 8.3958%		\$ 18,848.57		\$ 16,988.06	
					Total Base Bid including NMGRT		* \$ 151,428.95		* \$ 219,328.06	

I hereby certify that the above figures are the same as those submitted in the Bid Proposals except for corrected items marked with an asterisk (*).



John M. Provine, P.E.

1copy

BID FORM

PROJECT IDENTIFICATION: Las Vegas Municipal Airport
Precision Approach Path Indicator (PAPI) Installation

ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to: City of Las Vegas
1700 N. Grand Avenue
Las Vegas, New Mexico 87701-4731

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER’S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner. Bidder will sign and submit the Agreement and the Bonds and other documents required by the Bidding Requirements within ten days after the date of Owner’s Notice of Award.

ARTICLE 3 – BIDDER’S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged:

<u>Addendum No.</u>	<u>Addendum Date</u>
1	07/19/2018
_____	_____
_____	_____

B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

- D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities) that have been identified in SC-4.02, and (2) reports and drawings of Hazardous Environmental Conditions, if any, at the Site that have been identified in SC-4.06.
- E. Bidder has considered the information known to Bidder; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents; and (3) Bidder's safety precautions and programs.
- F. Based on the information and observations referred to in Paragraph 3.01.E above, Bidder does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder shall complete the Work in accordance with the Contract Documents for the following price(s):

Item No.	Spec No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price
1	GP-105	Mobilization, Complete	LS	1	\$ 6,400.00	\$ 6,400.00
2	FAA AC 150/5370-2G	Airport Safety and Security and Traffic Control	LS	1	\$ 12,500.00	\$ 12,500.00
3		Remove and Dispose Existing VASI (2 Box) and PAPI Units, Complete	EA	6	\$ 416.67	\$ 2,500.00
4	FAA AC 150/5345-53	New L-881 Style A, Class I PAPI, 2 Box, 4 Locations, Including Layout, Site Preparation, Grading, Clearing, Concrete Pads, Equipment Installation, Transformer and Disconnect, Current Sensing Interlock, Photocell, Controls, Conduit, Trenching and Backfill, Cans, Connections and Wiring, Commissioning, Complete	EA	4	\$ 25,625.00	\$ 25,625.00
5	L-108	New 2" Conduit for PAPI, New Power Cable in Conduit for PAPI, 4 Locations, Including Trenching and Backfill and Pull Box from Existing PLASI Circuit to PAPI Location	LF	600	\$ 8.00	\$ 4,800.00
6		Contractor Quality Control Testing, Complete	LS	1	\$ 11,000.00	\$ 11,000.00

TOTAL BID AMOUNT (Exclusive of New Mexico Gross Receipts Tax) \$ 139,700.00

EJCDC C-410 Suggested Bid Form for Construction Contracts
Copyright © 2007 National Society of Professional Engineers for EJCDC. All rights reserved.
BID-3

Unit Prices have been computed in accordance with Paragraph 11.03.B of the General Conditions.

Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

- 5.02 This Contract will be awarded on the basis of the lowest responsive total Bid received from a responsible Bidder. If the lowest acceptable Bid exceeds available funds, the Owner retains the right to reject all Bids or negotiate a change of scope with the lowest responsive Bidder. Owner may only negotiate up to 10% higher than the budgeted project funds. Such negotiation shall not be allowed if the lowest Bid is more than 10% over the budgeted project funds. If a change of scope is negotiated and effected, it will be in the form of a formal Change Order to the Contract. If these conditions are not satisfied, the Owner is required to reject all Bids and re-bid the project to comply with State procurement requirements.
- 5.03 Gross receipts tax rates will be adjusted by the Contractor during the construction period to reflect the actual applicable rates issued by the New Mexico Taxation and Revenue Department.

ARTICLE 6 – TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.01 The following documents are submitted with and made a condition of this Bid:
- A. Required Bid Security
 - B. List of Proposed Subcontractors for compliance with New Mexico Subcontractor's Fair Practices Act (SFCP-1 through SFCP-3)
 - C. Certification of Bidder Regarding Equal Opportunity Employment and Non-Segregated Facilities (EEO-1 and EEO-2)
 - D. Certification of Bidder Regarding Buy American Requirement (BA-1 through BA-4)

ARTICLE 8 – DEFINED TERMS

- 8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 - BID SUBMITTAL

9.01 This Bid is submitted by:

If Bidder is:

An Individual

Name (typed or printed): _____

By: _____
(Individual's signature)

Doing business as: _____

A Partnership

Partnership Name: _____

By: _____
(Signature of general partner -- attach evidence of authority to sign)

Name (typed or printed): _____

A Corporation

Corporation Name: The Electric Horseman, Inc. (SEAL)

State of Incorporation: New Mexico

Type (General Business, Professional, Service, Limited Liability): _____

By: _____
(Signature - attach evidence of authority to sign)

Name (typed or printed): Dennis M. Lucero

Title: President
(CORPORATE SEAL)

Attest _____

PLEASE SEE attached
Certificate of Incorporation



OFFICE OF THE
PUBLIC REGULATION COMMISSION

CERTIFICATE OF INCORPORATION

OF

THE ELECTRIC HORSEMAN, INC.

2109650

The Public Regulation Commission certifies that duplicate originals of the Articles of Incorporation attached hereto, duly signed and verified pursuant to the provisions of the BUSINESS CORPORATION ACT (53-11-1 to 53-18-12 NMSA 1978) have been received by it & are found to conform to law.

Accordingly, by virtue of the authority vested in it by law, the Public Regulation Commission issues this Certificate of Incorporation & attaches hereto, a duplicate original of the Articles of Incorporation.

Dated: AUGUST 28, 2000

In testimony whereof, the State Public Regulation Commission of the State of New Mexico has caused this certificate to be signed by its Chairman and the seal of said Commission to be affixed at the City of Santa Fe


Bill Pope
Chairman

Don Echols
Bureau Chief

A Joint Venture

Name of Joint Venture: _____

First Joint Venturer Name: _____ (SEAL)

By: _____
(Signature of first joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Second Joint Venturer Name: _____ (SEAL)

By: _____
(Signature of second joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

Bidder's Business Address 14B Rudolph Dr.

Las Vegas, NM 87701

Phone No. 505-454-4700

Fax No. 505-454-4707

E-mail electrichorseman1@msn.com

SUBMITTED on July 25, 2018

New Mexico Contractor's License Number 84183/350542

License Classifications EE98/EL-1J

New Mexico Department of Workforce Solutions Registration Number 002306020110816

Federal Identification Number (FEIN #) 85-0473451

STANDARD BID CLAUSES

AWARDED BID

Awarding of Bid shall be made to the responsible Bidder whose Bid meets the required specifications. The City of Las Vegas (City) reserves the right to reject or accept any or all Bid specifications and to waive any insubstantial irregularity in the form of the Bid.

The City of Las Vegas may make multiple awards of the bid, to those bidding in law enforcement related services. The City Reserves the right to award the bid to the most advantageous Bidder to the City.

TIMETABLE

Bids pursuant to this request must be received at the City Clerk's Office at 1700 North Grand Avenue, Las Vegas, New Mexico, on or before July 25, 2018, at 2:00 p.m., at which time all bids received will be opened. An opening will occur at the City's Council Chambers or other designated area at the City Offices. Awarding of Bid is projected for 2018. The successful Bidder will be notified by mail.

ENVELOPES

Sealed Bid envelopes shall be clearly marked on the lower left-hand corner, identified by the Bid Name and Opening Number. Failure to comply with this requirement may result in the rejection of your submitted Bid.

BRIBERY AND KICKBACK

The Procurement Code of New Mexico; (Section 13-1-28 through 13-1-99 N.M.S.A. 1978), impose a third degree felony penalty for bribery of a public official or public employee. In addition the New Mexico Criminal Statutes (Section 30-4-1, N.M.S.A. 1978): state that it is a third degree felony to commit the offense of demanding or receiving a bribe by a public official of public employee. And (Section 30-24-2, N.M.S.A. 1978): it is a fourth degree felony to commit the offense of soliciting or receiving illegal kickbacks. Also (Section 30-41-1 through 30-41-3, N.M.S.A. 1978): states that it is a fourth degree felony to commit the offense of offering or paying illegal kickbacks.

NON-COLLUSION

In signing their Bid and Affidavit, the Bidder certifies that he/she has not, either directly or indirectly entered into action of restraint of free competition, in the connection with the submitted bid.

RESPONSIBILITY OF BIDDER

At all times it shall be the responsibility of the Bidder to see their bid is delivered to the City Clerk by the Date and Time scheduled for opening. If the mail or delivery of said Bid is delayed beyond the scheduled opening date and time set, this bid will not be considered.

CLARIFICATION OF BID

A Bidder requiring clarification or interpretation of the Bid Specifications shall make a written request to the Department involved in this Bid Request at least five (5) days prior to the scheduled Bid Opening Date, with a copy forwarded to the Finance Department. Any interpretations, corrections, or changes (not part of the negotiation stage) of said Bid Specifications, Opening Date, or Time Change will be made by Addendum only. Interpretations, corrections, or changes of said Bid made in any other manner will not be binding, and the Bidder shall not rely upon such interpretations, corrections, and changes.

MODIFICATION OF BID

Bids may be withdrawn upon receipt of written request prior to the scheduled Bid Opening for the purpose of making any corrections or changes. Such corrections must be properly identified and signed or initialed by the Bidder. Resubmission must be prior to the scheduled Bid Opening Time in order to be considered. After Bid Opening, no price modifications of submitted Bids or other provisions shall be permitted.

WITHDRAWAL OF BID

A low Bidder alleging a material mistake of fact after Bids have been opened may request their Bid be withdrawn upon receipt of a written request to the Finance Department prior to the scheduled Awarding Date.

INSPECTION

Final inspection and acceptance will be made at the City's discretion. Products rejected for nonconformance with the Specifications shall be removed by the Bidder at his/her risk and expense promptly after notice of rejection.

FEDERAL TAX IDENTIFICATION NUMBER

Pursuant to IRS requirements, Bidder shall provide their Federal Tax ID Number if Bidder is incorporated. If Bidder is a sole proprietorship or partnership, they shall provide their Social Security Number.

FEDERAL TAX ID NUMBER: 85-0473451

SOCIAL SECURITY NUMBER: _____

NEW MEXICO TAX IDENTIFICATION NUMBER

Payment may be withheld under (Section 7-10-5 N.M.S.A. 1978) if you are subject to New Mexico Gross Receipts Tax and have not registered for a New Mexico (CRS) Tax Identification Number. Contact the New Mexico Taxation & Revenue Department at (505) 827-0700 for registering instructions.

NEW MEXICO TAX IDENTIFICATION NUMBER (CRS): 02-446732-00-4

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

The Bidder shall submit a completed Campaign Contribution Disclosure Form pursuant to Chapter 81, Laws of 2006.

COMMERCIAL WARRANTY

The Bidder agrees that the products or services furnished under a Purchase Order shall be covered by the most favorable commercial warranties that the Bidder gives to any customer for such products or services, and that the rights and remedies provided therein shall extend to the City and are in addition to and do not limit any rights afforded to the City by any other clause of its Purchase Order. Bidder agrees not to disclaim warranties of fitness for any particular purpose or merchantability.

Furthermore, Bidder agrees that its warranty for all products furnished under a Purchase Order pursuant to this Request for Bids shall be for a period of one (1) year following the installation of said products by others. Also required is a receipt of a notice by the City's Engineer that the products have been installed correctly and have been demonstrated to be capable of performing their intended function.

SPECIAL NOTICE

To preclude possible errors and/or misinterpretations, Bid Prices must be affixed in ink or typewritten legibly. Enclose one (1) original and two (2) copies of Bid Documents.

DEFAULT

The City reserves the right to cancel all or any part of an order without cost to the City if the Bidder fails to meet the provisions of the City's Purchase Order or the product specifications and to hold the Bidder liable for any excess costs occasioned due to the Bidder's default. The Bidder shall not be liable for any excess costs if failure to perform on an order arises out of cause beyond the control and without fault or negligence of the Bidder. Such causes include, but are not restricted to, acts of God or public enemy; acts of State or Federal Government; fires, floods, epidemics, quarantine restrictions, strikes, embargoes, unusually severe weather, or defaults of subcontractors. Due to any of the above, unless the City shall determine that the supplies or services to be furnished by the subcontractor are obtainable from other sources in the City, the rights referred to in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law.

BID PROTESTS

If any Bidder is of the opinion that the Specifications as written preclude him/her from submitting a Bid, his/her opinion should be made known to the Department involved in this Bid Request at least twelve (12) days prior to the scheduled Bid Opening Date, with a copy forwarded to the Finance Department. Bid protests will not be considered from parties which do not also furnish satisfactory documentation with their protest that their proposed system fully meets the functional intent of the TECHNICAL SPECIFICATIONS which accompany a Request for Bids.

NON-EXCLUSION

Specifications of the Bid Request are not meant to exclude any Bidder or Manufacturer. Where a brand name or equal is indicated, it is for the purpose of describing the standard of quality, performance, and characteristics desired and is not intended to restrict competition. "No Substitute" specifications may be authorized only if required to match existing equipment.

If any Bidder is of the opinion that the Specifications as written preclude him/her from submitting a Bid, his/her opinion should be made known to the Department involved in this Bid Request at least five (5) days prior to the scheduled Bid Opening Date, with a copy forwarded to the Finance Department.

Brand names and numbers are for reference only and equivalents will be considered. If bidding "EQUIVALENT", Bidder must be prepared to furnish complete data upon request, preferably with the Bid, to avoid awarding delay.

CONTRACT

When the City issues a Purchase Order in response to an awarded Bid, a binding contract is created (unless a specified contract has been created).

TERMINATION

This Price Agreement may be terminated by either party upon signing a written notice to the other party at least thirty (30) days in advance of the Date of Termination. Notice of termination of this Price Agreement shall not affect any outstanding orders.

TAXES

Bidder must pay all applicable taxes.

NOTE:

If Bidder is from outside the City of Las Vegas, the successful Bidder must pay Gross Receipts in the City of Las Vegas.

BIDDER INFORMATION

BIDDER: The Electric Horseman, Inc.

AUTHORIZED AGENT: Dennis M. Lucero

ADDRESS: 14B Rudolph Dr. Las Vegas, NM 87701

TELEPHONE NUMBER: (505) 454-4700 Office (505) 617-2001 (Cellular)

FAX NUMBER: (505) 454-4707

DELIVERY: 14B Rudolph Dr. Las Vegas, NM 87701

STATE PURCHASING RESIDENT CERTIFICATION NO: L0648172848

NEW MEXICO CONTRACTORS LICENSE NO. 84183

BID ITEM(S): Precision Approach Path Indicator at Las Vegas Municipal Airport.

ITEM(S) UNDER THIS BID ARE TO BE F.O.B. LAS VEGAS, NEW MEXICO 87701. THE CITY OF LAS VEGAS RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS AND TO WAIVE ANY TECHNICAL IRREGULARITY IN THE FORM OF THE BID.

AFFIDAVIT FOR FILING WITH COMPETITIVE BID

STATE OF NM }

COUNTY OF SAN MIGUEL }

I, DENNIS M. LUCERO, of lawful age, being first duly sworn in oath, say that I am the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the Bidder has not been a party to any collusion among Bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any City Official or employee as to the terms of said prospective contract, or any other terms of said prospective contract; or in any discussion between Bidders with any City Official concerning an exchange of money or any other thing of value for special consideration in the letting of a contract.

[Signature]
Signature

Subscribed and sworn to before me, this 23 day of July, 2018.

(SEAL)

[Signature]
Notary Public Signature

My Commission Expires: 1-25-21

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

Pursuant to Chapter 81, Laws of 2006, any prospective contractor seeking to enter into a contract with any state agency or local public body must file this form with that state agency or local public body. The prospective contractor must disclose whether they, a family member, or a representative of the prospective contractor has made a campaign contribution to an applicable public official of the state or a local public body during the two years prior to the date on which the contractor submits a Proposal or, in the case of a sole source or small purchase contract, the two years prior to the date the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor, a family member, or a representative of the prospective contractor to the public official exceeds Two Hundred and Fifty Dollars (\$250.00) over the two-year period.

THIS FORM 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 either 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.

"Contract" means any agreement for the procurement of items of tangible personal property, services, professional services, or construction.

"Family member" means spouse, father, mother, child, father-in-law, mother-in-law, daughter-in-law, or son-in-law.

"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.

"Person" means any corporation, partnership, individual, joint venture, association, or any other private legal entity.

"Prospective contractor" means a person who is subject to the competitive sealed proposal process set forth in the Procurement Code or is not required to submit a competitive sealed Proposal because that person qualifies for a sole source or a 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.

DISCLOSURE OF CONTRIBUTIONS:

Contribution Made By: _____

Relation to Prospective Contractor: _____

Name of Applicable Public Official: _____

Date of Contribution(s) Made: _____

Amount(s) of Contribution(s): _____

Nature of Contribution(s): _____

Purpose of Contribution(s): _____

(The above fields are unlimited in size.) _____

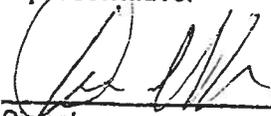
Signature

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

July 20, 2018

Date

President

Title (Position)

BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER (Name and Address):

The Electric Horseman, Inc.
14B Rudolph Dr., Las Vegas, NM 87701

SURETY (Name and Address of Principal Place of Business):

Merchants National Bonding, Inc.
P.O. Box 14498, DES MOINES, IA 50306 - 3498

OWNER (Name and Address):

City of Las Vegas
1700 North Grand Avenue, Las Vegas, NM 87701

BID

Bid Due Date: July 25, 2018

Description (Project Name and Include Location):

Las Vegas Municipal Airport - Precision Approach Path Indicator (PAPI) Installation. Las Vegas, NM.

BOND

Bond Number: Bid Bond

Date (Not earlier than Bid due date): July 25, 2018

Penal sum Five Percent (5%) of Amount Bid
(Words)

\$ 5%
(Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER

The Electric Horseman, Inc. (Seal)

Bidder's Name and Corporate Seal

By:

[Signature]
Signature

DENNIS M. LUCERO
Print Name

Print Name

Title

Attest:

Signature

Title

SURETY

Merchants National Bonding, Inc. (Seal)

Surety's Name and Corporate Seal

By:

[Signature]
Signature (Attach Power of Attorney)

Susan D. Martin
Print Name

Print Name

Attorney-In-Fact

Title

Attest:

[Signature]
Signature

Client Service Agent

Title

Note: Above addresses are to be used for giving any required notice. Provide execution by any additional parties, such as joint venturers, if necessary.

MERCHANTS
BONDING COMPANY
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, Barbara Chavez; David C Mitchie; David Long; Michael T Byrd; Randi L Morgan; Shirley A Talley; Susan D Martin; Thomas M Padilla

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 19th day of December, 2017.



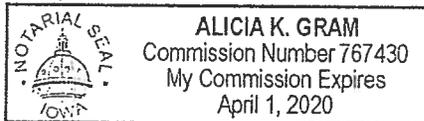
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this this 19th day of December 2017, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Alicia K. Gram

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 25th day of July 2018.



William Warner Jr.
Secretary

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
 - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2 All Bids are rejected by Owner, or
 - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

SUBCONTRACTOR'S FAIR PRACTICE ACT COMPLIANCE

This project is subject to the provisions of the State of New Mexico Subcontractor's Fair Practice Act.

Listing Threshold: \$5,000.00

Portion of project to which requirements apply:

Complete Project.

For each category of the project, which the BIDDER will be subcontracting for an amount exceeding the listing threshold indicated above, the BIDDER shall define the subcontracting categories and list only one subcontractor for each category. The listing shall be in the format indicated on the following page, and shall be completed and submitted with the Bid.

No CONTRACTOR whose Bid is accepted shall sublet or subcontract any portion of the Work of the Project in an amount exceeding the threshold amount given above, where the original bid amount did not designate a subcontractor, unless 1) the CONTRACTOR received no bid for that category (note: the BIDDER must designate on the list of subcontractors that "no bid was received"), or 2) the Work is pursuant to a change order that causes changes or deviations from the original contract.

No CONTRACTOR whose Bid is accepted shall substitute any subcontractor in place of the subcontractor listed in the Bid except as provided for in the Subcontractor's Fair Practice Act.

Any changes or additions of subcontractors shall be promptly reported to the ENGINEER in writing within two (2) calendar days of the known change or addition to the submitted List of Project Subcontractors in the Bid.

All subcontractors with work in excess of \$60,000 must be registered with the New Mexico Department of Workforce Solutions, Labor Enforcement. On page SCFP-2, include the total of the subcontracted work and the subcontractor's New Mexico Department of Workforce Solutions Registration Number, if work is in excess of \$60,000.

LIST OF PROJECT SUBCONTRACTORS FOR
AMOUNTS EXCEEDING THE LISTING THRESHOLD

Subcontract Category _____ No subcontractors will be used for this job.
Estimated Value of Work _____
Subcontractor's Name _____
Business Address _____
Phone Number _____
E-mail Address _____
Federal Identification No. (FEIN #) _____
New Mexico Contractor's License No. _____
License Categories _____
New Mexico Dept. of Workforce Solutions Registration No. _____

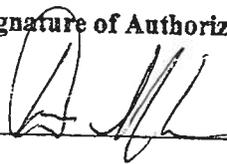
Subcontract Category _____
Estimated Value of Work _____
Subcontractor's Name _____
Business Address _____
Phone Number _____
E-mail Address _____
Federal Identification No. (FEIN #) _____
New Mexico Contractor's License No. _____
License Categories _____
New Mexico Dept. of Workforce Solutions Registration No. _____
(list only if value of work is in excess of \$60,000)

Subcontract Category _____
Estimated Value of Work _____
Subcontractor's Name _____
Business Address _____

Phone Number _____
E-mail Address _____
Federal Identification No. (FEIN #) _____
New Mexico Contractor's License No. _____
License Categories _____
New Mexico Dept. of Workforce Solutions Registration No. _____
(list only if value of work is in excess of \$60,000)

Phone Number _____
E-mail Address _____
Federal Identification No. (FEIN #) _____
New Mexico Contractor's License No. _____
License Categories _____
New Mexico Dept. of Workforce Solutions Registration No. _____
(list only if value of work is in excess of \$60,000)

Signature of Authorized Representative for BIDDER:



Date: 07/20/2018

Duplicate, complete, and submit additional sheets as required.

**CERTIFICATION OF BIDDER REGARDING
EQUAL EMPLOYMENT OPPORTUNITY**

GENERAL

BIDDER'S NAME The Electric Horseman, Inc.

ADDRESS 14B Rudolph Dr. Las Vegas, NM 87701

INTERNAL REVENUE SERVICE EMPLOYER IDENTIFICATION NO. 85-0473451

NONSEGREGATED FACILITIES

**NOTICE TO PROSPECTIVE FEDERALLY ASSISTED
CONSTRUCTION CONTRACTORS
(41 CFR 60-1.8)**

- (1) A certification of Nonsegregated Facilities must be submitted prior to the award of a federally assisted construction contract exceeding \$10,000 which is not exempt from the provisions of the equal opportunity clause.
- (2) Contractor responsible for this certification is prescribed in 16 C.F.R. 1001.

CERTIFICATION OF NONSEGREGATED FACILITIES

The federally assisted construction contractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally assisted construction contractor certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally assisted construction contractor agrees that a breach of this certification is a violation of the equal opportunity clause in this contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, or national origin, because of habit, local custom, or any other reason. The federally assisted construction contractor agrees that (except where he has obtained identical certifications from proposed subcontractors for specific time periods) he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the equal opportunity clause, and that he will retain such certifications in his files.

NOTICE TO PROSPECTIVE CONTRACTORS OF REQUIREMENTS FOR CERTIFICATION OF NONSEGREGATED FACILITIES

A Certification of Nonsegregated Facilities must be submitted by prospective subcontractors to the contractor.

**CERTIFICATION OF BIDDER REGARDING
BUY AMERICAN REQUIREMENTS**

The contractor agrees to comply with 49 USC § 50101, which provides that Federal funds may not be obligated unless all steel and manufactured goods used in AIP-funded projects are produced in the United States, unless the FAA has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.

A bidder or offeror must submit the appropriate Buy America certification (below) with all bids or offers on AIP funded projects. Bids or offers that are not accompanied by a completed Buy America certification must be rejected as nonresponsive.

Type of Certification is based on Type of Project:

There are two types of Buy American certifications.

- For projects for a facility, the Certificate of Compliance Based on Total Facility (Terminal or

- Bidder or offeror hereby certifies that it will comply with 49 USC. 50101 by:
- a) Only installing steel and manufactured products produced in the United States; or
 - b) Installing manufactured products for which the FAA has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
 - c) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

1. To provide to the Owner evidence that documents the source and origin of the steel and manufactured product.

2. To faithfully comply with providing US domestic products
 3. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
- The bidder or offeror hereby certifies it cannot comply with the 100% Buy American Preferences of 49 USC § 50101(a) but may qualify for either a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:
1. To submit to the Owner within 15 calendar days of the bid opening, a formal waiver request and required documentation that support the type of waiver being requested.
 2. That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination may result in rejection of the proposal.
 3. To faithfully comply with providing US domestic products at or above the approved US domestic content percentage as approved by the FAA.
 4. To furnish US domestic product for any waiver request that the FAA rejects.
 5. To refrain from seeking a waiver request after establishment of the contract, unless

percentage of non-domestic component and subcomponent cost as compared to total "facility" component and subcomponent costs, excluding labor costs associated with final assembly and installation at project location.

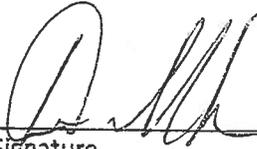
Type 4 Waiver – Total cost of project using US domestic source product exceeds the total project cost using non-domestic product by 25%. The required documentation for a type 4 of waiver is:

- a) Detailed cost information for total project using US domestic product
- b) Detailed cost information for total project using non-domestic product

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

07/20/2018

Date



Signature

The Electric Horseman, Inc.

Company Name

President

Title

* * * * *

Certificate of Buy American Compliance for Manufactured Products

(Non-building construction projects, equipment acquisition projects)

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with their proposal. The bidder or offeror must indicate how they intend to

and manufactured product.

2. To faithfully comply with providing US domestic product
3. To furnish US domestic product for any waiver request that the FAA rejects
4. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

The bidder or offeror hereby certifies it cannot comply with the 100% Buy American Preferences of 49 USC § 50101(a) but may qualify for either a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

1. To the submit to the Owner within 15 calendar days of the bid opening, a formal waiver request and required documentation that support the type of waiver being requested.

2. That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination may result in rejection of the proposal.
3. To faithfully comply with providing US domestic products at or above the approved US domestic content percentage as approved by the FAA.
4. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

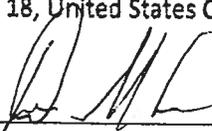
Required Documentation

Type 3 Waiver - The cost of the item components and subcomponents produced in the United States is more that 60% of the cost of all components and subcomponents of the "item". The required documentation for a type 3 waiver is:

- a) Listing of all product components and subcomponents that are not comprised of 100% US domestic content (Excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety)
- b) Cost of non-domestic components and subcomponents, excluding labor costs associated

may render the maker subject to prosecution under Title 18, United States Code.

07/20/2018
Date


Signature

The Electric Horseman, Inc.
Company Name

President
Title

Work Session

CITY COUNCIL MEETING AGENDA REQUEST

DATE: 08/27/18

DEPT: Utilities Dept.

MEETING DATE: 09/12/18

DISCUSSION ITEM/TOPIC: OCCAM Engineers Inc. task order – Las Vegas leak detection phase 2.

BACKGROUND/RATIONALE: OCCAM Engineers Inc. will perform leak detection services for approximately 124 miles of distribution line for the City of Las Vegas. The cost of the task order is \$83,901.00 plus NMGRT. This project has been budgeted for in line item number 646-0000-650-8773.

THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE NO LATER THAN 5:00 P.M. ON FRIDAY ONE AND A HALF WEEKS PRIOR TO THE CITY COUNCIL MEETING.


SUBMITTER'S SIGNATURE

REVIEWED AND APPROVED BY:



TONITA GURULÉ-GIRÓN
MAYOR

TANA VEGA
INTERIM FINANCE DIRECTOR
(PROCUREMENT)



ANN MARIE GALLEGOS
INTERIM CITY MANAGER

CITY ATTORNEY
(ALL CONTRACTS, ORDINANCES
AND RESOLUTIONS MUST BE
REVIEWED)

**TASK ORDER LSV1801L
COMPENSATION FOR ENGINEERING SERVICES LAS VEGAS LEAK
DETECTION PHASE 2**

The City of Las Vegas hereby authorizes Occam Engineers Inc. to proceed with Scope of work: Las Vegas Leak Detection Phase 2.

Contact Person For City of Las Vegas:

Marvin Cordova, Project Manager
mcordova87712@gmail.com

Contact Person For Occam Engineers Inc.

Wayland Oliver, Project Engineer
wayland@oeipro.com
Niva Romero, Vice President
niva@oeipro.com

A. Compensation for Leak Detection and Scoping Report.

“Occam Engineers Inc. (OEI), with sub consultant Utility Services and Associates (USA) proposes to perform leak detection for approximately 124 miles of distribution line for the City of Las Vegas. The City agrees to prepare for the field work according to the attached Preparation for Field Work document **(complete by Date TBD)**. The City also agrees to provide an assistant to the field survey crew through the duration of the leak detection field work. The field work will begin within 60 days of date the City signs the contract and will conclude within 4 months the beginning of field work. The field tech will work 3 weeks on site and take one week off until completion of the project. Daily reports of leaks found will be provided to the City as well as status reports following each mobilization. Where multiple leaks are present on a line, the listening equipment will identify the largest and closest leak. If the City can correct leaks as the leak detection field work is ongoing, the technician can follow up and recheck the repaired line for additional leaks. The preliminary report will be delivered within 30 days of the completion of field work. The City will be allowed two weeks for review of the report at which point we will schedule a meeting to present the report findings. A Final Report incorporating the meeting minutes will conclude the leak detection phase of the project. “

**TASK ORDER LSV1801L
 COMPENSATION FOR ENGINEERING SERVICES LAS VEGAS
 LEAK DETECTION PHASE 2**

Leak Detection Phase II			
Billing Category	Billing Rate	Hours	Total
Senior Engineer	\$ 140.00	2	\$ 280.00
Project Engineer	\$ 130.00	87	\$ 11,310.00
Jr. Engineer	\$ 90.00	56	\$ 5,040.00
Office Project Administrator	\$ 65.00	10	\$ 650.00
Sr. Project Administrator	\$ 120.00	2	\$ 240.00
Mileage	\$ 0.545	3460	\$ 1,885.70
Per Diem	\$ 100.000	5	\$ 500.00
Reproduction	\$ 35.00	16	\$ 560.00
USA Leak Detection	\$ 33,328.00	1.1	\$ 36,660.80
			\$ 57,126.50

Scoping Report			
Billing Category	Billing Rate	Hours	Total
Senior Engineer	\$ 140.00	7	\$ 980.00
Project Engineer	\$ 130.00	87	\$ 11,310.00
Jr. Engineer	\$ 90.00	137	\$ 12,330.00
Office Project Administrator	\$ 65.00	12	\$ 780.00
Sr. Project Administrator	\$ 120.00	4	\$ 480.00
Mileage	\$ 0.545	900	\$ 490.50
Per Diem	\$ 100.000	2	\$ 200.00
Reproduction	\$ 35.00	6	\$ 210.00
			\$ 26,780.50

Fees:

Leak Detection \$ 57,126.50
 Scoping Report \$ 26,780.50
 \$ 83,907.00 Plus NMGR

Niva Romero VP
 Niva Romero-Occam Engineers Inc.

 City of Las Vegas

3/27/18
 Date

 Date

Work Session

CITY COUNCIL MEETING AGENDA REQUEST

DATE: 08/27/18

DEPT: Utilities

MEETING DATE: 09/12/18

DISCUSSION ITEM/TOPIC: Award request for bid #2018-24 for the 8th Street and Hospital/Chico Drive waterline project to Hays Plumbing & Heating, Inc.

BACKGROUND/RATIONALE: This project includes waterline replacement and installation on 8th Street and Chico Drive.

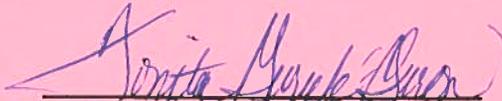
Advertised: 05/27/2018 – Las Vegas Optic, Albuquerque Journal and City website
Bid Opening: June 27, 2018
Number of Bidders: 2 – File Construction, LLC. ; Hays Plumbing & Heating, Inc.
Amount: \$615,523.13
Funding Source: City, SRF 2911 and SRF 3266
Budget Line Item: 646-0000-650-8778

THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE NO LATER THAN 5:00 P.M. ON FRIDAY ONE AND A HALF WEEKS PRIOR TO THE CITY COUNCIL MEETING.



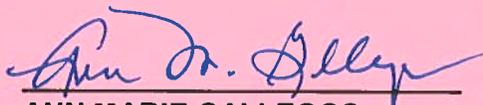
SUBMITTER'S SIGNATURE

REVIEWED AND APPROVED BY:



TONITA GURULÉ-GIRÓN
MAYOR

TANA VEGA
INTERIM FINANCE DIRECTOR
(PROCUREMENT)



ANN MARIE GALLEGOS
INTERIM CITY MANAGER

CITY ATTORNEY
(ALL CONTRACTS, ORDINANCES
AND RESOLUTIONS MUST BE
REVIEWED)



UTILITIES DEPARTMENT PROJECT SUMMARY SHEET

PROJECT NAME: Chico Dr & 8th Street replace
PROJECT NUMBER: UT-WT-WFD-2015-7
PROJECT MANAGER: Benito Lujan

ENGINEER: Occam / Engineers Inc.
CONTRACT NUMBER: 2675-13 & 2747-13

PROJECT DESCRIPTION: Water line replacement and installation on 8th Street and on Chico Drive.

TIMELINE: September-December 2018

ACTION: Approve Resolution to accept funding from NMFA for SRF 3622

FUNDING SOURCES	ESTIMATED EXPENDITURES	EXPENDED to date	Est. BAL to Expend in '17/18
City \$ 145,000	Design \$45,000	Design \$ 45,000	Design \$ 0
State \$ 655,000	Engr Services \$ 55,000	Engr Services \$ 0.00	Engr Services \$ 55,000
Federal \$ 0.00	<u>Construction \$700,000</u>	<u>Const \$ 0.00</u>	<u>Construction \$ 700,000</u>
Total Funds \$800,000	Total w/ GRT \$800,000	Total w/GRT \$ 45,000	Total w/GRT \$ 755,000

BUDGETED AMOUNT: \$750,000

LINE ITEM NUMBER: 646-0000-650-8778+SRF FY 18 Budget

ACTION	DESCRIPTION	DATE
Funding Source	CITY SRF 2911 +SRF 3622	
Loan/Grant/City	City \$145,000 Grant \$55,000 (2911) \$450,000 (3622) Loan \$150,000 Total \$ 800,000	May 2017
Authorized Resolution	17-13	May 2017
RFP	101-18	July 2013
Engineering Services Agreement	Contract#2675-13	2013
Engineering Estimate	Total Engineer's Estimate \$ 720,000	2016
Bid Document Review	Bid #2018-24	6-27-2018
Advertisement	CLV, ABQ, Citys Website	5-27-2018
Bid Opening		6-27-2018
Bid Tabulation	Contractor Hays Plumbing Amount \$615,523.13 Contractor File Construction Amount \$678,707.50 Contractor _____ Amount _____ Contractor _____ Amount _____	TBD
Construction Estimate	Contractor Share \$ 664,000 (Including NMGRT) City Share \$ 0	2015
Engineer's Recommendation	Contractor Hats Plumbing	TBD
Staff Recommendation		TBD
Committee Recommendation		TBD
Council Approval		TBD
Notice To Proceed		TBD



now



BID CERTIFICATION AND RECOMMENDATION FORM

PROJECT: Las Vegas Waterline Replacement Design 8th St. & Hospital/Chico Dr.
OEI now Stantec Project #: LSV1706X (227300060)

CLIENT: City of Las Vegas

Attention: Marvin Cordova, Project Manager

Dear Mr. Cordova:

Bids were received on June 27, 2018 at 2:00 p.m. at the City of Las Vegas Chambers, 1700 N. Grand Ave. Las Vegas NM 87701 and read aloud shortly thereafter. Bid reports and documents for the referenced project are attached.

The lowest responsive bid for Bid Lots #1 & #2 was received from Hays Plumbing & Heating Inc.

The bid is in compliance with contract requirements and Hays Plumbing & Heating Inc. is qualified to perform the required work.

We recommend that the following items of work be awarded:

Bid Lot #1 8 th Street	\$ 345,629.60
Bid Lot #2 Hospital Area	\$ 177,281.13

TOTAL AMOUNT OF BID \$ 522,910.73 w/o NMGRT

It is our recommendation that an award be made to Hays Plumbing & Heating Inc. for Bid Lot #1 and Bid Lot #2 in the amount of \$522,910.73 plus applicable gross receipts tax (8.3958%) for a total project cost of \$566,813.27. Our recommendation is contingent upon Funding Agency concurrence and the City of Las Vegas being able to contribute a contingency for any unforeseen conditions which may arise during the construction phase.

Sincerely

Wayland Oliver, PE

Wayland Oliver, P.E., Project Engineer

7/17/18

Date

SUMMARY OF PROPOSALS RECEIVED

Project Name: Las Vegas Waterline Replacement Design 8th Street and Hospital/Chico Drive

Bid Opening Date: 6/27/2018

Time: 2:00pm

Place: City Council Chambers, 1700 N. Grand Ave., Las Vegas, NM 87701

OEI Job # LSV1706X (227300060)

Bidders

Description	Engineer's Estimate	Hays Plumbing & Heating, Inc.	File Construction, LLC	% OF LOW LOW TO ENGINEERS ESTIMATE
Bid Lot #1 8TH Street	\$ 318,593.75	\$ 345,629.60	\$ 372,892.00	108%
Bid Lot #2 Hospital Area	\$ 178,600.20	\$ 177,281.13	\$ 191,688.50	99%
Bid Lot #3 Services	\$ 150,531.69	\$ 92,612.40	\$ 114,127.00	62%
Total Project	\$ 647,725.64	\$ 615,523.13	\$ 678,707.50	95%
A. Bid Form (Bid Proposal)		X	X	
B. Bid Security (Bid Bond)		X	X	
C. List of Proposed Subcontractors		X	X	
D. List of Proposed Suppliers		X	X	
E. Evidence of authority to do business in the state of the Project, or a written covenant to obtain such license within the time for acceptance of Bids				
F. Contractors License Number and NIMVFS Registration Number		X	X	
G. Required bidder qualification statement with supporting data		X	X	
H. Non Collusion Affidavit		X	X	
I. Gross Receipts Tax Notification		X	X	
Campaign Contribution Disclosure Form		X	X	
Bidder Information		X	X	
Addendum Acknowledgement		X	X	
XP-211		X	X	
XP-215		X	X	
XP-315		X	X	
5700-49		X	X	
6100-2		X	X	
6100-3		X	X	
6100-4		X	X	
American Iron & Steel Certification		X	X	
XP-214		X	X	
		not submitted with bid		

Verified By: Valerie Godaca

Date: 7-17-18



now



BID OPENING REPORT

Bids opened on June 27, 2018 at 2:00 p.m.

For Las Vegas Waterline Replacement Design 8th Street and Hospital/Chico Drive
OEI now Stantec Project #1706X (227300060)

Pre-Bid Estimate:

Bid Lot #1 8 th Street	\$ 318,593.75
Bid Lot #2 Hospital	\$ 178,600.20
Bid Lot #3 Services	\$ 150,531.69

BID LOTS	Hayes Plumbing & Heating, Inc.	File Construction, LLC
Bid Lot #1 8 th Street	\$345,629.60	\$372,892.00
Bid Lot #2 Hospital Area	\$177,281.13	\$191,688.50
Bid Lot #3 Services	\$92,612.40	\$114,127.00

Signed: Valeri Opodaca
OEI now Stantec

Date: 7-17-18

THE ABOVE BID AMOUNTS HAVE BEEN CHECKED AND COMPLETELY REVIEWED.



LAS VEGAS WATERLINE REPLACEMENT
 DESIGN 8TH STREET AND HOSPITAL/CHICO DRIVE
 OEI PROJECT #LVS1706X (227300060)

BID TABULATIONS

Bidder agrees to perform all of the work in said project, described in the Specifications and shown on the Plans for the following Unit Prices. (Unit Bid Price Amounts are to be shown in figures and Total Amounts are to be shown in words and figures. In case of discrepancy the amount shown in words shall govern. In the event that either the price written in words or the price written in numerically is inadvertently omitted, the unit bid price shown for that item shall govern. The Unit Price below shall include all labor, materials, belling, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.)

ITEM	QUANTITY	UNIT	DESCRIPTION	Engineer's Estimate		Hays Plumbing & Heating, Inc.		File Constructin, LLC	
				UNIT COST	BID PRICE	UNIT COST	BB PRICE	UNIT COST	BID PRICE
1	2050	L.F.	8" PVC C-900 PRESSURE PIPE	\$ 25.00	\$ 51,250.00	\$ 22.00	\$ 45,100.00	\$ 37.00	\$ 75,850.00
3	40	L.F.	JACK & BORE 14" STEEL SCHEDULE 40 PIPE CASING	\$ 260.00	\$ 10,000.00	\$ 268.00	\$ 10,640.00	\$ 434.00	\$ 17,360.00
5	4	EA.	8" X 4" REDUCER	\$ 200.00	\$ 800.00	\$ 530.00	\$ 2,120.00	\$ 256.00	\$ 1,024.00
6	6	EA.	8" X 8" REDUCER	\$ 300.00	\$ 1,800.00	\$ 530.00	\$ 3,180.00	\$ 250.00	\$ 1,500.00
7	11	EA.	8" X 8" X 8" TEE	\$ 1,000.00	\$ 11,000.00	\$ 1,060.00	\$ 11,860.00	\$ 459.00	\$ 5,049.00
8	16	EA.	46" ELL 8"	\$ 600.00	\$ 9,600.00	\$ 680.00	\$ 10,880.00	\$ 287.00	\$ 4,592.00
9	2	EA.	90" ELL 8"	\$ 600.00	\$ 1,200.00	\$ 720.00	\$ 1,440.00	\$ 320.00	\$ 640.00
13	1	EA.	FIRE HYDRANT ASSEMBLY	\$ 3,500.00	\$ 3,500.00	\$ 5,000.00	\$ 5,000.00	\$ 4,858.00	\$ 4,858.00
14	130	L.F.	CONCRETE ENCASMENT OF WATERLINE	\$ 100.00	\$ 13,000.00	\$ 62.00	\$ 8,060.00	\$ 50.00	\$ 6,500.00
16	33	EA.	WATER VALVE ASSEMBLY 8"	\$ 1,900.00	\$ 62,700.00	\$ 1,800.00	\$ 59,400.00	\$ 1,460.00	\$ 48,180.00
19	3	EA.	COMBO VALVE ASSEMBLY 2"	\$ 2,000.00	\$ 6,000.00	\$ 4,000.00	\$ 12,000.00	\$ 3,223.00	\$ 9,669.00
21	1318	S.Y.	ASPHALT PATCHING	\$ 50.00	\$ 65,900.00	\$ 77.00	\$ 101,486.00	\$ 57.00	\$ 75,126.00
25	13	EA.	CONNECT TO EXIST. MAIN	\$ 2,500.00	\$ 32,500.00	\$ 1,500.00	\$ 19,500.00	\$ 1,300.00	\$ 16,900.00
26	20	EA.	CONNECT TO EXIST. SERVICE	\$ 600.00	\$ 12,000.00	\$ 1,200.00	\$ 24,000.00	\$ 914.00	\$ 18,280.00
31	1	L.S.	MOBILIZATION	\$ 14,062.50	\$ 14,062.50	\$ 10,000.00	\$ 10,000.00	\$ 51,138.00	\$ 51,138.00
32	1	L.S.	TRAFFIC CONTROL MANAGEMENT & DEVICES	\$ 5,625.00	\$ 5,625.00	\$ 10,000.00	\$ 10,000.00	\$ 16,962.00	\$ 16,962.00
33	1	L.S.	CONSTRUCTION STAKING	\$ 7,031.25	\$ 7,031.25	\$ 5,400.00	\$ 5,400.00	\$ 5,567.00	\$ 5,567.00
34	1	L.S.	QUALITY ASSURANCE TESTING	\$ 5,625.00	\$ 5,625.00	\$ 3,288.60	\$ 3,288.60	\$ 4,008.00	\$ 4,008.00
35	1	L.S.	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	\$ 2,000.00	\$ 2,000.00	\$ 500.00	\$ 500.00	\$ 4,947.00	\$ 4,947.00
36	1	L.S.	SWPPP	\$ 3,000.00	\$ 3,000.00	\$ 1,755.00	\$ 1,755.00	\$ 4,702.00	\$ 4,702.00

Bid Lot #1 Sub-Total \$ 318,593.75 \$ 345,629.60 \$ 372,892.00



LAS VEGAS WATERLINE REPLACEMENT
 DESIGN 8TH STREET AND HOSPITAL/CHICO DRIVE
 OEI PROJECT #LVS1706X (227300060)

BID TABULATIONS

Bidder agrees to perform all of the work in said project, described in the Specifications and shown on the Plans for the following Unit Prices. (Unit Bid Price Amounts are to be shown in figures and Total Amounts are to be shown in words and figures. In case of discrepancy the amount shown in words shall govern. In the event that either the price written in words or the price written in numerically is inadvertently omitted, the unit bid price shown for that item shall govern. The Unit Price below shall include all labor, materials, baling, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.)

BID LOT #2 - HOSPITAL AREA			Engineer's Estimate			Heys Plumbing & Heating, Inc.			File Constructin, LLC		
ITEM#	QUANTITY	UNIT	DESCRIPTION	UNIT COST	BID PRICE	UNIT COST	BID PRICE	UNIT COST	BID PRICE	UNIT COST	BID PRICE
2	1685	L.F.	12" HDPE (DIPS) DR 11 PRESSURE PIPE	\$ 50.00	\$ 84,750.00	\$ 57.49	\$ 87,445.55	\$ 49.00	\$ 83,055.00		
4	1	EA.	45" ELL 6"	\$ 400.00	\$ 400.00	\$ 481.62	\$ 481.62	\$ 253.00	\$ 253.00		
10	5	EACH	12" 45 DEG ELL	\$ 1,400.00	\$ 7,000.00	\$ 400.62	\$ 2,003.10	\$ 297.00	\$ 1,485.00		
11	4	EACH	12" GATE VALVE ASSEMBLY	\$ 3,000.00	\$ 12,000.00	\$ 2,500.00	\$ 10,000.00	\$ 2,616.00	\$ 10,464.00		
12	1	EACH	12"X12"X6" TEE	\$ 2,500.00	\$ 2,500.00	\$ 2,222.20	\$ 2,222.20	\$ 1,138.00	\$ 1,138.00		
15	1	E.A.	WATER VALVE ASSEMBLY 6"	\$ 1,200.00	\$ 1,200.00	\$ 1,432.97	\$ 1,432.97	\$ 1,273.00	\$ 1,273.00		
16	4	EA.	WATER VALVE ASSEMBLY 6"	\$ 1,900.00	\$ 7,600.00	\$ 1,837.26	\$ 7,349.04	\$ 1,593.00	\$ 6,252.00		
17	1	EA.	WATER SERVICE ASSEMBLY	\$ 1,800.00	\$ 1,800.00	\$ 2,400.00	\$ 2,400.00	\$ 1,782.00	\$ 1,782.00		
18	20	L.F.	1" COPPER SERVICE LINE	\$ 12.00	\$ 240.00	\$ 6.00	\$ 120.00	\$ 50.00	\$ 1,000.00		
19	2	EA.	COMBO VALVE ASSEMBLY 2"	\$ 2,000.00	\$ 4,000.00	\$ 3,300.00	\$ 6,600.00	\$ 3,049.00	\$ 6,098.00		
20	2	EA.	FLUSH HYDRANT	\$ 2,000.00	\$ 4,000.00	\$ 4,000.00	\$ 8,000.00	\$ 2,898.00	\$ 5,978.00		
21	9	S.Y.	ASPHALT PATCHING	\$ 50.00	\$ 450.00	\$ 77.00	\$ 693.00	\$ 95.00	\$ 855.00		
22	6	L.F.	CURB & GUTTER	\$ 50.00	\$ 300.00	\$ 15.00	\$ 90.00	\$ 82.00	\$ 372.00		
23	4	SY	SIDEWALK	\$ 50.00	\$ 200.00	\$ 56.00	\$ 224.00	\$ 120.00	\$ 480.00		
25	3	EA.	CONNECT TO EXIST. MAIN	\$ 2,500.00	\$ 7,500.00	\$ 1,500.00	\$ 4,500.00	\$ 1,483.00	\$ 4,478.00		
26	2	EA.	CONNECT TO EXIST. SERVICE	\$ 600.00	\$ 1,200.00	\$ 1,200.00	\$ 2,400.00	\$ 1,228.00	\$ 2,458.00		
27	900	L.F.	TYPE I SILT FENCE	\$ 10.00	\$ 9,000.00	\$ 3.73	\$ 3,357.00	\$ 1.00	\$ 900.00		
28	82	L.F.	TYPE II SILT FENCE	\$ 20.00	\$ 1,640.00	\$ 14.75	\$ 1,209.50	\$ 9.00	\$ 828.00		
29	0.75	ACRE	GRASS SEEDING	\$ 2,000.00	\$ 1,500.00	\$ 2,803.00	\$ 2,102.25	\$ 3,118.00	\$ 2,338.50		
30	\$8,000	ALLOW.	DEWATERING ALLOWANCE	\$8,000	\$8,000	\$ 1.00	\$ 8,000.00	\$ 1.00	\$ 8,000.00		
31	1	L.S.	MOBILIZATION	\$ 7,774.00	\$ 7,774.00	\$ 6,000.00	\$ 6,000.00	\$ 33,100.00	\$ 33,100.00		
32	1	L.S.	TRAFFIC CONTROL MANAGEMENT & DEVICES	\$ 3,109.60	\$ 3,109.60	\$ 500.00	\$ 500.00	\$ 4,111.00	\$ 4,111.00		
33	1	L.S.	CONSTRUCTION STAKING	\$ 3,887.00	\$ 3,887.00	\$ 2,800.00	\$ 2,800.00	\$ 2,885.00	\$ 2,885.00		
34	1	L.S.	QUALITY ASSURANCE TESTING	\$ 3,109.60	\$ 3,109.60	\$ 4,676.40	\$ 4,676.40	\$ 5,010.00	\$ 5,010.00		
35	1	L.S.	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	\$ 2,000.00	\$ 2,000.00	\$ 500.00	\$ 500.00	\$ 4,947.00	\$ 4,947.00		
36	1	L.S.	SWPPP	\$ 3,000.00	\$ 3,000.00	\$ 1,468.00	\$ 1,468.00	\$ 1,537.00	\$ 1,537.00		
37	8	EA.	CARSONITE MARKERS	\$ 30.00	\$ 240.00	\$ 48.00	\$ 384.00	\$ 75.00	\$ 600.00		
				Bid Lot #2 Sub-Total	\$ 178,600.20		\$ 177,281.13	\$	\$ 191,685.50		



BID TABULATIONS
LAS VEGAS WATERLINE REPLACEMENT
DESIGN 8TH STREET AND HOSPITAL/CHICO DRIVE
OEI PROJECT # LVS1706X (227300060)

Bidder agrees to perform all of the work in said project, described in the Specifications and shown on the Plans for the following Unit Prices (Unit Bid Price Amounts are to be shown in figures and Total Amounts are to be shown in words and figures. In case of discrepancy the amount shown in words shall govern. In the event that either the price written in words or the price written in numerically is inadvertently omitted, the unit bid price shown for that item shall govern. The Unit Price below shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.)

BID LOT #3 - SERVICES

ITEM#	QUANTITY	UNIT	DESCRIPTION	Engineer's Estimate		Hays Plumbing & Heating, Inc.		File Constructin, LLC	
				UNIT COST	BID PRICE	UNIT COST	BID PRICE	UNIT COST	BID PRICE
17	20	EA.	WATER SERVICE ASSEMBLY	\$ 1,800.00	\$ 35,000.00	\$ 2,100.00	\$ 42,000.00	\$ 1,374.00	\$ 27,480.00
18	988	L.F.	1" COPPER SERVICE LINE	\$ 12.00	\$ 11,856.00	\$ 6.00	\$ 5,928.00	\$ 21.00	\$ 20,748.00
21	70	S.Y.	ASPHALT PATCHING	\$ 50.00	\$ 3,500.00	\$ 77.00	\$ 5,390.00	\$ 64.00	\$ 4,480.00
22	45	L.F.	CURB & GUTTER	\$ 50.00	\$ 2,250.00	\$ 15.00	\$ 675.00	\$ 28.00	\$ 1,260.00
23	28	SY	SIDEWALK	\$ 50.00	\$ 1,400.00	\$ 58.00	\$ 1,624.00	\$ 55.00	\$ 1,540.00
24	800	L.F.	4" SERVICE BORES	\$ 100.00	\$ 80,000.00	\$ 35.00	\$ 28,000.00	\$ 27.00	\$ 21,600.00
31	1	L.S.	MOBILIZATION	\$ 6,750.30	\$ 6,750.30	\$ 2,700.00	\$ 2,700.00	\$ 22,782.00	\$ 22,782.00
32	1	L.S.	TRAFFIC CONTROL MANAGEMENT & DEVICES	\$ 2,700.12	\$ 2,700.12	\$ 500.00	\$ 500.00	\$ 5,316.00	\$ 5,316.00
33	1	L.S.	CONSTRUCTION STAKING	\$ 3,375.15	\$ 3,375.15	\$ 2,700.00	\$ 2,700.00	\$ 2,784.00	\$ 2,784.00
34	1	L.S.	QUALITY ASSURANCE TESTING	\$ 2,643.91	\$ 2,643.91	\$ 2,651.40	\$ 2,651.40	\$ 2,895.00	\$ 2,895.00
33	1	L.S.	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	\$ 2,415.01	\$ 2,415.01	\$ 500.00	\$ 500.00	\$ 3,298.00	\$ 3,298.00
Bid Lot #3 Sub-Total				\$ 152,890.49		\$ 92,612.40		\$ 114,127.00	



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lt. Governor

NEW MEXICO
ENVIRONMENT DEPARTMENT

121 Tijeras Ave NE, Suite 1000
Albuquerque, NM 87102
Phone (505) 222-9500 Fax (505) 222-9510
www.env.nm.gov



BUTCH TONGATE
Cabinet Secretary

J. C. BORREGO
Deputy Secretary

July 20, 2018

Marvin Cordova, Project Manger
City of Las Vegas
905 12th Street
Las Vegas, NM 87701

**RE: Recommendation of Award for the City of Las Vegas 8th St. & Hospital/Chico Dr.
Waterline Replacement Project (NMFA 3622-DW)**

Dear Mr. Cordova,

The New Mexico Environment Department (NMED) Construction Programs Bureau (CPB) has reviewed the Bid Tabulation, Bid Summary, and Recommendation of Award dated July 17, 2018 for the referenced project which was prepared by OEI now Stantec. The CPB has also reviewed Hays Plumbing & Heating's bid submittal and required documents.

The NMED CPB concurs with the recommendation to award the construction contract to Hays Plumbing & Heating in the bid amount of \$522,910.73, plus NMGRT, for Bid Lots #1 and #2. This letter also serves as a RECOMMENDATION OF APPROVAL to the NMFA.

Please ensure I am notified when the Notice of Award has been issued and the Pre-Construction Meeting has been scheduled. Please contact me if you have any questions at (505) 222-9512 or andrea.telmo@state.nm.us.

Sincerely,
Andrea
Telmo

Digitally signed by Andrea Telmo
DN: dc=us, dc=nm, dc=state,
dc=nmenv, ou=NMENV Users,
ou=wpd, ou=cpb, cn=Andrea Telmo,
email=andrea.telmo@state.nm.us
Date: 2018.07.20 16:30:47 -06'00'

Andrea C. Telmo, PE
Project Manager
Construction Programs Bureau

cc: Maria Gilvarry, Utilities Director, City of Las Vegas
Todd Johansen, Senior Program Administrator, DWSRF, NMFA
Wayland Oliver, PE, Project Engineer, OEI now Stantec
Valerie Apodaca, Administrative Assistant, OEI now Stantec

XP-215

MBE/WBE/SBRA UTILIZATION INFORMATION SHEET

NOTE: The bidder shall complete the following Minority/Women's/Small Business in Rural Area (MBE/WBE/SBRA) utilization information whenever they solicit sub contract construction work and/or services and purchase of equipment and supplies for the project in order to provide the fair share of the total dollar amount of the contract for

MBE: Construction 41.03 %, Equipment 36.69 %, Supplies 25.51 %, Services 38.78 %
WBE: Construction 6.47 %, Equipment 30.65 %, Supplies 35.30 %, Services 40.00 %
SBRA: Construction _____, Equipment _____, Supplies _____, Services _____

- 1 Do you maintain and update qualified MBE, WBE, and SBRA on your solicitation lists for supplies, equipment, construction and/or service? Yes ___ No

If yes, when did you update your MBE/WBE/SBRA solicitation lists? _____

2. Do you maintain a list of minority, women and rural small business-focused publications that may be utilized to solicit MBEs or WBEs or SBRA's?
Yes No ___

If yes, name the publications: NMDOT DBE Directory

3. Do you use the services of outreach programs sponsored by the Minority Business Development Agency and/or the Small Business Administration to recruit bona fide MBE/WBE/SBRA firms for placement on your solicitation lists? Yes ___ No
4. Do you seek out Minority Business Development Centers to assist you in identifying MBEs/WBEs/SBRAs for potential work opportunities on your proposed bid for this project? Yes No ___
5. Do you analyze the bid package or contract documents to identify portions of work that can be divided and performed by qualified MBEs, WBEs, and SBRA's including the bonding range? Yes No ___

If yes, please attach a brief description of portions of work you have identified for subcontracting. **Boring; Directional Boring; SWPPP; Seeding; Silt Fences; Materials Testing; Surveying.**

6. Do you develop realistic delivery schedules which may provide for greater MBE/WBE/SBRA participation? Yes ___ No
7. Do you send a letter of solicitation to MBE/WBE/SBRA for this project?
Yes ___ No

If yes, please attach a sample copy of each different solicitation letter and the name and address of each MBE/WBE/SBRA.

8. Do you advertise in general circulation, trade journals, State agency publications of identified MBEs/WBEs/SBRAs, minority or women or rural small business focused media, etc., concerning the subcontracting opportunities on your proposed bid for this project? Yes No ___

REQUEST FOR BIDS

The City of Las Vegas, New Mexico will open Sealed Bids at 2:00 p.m., June 27, 2018 at the City Council Chambers, 1700 North Grand Avenue, Las Vegas, New Mexico, or other designated area at the City Offices; ON THE FOLLOWING:

8TH STREET AND HOSPITAL/CHICO DRIVE WATER LINE PROJECT

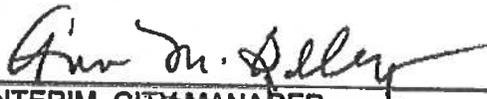
The BIDDING FORMS AND TECHNICAL SPECIFICATIONS may be examined at the following location: City Clerk's Office at 1700 North Grand Avenue, Las Vegas, NM 87701

Copies of the BIDDING FORMS AND TECHNICAL SPECIFICATIONS may be obtained at the office of: City Clerk's Office at 1700 North Grand Avenue, Las Vegas, NM 87701

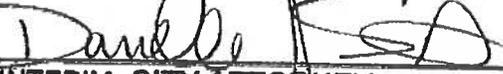
Mailed Bids should be addressed to the City Clerk, 1700 N. Grand Ave., Las Vegas, New Mexico 87701; with the envelope marked: 8TH STREET AND HOSPITAL/CHICO DRIVE WATER LINE PROJECT, Opening No. 2018-24; on the lower left-hand corner of the submitted envelope. It shall be the responsibility of the bidder to see that their bid is delivered to the City Clerk by the date and time set for the bid request. If the mail or delivery of bid request is delayed beyond the opening date and time, bid thus delayed will not be considered. A public opening will be held and any bidder or their authorized representative is invited to attend.

The City of Las Vegas reserves the right to reject any/or all bids submitted.

CITY OF LAS VEGAS,



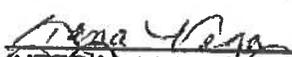
INTERIM, CITY MANAGER



INTERIM, CITY ATTORNEY



CASANDRA FRESQUEZ, CITY CLERK



INTERIM, FINANCE DIRECTOR



HELEN VIGIL, PURCHASING OFFICER

Opening No. 2018-24

Date Issued: 5/22, 2018

Date Issued: Published: Las Vegas Optic 5/27, 2018
City website: www.lasvegasnm.gov 5/27/2018
Albuquerque Journal 5/27, 2018

BIDDER INFORMATION

BIDDER: _____

AUTHORIZED AGENT: _____

ADDRESS: _____

TELEPHONE NUMBER () _____

FAX NUMBER () _____

DELIVERY: _____

STATE PURCHASING RESIDENT CERTIFICATION NO.: _____

NEW MEXICO CONTRACTORS LICENSE NO.: _____

BID ITEM (S): 8TH STREET AND HOSPITAL/CHICO DRIVE WATER LINE PROJECT.

ITEM (S) UNDER THIS BID ARE TO BE F.O.B. LAS VEGAS, NEW MEXICO 87701. THE CITY OF LAS VEGAS RESERVES THE RIGHT REJECT ANY OR ALL BIDS AND TO WAIVE ANY TECHNICAL IRREGULARITY IN THE FORM OF THE BID.

AFFIDAVIT FOR FILING WITH COMPETITIVE BID

STATE OF }

COUNTY OF }

I, of lawful age, being of first duly sworn in oath, say that I am the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any city official or employee as to the terms of said prospective contract, or any other terms of said prospective contract; or in any discussion between bidders with any city official concerning an exchange of money or any other thing of value for special consideration in the letting of a contract.

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

Signature

(SEAL)

Notary Public Signature
My Commission Expires: _____

STANDARD BID CLAUSES

AWARDED BID

Awarding of Bid shall be made to the responsible Bidder whose Bid meets the required specifications. The City of Las Vegas (City) reserves the right to reject or accept any of all Bid specifications and to waive any insubstantial irregularity in the form of the Bid.

TIMETABLE

Bid pursuant to this request must be received at the City Clerk's Office at 1700 North Grand Avenue, Las Vegas, New Mexico, on or before June 27, 2018 at 2:00 p.m., at which time all bids received will be opened. An opening will occur at the City's Council Chambers or other designated area at the City Offices. Awarding of Bid is projected for 2018. The successful Bidder will be notified by mail.

ENVELOPES

Sealed Bid envelopes shall be clearly marked on the lower left-hand corner, identified by the Bid Name and Opening Number. Failure to comply with this requirement may result in the rejection of your submitted Bid.

BRIBERY AND KICKBACK

The Procurement Code of New Mexico; (Section 13-1-28 through 13-1-99 N.M.S.A. 1978), impose a third degree felony penalty for bribery of a public official or public employee. In addition the New Mexico Criminal Statutes (Section 30-4-1, N.M.S.A. 1978): state that it is a third degree felony to commit the offense of demanding or receiving a bribe by a public official of public employee. And (Section 30-24-2, N.M.S.A. 1978): it is a fourth degree felony to commit the offense of soliciting or receiving illegal kickbacks. Also (Section 30-41-1 through 30-41-3, N.M.S.A. 1978): states that it is a fourth degree felony to commit the offense of offering or paying illegal kickbacks.

NON-COLLUSION

In signing their Bid and Affidavit, the Bidder certifies that he/she has not, either directly or indirectly entered into action of restraint of free competition, in the connection with the submitted bid.

RESPONSIBILITY OF BIDDER

At all times it shall be the responsibility of the Bidder to see their bid is delivered to the City Clerk by the Date and Time scheduled for opening. If the mail or delivery of said Bid is delayed beyond the scheduled opening date and time set, this bid will not be considered.

CLARIFICATION OF BID

Bidder requiring clarification or interpretation of Bid specifications shall make a written request to the Department involved in this bid request at least five (5) days prior to the scheduled bid opening date with a copy forwarded to the Finance Department. Any interpretation, corrections or changes of said Bid Specifications, Opening Date, or Time Change will be made by Addendum only. Interpretations, Corrections or changes of said bid made in any other manner will not be binding and the Bidder shall not rely upon such interpretation, corrections and changes.

MODIFICATION OF BID

Bids may be withdrawn upon receipt of written request prior to the scheduled bid opening for the purpose of making any corrections or changes. Such corrections must be properly identified and signed or initialed by the Bidder. Resubmission must be prior to the scheduled bid opening time in order to be considered. After bid opening, no price modifications of submitted bids or other provisions shall be permitted.

WITHDRAWAL OF BID

A low Bidder alleging a material mistake of fact, after bids have been opened may request their bid be withdrawn upon receipt of a written request to the Finance Department prior to the scheduled awarding date.

INSPECTION

Final inspection and acceptance will be made at the City's discretion. Products rejected for nonconformance with the specifications shall be removed by the Bidder; at his/her risk and expense promptly after notice of rejection.

FEDERAL TAX IDENTIFICATION NUMBER

Pursuant to IRS requirements, Bidder shall provide their Federal Tax ID Number if Bidder is incorporated. If Bidder is a sole proprietorship or partnership then they shall provide their Social Security Number.

FEDERAL TAX ID NUMBER:
SOCIAL SECURITY NUMBER:

NEW MEXICO TAX IDENTIFICATION NUMBER

Payment may be withheld under (Section 7-10-5, N.M.S.A. 1978) if you are subject to New Mexico Gross Receipts Tax and have not registered for a New Mexico (CRS) Tax Identification Number. Contact the New Mexico Taxation & Revenue Department at (505) 827-0700 for registering instructions.

NEW MEXICO TAX IDENTIFICATION NO. (CRS): _____

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

The Bidder shall submit a completed Campaign Contribution Disclosure Form Pursuant to Chapter 81, Laws of 2006.

COMMERCIAL WARRANTY

The Bidder agrees that the products or services furnished under a Purchase Order shall be covered by the most favorable commercial warranties that the Bidder gives to any customer for such products or services. And that the rights and remedies provided therein shall extend to the City and are in addition to and do not limit any rights afforded to the City by any other clause of its Purchase Order. Bidder agrees not to disclaim warranties of fitness for any particular purpose or merchantability.

Furthermore, Bidder agrees that its warranty for all products furnished under a Purchase Order pursuant to this Call for Bids shall be for a period of one year following the installation of said products by others. Also a receipt of a notice by the City's Engineer the products have been installed correctly and have been demonstrated to be capable of performing their intended function.

SPECIAL NOTICE

To preclude possible errors and/or misinterpretations, bid prices must be affixed in ink or typewritten legibly. Enclose one (1) original and Four (4) copies of Bid documents.

DEFAULT

The City reserves the right to cancel all or any part of an order without cost to the City if the Bidder fails to meet the provisions of the City's Purchase Order or the product specifications and to hold the Bidder liable for any excess costs occasioned due to the Bidder's default. The Bidder shall not be liable for any excess costs if failure to perform on an order arises out of cause beyond the control and without fault or negligence of the Bidder. Such causes include, but are not restricted to, acts of God or public enemy; acts of State or Federal Government; fires, floods, epidemics, quarantine restrictions, strikes, embargoes, unusually severe weather, or defaults of subcontractors. Due to any of the above unless the City shall determine that the supplies or services to be furnished by the subcontractor are obtainable from other sources in the City in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law.

BID PROTESTS

If any Bidder is of the opinion that the specifications as written preclude him/her from submitting a bid. His/her opinion should be made known to the Department involved in this bid request at least twelve (12) days prior to the scheduled bid opening date with a copy forwarded to the Finance Department. Bid protests will not be considered from parties which do not also furnish satisfactory documentation with their protest that their proposed system fully meets the functional intent of the TECHNICAL SPECIFICATIONS which accompany a Call for Bids.

NON-EXCLUSION

Specifications of the bid request are not meant to exclude any Bidder or Manufacturer. Where a brand name or equal is indicated, it is for the purpose of describing the standard of quality, performance and characteristics desired and is not intended to restrict competition. "No Substitute" specifications may be authorized, only if required to match existing equipment.

If any Bidder is of the opinion that the specifications as written preclude him/her from submitting a bid. His/her opinion should be made known to the Department involved in this bid request at least five (5) days prior to the scheduled bid opening date; with a copy forwarded to the Finance Department.

Brand names and numbers are for reference only and equivalents will be considered. If bidding "EQUIVALENT" Bidder must be prepared to furnish complete data upon request, preferably with the bid to avoid awarding delay.

CONTRACT

When the City issues a Purchase Order in response to an awarded Bid a binding contract is created (unless a specified contract has been created).

TERMINATION

This Price Agreement may be terminated by either party upon signing a written notice to the other party at least thirty (30) days in advance of the date of termination. Notice of termination of this Price Agreement shall not affect any outstanding orders.

TAXES

Bidder must pay all applicable taxes.

NOTE:

If bidder is from outside the City of Las Vegas, the successful bidder must pay Gross Receipts in the City of Las Vegas.

CITY OF LAS VEGAS
BIDFORM

BID ITEM (S): 8TH STREET AND HOSPITAL/CHICO DRIVE WATER LINE PROJECT.

A. _____	\$ _____
B. _____	\$ _____
C. _____	\$ _____
D. _____	\$ _____
E. _____	\$ _____
F. _____	\$ _____
G. _____	\$ _____
F. _____	\$ _____
G. _____	\$ _____
H. _____	\$ _____
I. _____	\$ _____
J. _____	\$ _____
K. _____	\$ _____
L. _____	\$ _____

NOTE:

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

Pursuant to Chapter 81, Laws of 2006, any prospective contractor seeking to enter into a contract with any state agency or local public body must file this form with that state agency or local public body. The prospective contractor must disclose whether they, a family member or a representative of the prospective contractor has made a campaign contribution to an applicable public official of the state or a local public body during the two years prior to the date on which the contractor submits a proposal or, in the case of a sole source or small purchase contract, the two years prior to the date the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor, a family member or a representative of the prospective contractor to the public official exceeds two hundred and fifty dollars (\$250) over the two year period.

THIS FORM 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 either 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.

"Contract" means any agreement for the procurement of items of tangible personal property, services, professional services, or construction.

"Family member" means spouse, father, mother, child, father-in-law, mother-in-law, daughter-in-law or son-in-law.

"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.

"Person" means any corporation, partnership, individual, joint venture, association or any other private legal entity.

"Prospective contractor" means a person who is subject to the competitive sealed

proposal process set forth in the Procurement Code or is not required to submit a competitive sealed proposal because that person qualifies for a sole source or a 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.

DISCLOSURE OF CONTRIBUTIONS:

Contribution Made By: _____

Relation to Prospective Contractor: _____

Name of Applicable Public Official: _____

Date Contribution(s) Made: _____

Amount(s) of Contribution(s) _____

Nature of Contribution(s) _____

Purpose of Contribution(s) _____

(The above fields are unlimited in size) _____

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)

CITY OF LAS VEGAS
RFP/BID/OPENING

DATE: 27-Jun-2018

OPENING NO.: 2018-24

TIME: 2:00 PM

DEPARTMENT: WATER

LOCATION: City of Las Vegas Chambers
1700 N. Grand Ave.
Las Vegas, NM 87701

ITEM(S): 8TH STREET AND HOSPITAL/CHICO DRIVE
WATER LINE PROJECT

RECEIVED FROM:	AMOUNT	SUB CONTRACTOR LIST	BID BOND	AFFIDAVIT NOTARIZED	CAMPAIGN DISC. FORM
1 <u>File Const, LLC</u>	<u>262,019⁰⁰</u>	<u>Lot 1</u>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
"	<u>191,688⁵⁰</u>	<u>2</u>			
2	<u>114,127⁰⁰</u>	<u>3</u>			
<u>Project Total Cost</u>		<u>1,678,707⁵⁰</u>			
3					
4 <u>Hay Plumbing & Heating</u>	<u>345,629⁴⁰</u>	<u>Lot 1</u>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
"	<u>177,281¹³</u>	<u>2</u>			
5	<u>92,612⁴⁰</u>	<u>3</u>			
<u>Project Cost Total</u>		<u>1,615,523¹³</u>			
6					

COMPANY REPRESENTATIVE	COMPANY NAME
<u>[Signature]</u>	<u>CLV Urban Valley</u>
<u>[Signature]</u>	<u>CLV Purchasing</u>
<u>[Signature]</u>	<u>Hay's P&H</u>
<u>[Signature]</u>	<u>CLV P/M</u>
<u>[Signature]</u>	<u>LLU P/M</u>
<u>[Signature]</u>	<u>City of Las Vegas</u>
<u>[Signature]</u>	<u>O&E now Stantec</u>
<u>[Signature]</u>	<u>File Const, LLC</u>

(use other side of form when full)
ORIGINALS TAKEN BY CITY CLERK:

[Signature]
DATE: 6/27/18

COPIES TAKEN BY DEPT:
[Signature]
DATE: 6/27/18

OPENED BY: FINANCE DEPARTMENT
[Signature]
DATE: 6/27/2018

ARTICLE 1 - BID RECIPIENT

This Bid is submitted to:
City of Las Vegas
1700 N. Grand
Las Vegas, NM 87701

The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 - BIDDER'S ACKNOWLEDGEMENTS

Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 - BIDDER'S REPRESENTATIONS

In submitting this Bid, Bidder represents that: Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

<u>Addendum No.</u>	<u>Addendum, Date</u>
<u>1</u>	<u>June 15, 2018</u>
<u>2</u>	<u>June 25, 2018</u>

Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.

Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.

The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.

The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 - BIDDER'S CERTIFICATION

Bidder certifies that:

This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;

Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;

Bidder has not solicited or induced any individual or entity to refrain from bidding; and

Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

"corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process;

"fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

"collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

"coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 - BASIS OF BID

Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

BID PROPOSAL

Bid Form
00400-5

CONTRACTORS NAME:
CONTRACTORS LICENSE #:

Gordon Hays
8243

(PLEASE TYPE OR PRINT)

PLEASE DO NOT RETYPE BID PROPOSAL - AN ELECTRONIC VERSION WILL BE PROVIDED UPON REQUEST.

LAS VEGAS WATERLINE REPLACEMENT
DESIGN 8TH STREET AND HOSPITAL/CHICO DRIVE
OEI PROJECT #LVS1706X
BID PROPOSAL

Bidder agrees to perform all of the work in said project, described in the Specifications and shown on the Plans for the following Unit Prices.

(Unit Bid Price Amounts are to be shown in figures and Total Amounts are to be shown in words and figures. In case of discrepancy the amount shown in words shall govern. In the event that either the price written in words or the price written in numerically is inadvertently omitted, the unit bid price shown for that item shall govern. The Unit Price below shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.)

BID LOT #1 - 8TH ST.					
ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
1	2050	L.F.	8" PVC C-900 PRESSURE PIPE	(\$ 22.00)	(\$ 45,100.00) Dollars and Cents \$
3	40	L.F.	JACK & BORE 14" STEEL SCHEDULE 40 PIPE CASING	(\$ 266.00)	(\$ 10,640.00) Dollars and Cents \$
5	4	EA.	8" X 4" REDUCER	(\$ 530.00)	(\$ 2,120.00) Dollars and Cents \$
6	6	EA.	8" X 6" REDUCER	(\$ 530.00)	(\$ 3,180.00) Dollars and Cents \$
7	11	EA.	8" X 8" X 8" TEE	(\$ 1,080.00)	(\$ 11,880.00) Dollars and Cents \$
8	16	EA.	45° ELL 8"	(\$ 680.00)	(\$ 10,880.00) Dollars and Cents \$
9	2	EA.	90° ELL 8"	(\$ 720.00)	(\$ 1,440.00) Dollars and Cents \$
13	1	EA.	FIRE HYDRANT ASSEMBLY	(\$ 5,000.00)	(\$ 5,000.00) Dollars and Cents \$

TOTAL THIS PAGE:

\$ 90,240.00

BID LOT #1 - 8TH ST.					
ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
14	130	L.F.	CONCRETE ENCASEMENT OF WATERLINE	(\$62.00)	(\$8,060.00) Dollars and Cents \$
16	33	EA.	WATER VALVE ASSEMBLY 8"	(\$1,800.00)	(\$59,400.00) Dollars and Cents \$
19	3	EA.	COMBO VALVE ASSEMBLY 2"	(\$4,000.00)	(\$12,000.00) Dollars and Cents \$
21	1318	S.Y.	ASPHALT PATCHING	(\$77.00)	(\$101,486.00) Dollars and Cents \$
25	13	EA.	CONNECT TO EXIST. MAIN	(\$1,500.00)	(\$19,500.00) Dollars and Cents \$
26	20	EA.	CONNECT TO EXIST. SERVICE	(\$1,200.00)	(\$24,000.00) Dollars and Cents \$
31	1	L.S.	MOBILIZATION	(\$10,000.00)	(\$10,000.00) Dollars and Cents \$
32	1	L.S.	TRAFFIC CONTROL MANAGEMENT & DEVICES	(\$10,000.00)	(\$10,000.00) Dollars and Cents \$
33	1	L.S.	CONSTRUCTION STAKING	(\$5,400.00)	(\$5,400.00) Dollars and Cents \$
34	1	L.S.	QUALITY ASSURANCE TESTING	(\$3,288.60)	(\$3,288.60) Dollars and Cents \$
35	1	L.S.	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	(\$500.00)	(\$500.00) Dollars and Cents \$
36	1	L.S.	SWPPP	(\$1,755.00)	(\$1,755.00) Dollars and Cents \$

TOTAL THIS PAGE:

\$ 255,389.60

TOTAL BID LOT 1:

\$ 345,629.60

BID LOT #2 - HOSPITAL AREA					
ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
2	1695	L.F.	12" HDPE (DIPS) DR 11 PRESSURE PIPE	(\$57.49)	(\$97,445.55) Dollars and Cents \$
4	1	EA.	45° ELL 6"	(\$481.62)	(\$481.62) Dollars and Cents \$
10	5	EACH	12" 45 DEG ELL	(\$400.62)	(\$2,003.10) Dollars and Cents \$
11	4	EACH	12" GATE VALVE ASSEMBLY	(\$2,500.00)	(\$10,000.00) Dollars and Cents \$
12	1	EACH	12"X12"X6" TEE	(\$2,222.20)	(\$2,222.20) Dollars and Cents \$
15	1	E.A.	WATER VALVE ASSEMBLY 6"	(\$1,432.97)	(\$1,432.97) Dollars and Cents \$
16	4	EA.	WATER VALVE ASSEMBLY 8"	(\$1,837.26)	(\$7,349.04) Dollars and Cents \$
17	1	EA.	WATER SERVICE ASSEMBLY	(\$2,400.00)	(\$2,400.00) Dollars and Cents \$
18	20	L.F.	1" COPPER SERVICE LINE	(\$6.00)	(\$120.00) Dollars and Cents \$
19	2	EA.	COMBO VALVE ASSEMBLY 2"	(\$3,300.00)	(\$6,600.00) Dollars and Cents \$
20	2	EA.	FLUSH HYDRANT	(\$4,000.00)	(\$8,000.00) Dollars and Cents \$
21	9	S.Y.	ASPHALT PATCHING	(\$77.00)	(\$693.00) Dollars and Cents \$
22	6	L.F.	CURB & GUTTER	(\$15.00)	(\$90.00) Dollars and Cents \$
23	4	SY	SIDEWALK	(\$56.00)	(\$224.00) Dollars and Cents \$
25	3	EA.	CONNECT TO EXIST. MAIN	(\$1,500.00)	(\$4,500.00) Dollars and Cents \$

TOTAL THIS PAGE:

\$ 143,561.48

BID LOT #2 - HOSPITAL AREA

ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
26	2	EA.	CONNECT TO EXIST. SERVICE	(\$ 1,200.00)	(\$2,400.00) Dollars and Cents \$
27	900	L.F.	TYPE I SILT FENCE	(\$ 3.73)	(\$3,357.00) Dollars and Cents \$
28	92	L.F.	TYPE II SILT FENCE	(\$ 14.75)	(\$ 1,357.00) Dollars and Cents \$
29	0.75	ACRE	GRASS SEEDING	(\$ 2,903.00)	(\$ 2,177.25) Dollars and Cents \$
30	\$ 8,000	ALLOW.	DEWATERING ALLOWANCE	(\$ 8,000.00)	(\$8,000.00) Dollars and Cents \$
31	1	L.S.	MOBILIZATION	(\$ 6,000.00)	(\$ 6,000.00) Dollars and Cents \$
32	1	L.S.	TRAFFIC CONTROL MANAGEMENT & DEVICES	(\$ 500.00)	(\$ 500.00) Dollars and Cents \$
33	1	L.S.	CONSTRUCTION STAKING	(\$ 2,900.00)	(\$ 2,900.00) Dollars and Cents \$
34	1	L.S.	QUALITY ASSURANCE TESTING	(\$ 4,676.40)	(\$ 4,676.40) Dollars and Cents \$
35	1	L.S.	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	(\$ 500.00)	(\$ 500.00) Dollars and Cents \$
36	1	L.S.	SWPPP	(\$ 1,468.00)	(\$1,468.00) Dollars and Cents \$
37	8	EA.	CARSONITE MARKERS	(\$ 48.00)	(\$ 384.00) Dollars and Cents \$

TOTAL THIS PAGE:

\$ 33,719.65

TOTAL BID LOT 2:

\$ 176,981.13

BID LOT #3 - SERVICES					
ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
17	20	EA.	WATER SERVICE ASSEMBLY	(\$ 2,100.00)	(\$ 42,000.00) Dollars and Cents \$
18	988	L.F.	1" COPPER SERVICE LINE	(\$ 6.00)	(\$ 5,928.00) Dollars and Cents \$
21	70	S.Y.	ASPHALT PATCHING	(\$ 77.00)	(\$ 5,390.00) Dollars and Cents \$
22	45	L.F.	CURB & GUTTER	(\$ 15.00)	(\$ 675.00) Dollars and Cents \$
23	28	SY	SIDEWALK	(\$ 56.00)	(\$ 1,568.00) Dollars and Cents \$
24	800	L.F.	4" SERVICE BORES	(\$ 35.00)	(\$ 28,000.00) Dollars and Cents \$
31	1	L.S.	MOBILIZATION	(\$ 2,700.00)	(\$ 2,700.00) Dollars and Cents \$
32	1	L.S.	TRAFFIC CONTROL MANAGEMENT & DEVICES	(\$ 500.00)	(\$ 500.00) Dollars and Cents \$
33	1	L.S.	CONSTRUCTION STAKING	(\$ 2,700.00)	(\$ 2,700.00) Dollars and Cents \$
34	1	L.S.	QUALITY ASSURANCE TESTING	(\$ 2,651.40)	(\$ 2,651.40) Dollars and Cents \$
33	1	L.S.	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	(\$ 500.00)	(\$ 500.00) Dollars and Cents \$

TOTAL BID LOT 3:

\$ 92,612.40

BID SUMMARY

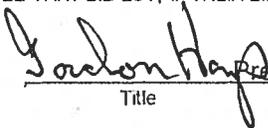
TOTAL OF BID LOT #1 8th Street (\$ 345,629.60)
TOTAL OF BID LOT 2 Hospital Area (\$ 177,281.13)
TOTAL OF BID LOT #3 Services (\$ 92,612.40)
TOTAL PROJECT COST (\$ 615,523.13)

BID LOTS MAY BE AWARDED IN ANY COMBINATION DEEMED IN THE BEST INTEREST OF THE OWNER.
THE LOWEST BIDDER WILL BE DETERMINED BY THE LOWEST BID PROVIDED FOR THE COMBINATION OF BID LOTS DEEMED IN THE BEST INTEREST OF THE OWNER. CONTRACTOR MUST BID ON ALL OF THE BID LOTS.

THE OWNER RESERVES THE RIGHT TO SELECT ANY OR ALL OF THE BID LOTS.

FOR EXAMPLE : ANY ONE OR COMBINATION OF BID LOTS MAY BE AWARDED TO THE CONTRACTOR.

OTHER CONTRACTORS THAT MAY HAVE A LOWER BID IN A PARTICULAR BID LOT MAY NOT PROTEST THAT THEY WERE NOT AWARDED THAT BID LOT, IF THEIR BID WAS NOT DETERMINED TO BE THE LOWEST FOR THE SELECTED COMBINATION OF BID LOTS.


Title President

06/27/2018
Date

8243
Contractors License #

002369720111209
NM Workforce Solutions Registration #

[SEAL - if bid is by a corporation]


Attest

064910391
Dunns#

CONTRACTORS NAME:
CONTRACTORS LICENSE #:

Gordon Hays
8243

(PLEASE TYPE OR PRINT)

PLEASE DO NOT RETYPE BID PROPOSAL - AN ELECTRONIC VERSION WILL BE PROVIDED UPON REQUEST.

LAS VEGAS WATERLINE REPLACEMENT
DESIGN 8TH STREET AND HOSPITAL/CHICO DRIVE
OEI PROJECT #LVS1706X
BID PROPOSAL

Bidder agrees to perform all of the work in said project, described in the Specifications and shown on the Plans for the following Unit Prices.

(Unit Bid Price Amounts are to be shown in figures and Total Amounts are to be shown in words and figures. In case of discrepancy the amount shown in words shall govern. In the event that either the price written in words or the price written in numerically is inadvertently omitted, the unit bid price shown for that item shall govern. The Unit Price below shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.)

BID LOT #1 - 8TH ST.					
ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
1	2050	L.F.	8" PVC C-900 PRESSURE PIPE	(\$ <u>22.00</u>)	(\$ <u>45,100.00</u>) Dollars and Cents \$
3	40	L.F.	JACK & BORE 14" STEEL SCHEDULE 40 PIPE CASING	(\$ <u>266.00</u>)	(\$ <u>10,640.00</u>) Dollars and Cents \$
5	4	EA.	8" X 4" REDUCER	(\$ <u>530.00</u>)	(\$ <u>2,120.00</u>) Dollars and Cents \$
6	6	EA.	8" X 6" REDUCER	(\$ <u>530.00</u>)	(\$ <u>3,180.00</u>) Dollars and Cents \$
7	11	EA.	8" X 8" X 8" TEE	(\$ <u>1,080.00</u>)	(\$ <u>11,880.00</u>) Dollars and Cents \$
8	16	EA.	45° ELL 8"	(\$ <u>680.00</u>)	(\$ <u>10,880.00</u>) Dollars and Cents \$
9	2	EA.	90° ELL 8"	(\$ <u>720.00</u>)	(\$ <u>1,440.00</u>) Dollars and Cents \$
13	1	EA.	FIRE HYDRANT ASSEMBLY	(\$ <u>5,000.00</u>)	(\$ <u>5,000.00</u>) Dollars and Cents \$

TOTAL THIS PAGE:

\$ 90,240.00

BID LOT #1 - 8TH ST.					
ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
14	130	L.F.	CONCRETE ENCASEMENT OF WATERLINE	(\$ <u>62.00</u>)	(\$ <u>8,060.00</u>) Dollars and Cents \$
16	33	EA.	WATER VALVE ASSEMBLY 8"	(\$ <u>1,800.00</u>)	(\$ <u>59,400.00</u>) Dollars and Cents \$
19	3	EA.	COMBO VALVE ASSEMBLY 2"	(\$ <u>4,000.00</u>)	(\$ <u>12,000.00</u>) Dollars and Cents \$
21	1318	S.Y.	ASPHALT PATCHING	(\$ <u>77.00</u>)	(\$ <u>101,486.00</u>) Dollars and Cents \$
25	13	EA.	CONNECT TO EXIST. MAIN	(\$ <u>1,500.00</u>)	(\$ <u>19,500.00</u>) Dollars and Cents \$
26	20	EA.	CONNECT TO EXIST. SERVICE	(\$ <u>1,200.00</u>)	(\$ <u>24,000.00</u>) Dollars and Cents \$
31	1	L.S.	MOBILIZATION	(\$ <u>10,000.00</u>)	(\$ <u>10,000.00</u>) Dollars and Cents \$
32	1	L.S.	TRAFFIC CONTROL MANAGEMENT & DEVICES	(\$ <u>10,000.00</u>)	(\$ <u>10,000.00</u>) Dollars and Cents \$
33	1	L.S.	CONSTRUCTION STAKING	(\$ <u>5,400.00</u>)	(\$ <u>5,400.00</u>) Dollars and Cents \$
34	1	L.S.	QUALITY ASSURANCE TESTING	(\$ <u>3,288.60</u>)	(\$ <u>3,288.60</u>) Dollars and Cents \$
35	1	L.S.	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	(\$ <u>500.00</u>)	(\$ <u>500.00</u>) Dollars and Cents \$
36	1	L.S.	SWPPP	(\$ <u>1,755.00</u>)	(\$ <u>1,755.00</u>) Dollars and Cents \$

TOTAL THIS PAGE:

\$ 255,389.60

TOTAL BID LOT 1:

\$ 345,629.60

BID LOT #2 - HOSPITAL AREA					
ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
2	1695	L.F.	12" HDPE (DIPS) DR 11 PRESSURE PIPE	(\$57.49)	(\$97,445.55) Dollars and Cents \$
4	1	EA.	45° ELL 6"	(\$481.62)	(\$481.62) Dollars and Cents \$
10	5	EACH	12" 45 DEG ELL	(\$400.62)	(\$2,003.10) Dollars and Cents \$
11	4	EACH	12" GATE VALVE ASSEMBLY	(\$2,500.00)	(\$10,000.00) Dollars and Cents \$
12	1	EACH	12"X12"X6" TEE	(\$2,222.20)	(\$2,222.20) Dollars and Cents \$
15	1	E.A.	WATER VALVE ASSEMBLY 6"	(\$1,432.97)	(\$1,432.97) Dollars and Cents \$
16	4	EA.	WATER VALVE ASSEMBY 8"	(\$1,837.26)	(\$7,349.04) Dollars and Cents \$
17	1	EA.	WATER SERVICE ASSEMBLY	(\$2,400.00)	(\$2,400.00) Dollars and Cents \$
18	20	L.F.	1" COPPER SERVICE LINE	(\$6.00)	(\$120.00) Dollars and Cents \$
19	2	EA.	COMBO VALVE ASSEMBLY 2"	(\$3,300.00)	(\$6,600.00) Dollars and Cents \$
20	2	EA.	FLUSH HYDRANT	(\$4,000.00)	(\$8,000.00) Dollars and Cents \$
21	9	S.Y.	ASPHALT PATCHING	(\$77.00)	(\$693.00) Dollars and Cents \$
22	6	L.F.	CURB & GUTTER	(\$15.00)	(\$90.00) Dollars and Cents \$
23	4	SY	SIDEWALK	(\$56.00)	(\$224.00) Dollars and Cents \$
25	3	EA.	CONNECT TO EXIST. MAIN	(\$1,500.00)	(\$4,500.00) Dollars and Cents \$

TOTAL THIS PAGE:

\$ 143,561.48

BID LOT #2 - HOSPITAL AREA

ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
26	2	EA.	CONNECT TO EXIST. SERVICE	(\$ 1,200.00)	(\$2,400.00) Dollars and Cents \$
27	900	L.F.	TYPE I SILT FENCE	(\$ 3.73)	(\$3,357.00) Dollars and Cents \$
28	92	L.F.	TYPE II SILT FENCE	(\$ 14.75)	(\$ 1,357.00) Dollars and Cents \$
29	0.75	ACRE	GRASS SEEDING	(\$ 2,903.00)	(\$ 2,177.25) Dollars and Cents \$
30	\$ 8,000	ALLOW.	DEWATERING ALLOWANCE	(\$ 8,000.00)	(\$8,000.00) Dollars and Cents \$
31	1	L.S.	MOBILIZATION	(\$ 6,000.00)	(\$ 6,000.00) Dollars and Cents \$
32	1	L.S.	TRAFFIC CONTROL MANAGEMENT & DEVICES	(\$ 500.00)	(\$500.00) Dollars and Cents \$
33	1	L.S.	CONSTRUCTION STAKING	(\$ 2,900.00)	(\$ 2,900.00) Dollars and Cents \$
34	1	L.S.	QUALITY ASSURANCE TESTING	(\$ 4,676.40)	(\$ 4,676.40) Dollars and Cents \$
35	1	L.S.	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	(\$ 500.00)	(\$ 500.00) Dollars and Cents \$
36	1	L.S.	SWPPP	(\$ 1,468.00)	(\$1,468.00) Dollars and Cents \$
37	8	EA.	CARSONITE MARKERS	(\$48.00)	(\$384.00) Dollars and Cents \$

TOTAL THIS PAGE:

\$ 33,719.65

TOTAL BID LOT 2:

\$ 176,981.13

BID LOT #3 - SERVICES					
ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
17	20	EA.	WATER SERVICE ASSEMBLY	(\$ 2,100.00)	(\$ 42,000.00) Dollars and Cents \$
18	988	L.F.	1" COPPER SERVICE LINE	(\$ 6.00)	(\$ 5,928.00) Dollars and Cents \$
21	70	S.Y.	ASPHALT PATCHING	(\$ 77.00)	(\$ 5,390.00) Dollars and Cents \$
22	45	L.F.	CURB & GUTTER	(\$ 15.00)	(\$ 675.00) Dollars and Cents \$
23	28	SY	SIDEWALK	(\$ 56.00)	(\$ 1,568.00) Dollars and Cents \$
24	800	L.F.	4" SERVICE BORES	(\$ 35.00)	(\$ 28,000.00) Dollars and Cents \$
31	1	L.S.	MOBILIZATION	(\$ 2,700.00)	(\$ 2,700.00) Dollars and Cents \$
32	1	L.S.	TRAFFIC CONTROL MANAGEMENT & DEVICES	(\$ 500.00)	(\$ 500.00) Dollars and Cents \$
33	1	L.S.	CONSTRUCTION STAKING	(\$ 2,700.00)	(\$ 2,700.00) Dollars and Cents \$
34	1	L.S.	QUALITY ASSURANCE TESTING	(\$ 2,651.40)	(\$ 2,651.40) Dollars and Cents \$
33	1	L.S.	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	(\$ 500.00)	(\$ 500.00) Dollars and Cents \$

TOTAL BID LOT 3:

\$ 92,612.40

BID SUMMARY

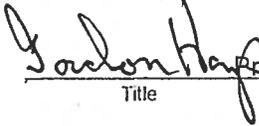
TOTAL OF BID LOT #1 8th Street (\$ 345,629.60)
TOTAL OF BID LOT 2 Hospital Area (\$ 177,281.13)
TOTAL OF BID LOT #3 Services (\$ 92,612.40)
TOTAL PROJECT COST (\$ 615,523.13)

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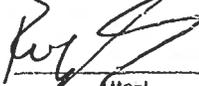
Title President

06/27/2018
Date

8243
Contractors License #

002369720111209
NM Workforce Solutions Registration #

[SEAL - if bid is by a corporation]



Attest

064910391
Dunns#

CONTRACTORS NAME:
CONTRACTORS LICENSE #:

Gordon Hays
8243

(PLEASE TYPE OR PRINT)

PLEASE DO NOT RETYPE BID PROPOSAL - AN ELECTRONIC VERSION WILL BE PROVIDED UPON REQUEST.

LAS VEGAS WATERLINE REPLACEMENT
DESIGN 8TH STREET AND HOSPITAL/CHICO DRIVE
OEI PROJECT #LVS1706X
BID PROPOSAL

Bidder agrees to perform all of the work in said project, described in the Specifications and shown on the Plans for the following Unit Prices.

(Unit Bid Price Amounts are to be shown in figures and Total Amounts are to be shown in words and figures. In case of discrepancy the amount shown in words shall govern. In the event that either the price written in words or the price written in numerically is inadvertently omitted, the unit bid price shown for that item shall govern. The Unit Price below shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.)

BID LOT #1 - 8TH ST.					
ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
1	2050	L.F.	8" PVC C-900 PRESSURE PIPE	(\$ <u>22.00</u>)	(\$ <u>45,100.00</u>) Dollars and Cents \$
3	40	L.F.	JACK & BORE 14" STEEL SCHEDULE 40 PIPE CASING	(\$ <u>266.00</u>)	(\$ <u>10,640.00</u>) Dollars and Cents \$
5	4	EA.	8" X 4" REDUCER	(\$ <u>530.00</u>)	(\$ <u>2,120.00</u>) Dollars and Cents \$
6	6	EA.	8" X 6" REDUCER	(\$ <u>530.00</u>)	(\$ <u>3,180.00</u>) Dollars and Cents \$
7	11	EA.	8" X 8" X 8" TEE	(\$ <u>1,080.00</u>)	(\$ <u>11,880.00</u>) Dollars and Cents \$
8	16	EA.	45° ELL 8"	(\$ <u>680.00</u>)	(\$ <u>10,880.00</u>) Dollars and Cents \$
9	2	EA.	90° ELL 8"	(\$ <u>720.00</u>)	(\$ <u>1,440.00</u>) Dollars and Cents \$
13	1	EA.	FIRE HYDRANT ASSEMBLY	(\$ <u>5,000.00</u>)	(\$ <u>5,000.00</u>) Dollars and Cents \$

TOTAL THIS PAGE:

\$ 90,240.00

BID LOT #1 - 8TH ST.					
ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
14	130	L.F.	CONCRETE ENCASEMENT OF WATERLINE	(\$ <u>62.00</u>)	(\$ <u>8,060.00</u>) Dollars and Cents \$
16	33	EA.	WATER VALVE ASSEMBLY 8"	(\$ <u>1,800.00</u>)	(\$ <u>59,400.00</u>) Dollars and Cents \$
19	3	EA.	COMBO VALVE ASSEMBLY 2"	(\$ <u>4,000.00</u>)	(\$ <u>12,000.00</u>) Dollars and Cents \$
21	1318	S.Y.	ASPHALT PATCHING	(\$ <u>77.00</u>)	(\$ <u>101,486.00</u>) Dollars and Cents \$
25	13	EA.	CONNECT TO EXIST. MAIN	(\$ <u>1,500.00</u>)	(\$ <u>19,500.00</u>) Dollars and Cents \$
26	20	EA.	CONNECT TO EXIST. SERVICE	(\$ <u>1,200.00</u>)	(\$ <u>24,000.00</u>) Dollars and Cents \$
31	1	L.S.	MOBILIZATION	(\$ <u>10,000.00</u>)	(\$ <u>10,000.00</u>) Dollars and Cents \$
32	1	L.S.	TRAFFIC CONTROL MANAGEMENT & DEVICES	(\$ <u>10,000.00</u>)	(\$ <u>10,000.00</u>) Dollars and Cents \$
33	1	L.S.	CONSTRUCTION STAKING	(\$ <u>5,400.00</u>)	(\$ <u>5,400.00</u>) Dollars and Cents \$
34	1	L.S.	QUALITY ASSURANCE TESTING	(\$ <u>3,288.60</u>)	(\$ <u>3,288.60</u>) Dollars and Cents \$
35	1	L.S.	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	(\$ <u>500.00</u>)	(\$ <u>500.00</u>) Dollars and Cents \$
36	1	L.S.	SWPPP	(\$ <u>1,755.00</u>)	(\$ <u>1,755.00</u>) Dollars and Cents \$

TOTAL THIS PAGE:

\$ 255,389.60

TOTAL BID LOT 1:

\$ 345,629.60

BID LOT #2 - HOSPITAL AREA					
ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
2	1695	L.F.	12" HDPE (DIPS) DR 11 PRESSURE PIPE	(\$ 57.49)	(\$ 97,445.55) Dollars and Cents \$
4	1	EA.	45° ELL 6"	(\$ 481.62)	(\$ 481.62) Dollars and Cents \$
10	5	EACH	12" 45 DEG ELL	(\$ 400.62)	(\$ 2,003.10) Dollars and Cents \$
11	4	EACH	12" GATE VALVE ASSEMBLY	(\$ 2,500.00)	(\$ 10,000.00) Dollars and Cents \$
12	1	EACH	12"X12"X6" TEE	(\$ 2,222.20)	(\$ 2,222.20) Dollars and Cents \$
15	1	E.A.	WATER VALVE ASSEMBLY 6"	(\$ 1,432.97)	(\$ 1,432.97) Dollars and Cents \$
16	4	EA.	WATER VALVE ASSEMBLY 8"	(\$ 1,837.26)	(\$ 7,349.04) Dollars and Cents \$
17	1	EA.	WATER SERVICE ASSEMBLY	(\$ 2,400.00)	(\$ 2,400.00) Dollars and Cents \$
18	20	L.F.	1" COPPER SERVICE LINE	(\$ 6.00)	(\$ 120.00) Dollars and Cents \$
19	2	EA.	COMBO VALVE ASSEMBLY 2"	(\$ 3,300.00)	(\$ 6,600.00) Dollars and Cents \$
20	2	EA.	FLUSH HYDRANT	(\$ 4,000.00)	(\$ 8,000.00) Dollars and Cents \$
21	9	S.Y.	ASPHALT PATCHING	(\$ 77.00)	(\$ 693.00) Dollars and Cents \$
22	6	L.F.	CURB & GUTTER	(\$ 15.00)	(\$ 90.00) Dollars and Cents \$
23	4	SY	SIDEWALK	(\$ 56.00)	(\$ 224.00) Dollars and Cents \$
25	3	EA.	CONNECT TO EXIST. MAIN	(\$ 1,500.00)	(\$ 4,500.00) Dollars and Cents \$

TOTAL THIS PAGE:

\$ 143,561.48

BID LOT #2 - HOSPITAL AREA

ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
26	2	EA.	CONNECT TO EXIST. SERVICE	(\$ 1,200.00)	(\$2,400.00) Dollars and Cents \$
27	900	L.F.	TYPE I SILT FENCE	(\$ 3.73)	(\$3,357.00) Dollars and Cents \$
28	92	L.F.	TYPE II SILT FENCE	(\$ 14.75)	(\$ 1,357.00) Dollars and Cents \$
29	0.75	ACRE	GRASS SEEDING	(\$ 2,903.00)	(\$ 2,177.25) Dollars and Cents \$
30	\$ 8,000	ALLOW.	DEWATERING ALLOWANCE	(\$ 8,000.00)	(\$8,000.00) Dollars and Cents \$
31	1	L.S.	MOBILIZATION	(\$ 6,000.00)	(\$ 6,000.00) Dollars and Cents \$
32	1	L.S.	TRAFFIC CONTROL MANAGEMENT & DEVICES	(\$ 500.00)	(\$500.00) Dollars and Cents \$
33	1	L.S.	CONSTRUCTION STAKING	(\$ 2,900.00)	(\$ 2,900.00) Dollars and Cents \$
34	1	L.S.	QUALITY ASSURANCE TESTING	(\$ 4,676.40)	(\$ 4,676.40) Dollars and Cents \$
35	1	L.S.	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	(\$ 500.00)	(\$ 500.00) Dollars and Cents \$
36	1	L.S.	SWPPP	(\$ 1,468.00)	(\$1,468.00) Dollars and Cents \$
37	8	EA.	CARSONITE MARKERS	(\$ 48.00)	(\$384.00) Dollars and Cents \$

TOTAL THIS PAGE:

\$ 33,719.65

TOTAL BID LOT 2:

\$ 176,981.13

BID LOT #3 - SERVICES					
ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
17	20	EA.	WATER SERVICE ASSEMBLY	(\$ 2,100.00)	(\$ 42,000.00) Dollars and Cents \$
18	988	L.F.	1" COPPER SERVICE LINE	(\$ 6.00)	(\$ 5,928.00) Dollars and Cents \$
21	70	S.Y.	ASPHALT PATCHING	(\$ 77.00)	(\$ 5,390.00) Dollars and Cents \$
22	45	L.F.	CURB & GUTTER	(\$ 15.00)	(\$ 675.00) Dollars and Cents \$
23	28	SY	SIDEWALK	(\$ 56.00)	(\$ 1,568.00) Dollars and Cents \$
24	800	L.F.	4" SERVICE BORES	(\$ 35.00)	(\$ 28,000.00) Dollars and Cents \$
31	1	L.S.	MOBILIZATION	(\$ 2,700.00)	(\$ 2,700.00) Dollars and Cents \$
32	1	L.S.	TRAFFIC CONTROL MANAGEMENT & DEVICES	(\$ 500.00)	(\$ 500.00) Dollars and Cents \$
33	1	L.S.	CONSTRUCTION STAKING	(\$ 2,700.00)	(\$ 2,700.00) Dollars and Cents \$
34	1	L.S.	QUALITY ASSURANCE TESTING	(\$ 2,651.40)	(\$ 2,651.40) Dollars and Cents \$
33	1	L.S.	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	(\$ 500.00)	(\$ 500.00) Dollars and Cents \$
TOTAL BID LOT 3:					<u>\$ 92,612.40</u>

BID SUMMARY

TOTAL OF BID LOT #1 8th Street (\$ 345,629.60)
TOTAL OF BID LOT 2 Hospital Area (\$ 177,281.13)
TOTAL OF BID LOT #3 Services (\$ 92,612.40)
TOTAL PROJECT COST (\$ 615,523.13)

BID LOTS MAY BE AWARDED IN ANY COMBINATION DEEMED IN THE BEST INTEREST OF THE OWNER.
THE LOWEST BIDDER WILL BE DETERMINED BY THE LOWEST BID PROVIDED FOR THE COMBINATION OF BID LOTS DEEMED IN THE BEST INTEREST OF THE OWNER. CONTRACTOR MUST BID ON ALL OF THE BID LOTS.

THE OWNER RESERVES THE RIGHT TO SELECT ANY OR ALL OF THE BID LOTS.

FOR EXAMPLE : ANY ONE OR COMBINATION OF BID LOTS MAY BE AWARDED TO THE CONTRACTOR.

OTHER CONTRACTORS THAT MAY HAVE A LOWER BID IN A PARTICULAR BID LOT MAY NOT PROTEST THAT THEY WERE NOT AWARDED THAT BID LOT, IF THEIR BID WAS NOT DETERMINED TO BE THE LOWEST FOR THE SELECTED COMBINATION OF BID LOTS.

Gordon Hays President
Title

06/27/2018
Date

8243
Contractors License #

002369720111209
NM Workforce Solutions Registration #

[SEAL - if bid is by a corporation]

[Signature]
Attest

064910391
Dunns#

CONTRACTORS NAME:
CONTRACTORS LICENSE #:

Gordon Hays
8243

(PLEASE TYPE OR PRINT)

PLEASE DO NOT RETYPE BID PROPOSAL - AN ELECTRONIC VERSION WILL BE PROVIDED UPON REQUEST.

LAS VEGAS WATERLINE REPLACEMENT
DESIGN 8TH STREET AND HOSPITAL/CHICO DRIVE
OEI PROJECT #LVS1706X
BID PROPOSAL

Bidder agrees to perform all of the work in said project, described in the Specifications and shown on the Plans for the following Unit Prices.

(Unit Bid Price Amounts are to be shown in figures and Total Amounts are to be shown in words and figures. In case of discrepancy the amount shown in words shall govern. In the event that either the price written in words or the price written in numerically is inadvertently omitted, the unit bid price shown for that item shall govern. The Unit Price below shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.)

BID LOT #1 - 8TH ST.					
ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
1	2050	L.F.	8" PVC C-900 PRESSURE PIPE	(\$ 22.00)	(\$ 45,100.00) Dollars and Cents \$
3	40	L.F.	JACK & BORE 14" STEEL SCHEDULE 40 PIPE CASING	(\$ 266.00)	(\$10,640.00) Dollars and Cents \$
5	4	EA.	8" X 4" REDUCER	(\$ 530.00)	(\$2,120.00) Dollars and Cents \$
6	6	EA.	8" X 6" REDUCER	(\$ 530.00)	(\$ 3,180.00) Dollars and Cents \$
7	11	EA.	8" X 8" X 8" TEE	(\$1,080.00)	(\$11,880.00) Dollars and Cents \$
8	16	EA.	45° ELL 8"	(\$ 680.00)	(\$10,880.00) Dollars and Cents \$
9	2	EA.	90° ELL 8"	(\$ 720.00)	(\$1,440.00) Dollars and Cents \$
13	1	EA.	FIRE HYDRANT ASSEMBLY	(\$5,000.00)	(\$5,000.00) Dollars and Cents \$

TOTAL THIS PAGE:

\$ 90,240.00

BID LOT #1 - 8TH ST.					
ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
14	130	L.F.	CONCRETE ENCASEMENT OF WATERLINE	(\$ 62.00)	(\$ 8,060.00) Dollars and Cents \$
16	33	EA.	WATER VALVE ASSEMBLY 8"	(\$ 1,800.00)	(\$ 59,400.00) Dollars and Cents \$
19	3	EA.	COMBO VALVE ASSEMBLY 2"	(\$ 4,000.00)	(\$ 12,000.00) Dollars and Cents \$
21	1318	S.Y.	ASPHALT PATCHING	(\$ 77.00)	(\$ 101,486.00) Dollars and Cents \$
25	13	EA.	CONNECT TO EXIST. MAIN	(\$ 1,500.00)	(\$ 19,500.00) Dollars and Cents \$
26	20	EA.	CONNECT TO EXIST. SERVICE	(\$ 1,200.00)	(\$ 24,000.00) Dollars and Cents \$
31	1	L.S.	MOBILIZATION	(\$ 10,000.00)	(\$ 10,000.00) Dollars and Cents \$
32	1	L.S.	TRAFFIC CONTROL MANAGEMENT & DEVICES	(\$ 10,000.00)	(\$ 10,000.00) Dollars and Cents \$
33	1	L.S.	CONSTRUCTION STAKING	(\$ 5,400.00)	(\$ 5,400.00) Dollars and Cents \$
34	1	L.S.	QUALITY ASSURANCE TESTING	(\$ 3,288.60)	(\$ 3,288.60) Dollars and Cents \$
35	1	L.S.	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	(\$ 500.00)	(\$ 500.00) Dollars and Cents \$
36	1	L.S.	SWPPP	(\$ 1,755.00)	(\$ 1,755.00) Dollars and Cents \$

TOTAL THIS PAGE:

\$ 255,389.60

TOTAL BID LOT 1:

\$ 345,629.60

BID LOT #2 - HOSPITAL AREA

ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
2	1695	L.F.	12" HDPE (DIPS) DR 11 PRESSURE PIPE	(\$ 57.49)	(\$ 97,445.55) Dollars and Cents \$
4	1	EA.	45° ELL 6"	(\$ 481.62)	(\$ 481.62) Dollars and Cents \$
10	5	EACH	12" 45 DEG ELL	(\$ 400.62)	(\$ 2,003.10) Dollars and Cents \$
11	4	EACH	12" GATE VALVE ASSEMBLY	(\$ 2,500.00)	(\$ 10,000.00) Dollars and Cents \$
12	1	EACH	12"X12"X6" TEE	(\$ 2,222.20)	(\$ 2,222.20) Dollars and Cents \$
15	1	E.A.	WATER VALVE ASSEMBLY 6"	(\$ 1,432.97)	(\$ 1,432.97) Dollars and Cents \$
16	4	EA.	WATER VALVE ASSEMBLY 8"	(\$ 1,837.26)	(\$ 7,349.04) Dollars and Cents \$
17	1	EA.	WATER SERVICE ASSEMBLY	(\$ 2,400.00)	(\$ 2,400.00) Dollars and Cents \$
18	20	L.F.	1" COPPER SERVICE LINE	(\$ 6.00)	(\$ 120.00) Dollars and Cents \$
19	2	EA.	COMBO VALVE ASSEMBLY 2"	(\$ 3,300.00)	(\$ 6,600.00) Dollars and Cents \$
20	2	EA.	FLUSH HYDRANT	(\$ 4,000.00)	(\$ 8,000.00) Dollars and Cents \$
21	9	S.Y.	ASPHALT PATCHING	(\$ 77.00)	(\$ 693.00) Dollars and Cents \$
22	6	L.F.	CURB & GUTTER	(\$ 15.00)	(\$ 90.00) Dollars and Cents \$
23	4	SY	SIDEWALK	(\$ 56.00)	(\$ 224.00) Dollars and Cents \$
25	3	EA.	CONNECT TO EXIST. MAIN	(\$ 1,500.00)	(\$ 4,500.00) Dollars and Cents \$

TOTAL THIS PAGE:

\$ 143,561.48

BID LOT #2 - HOSPITAL AREA

ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
26	2	EA.	CONNECT TO EXIST. SERVICE	(\$ 1,200.00)	(\$2,400.00) Dollars and Cents \$
27	900	L.F.	TYPE I SILT FENCE	(\$ 3.73)	(\$3,357.00) Dollars and Cents \$
28	92	L.F.	TYPE II SILT FENCE	(\$ 14.75)	(\$ 1,357.00) Dollars and Cents \$
29	0.75	ACRE	GRASS SEEDING	(\$ 2,903.00)	(\$ 2,177.25) Dollars and Cents \$
30	\$ 8,000	ALLOW.	DEWATERING ALLOWANCE	(\$ 8,000.00)	(\$8,000.00) Dollars and Cents \$
31	1	L.S.	MOBILIZATION	(\$ 6,000.00)	(\$ 6,000.00) Dollars and Cents \$
32	1	L.S.	TRAFFIC CONTROL MANAGEMENT & DEVICES	(\$ 500.00)	(\$ 500.00) Dollars and Cents \$
33	1	L.S.	CONSTRUCTION STAKING	(\$ 2,900.00)	(\$ 2,900.00) Dollars and Cents \$
34	1	L.S.	QUALITY ASSURANCE TESTING	(\$ 4,676.40)	(\$ 4,676.40) Dollars and Cents \$
35	1	L.S.	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	(\$ 500.00)	(\$ 500.00) Dollars and Cents \$
36	1	L.S.	SWPPP	(\$ 1,468.00)	(\$1,468.00) Dollars and Cents \$
37	8	EA.	CARSONITE MARKERS	(\$ 48.00)	(\$ 384.00) Dollars and Cents \$

TOTAL THIS PAGE:

\$ 33,719.65

TOTAL BID LOT 2:

\$ 176,981.13

BID LOT #3 - SERVICES					
ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
17	20	EA.	WATER SERVICE ASSEMBLY	(\$ 2,100.00)	(\$ 42,000.00) Dollars and Cents \$
18	988	L.F.	1" COPPER SERVICE LINE	(\$ 6.00)	(\$ 5,928.00) Dollars and Cents \$
21	70	S.Y.	ASPHALT PATCHING	(\$ 77.00)	(\$ 5,390.00) Dollars and Cents \$
22	45	L.F.	CURB & GUTTER	(\$ 15.00)	(\$ 675.00) Dollars and Cents \$
23	28	SY	SIDEWALK	(\$ 56.00)	(\$ 1,568.00) Dollars and Cents \$
24	800	L.F.	4" SERVICE BORES	(\$ 35.00)	(\$ 28,000.00) Dollars and Cents \$
31	1	L.S.	MOBILIZATION	(\$ 2,700.00)	(\$ 2,700.00) Dollars and Cents \$
32	1	L.S.	TRAFFIC CONTROL MANAGEMENT & DEVICES	(\$ 500.00)	(\$ 500.00) Dollars and Cents \$
33	1	L.S.	CONSTRUCTION STAKING	(\$ 2,700.00)	(\$ 2,700.00) Dollars and Cents \$
34	1	L.S.	QUALITY ASSURANCE TESTING	(\$ 2,651.40)	(\$ 2,651.40) Dollars and Cents \$
33	1	L.S.	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	(\$ 500.00)	(\$ 500.00) Dollars and Cents \$

TOTAL BID LOT 3:

\$ 92,612.40

BID SUMMARY

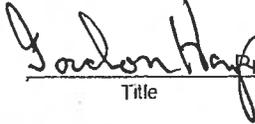
TOTAL OF BID LOT #1 8th Street (\$ 345,629.60)
TOTAL OF BID LOT 2 Hospital Area (\$ 177,281.13)
TOTAL OF BID LOT #3 Services (\$ 92,612.40)
TOTAL PROJECT COST (\$ 615,523.13)

BID LOTS MAY BE AWARDED IN ANY COMBINATION DEEMED IN THE BEST INTEREST OF THE OWNER.
THE LOWEST BIDDER WILL BE DETERMINED BY THE LOWEST BID PROVIDED FOR THE COMBINATION OF BID LOTS DEEMED IN THE BEST INTEREST OF THE OWNER. CONTRACTOR MUST BID ON ALL OF THE BID LOTS.

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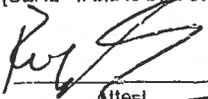
Title

06/27/2018
Date

8243
Contractors License #

002369720111209
NM Workforce Solutions Registration #

[SEAL - if bid is by a corporation]



Attest

064910391
Dunns#

CONTRACTORS NAME:
CONTRACTORS LICENSE #:

Gordon Hays
8243

(PLEASE TYPE OR PRINT)

PLEASE DO NOT RETYPE BID PROPOSAL - AN ELECTRONIC VERSION WILL BE PROVIDED UPON REQUEST.

LAS VEGAS WATERLINE REPLACEMENT
DESIGN 8TH STREET AND HOSPITAL/CHICO DRIVE
OEI PROJECT #LVS1706X
BID PROPOSAL

Bidder agrees to perform all of the work in said project, described in the Specifications and shown on the Plans for the following Unit Prices.

(Unit Bid Price Amounts are to be shown in figures and Total Amounts are to be shown in words and figures. In case of discrepancy the amount shown in words shall govern. In the event that either the price written in words or the price written in numerically is inadvertently omitted, the unit bid price shown for that item shall govern. The Unit Price below shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.)

BID LOT #1 - 8TH ST.					
ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
1	2050	L.F.	8" PVC C-900 PRESSURE PIPE	(\$ <u>22.00</u>)	(\$ <u>45,100.00</u>) Dollars and Cents \$
3	40	L.F.	JACK & BORE 14" STEEL SCHEDULE 40 PIPE CASING	(\$ <u>266.00</u>)	(\$ <u>10,640.00</u>) Dollars and Cents \$
5	4	EA.	8" X 4" REDUCER	(\$ <u>530.00</u>)	(\$ <u>2,120.00</u>) Dollars and Cents \$
6	6	EA.	8" X 6" REDUCER	(\$ <u>530.00</u>)	(\$ <u>3,180.00</u>) Dollars and Cents \$
7	11	EA.	8" X 8" X 8" TEE	(\$ <u>1,080.00</u>)	(\$ <u>11,880.00</u>) Dollars and Cents \$
8	16	EA.	45° ELL 8"	(\$ <u>680.00</u>)	(\$ <u>10,880.00</u>) Dollars and Cents \$
9	2	EA.	90° ELL 8"	(\$ <u>720.00</u>)	(\$ <u>1,440.00</u>) Dollars and Cents \$
13	1	EA.	FIRE HYDRANT ASSEMBLY	(\$ <u>5,000.00</u>)	(\$ <u>5,000.00</u>) Dollars and Cents \$

TOTAL THIS PAGE:

\$90,240.00

BID LOT #1 - 8TH ST.					
ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
14	130	L.F.	CONCRETE ENCASEMENT OF WATERLINE	(\$ <u>62.00</u>)	(\$ <u>8,060.00</u>) Dollars and Cents \$
16	33	EA.	WATER VALVE ASSEMBLY 8"	(\$ <u>1,800.00</u>)	(\$ <u>59,400.00</u>) Dollars and Cents \$
19	3	EA.	COMBO VALVE ASSEMBLY 2"	(\$ <u>4,000.00</u>)	(\$ <u>12,000.00</u>) Dollars and Cents \$
21	1318	S.Y.	ASPHALT PATCHING	(\$ <u>77.00</u>)	(\$ <u>101,486.00</u>) Dollars and Cents \$
25	13	EA.	CONNECT TO EXIST. MAIN	(\$ <u>1,500.00</u>)	(\$ <u>19,500.00</u>) Dollars and Cents \$
26	20	EA.	CONNECT TO EXIST. SERVICE	(\$ <u>1,200.00</u>)	(\$ <u>24,000.00</u>) Dollars and Cents \$
31	1	L.S.	MOBILIZATION	(\$ <u>10,000.00</u>)	(\$ <u>10,000.00</u>) Dollars and Cents \$
32	1	L.S.	TRAFFIC CONTROL MANAGEMENT & DEVICES	(\$ <u>10,000.00</u>)	(\$ <u>10,000.00</u>) Dollars and Cents \$
33	1	L.S.	CONSTRUCTION STAKING	(\$ <u>5,400.00</u>)	(\$ <u>5,400.00</u>) Dollars and Cents \$
34	1	L.S.	QUALITY ASSURANCE TESTING	(\$ <u>3,288.60</u>)	(\$ <u>3,288.60</u>) Dollars and Cents \$
35	1	L.S.	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	(\$ <u>500.00</u>)	(\$ <u>500.00</u>) Dollars and Cents \$
36	1	L.S.	SWPPP	(\$ <u>1,755.00</u>)	(\$ <u>1,755.00</u>) Dollars and Cents \$

TOTAL THIS PAGE:

\$ 255,389.60

TOTAL BID LOT 1:

\$ 345,629.60

BID LOT #2 - HOSPITAL AREA

ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
2	1695	L.F.	12" HDPE (DIPS) DR 11 PRESSURE PIPE	(\$57.49)	(\$97,445.55) Dollars and Cents \$
4	1	EA.	45° ELL 6"	(\$481.62)	(\$481.62) Dollars and Cents \$
10	5	EACH	12" 45 DEG ELL	(\$400.62)	(\$2,003.10) Dollars and Cents \$
11	4	EACH	12" GATE VALVE ASSEMBLY	(\$2,500.00)	(\$10,000.00) Dollars and Cents \$
12	1	EACH	12"X12"X6" TEE	(\$2,222.20)	(\$2,222.20) Dollars and Cents \$
15	1	E.A.	WATER VALVE ASSEMBLY 6"	(\$1,432.97)	(\$1,432.97) Dollars and Cents \$
16	4	EA.	WATER VALVE ASSEMBY 8"	(\$1,837.26)	(\$7,349.04) Dollars and Cents \$
17	1	EA.	WATER SERVICE ASSEMBLY	(\$2,400.00)	(\$2,400.00) Dollars and Cents \$
18	20	L.F.	1" COPPER SERVICE LINE	(\$6.00)	(\$120.00) Dollars and Cents \$
19	2	EA.	COMBO VALVE ASSEMBLY 2"	(\$3,300.00)	(\$6,600.00) Dollars and Cents \$
20	2	EA.	FLUSH HYDRANT	(\$4,000.00)	(\$8,000.00) Dollars and Cents \$
21	9	S.Y.	ASPHALT PATCHING	(\$77.00)	(\$693.00) Dollars and Cents \$
22	6	L.F.	CURB & GUTTER	(\$15.00)	(\$90.00) Dollars and Cents \$
23	4	SY	SIDEWALK	(\$56.00)	(\$224.00) Dollars and Cents \$
25	3	EA.	CONNECT TO EXIST. MAIN	(\$1,500.00)	(\$4,500.00) Dollars and Cents \$

TOTAL THIS PAGE:

 \$ 143,561.48

BID LOT #2 - HOSPITAL AREA

ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
26	2	EA.	CONNECT TO EXIST. SERVICE	(\$ 1,200.00)	(\$2,400.00) Dollars and Cents \$
27	900	L.F.	TYPE I SILT FENCE	(\$ 3.73)	(\$3,357.00) Dollars and Cents \$
28	92	L.F.	TYPE II SILT FENCE	(\$ 14.75)	(\$ 1,357.00) Dollars and Cents \$
29	0.75	ACRE	GRASS SEEDING	(\$ 2,903.00)	(\$ 2,177.25) Dollars and Cents \$
30	\$ 8,000	ALLOW.	DEWATERING ALLOWANCE	(\$ 8,000.00)	(\$ 8,000.00) Dollars and Cents \$
31	1	L.S.	MOBILIZATION	(\$ 6,000.00)	(\$ 6,000.00) Dollars and Cents \$
32	1	L.S.	TRAFFIC CONTROL MANAGEMENT & DEVICES	(\$ 500.00)	(\$ 500.00) Dollars and Cents \$
33	1	L.S.	CONSTRUCTION STAKING	(\$ 2,900.00)	(\$ 2,900.00) Dollars and Cents \$
34	1	L.S.	QUALITY ASSURANCE TESTING	(\$ 4,676.40)	(\$ 4,676.40) Dollars and Cents \$
35	1	L.S.	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	(\$ 500.00)	(\$ 500.00) Dollars and Cents \$
36	1	L.S.	SWPPP	(\$ 1,468.00)	(\$ 1,468.00) Dollars and Cents \$
37	8	EA.	CARSONITE MARKERS	(\$ 48.00)	(\$ 384.00) Dollars and Cents \$

TOTAL THIS PAGE:

\$ 33,719.65

TOTAL BID LOT 2:

\$ 176,981.13

BID LOT #3 - SERVICES					
ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
17	20	EA	WATER SERVICE ASSEMBLY	(\$ 2,100.00)	(\$ 42,000.00) Dollars and Cents \$
18	988	L.F.	1" COPPER SERVICE LINE	(\$ 6.00)	(\$ 5,928.00) Dollars and Cents \$
21	70	S.Y.	ASPHALT PATCHING	(\$ 77.00)	(\$ 5,390.00) Dollars and Cents \$
22	45	L.F.	CURB & GUTTER	(\$ 15.00)	(\$ 675.00) Dollars and Cents \$
23	28	SY	SIDEWALK	(\$ 56.00)	(\$ 1,568.00) Dollars and Cents \$
24	800	L.F.	4" SERVICE BORES	(\$ 35.00)	(\$ 28,000.00) Dollars and Cents \$
31	1	L.S.	MOBILIZATION	(\$ 2,700.00)	(\$ 2,700.00) Dollars and Cents \$
32	1	L.S.	TRAFFIC CONTROL MANAGEMENT & DEVICES	(\$ 500.00)	(\$ 500.00) Dollars and Cents \$
33	1	L.S.	CONSTRUCTION STAKING	(\$ 2,700.00)	(\$ 2,700.00) Dollars and Cents \$
34	1	L.S.	QUALITY ASSURANCE TESTING	(\$ 2,651.40)	(\$ 2,651.40) Dollars and Cents \$
33	1	L.S.	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	(\$ 500.00)	(\$ 500.00) Dollars and Cents \$

TOTAL BID LOT 3:

\$ 92,612.40

BID SUMMARY

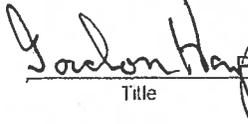
TOTAL OF BID LOT #1 8th Street (\$ 345,629.60)
TOTAL OF BID LOT 2 Hospital Area (\$ 177,281.13)
TOTAL OF BID LOT #3 Services (\$ 92,612.40)
TOTAL PROJECT COST (\$ 615,523.13)

BID LOTS MAY BE AWARDED IN ANY COMBINATION DEEMED IN THE BEST INTEREST OF THE OWNER.
THE LOWEST BIDDER WILL BE DETERMINED BY THE LOWEST BID PROVIDED FOR THE COMBINATION OF BID LOTS DEEMED IN THE BEST INTEREST OF THE OWNER. CONTRACTOR MUST BID ON ALL OF THE BID LOTS.

THE OWNER RESERVES THE RIGHT TO SELECT ANY OR ALL OF THE BID LOTS

FOR EXAMPLE : ANY ONE OR COMBINATION OF BID LOTS MAY BE AWARDED TO THE CONTRACTOR

OTHER CONTRACTORS THAT MAY HAVE A LOWER BID IN A PARTICULAR BID LOT MAY NOT PROTEST THAT THEY WERE NOT AWARDED THAT BID LOT, IF THEIR BID WAS NOT DETERMINED TO BE THE LOWEST FOR THE SELECTED COMBINATION OF BID LOTS.



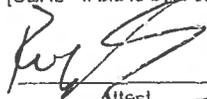
Title

06/27/2018
Date

8243
Contractors License #

002369720111209
NM Workforce Solutions Registration #

[SEAL - if bid is by a corporation]



Attest

064910391
Dunns#

ARTICLE 6 - Time of Completion

6. 01 Bidder accepts the provisions of the Agreement as to liquidated damages. Bidder agrees that the Work will be substantially complete within up to:

Bid Lot 1 (8th Street) 45 Calendar Days

Bid Lot 2 (Hospital) 30 Calendar Days

Bid Lot 3 (Services) 30 Calendar Days

Total if all 3 Bid Lots awarded 105 Calendar Days

after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions with 30 calendar days after the date when the Contract times commence to run.

6. 02 Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the Contract Times.

6. 03 Should the Contractor neglect, refuse, or otherwise fail to complete the Work within the time specified, the Contractor agrees, in partial consideration for the award of this Contract, to pay to the OWNER the amount of Eight Hundred Dollars (\$800.00) per consecutive calendar day, not as a penalty, but as liquidated damage for such breach of the Contract.

ARTICLE 7 - ATTACHMENTS TO THIS BID

The following documents are submitted with and made a condition of this Bid:

Bid Form (Bid Proposal)

Required Bid security;

List of Proposed Subcontractors;

List of Proposed Suppliers;

Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;

Contractor's License No.: 8243 and NMWFS Registration No.: 002369720111209

Required Bidder Qualification Statement with supporting data; and

Non Collusion Affidavit

Gross Receipts Tax Notification

Campaign Contribution Disclosure Form

Addendum Acknowledgment

Bidder Information

ARTICLE 8 - DEFINED TERMS

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 - BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

Hays Plumbing & Heating, Inc.

By:

[Signature]

Gordon Hays

[Printed name]

Gordon Hays

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:

[Signature]

Regina Herrera

[Printed name]

Regina Herrera

Title:

Office Manager

Submittal Date:

June 27, 2018

Address for giving notices:

600 Railroad Ave. Las Vegas, NM 87701

Telephone Number:

505-425-7535

Fax Number:

N/A

Contact Name and e-mail address:

Randy Hays hays_plumbing@hotmail.com

Federal Identification No.:

85 01 68958

Bidder's License No.:

8243

(where applicable)

LIST OF SUBCONTRACTORS
AND
MATERIAL SUPPLIERS

**LIST OF SUBCONTRACTORS
AND
MATERIAL SUPPLIERS**

A separate sealed envelope titled "List of Subcontractors & Material Suppliers" may be submitted in lieu of filling out this form. The General Contractor will determine categories of work that will be performed by the General Contractor; Subcontractor, and Tiers of Subcontractor. The following will be employed to perform the designated categories of work under this Contract.

NOTE: CONTRACTOR, SUBCONTRACTORS, AND TIERS OF SUBCONTRACTORS MUST BE IN COMPLIANCE WITH THE NEW MEXICO PUBLIC WORKS MINIMUM WAGE ACT.

A LABOR ENFORCEMENT FUND FORM CAN BE FOUND AT <http://www.dws.state.nm.us/>

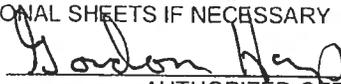
Any subcontractors/suppliers included with Bid as a condition of the Bid, providing services valued at \$5,000 or more, pursuant to §13-4-34 NMSA 1978 must be listed.

A contractor or subcontractor that submits a bid valued at more than \$60,000 for a public works project subject to the Public Works Minimum Wage Act shall be registered with the Labor and Industrial Division of the Workforce Solutions Department (NMDWS) (formerly the Department of Labor (DOL). The Owner shall not accept a bid on a public works project from a Contractor that does not provide proof of required registration for itself. Contractors, prime contractors and subcontractors must be registered with the NMDWS (§13-4-13.1 NMSA 1978) Evidence of registration with NM Workforce Solutions is required at the time of bid opening.

CATEGORY OF WORK*	FIRM NAME AND BUSINESS ADDRESS, PHONE # AND LICENSE & FEDERAL IDENTIFICATION NUMBER OF SUBCONTRACTORS	RANGES**	REGISTRATION NUMBER (REQUIRED BY STATE)
<u>Boring</u>	<u>DH Underground, Inc. (505) 877-4144</u> <u>5508 Broadway Blvd SE, Albuquerque, NM 87105</u> <u>Federal: 85 0452083 License: 61581</u>	<u>B</u>	<u>002272520110706</u>
<u>Directional Boring</u>	<u>Kelly Cable of NM Inc. (505) 343-1144</u> <u>6901 Reading Dr. SE Albuquerque, NM 87105</u> <u>Federal: 74-248-1268 License: 27786</u>	<u>C</u>	<u>002312720110831</u>
<u>SWPPP, Seeding, Silt Fences</u>	<u>E2RC 505-867-4040</u> <u>439 South Hill Road Bernalillo, NM 87004</u> <u>Federal: 20 5838744 License: 350871</u>	<u>C</u>	<u>1772820160104</u>

USE ADDITIONAL SHEETS IF NECESSARY

ATTEST:


 AUTHORIZED OFFICER
 President
 TITLE
Hays Plumbing & Heating, Inc.
 NAME OF FIRM

06/27/2018

DATE

*Place title of subcontractor specialty

**Subcontractor's contract range: In the column marked "Range" enter the letter corresponding to subcontract amount.

- A = Less than \$2,000
- B = Equal to or greater than \$2,000 but less than \$10,000
- C = Equal to or greater than \$10,000 but less than \$100,000
- D = Equal to or greater than \$100,000

LIST OF SUBCONTRACTORS
AND
MATERIAL SUPPLIERS

CATEGORY OF WORK	FIRM NAME	RANGES	REGISTRATION NUMBER
MATERIALS TESTING	CA2 TESTING 505-503-6670 9430 SAN MATEO NE UNIT H ALBUQUERQUE, NM 87113 FEDERAL: 26-2609706	B	
SURVEYING	BILLINGSLEY ENGINEERING, INC. 505-454-9592 901 6TH STREET LAS VEGAS, NM 87701	C	001125252
SUPPLIER	FERGUSON ENTERPRISES, INC. 505-345-0171 801 CANDELARIA NE ALBUQUERQUE, NM 87101 FEDERAL: 54-1211771	C	
SUPPLIER	CORE & MAIN 505-344-0223 6135 2ND ST ALBUQUERQUE, NM 87107 FEDERAL: 05-0532711	C	

BID BOND

EJCDC® C-430, Bid Bond (Penal Sum Form). Published 2013.
Prepared by the Engineers Joint Contract Documents Committee.

**BID BOND
(NEW MEXICO)**

Bond No. CNB-31859-00

KNOW ALL MEN BY THESE PRESENTS:

THAT we, Hays Plumbing & Heating, Inc, as Principal, hereinafter called the Principal, and INSURORS INDEMNITY COMPANY, Waco, Texas, as Surety, hereinafter called the Surety, are held and firmly bound unto City of Las Vegas, as Obligee, hereinafter called the Obligee, in the amount of 5 % of the amount of this bid not to exceed 5% of the Greatest Amount Bid Dollars (\$ 5% of G.A.B), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the principal has submitted a bid for
Construction of Chico & 8th St Waterlines Improvement Project,

NOW, THEREFORE, If the contract be timely awarded to the Principal and the Principal shall within such time as specified in the bid, enter into a contract in writing and give bond with good and sufficient surety, or, in the event of the failure of the Principal to enter into such Contract and give such bond or bonds; if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect

PROVIDED, HOWEVER, unless the bid documents require the bid security remain in effect for a longer period of time, Surety shall have no liability heron if a contract for the bid amount is not awarded to Principal within 60 days of the date hereof.

SIGNED, SEALED AND DATED this 27th day of June, 2018.

Principal:

Hays Plumbing & Heating, Inc
(Seal)

By: Gordon Hays
(title)

Surety:

INSURORS INDEMNITY COMPANY
(Seal)

By: Maria Y. Arkeny
Maria Y. Arkeny, Attorney-in-Fact

IMPORTANT NOTICE - AVISO IMPORTANTE

To obtain information or make a complaint:

You may call Insurors Indemnity Company's toll-free telephone number for information or to make a complaint at:

1-800-933-7444

You may also write to Insurors Indemnity Company at:

P.O. Box 2683
Waco, TX 76702-2683
Or
225 South Fifth Street
Waco, TX 76701

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at

1-800-252-3439

You may write the Texas Department of Insurance at:

Consumer Protection (111-1A)
P.O. Box 149091
Austin, TX 78714-9091
Fax: 512-490-1007

Web: <http://www.tdi.texas.gov>

E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim, you should contact the agent or the company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis de Insurors Indemnity Company's para informacion o para someter una queja al

1-800-933-7444

Usted tambien puede escribir a Insurors Indemnity Company:

P.O. Box 2683
Waco, TX 76702-2683
O
225 South Fifth Street
Waco, TX 76701

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

Consumer Protection (111-1A)
P.O. Box 149091
Austin, TX 78714-9091
Fax: 512-490-1007

Web: <http://www.tdi.texas.gov>

E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concemiente a su prima o a un reclamo, debe comunicarse con el agente o la compania primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA:

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

**POWER OF ATTORNEY of INSURORS INDEMNITY COMPANY
Waco, Texas**

KNOW ALL PERSONS BY THESE PRESENTS:

Number: CNB-31859-00

That INSURORS INDEMNITY COMPANY, Waco, Texas, organized and existing under the laws of the State of Texas, and authorized and licensed to do business in the State of Texas and the United States of America, does hereby make, constitute and appoint

Maria Y. Ankeny of the City of Albuquerque, State of NM

as Attorney in Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, all of the following classes of document, to-wit:

Indemnity, Surety and Undertakings that may be desired by contract, or may be given in any action or proceeding in any court of law or equity; Indemnity in all cases where indemnity may be lawfully given and with full power and authority to execute consents and waivers to modify or change or extend any bond or document executed for this Company.

INSURORS INDEMNITY COMPANY

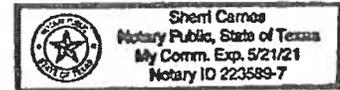
Attest: Tammy Tieperman
Tammy Tieperman, Secretary

By: Dave E. Talbert
Dave E. Talbert, President

State of Texas
County of McLennan

On the 11th day of November, 2014, before me a Notary Public in the State of Texas, personally appeared Dave E. Talbert and Tammy Tieperman, who being by me duly sworn, acknowledged that they executed the above Power of Attorney in their capacities as President, and Corporate Secretary, respectively, of Insurors Indemnity Company, and acknowledged said Power of Attorney to be the voluntary act and deed of the Company.

Sheri Carnes
Notary Public, State of Texas



Insurors Indemnity Company certifies that this Power of Attorney is granted under and by authority of the following resolutions of the Company adopted by the Board of Directors on November 11, 2014:

RESOLVED, that all bonds, undertakings, contracts or other obligations may be executed in the name of the Company by persons appointed as Attorney in Fact pursuant to a Power of Attorney issued in accordance with these Resolutions. Said Power of Attorney shall be executed in the name and on behalf of the Company either by the Chairman and CEO or the President, under their respective designation. The signature of such officer and the seal of the Company may be affixed by facsimile to any Power of Attorney, and, unless subsequently revoked and subject to any limitation set forth therein, any such Power of Attorney or certificate bearing such facsimile signature and seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signature and seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is validly attached.

RESOLVED, that Attorneys in Fact shall have the power and authority, subject to the terms and limitations of the Power of Attorney issued to them, to execute and deliver on behalf of the Company and to attach the seal of the Company to any and all bonds and undertakings, and any such instrument executed by such Attorneys in Fact shall be binding upon the Company as if signed by an Executive Officer and sealed and attested to by the Secretary or Assistant Secretary of the Company.

I, Tammy Tieperman, Secretary of Insurors Indemnity Company, do hereby certify that the foregoing is a true excerpt from the Resolutions of the said Company as adopted by its Board of Directors on November 11, 2014, and that this Resolution is in full force and effect. I certify that the foregoing Power of Attorney is in full force and effect and has not been revoked.

In Witness Whereof, I have set my hand and the seal of INSURORS INDEMNITY COMPANY on this 27th day of June, 2018.

Tammy Tieperman
Tammy Tieperman, Secretary

NOTE: IF YOU HAVE ANY QUESTION REGARDING THE VALIDITY OR WORDING OF THIS POWER OF ATTORNEY, PLEASE CALL 800 933 7444 OR WRITE TO US AT P. O. BOX 2683, WACO, TEXAS 76702-2683 OR EMAIL US AT CONFIRMATION@INSURORS.COM.

SUPPLEMENTS TO BID FORMS

Supplements To Bid Forms

00700.1

GROSS RECEIPTS
NOTIFICATION AND REQUEST

Under Taxation and Revenue Regulations, Contractors are required to report their gross receipts under the location of the construction activity. For construction within Las Vegas, NM, the location number to be used on the monthly CRS-1 report form is 12-122 (8.3958%)

In order to properly track the Gross Receipts Tax portion that the State of New Mexico remits to Las Vegas, we would appreciate a copy of your CRS-1 report be mailed or faxed to the following address

City of Las Vegas
Attn: Ann Marie Gallegos
1700 N. Grand Ave.
Las Vegas, NM 87701
Fax: 505-425-7335

All report copies received will be kept confidential. Thank you in advance for your cooperation.

Acknowledged receipt of this form.



A handwritten signature in cursive script, reading "Gordon Hay", is written over a solid horizontal line.

Contractor Representative

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, any prospective contractor seeking to enter into a contract with any state agency or local public body for professional services, a design and build project delivery system, or the design and installation of measures the primary purpose of which is to conserve natural resources must file this form with that state agency or local public body. This form must be filed even if the contract qualifies as a small purchase or a sole source contract. The prospective contractor must disclose whether they, a family member or a representative of the prospective contractor has made a campaign contribution to an applicable public official of the state or a local public body during the two years prior to the date on which the contractor submits a proposal or, in the case of a sole source or small purchase contract, the two years prior to the date the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor, a family member or a representative of the prospective contractor to the public official exceeds two hundred and fifty dollars (\$250) over the two year period.

Furthermore, the state agency or local public body may cancel a solicitation or proposed award for a proposed contract 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 of the Procurement Code if: 1) a prospective contractor, a family member of the prospective contractor, or a 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 or 2) a prospective contractor fails to submit a fully completed disclosure statement pursuant to the law.

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 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 or is not required to submit a competitive sealed proposal because that person or business qualifies for a sole source or a 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

06/27/2018
Date

President

BIDDER INFORMATION

BIDDER: Hays Plumbing & Heating, Inc.

AUTHORIZED AGENT: Gordon Hays

ADDRESS: 600 Railroad Ave. Las Vegas, NM 87701

TELEPHONE NUMBER () 505-425-7535

FAX NUMBER () N/A

DELIVERY: 600 Railroad Ave. Las Vegas, NM 87701

STATE PURCHASING RESIDENT CERTIFICATION NO.: L0253274432

NEW MEXICO CONTRACTORS LICENSE NO.: 8243

BID ITEM (S): 8TH STREET AND HOSPITAL/CHICO DRIVE WATER LINE PROJECT.

ITEM (S) UNDER THIS BID ARE TO BE F.O.B. LAS VEGAS, NEW MEXICO 87701. THE CITY OF LAS VEGAS RESERVES THE RIGHT REJECT ANY OR ALL BIDS AND TO WAIVE ANY TECHNICAL IRREGULARITY IN THE FORM OF THE BID.

AFFIDAVIT FOR FILING WITH COMPETITIVE BID

STATE OF } New Mexico

COUNTY OF } San Miguel

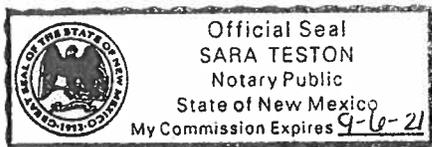
I, of lawful age, being of first duly sworn in oath, say that I am the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any city official or employee as to the terms of said prospective contract, or any other terms of said prospective contract; or in any discussion between bidders with any city official concerning an exchange of money or any other thing of value for special consideration in the letting of a contract.

Gordon Hays
Signature

Subscribed and sworn to before me, this 27 day of June, 2018.

(SEAL)

Sara Teston
Notary Public Signature
My Commission Expires: 09-06-2021



STANDARD BID CLAUSES

AWARDED BID

Awarding of Bid shall be made to the responsible Bidder whose Bid meets the required specifications. The City of Las Vegas (City) reserves the right to reject or accept any of all Bid specifications and to waive any insubstantial irregularity in the form of the Bid.

TIMETABLE

Bid pursuant to this request must be received at the City Clerk's Office at 1700 North Grand Avenue, Las Vegas, New Mexico, on or before June 27, 2018 at 2:00 p.m., at which time all bids received will be opened. An opening will occur at the City's Council Chambers or other designated area at the City Offices. Awarding of Bid is projected for 2018. The successful Bidder will be notified by mail.

ENVELOPES

Sealed Bid envelopes shall be clearly marked on the lower left-hand corner, identified by the Bid Name and Opening Number. Failure to comply with this requirement may result in the rejection of your submitted Bid.

BRIBERY AND KICKBACK

The Procurement Code of New Mexico; (Section 13-1-28 through 13-1-99 N.M.S.A. 1978), impose a third degree felony penalty for bribery of a public official or public employee. In addition the New Mexico Criminal Statutes (Section 30-4-1, N.M.S.A. 1978); state that it is a third degree felony to commit the offense of demanding or receiving a bribe by a public official of public employee. And (Section 30-24-2, N.M.S.A. 1978); it is a fourth degree felony to commit the offense of soliciting or receiving illegal kickbacks. Also (Section 30-41-1 through 30-41-3, N.M.S.A. 1978); states that it is a fourth degree felony to commit the offense of offering or paying illegal kickbacks.

NON-COLLUSION

In signing their Bid and Affidavit, the Bidder certifies that he/she has not, either directly or indirectly entered into action of restraint of free competition, in the connection with the submitted bid.

RESPONSIBILITY OF BIDDER

At all times it shall be the responsibility of the Bidder to see their bid is delivered to the City Clerk by the Date and Time scheduled for opening. If the mail or delivery of said Bid is delayed beyond the scheduled opening date and time set, this bid will not be considered.

CLARIFICATION OF BID

Bidder requiring clarification or interpretation of Bid specifications shall make a written request to the Department involved in this bid request at least five (5) days prior to the scheduled bid opening date with a copy forwarded to the Finance Department. Any interpretation, corrections or changes of said Bid Specifications, Opening Date, or Time Change will be made by Addendum only. Interpretations, Corrections or changes of said bid made in any other manner will not be binding and the Bidder shall not rely upon such interpretation, corrections and changes.

MODIFICATION OF BID

Bids may be withdrawn upon receipt of written request prior to the scheduled bid opening for the purpose of making any corrections or changes. Such corrections must be properly identified and signed or initialed by the Bidder. Resubmission must be prior to the scheduled bid opening time in order to be considered. After bid opening, no price modifications of submitted bids or other provisions shall be permitted.

WITHDRAWAL OF BID

A low Bidder alleging a material mistake of fact, after bids have been opened may request their bid be withdrawn upon receipt of a written request to the Finance Department prior to the scheduled awarding date.

INSPECTION

Final inspection and acceptance will be made at the City's discretion. Products rejected for nonconformance with the specifications shall be removed by the Bidder; at his/her risk and expense promptly after notice of rejection.

FEDERAL TAX IDENTIFICATION NUMBER

Pursuant to IRS requirements, Bidder shall provide their Federal Tax ID Number if Bidder is incorporated. If Bidder is a sole proprietorship or partnership then they shall provide their Social Security Number.

FEDERAL TAX ID NUMBER: 85 01 68958

SOCIAL SECURITY NUMBER:

NEW MEXICO TAX IDENTIFICATION NUMBER

Payment may be withheld under (Section 7-10-5, N.M.S.A. 1978) if you are subject to New Mexico Gross Receipts Tax and have not registered for a New Mexico (CRS) Tax Identification Number. Contact the New Mexico Taxation & Revenue Department at (505) 827-0700 for registering instructions.

NEW MEXICO TAX IDENTIFICATION NO. (CRS): 01-705574-001

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

The Bidder shall submit a completed Campaign Contribution Disclosure Form Pursuant to Chapter 81, Laws of 2006.

COMMERCIAL WARRANTY

The Bidder agrees that the products or services furnished under a Purchase Order shall be covered by the most favorable commercial warranties that the Bidder gives to any customer for such products or services. And that the rights and remedies provided therein shall extend to the City and are in addition to and do not limit any rights afforded to the City by any other clause of its Purchase Order. Bidder agrees not to disclaim warranties of fitness for any particular purpose or merchantability.

Furthermore, Bidder agrees that its warranty for all products furnished under a Purchase Order pursuant to this Call for Bids shall be for a period of one year following the installation of said products by others. Also a receipt of a notice by the City's Engineer the products have been installed correctly and have been demonstrated to be capable of performing their intended function.

SPECIAL NOTICE

To preclude possible errors and/or misinterpretations, bid prices must be affixed in ink or typewritten legibly. Enclose one (1) original and Four (4) copies of Bid documents.

DEFAULT

The City reserves the right to cancel all or any part of an order without cost to the City if the Bidder fails to meet the provisions of the City's Purchase Order or the product specifications and to hold the Bidder liable for any excess costs occasioned due to the Bidder's default. The Bidder shall not be liable for any excess costs if failure to perform on an order arises out of cause beyond the control and without fault or negligence of the Bidder. Such causes include, but are not restricted to, acts of God or public enemy; acts of State or Federal Government; fires, floods, epidemics, quarantine restrictions, strikes, embargoes, unusually severe weather, or defaults of subcontractors. Due to any of the above unless the City shall determine that the supplies or services to be furnished by the subcontractor are obtainable from other sources in the City in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law.

BID PROTESTS

If any Bidder is of the opinion that the specifications as written preclude him/her from submitting a bid. His/her opinion should be made known to the Department involved in this bid request at least twelve (12) days prior to the scheduled bid opening date with a copy forwarded to the Finance Department. Bid protests will not be considered from parties which do not also furnish satisfactory documentation with their protest that their proposed system fully meets the functional intent of the TECHNICAL SPECIFICATIONS which accompany a Call for Bids.

NON-EXCLUSION

Specifications of the bid request are not meant to exclude any Bidder or Manufacturer. Where a brand name or equal is indicated, it is for the purpose of describing the standard of quality, performance and characteristics desired and is not intended to restrict competition. "No Substitute" specifications may be authorized, only if required to match existing equipment.

If any Bidder is of the opinion that the specifications as written preclude him/her from submitting a bid. His/her opinion should be made known to the Department involved in this bid request at least five (5) days prior to the scheduled bid opening date; with a copy forwarded to the Finance Department.

Brand names and numbers are for reference only and equivalents will be considered. If bidding "EQUIVALENT" Bidder must be prepared to furnish complete data upon request, preferably with the bid to avoid awarding delay.

CONTRACT

When the City issues a Purchase Order in response to an awarded Bid a binding contract is created (unless a specified contract has been created).

TERMINATION

This Price Agreement may be terminated by either party upon signing a written notice to the other party at least thirty (30) days in advance of the date of termination. Notice of termination of this Price Agreement shall not affect any outstanding orders.

TAXES

Bidder must pay all applicable taxes.

NOTE:

If bidder is from outside the City of Las Vegas, the successful bidder must pay Gross Receipts in the City of Las Vegas.

CITY OF LAS VEGAS
BIDFORM

BID ITEM(S): 8TH STREET AND HOSPITAL/CHICO DRIVE WATER LINE PROJECT.

A.	_____	\$ _____
B.	_____	\$ _____
C.	_____	\$ _____
D.	_____	\$ _____
E.	_____	\$ _____
F.	_____	\$ _____
G.	_____	\$ _____
F.	_____	\$ _____
G.	_____	\$ _____
H.	_____	\$ _____
I.	_____	\$ _____
J.	_____	\$ _____
K.	_____	\$ _____
L.	_____	\$ _____

NOTE:

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

Pursuant to Chapter 81, Laws of 2006, any prospective contractor seeking to enter into a contract with any state agency or local public body must file this form with that state agency or local public body. The prospective contractor must disclose whether they, a family member or a representative of the prospective contractor has made a campaign contribution to an applicable public official of the state or a local public body during the two years prior to the date on which the contractor submits a proposal or, in the case of a sole source or small purchase contract, the two years prior to the date the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor, a family member or a representative of the prospective contractor to the public official exceeds two hundred and fifty dollars (\$250) over the two year period.

THIS FORM 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 either 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.

"Contract" means any agreement for the procurement of items of tangible personal property, services, professional services, or construction.

"Family member" means spouse, father, mother, child, father-in-law, mother-in-law, daughter-in-law or son-in-law.

"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.

"Person" means any corporation, partnership, individual, joint venture, association or any other private legal entity.

"Prospective contractor" means a person who is subject to the competitive sealed

proposal process set forth in the Procurement Code or is not required to submit a competitive sealed proposal because that person qualifies for a sole source or a 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.

DISCLOSURE OF CONTRIBUTIONS:

Contribution Made By: _____

Relation to Prospective Contractor: _____

Name of Applicable Public Official: _____

Date Contribution(s) Made: _____

Amount(s) of Contribution(s) _____

Nature of Contribution(s) _____

Purpose of Contribution(s) _____

(The above fields are unlimited in size) _____

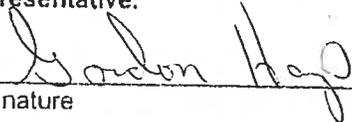
Signature

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

06/27/2018

Date

President

Title (Position)

NON-COLLUSION AFFIDAVIT

NON-COLLUSION AFFIDAVIT

TO BE EXECUTED BY EACH AWARDEE OF A PRINCIPAL CONTRACT

New Mexico)
San Miguel)ss
)

Gordon Hays, being first duly sworn, deposes and says that he is

President

(sole owner, a partner, president, secretary, etc.)

of Hays Plumbing & Heating, Inc.

the party making the foregoing bid; that such a bid is not made in the interest of or on behalf of any undisclosed person, partnership, company association, organization, or corporation; that such a bid is genuine and not collusive or sham; that said bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirect colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, nor that anyone shall refrain from bidding; that said bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of said bidder or of any other bidder, nor to fix any overhead, profit, or cost element of such bid price, nor of that of any other bidder, nor to secure any advantage against the public body awarding the contract or anyone interested in the proposed contract; that all statements contained in such bid are true; and, further, that said bidder has not directly or indirectly, submitted his bid price or any breakdown thereof, nor the contents thereof, nor divulged information or data relative thereto, nor paid and will not pay fee in connection therewith to any corporation, partnership, company, association, organization, bid depository, nor any member or agent thereof, nor any to any other individual except to such person or persons as have a partnership or other financial interest with said bidder in his general business.

Signed:

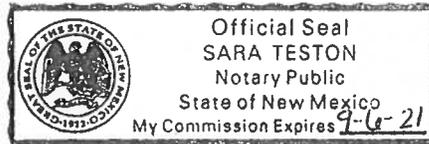
By Gordon Hays

Title President

Subscribed and sworn before me this 27 day of June, 2018.

Seal of Notary

Sara Teston
NOTARY PUBLIC



QUALIFICATION STATEMENT

EJCDC® C-451, Qualifications Statement.
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and American Society of Civil Engineers. All rights reserved.

QUALIFICATIONS STATEMENT

THE INFORMATION SUPPLIED IN THIS DOCUMENT IS CONFIDENTIAL TO THE EXTENT PERMITTED BY LAWS AND REGULATIONS

1. SUBMITTED BY:

Official Name of Firm: Hays Plumbing & Heating, Inc.

Address: 600 Railroad Ave. Las Vegas, NM 87701

2. SUBMITTED TO:

OEI now Stantec 1601 S. Camino Del Coronado Tucumcri, NM 88401

3. SUBMITTED FOR:

Las Vegas Waterline Replacement Design 8th Street and Hospital/Chico Drive

Owner: City of Las Vegas

Project Name: Las Vegas Waterline Replacement Design
8th Street and Hospital/Chico Drive

TYPE OF WORK: Waterline Replacement Design

4. CONTRACTOR'S CONTACT INFORMATION

Contact Person: Randy Hays

Title: Project Manager

Phone: 505-425-7535

Email: hays_plumbing@hotmail.com

5. AFFILIATED COMPANIES:

Name: N/A
Address: _____

6. TYPE OF ORGANIZATION:

SOLE PROPRIETORSHIP

Name of Owner: _____
Doing Business As: _____
Date of Organization: _____

PARTNERSHIP

Date of Organization: _____
Type of Partnership: _____
Name of General Partner(s): _____

CORPORATION

State of Organization: New Mexico
Date of Organization: 01/01/1964
Executive Officers:
- President: Gordon Hays
- Vice President(s): Jason Dale

- Treasurer: Tonda Dale
- Secretary: Donna Hays

LIMITED LIABILITY COMPANY

State of Organization:

Date of Organization:

Members:

JOINT VENTURE

State of Organization:

Date of Organization:

Form of Organization:

Joint Venture Managing Partner

- Name:

- Address:

Joint Venture Managing Partner

- Name:

- Address:

Joint Venture Managing Partner

- Name:

- Address:

7. LICENSING

Jurisdiction: New Mexico
Type of License: Construction License
License Number: 8243
Jurisdiction: City of Las Vegas
Type of License: Business License/Registration
License Number: 0917

8. CERTIFICATIONS

CERTIFIED BY:

Disadvantage Business Enterprise: N/A
Minority Business Enterprise: N/A
Woman Owned Enterprise: N/A
Small Business Enterprise: N/A
Other (_____): N/A

9. BONDING INFORMATION

Bonding Company: Insurors Indemnity Company
Address: 225 South Fifth Street
Waco, TX 76701
Bonding Agent: Downey & Company
Address: 6565 Americas Parkway NE Suite 750
Albuquerque, NM 87110
Contact Name: Maria Ankeny
Phone: 505-881-0300

Aggregate Bonding Capacity: \$8 million

Available Bonding Capacity as of date of this submittal: 86% of Bonding Capacity Available

10. CONSTRUCTION EXPERIENCE:

Current Experience:

List on **Schedule A** all uncompleted projects currently under contract (If Joint Venture, list each participant's projects separately).

Previous Experience:

List on **Schedule B** all projects completed within the last 5 Years (If Joint Venture, list each participant's projects separately).

Has firm listed in Section 1 ever failed to complete a construction contract awarded to it?

YES NO

If YES, attach as an Attachment details including Project Owner's contact information.

Has any Corporate Officer, Partner, Joint Venture participant or Proprietor ever failed to complete a construction contract awarded to them in their name or when acting as a principal of another entity?

YES NO

If YES, attach as an Attachment details including Project Owner's contact information.

Are there any judgments, claims, disputes or litigation pending or outstanding involving the firm listed in Section 1 or any of its officers (or any of its partners if a partnership or any of the individual entities if a joint venture)?

YES NO

If YES, attach as an Attachment details including Project Owner's contact information.

11. EQUIPMENT:

MAJOR EQUIPMENT:

List on **Schedule C** all pieces of major equipment available for use on Owner's Project.

I HEREBY CERTIFY THAT THE INFORMATION SUBMITTED HEREWITH, INCLUDING ANY ATTACHMENTS, IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

NAME OF ORGANIZATION: Hays Plumbing & Heating, Inc.

BY: *Gordon Hays*

TITLE: President

DATED: 06/27/2018

NOTARY ATTEST:

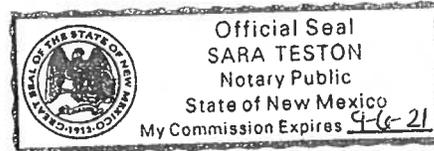
SUBSCRIBED AND SWORN TO BEFORE ME

THIS 27 DAY OF June, 2018

Sara Teston

NOTARY PUBLIC - STATE OF New Mexico

MY COMMISSION EXPIRES: 09-06-2021



REQUIRED ATTACHMENTS

1. Schedule A (Current Experience).
2. Schedule B (Previous Experience).
3. Schedule C (Major Equipment).
4. Evidence of authority for individuals listed in Section 7 to bind organization to an agreement.
5. Resumes of officers and key individuals (including Safety Officer) of firm named in Section 1.
6. Additional items as pertinent.

CURRENT EXPERIENCE

SCHEDULE A

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
Coffey 2 Well Improvements Project in Angel Fire, NM	Name: Amos Torres Address: 3388 Mountain View Blvd. Angel Fire, NM 87710 Telephone: 575-377-1677	Name: Carl Abrams Company: HDR Engineering, Inc. Telephone: 505-830-5455	February 15, 2018	Well Work	73%	\$304,685.00
Bradner Reservoir Fill Line Project in Las Vegas, NM	Name: Marvin Cordova Address: 1700 N. Grand Ave. Las Vegas, NM 87701 Telephone: 505-454-1401	Name: Crispin Kenney Company: Souder, Miller & Associates Telephone: 505-299-0942	March 3, 2018	Pipeline Work	60%	\$1,010,980
Well 2A/2B in Dual Production in Eldorado, NM	Name: Steve King Address: 2 North Chamisa Drive Santa Fe, NM 87508 Telephone: 505-466-2531	Name: Jonah Ruybalid Company: Molzen Corbin Telephone: 505-242-5700	May 23, 2017	Well Work	99%	\$233,000
Storrie Lake Waterline Repair in Las Vegas, NM	Name: Marvin Cordova Address: 1700 N. Grand Ave. Las Vegas, NM 87701 Telephone: 505-454-1401	Name: Jonah Ruybalid Company: Molzen Corbin Telephone: 505-242-5700	June 7, 2017	Pipeline Work	75%	\$71,400
North Grand Avenue Waterline Improvements in Las Vegas, NM	Name: Marvin Cordova Address: 1700 N. Grand Avenue Las Vegas, NM 87701 Telephone: 505-454-1401	Name: Jonah Ruybalid Company: Molzen Corbin Telephone: 505-242-5700	Pending	Pipeline Work	0%	\$267,660
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				

SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
Cinder Road Water Improvements Project in Las Vegas, NM	Name: Marvin Cordova Address: 1700 N. Grand Ave. Las Vegas, NM 87701 Telephone: 505-454-1401	Name: Jonah Ruybalid Company: Molzen Corbin Telephone: 505-242-5700	August 16, 2017	Pipeline Work	100%	\$565,813.07
Gabaldon Water System Improvement Project	Name: Max Lucero Address: County Road A-20 Ojitos Frios, NM 87701 Telephone: 505-369-8709	Name: Crispin Kenney Company: Souder, Miller & Associates Telephone: 505-299-0942	May 2, 2016	Well Work	100%	\$213,783.64
EI Creston MDWCA Water System	Name: Joseph Zebrowski Address: 27 Dorothy Drive Las Vegas, NM Telephone: 505-425-2613	Name: Paul Kennedy Company: Souder, Miller & Associates Telephone: 505-299-0942	July 7, 2014	Well & Pipeline Work	100%	\$719,475.05
East Waterline Loop Segment B in Las Vegas, NM	Name: Marvin Cordova Address: 1700 N. Grand Ave. Las Vegas, NM 87701 Telephone: 505-454-1401	Name: Jonah Ruybalid Company: Molzen Corbin Telephone: 505-242-5700	June 11, 2017	Pipeline Work	100%	\$247,316.00
Chapelle MDWCA Water System in Chapelle, NM	Name: David Salazar Address: County Road B27 Chapelle, NM Telephone: 505-617-2380	Name: Paul Kennedy Company: Souder, Miller & Associates Telephone: 505-299-0942	December 17, 2016	Pipeline Work	100%	\$188,310.11
Duranes Pump Station in Albuquerque, NM	Name: Robert Perry Address: 1 Civic Plaza NW Albuquerque, NM 87102 Telephone: (505) 768-3000	Name: Molzen Corbin Company: Jonah Ruybalid Telephone: 505-242-5700	October 18, 2016	Pump Work	100%	\$1,401,608.56
Pojoaque Water Line in Pojoaque, NM	Name: Lawrence Ortiz Address: 1574 State RD 502 West Santa Fe, NM 87506 Telephone: 505-2312586	Name: Jim Corbin Company: Corbin Consulting, Inc. Telephone: (505) 466-4605	January 5, 2017	Well & Pipeline Work	100%	\$315,392.33

SCHEDULE C - LIST OF MAJOR EQUIPMENT AVAILABLE

ITEM	PURCHASE DATE	CONDITION	ACQUIRED VALUE
2 - Skidsters	Within the last 10 years	Excellent Working Condition	\$17,000 & \$8,000
1 - 210 Link Belt Excavator	Within the last 10 years	Excellent Working Condition	\$30,000
1 - Link Belt 330	Within the last 10 years	Excellent Working Condition	\$49,000
1 - Komatsu Excavator	Within the last 10 years	Excellent Working Condition	\$47,000
1 - International 10 Yard Tandem Dump Truck	Within the last 10 years	Excellent Working Condition	\$10,000
1 - 12 Yard Freightliner Dump Truck	Within the last 10 years	Excellent Working Condition	\$20,000
2 - 580 Backhoe	Within the last 10 years	Excellent Working Condition	\$15,000 & \$20,000
2 - Compactors	Within the last 10 years	Excellent Working Condition	\$10,000
1 - Ingersol 5 Foot Drum Compactor	Within the last 10 years	Excellent Working Condition	\$12,000
1 - Portable 3 Deck Screening Plant	Within the last 10 years	Excellent Working Condition	\$40,000
Various other trucks and vehicles available for use as needed.			

REQUIRED FEDERAL FORMS

Forms that must be submitted within bidder's proposal:

1. XP-211 Certifications Regarding Contract under Equal Opportunity Clause & Non-Segregated Facilities
2. XP-215 MBW/WBE/SBRA Utilization Form along with proof of solicitation (i.e. newspaper advertisement, letters of solicitation)
3. XP-315 Davis Bacon Certification
4. 5700-49 Certification Regarding Debarment, Suspension & Other Responsibility Matters
5. 6100-2
6. 6100-3
7. 6100-4
8. American Iron and Steel Certification AIS DWSRF 314

Form to be provided with every construction pay application:

8. XP-214 Labor Standards Certification

XP-211

BIDDER'S CERTIFICATION*

In Compliance with Equal Employment Opportunity and Nonsegregated Facilities

Project Name Las Vegas Waterline Replacement Design Project Number 2018-24
Contract For 8th Street & Hospital/Chico Drive

The following certifications must be completed by the bidder for each contract.

A. EQUAL EMPLOYMENT OPPORTUNITY:

- () I have developed and have on file at my each establishment affirmative action programs pursuant to 41 CFR Part 60-2.
- () I have participated in previous contract(s) or subcontract(s) subject to the equal opportunity clause under Executive Orders 11246 and 11375. I have filed all reports due under the requirements contained in 41 CFR 60-1.7.
- (✓) I have not participated in previous contract(s) subject to the equal opportunity clause under Executive Orders 11246 and 11375.
- (✓) I will obtain a similar certification from any proposed subcontractor(s), when appropriate.

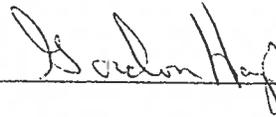
B. NONSEGREGATED FACILITIES

- () I certify that I do not and will not maintain any facilities provided for my employees in a segregated manner, or permit my employees to perform their services at any location under my control where segregated facilities are maintained; and that I will obtain a similar certification prior to the award of any federally assisted subcontract exceeding \$10,000 which is not exempt from the equal opportunity clause as required by 41 CFR 60-1.8.

I understand that a false statement on this certification may be grounds for rejection of this bid proposal or termination of the contract award.

Typed Name & Title of Bidder's Authorized Representative Gordon Hays, President

Signature of Bidder's Authorized Representative



Date 06/27/2018

Hays Plumbing & Heating, Inc. 600 Railroad Ave. Las Vegas, NM 87701
Name & Address of Bidder

MBE/WBE/SBRA UTILIZATION INFORMATION SHEET

NOTE: The bidder shall complete the following Minority/Women's/Small Business in Rural Area (MBE/WBE/SBRA) utilization information whenever they solicit sub contract construction work and/or services and purchase of equipment and supplies for the project in order to provide the fair share of the total dollar amount of the contract for

MBE: Construction 41.03 %, Equipment 36.69 %, Supplies 25.51 %, Services 38.78 %
 WBE: Construction 6.47 %, Equipment 30.65 %, Supplies 35.30 %, Services 40.00 %
 SBRA: Construction _____, Equipment _____, Supplies _____, Services _____

- 1 Do you maintain and update qualified MBE, WBE, and SBRA on your solicitation lists for supplies, equipment, construction and/or service? Yes ___ No

If yes, when did you update your MBE/WBE/SBRA solicitation lists? _____

2. Do you maintain a list of minority, women and rural small business-focused publications that may be utilized to solicit MBEs or WBEs or SBRA's? Yes ___ No

If yes, name the publications: _____

3. Do you use the services of outreach programs sponsored by the Minority Business Development Agency and/or the Small Business Administration to recruit bona fide MBE/WBE/SBRA firms for placement on your solicitation lists? Yes ___ No

4. Do you seek out Minority Business Development Centers to assist you in identifying MBEs/WBEs/SBRAs for potential work opportunities on your proposed bid for this project? Yes No ___

5. Do you analyze the bid package or contract documents to identify portions of work that can be divided and performed by qualified MBEs, WBEs, and SBRA's including the bonding range? Yes ___ No

If yes, please attach a brief description of portions of work you have identified for subcontracting.

6. Do you develop realistic delivery schedules which may provide for greater MBE/WBE/SBRA participation? Yes ___ No

7. Do you send a letter of solicitation to MBE/WBE/SBRA for this project? Yes ___ No

If yes, please attach a sample copy of each different solicitation letter and the name and address of each MBE/WBE/SBRA.

8. Do you advertise in general circulation, trade journals, State agency publications of identified MBEs/WBEs/SBRAs, minority or women or rural small business focused media, etc., concerning the subcontracting opportunities on your proposed bid for this project? Yes No ___

If yes, please list the name of publication and dates of advertisement and attach a copy of each advertisement from each publication.

Albuquerque Journal, advertisement published on 6/15/2018. See attached.

9. Do you conduct pre-bid, pre-solicitation, and post award conferences, meetings and follow-ups with interested MBE, WBE, and SBRA? Yes ___ No

If yes, please list person who attended conference as representative of MBE/WBE/SBRA

Name & Title of Person: _____

Name of MBE/WBE/SBRA: _____

Address: _____ Phone: _____

Date and Place of Conference: _____

Name & Title of Person: _____

Name of MBE/WBE/SBRA: _____

Address: _____ Phone: _____

Date and Place of Conference: _____

Name & Title of Person: _____

Name of MBE/WBE/SBRA: _____

Address: _____ Phone: _____

Date and Place of Conference: _____

10. Total dollar amount of the contract

\$ 615,523.13

11. Total dollar amount and percentage of MBE/WBE/SBRA participation:

MBE:	Construction	____%	Equipment	____%	Supplies	____%	Services	____%
	(\$)		(\$)		(\$)		(\$)	
WBE:	Construction	____%	Equipment	____%	Supplies	____%	Services	____%
	(\$)		(\$)		(\$)		(\$)	
SBRA:	Construction	____%	Equipment	____%	Supplies	____%	Services	____%
	(\$)		(\$)		(\$)		(\$)	

Type of Work:

Type of Work:

Type of Work:

Amount: \$

Amount: \$

Amount: \$

MBE Subcontractor:

WBE Subcontractor:

SBRA Subcontractor:

Address:

Address:

Address:

Phone:

Phone:

Phone:

Contact Person:

Contact Person:

Contact Person:

Type of Work:

Type of Work:

Type of Work:

Amount: \$

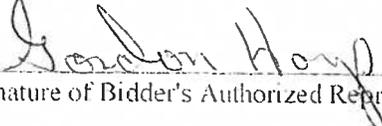
Amount: \$

Amount: \$

I understand that a false statement on the above information may be grounds for rejection of this bid proposal or termination of the contract award.

Gordon Hays, President

Typed Name & Title of Authorized Representative


Signature of Bidder's Authorized Representative

06/27/2018

Date

Davis-Bacon Act Certification

Hays Plumbing &

The Contractor acknowledges to and for the benefit of the Owner Heating, Inc. ("Purchaser") and the State of New Mexico (the "State") that it understands the goods and services under this Agreement are being funded with monies made available by the New Mexico Finance Authority Drinking Water State Revolving Loan Fund and such law contains provisions commonly known as the Davis-Bacon Act that requires all contractors and subcontractors performing work on federal construction contracts or federally assisted contracts in excess of \$2,000 to pay their laborers and mechanics not less than the federal prevailing wage rates and fringe benefits for corresponding classes of laborers and mechanics employed on similar projects in the area as determined by the Secretary of Labor.

The Contractor hereby represents and warrants to and for the benefit of the Purchaser and the State that (a) the Contractor has reviewed and understands the Davis-Bacon Act, (b) as such has compensated all contractors and sub-contractors performing work on this project not less than the prevailing wage rate and fringe benefits for corresponding classes as determined by the Secretary of Labor, and (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, as may be requested by the Purchaser or the State. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Purchaser or State to recover as damages against the Contractor any loss, expense or cost (including without limitation attorney's fees) incurred by the Purchaser or State resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the State or any damages owed to the State by the Purchaser). While the Contractor has no direct contractual privity with the State, as a lender to the Purchaser for the funding of its project, the Purchaser and the Contractor agree that the State is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the State.


06/27/2018
(Contractor Signature & Date)

(Owner Signature & Date)

United States Environmental Protection Agency
Washington, DC 20460

**Certification Regarding
Debarment, Suspension, and Other Responsibility Matters**

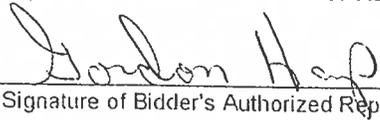
The prospective participant certifies to the best of its knowledge and belief that it and the principals:

- (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 otherwise criminally or civilly charged by a government 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 or cause or default.

I understand that a false statement on this certification may be ground for rejection of this proposal or termination of the award. In addition, under 18 U SC Sec. 10 01, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

Gordon Hays, President

Typed Name & Title of Authorized Representative



Signature of Bidder's Authorized Representative

06/27/2018

Date

I am unable to certify to the above statements. My explanation is attached.

**Disadvantaged Business Enterprise (DBE) Program
DBE Subcontractor Participation Form**

An EPA Financial Assistance Agreement Recipient must require its prime contractors to provide this form to its DBE subcontractors. This form gives a DBE¹ subcontractor² the opportunity to describe work received and/or report any concerns regarding the EPA-funded project (e.g. in areas such as termination by prime contractor, late payments, etc.). The DBE subcontractor can, as an option, complete and submit this form to the EPA DBE Coordinator at any time during the project period of performance.

Subcontractor Name N/A		Project Name	
Bid/ Proposal No.	Assistance Agreement ID No. (if known)	Point of Contact	
Address			
Telephone No.		Email Address	
Prime Contractor Name		Issuing/Funding Entity:	

Contract Item Number	Description of Work Received from the Prime Contractor Involving Construction, Services, Equipment or Supplies	Amount Received by Prime Contractor

¹ A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

² Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.



OME Control No: 2090-0030
 Approved: 8/13/2013
 Approval Expires: 8/31/2015

**Disadvantaged Business Enterprise (DBE) Program
 DBE Subcontractor Performance Form**

This form is intended to capture the DBE¹ subcontractor's² description of work to be performed and the price of the work submitted to the prime contractor. An EPA Financial Assistance Agreement Recipient must require its prime contractor to have its DBE subcontractors complete this form and include all completed forms in the prime contractor's bid or proposal package.

Subcontractor Name N/A		Project Name	
Bid/ Proposal No.	Assistance Agreement ID No. (if known)	Point of Contact	
Address			
Telephone No.		Email Address	
Prime Contractor Name		Issuing/Funding Entity:	

Contract Item Number	Description of Work Submitted to the Prime Contractor Involving Construction, Services, Equipment or Supplies	Price of Work Submitted to the Prime Contractor
DBE Certified By: ___ DOT ___ SBA ___ Other: _____		Meets/ exceeds EPA certification standards? ___ YES ___ NO ___ Unknown

¹ A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

² Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.



OMB Control No: 2090-0030
Approved: 8/13/2013
Approval Expires: 8/31/2015

**Disadvantaged Business Enterprise (DBE) Program
DBE Subcontractor Performance Form**

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

Prime Contractor Signature	Print Name
<i>Gordon Hays</i>	Gordon Hays
Title	Date
President	06/27/2018

Subcontractor Signature	Print Name
N/A	
Title	Date

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

**Disadvantaged Business Enterprise (DBE) Program
DBE Subcontractor Utilization Form**

This form is intended to capture the prime contractor's actual and/or anticipated use of identified certified DBE¹ subcontractors² and the estimated dollar amount of each subcontract. An EPA Financial Assistance Agreement Recipient must require its prime contractors to complete this form and include it in the bid or proposal package. Prime contractors should also maintain a copy of this form on file.

Prime Contractor Name Gordon Hays		Project Name Las Vegas Waterline Replacement Design 7th Street and Hospital/Chico Drive	
Bid/ Proposal No. 2018-24	Assistance Agreement ID No. (if known)	Point of Contact Randy Hays	
Address 600 Railroad Ave. Las Vegas, NM 87701			
Telephone No. 505-425-7535		Email Address hays_plumbing@hotmail.com	
Issuing/Funding Entity: Southwest Capital Bank - 622 Douglas Ave. Las Vegas, NM 87701			

I have identified potential DBE certified subcontractors	___ YES	<input checked="" type="checkbox"/> NO	
If yes, please complete the table below. If no, please explain: Potential DBE certified subcontractors did not respond to our advertisement.			
Subcontractor Name/ Company Name	Company Address/ Phone/ Email	Est. Dollar Amt	Currently DBE Certified?

Continue on back if needed

¹ A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

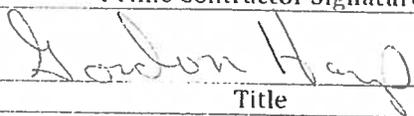
² Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.



OMB Control No: 2090-0030
Approved: 8/13/2013
Approval Expires: 8/31/2015

Disadvantaged Business Enterprise (DBE) Program
DBE Subcontractor Utilization Form

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

Prime Contractor Signature	Print Name
	Gordon Hays
Title	Date
President	06/27/2018

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

American Iron And Steel Certification

The Contractor acknowledges to and for the benefit of the (City, County, or other legal entity) of Hays Plumbing & Heating, Inc. ("Purchaser") and the State of New Mexico ("State") that it understands the goods and services under this Agreement are being funded with monies made available by the Drinking Water State Revolving Fund that have federal statutory requirements commonly known as "American Iron and Steel;" that requires products made primarily of iron or steel be used in the project to be produced in the United States ("American Iron and Steel Requirement") including iron and steel products provided by the Contactor pursuant to this Agreement. The Contractor hereby represents and warrants to and for the benefit of the Purchaser and the State that (a) the Contractor has reviewed and understands the American Iron and Steel Requirement including the AIS final guidance date 3/20/14 from EPA, (b) all of the iron and steel products used in the project will be and/or have been produced in the United States in a manner that complies with the American Iron and Steel Requirement, unless a waiver of the requirement is approved, and (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the American Iron and Steel Requirement, as may be requested by the Purchaser or the State. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Purchaser or State to recover from the Contractor any loss, expense, or cost incurred by the Purchaser or State resulting from any such failure, including loss of funding, whether in whole or in part, from the State or any resultant costs owed to the State by the Purchaser. The Contractor and the Purchaser agree that neither this paragraph nor any other provision of this Agreement necessary to give this paragraph force or effect shall be amended or waived without the prior written consent of the State.

Gordon Hays, President

Typed Name & Title of Contractor's Authorized Representative

Gordon Hays
Signature of Contractor's Authorized Representative

06/27/2018

Date

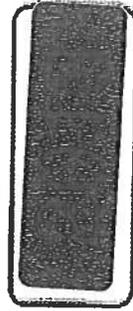
CITY OF LAS VEGAS, NEW MEXICO

BUSINESS LICENSE/REGISTRATION

BUSINESS: HAYS PLUMBING & HEATING, INC.

LICENSE # 0917

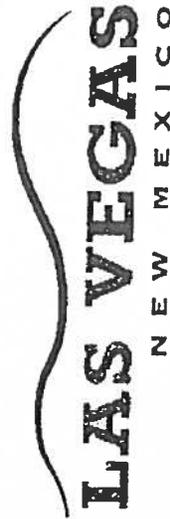
ADDRESS: LAS VEGAS, NEW MEXICO 87701



APPROVED

COMMUNITY DEVELOPMENT

BUSINESS OWNER



Tomita Gurulé-Girón

Tomita Gurulé-Girón
MAYOR

RECEIVED
JUN 27 2018
CITY OF LAS VEGAS
PLUMBING DEPT.

205

Old Trails, New Adventures

STATE OF NEW MEXICO

CONSTRUCTION INDUSTRIES DIVISION

HAYS PLUMBING & HEATING INC

LICENSE NUMBER

8243

Qualifying Party(S)

HAYS RANDY

HAYS RANDY

DALE JASON OLE

HAYS HOWARD L.

EXPIRES

08/31/2018

CLASSIFICATION(S)

ES01, ES03, ES04, ES05

ES06, GA01, GB98, GF02

GF03, GF04, GF05, GF09

GF98, MM98



DIRECTOR

This card is the property of the CID and shall be surrendered upon demand

STATE OF NEW MEXICO

TAXATION AND REVENUE DEPARTMENT

RESIDENT CONTRACTOR CERTIFICATE

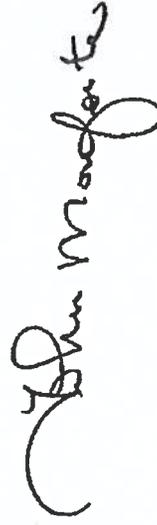
Issued to: HAYS PLUMBING & HEATING INC

DBA: HAYS PLUMBING & HEATING INC
600 RAILROAD AVE
LAS VEGAS, NM 87701-4531

Expires: **14-Feb-2021**

Certificate Number:

L0517511984



John Monforte, Acting Cabinet Secretary

THIS CERTIFICATE IS NOT TRANSFERABLE

Certificate of Contractor Registration



This is to certify that

Hays Plumbing & Heating, Inc.

600 RAILROAD AVE

LAS VEGAS, NM, 87701-4531

has registered with the Department of Workforce Solutions

Registration Date: 1/10/2017

Registration Number: 002369720111209

**This certificate does not show the current status of the company.
To see the current status for this company please go to the Public Works
and Apprenticeship Application (PWAA) at
<https://www.dws.state.nm.us/pwaa>**

HAYS PLUMBING & HEATING, INC.
600 Railroad Avenue
Las Vegas, NM 87701

Agreement of Shareholders
In Lieu of Annual Meeting

The undersigned, being all of the shareholders of Hays Plumbing & Heating, Inc., waive notice of this meeting and agree that the following is the action of the shareholders taken on 01-08-2018, in lieu of an annual meeting.

1. The Corporation has, during the year preceding this meeting, engaged in its lawful activities, and the acts and conduct of the officers and directors of the Corporation during the preceding year are expressly ratified and approved.
2. It was agreed that the following persons would as directors of the Corporation until the next meeting of the shareholders, the resignation of such directors, or their removal from office.

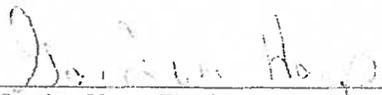
A. Gordon Hays	President
B. Jason Dale	Vice President
C. Donna Hays	Secretary
D. Tonda Dale	Treasurer

3. The shareholders agree that the following individuals are authorized to sign contracts, legal and other documents required in the process of conducting regular business:

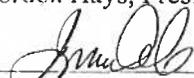
A. Gordon Hays	President
B. Jason Dale	Vice President

4. The effective date hereof shall be 01-08-2018.

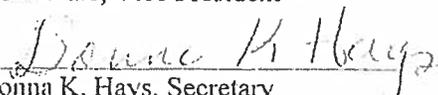
The directors shall remain in office until 01-07-2019, or until their resignation or removal from office.



Gordon Hays, President



Jason Dale, Vice President



Donna K. Hays, Secretary



Tonda Dale, Treasurer

RICHARD DALE
Route 1, Box 372
Las Vegas, NM 87701
(505) 425-7535 (w)

Education

Santa Fe High School (Santa Fe, NM) Graduated

Licenses and Certificates

Journeyman Plumber License #JPG 06832

Work Experience

1984-present Hays Plumbing & Heating, Inc.

2000-present - Safety Manager

- Provide safety training to personnel
- Attend regular training

1989 – present – Journeyman Plumber

Job Highlights

Blue Hole Dive/Civic Center – Santa Rosa, New Mexico

Mora County New Complex – Mora, New Mexico

New Mexico Highlands University, Misc Buildings – Las Vegas, New Mexico

Raton Aquatic Center - Raton, New Mexico

Costilla Lodge @ Vermejo Park – Raton, New Mexico

Randy J. Hays
P.O. Box 882
Las Vegas, NM 87701
(505) 425-5916 (H)
(505) 425-7535 (W)

Education

Robertson High School (Las Vegas, NM) – 1988 Graduated
Luna Voc. Tech (LCC) (Las Vegas, NM) - 1987 Welding Program

Licenses and Certificates

Journeyman Plumber – 1993 License #06836
Journeyman Gas Fitter – 1993 License #06836
Mechanical Contractors License – w/Hays – 1998 License #8243 MM98; LP 04; GF 98
General Contractors License – w/Hays GB98
Trench Shoring Certified – 2000
Certified Welder #9764- 1993
Well Drillers License #WD 585
Commercial Drivers License
Geothermal Certified

Work Experience

1988 - Present Hays Plumbing & Heating, Inc. (505) 425-7535
600 Railroad Avenue
Las Vegas, New Mexico 8770

Supervisor/Foreman – Several Plumbing Projects

Well Drilling Supervisor

Several years of Drilling water wells; domestic and livestock wells.

Have installed several residential Submersible Pump Systems and Windmills towers.

Equipment Operator

Excavator
Backhoe
Dozer
Drilling Rig
Trencher

JASON OLE DALE
Po Box 876
Las Vegas, NM 87701

(W) 505 425-7535
Cell 505 429-1571

Education:

LVTI (LCC; Las Vegas, NM) – Welding Certificate
NM State University (Las Cruces, NM) 2-year core requirements
Santa Fe High School (Santa Fe, NM) Graduated -1979

Licenses and Certificates:

Plumbing License #8243, Classifications MM98, GB98, GF-9
Journeyman Plumber License #JPG 5867
SMAW-AWS Pipe & Plate Welding

Work Experience:

2009 - Vice-President/Owner of Hays Plumbing & Heating, Inc. (Las Vegas, NM)

1982 – Present Hays Plumbing & Heating, Inc. (505) 425-7535
600 Railroad Avenue
Las Vegas, N 87701

1990 – Present – Project Estimator & Supervisor
Estimate and bid projects, contract review and issue, project
scheduling, material ordering, man-power dispensing, project
coordinator, on the job direction, close out job and pay requests.

1990 – 1987 – Journeyman Plumber & Gas Fitter

AFFIDAVIT OF PUBLICATION

STATE OF NEW MEXICO

County of Bernalillo SS

REQUEST FOR QUOTES
Hays Plumbing & Heating, Inc. ("Hays"), an EEO employer, is requesting quotes from certified DBE/MBE/WBE/SBBA'S Subcontractors and Suppliers for the Las Vegas Waterline Replacement Design 8th Street and Hospital/Chico Drive project, that bids on Wednesday, June 27, 2018 at 2:00 pm. Subcontracting categories requested are traffic controls and boring.

Email quotes to hays_plumbin g@hotmail.com, by 5:00pm on Monday, June 25, 2018.

For info on the project, specs & contract requirements contact Randy Hays at (505) 425-7535.

Journal: June 15, 2018

Bernadette Gonzales, the undersigned, on oath states that she is an authorized Representative of The Albuquerque Journal, and that this newspaper is duly qualified to publish legal notices or advertisements within the meaning of Section 3, Chapter 167, Session Laws of 1937, and that payment therefore has been made of assessed as court cost; that the notice, copy of which hereto attached, was published in said paper in the regular daily edition, for 1 time(s) on the following date(s):

06/15/2018

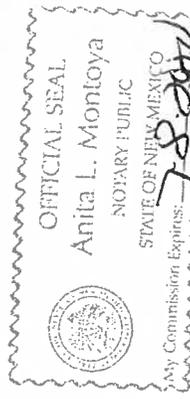


Sworn and subscribed before me, a Notary Public, in and for the County of Bernalillo and State of New Mexico this 15 day of June of 2018

PRICE \$30.43

Statement to come at the end of month.

ACCOUNT NUMBER 1062036





Albuquerque Journal

Published in the Albuquerque Journal on Friday June 15, 2018

REQUEST FOR QUOTES Hays Plumbing & Heating, Inc. ("Hays") an EEO employer is requesting quotes from certified DBE/MBE/WBE/SBRA Subcontractors and Suppliers for the Las Vegas Waterline Replacement Design 8th Street and Hospital/Chico Drive project, that bids on Wednesday, June 27, 2018 at 2:00 pm.. Subcontracting categories requested are traffic controls and boring. Email quotes to hays_plumbing@hotmail.com, by 5:00pm on Monday, June 25, 2018. For info on the project, specs & contract requirements contact Randy Hays at (505) 425-7535. Journal: June 15, 2018

RECEIVED
JUN 27 2018
CITY OF LAS VEGAS
2100
D

BID FORM

Bid Form

Las Vegas Waterline Replacement Design 8th Street and Hospital/Chico Drive
OEI now Stantec Project # LSV1706X

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ARTICLE 1 - BID RECIPIENT

This Bid is submitted to:
 City of Las Vegas
 1700 N. Grand
 Las Vegas, NM 87701

The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 - BIDDER'S ACKNOWLEDGEMENTS

Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 - BIDDER'S REPRESENTATIONS

In submitting this Bid, Bidder represents that:

Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

<u>Addendum No.</u>	<u>Addendum, Date</u>
1	6.15.18
2	6.25.18

Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.

Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.

The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.

The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 - BIDDER'S CERTIFICATION

Bidder certifies that:

This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;

Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;

Bidder has not solicited or induced any individual or entity to refrain from bidding; and

Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

"corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process;

"fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

"collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

"coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 - BASIS OF BID

Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

BID PROPOSAL

CONTRACTORS NAME:
CONTRACTORS LICENSE #:

File Construction LLC.

379720

(PLEASE TYPE OR PRINT)

PLEASE DO NOT RETYPE BID PROPOSAL - AN ELECTRONIC VERSION WILL BE PROVIDED UPON REQUEST.

**LAS VEGAS WATERLINE REPLACEMENT
DESIGN 8TH STREET AND HOSPITAL/CHICO DRIVE
OEI PROJECT #LVS1706X
BID PROPOSAL**

Bidder agrees to perform all of the work in said project, described in the Specifications and shown on the Plans for the following Unit Prices.

(Unit Bid Price Amounts are to be shown in figures and Total Amounts are to be shown in words and figures. In case of discrepancy the amount shown in words shall govern. In the event that either the price written in words or the price written in numerically is inadvertently omitted, the unit bid price shown for that item shall govern. The Unit Price below shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.)

BID LOT #1 - 8TH ST.					
ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
1	2050	L.F.	8" PVC C-900 PRESSURE PIPE	(\$ 37.00)	(\$ Seventy five thousand eight hundred fifty Dollars and Cents zero cents \$ 75,850.00
3	40	L.F.	JACK & BORE 14" STEEL SCHEDULE 40 PIPE CASING	(\$ 434.00)	(\$ Seventeen thousand three hundred sixty dollars Dollars and Cents zero cents \$ 17,360.00
5	4	EA.	8" X 4" REDUCER	(\$ 256.00)	(\$ One thousand twenty four dollars zero cents Dollars and Cents \$ 1,024.00
6	6	EA.	8" X 6" REDUCER	(\$ 250.00)	(\$ One thousand five hundred dollars zero cents Dollars and Cents \$ 1,500.00
7	11	EA.	8" X 8" X 8" TEE	(\$ 459.00)	(\$ Five thousand forty nine dollars zero cents Dollars and Cents \$ 5,049.00
8	16	EA.	45° ELL 8"	(\$ 287.00)	(\$ Four thousand five hundred ninety two dollars Dollars and Cents zero cents \$ 4,592.00
9	2	EA.	90° ELL 8"	(\$ 320.00)	(\$ Six hundred forty dollars zero cents Dollars and Cents \$ 640.00
13	1	EA.	FIRE HYDRANT ASSEMBLY	(\$ 4,858.00)	(\$ Four thousand eight hundred fifty eight dollars Dollars and Cents zero cents \$ 4,858.00

TOTAL THIS PAGE:

\$ 110,873.00

BID LOT #1 - 8TH ST.					
ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
14	130	L.F.	CONCRETE ENCASEMENT OF WATERLINE	(\$ 50.00)	(\$ Six thousand five hundred dollars zero cents) Dollars and Cents \$ 6,500.00
16	33	EA.	WATER VALVE ASSEMBLY 8"	(\$ 1,460.00)	(\$ Forty eight thousand one hundred eighty dollars zero cents) Dollars and Cents \$ 48,180.00
19	3	EA.	COMBO VALVE ASSEMBLY 2"	(\$ 3,223.00)	(\$ Nine thousand six hundred sixty nine dollars zero cents) Dollars and Cents \$ 9,669.00
21	1318	S.Y.	ASPHALT PATCHING	(\$ 57.00)	(\$ Seventy five thousand one hundred twenty six dollars zero cents) Dollars and Cents \$ 75,126.00
25	13	EA.	CONNECT TO EXIST. MAIN	(\$ 1,303.00)	(\$ Sixteen thousand nine hundred thirty nine dollars zero cents) Dollars and Cents \$ 16,939.00
26	20	EA.	CONNECT TO EXIST. SERVICE	(\$ 914.00)	(\$ Eighteen thousand two hundred eighty dollars zero cents) Dollars and Cents \$ 18,280.00
31	1	L.S.	MOBILIZATION	(\$ 51,139.00)	(\$ Fifty one thousand one hundred thirty nine dollars zero cents) Dollars and Cents \$ 51,139.00
32	1	L.S.	TRAFFIC CONTROL MANAGEMENT & DEVICES	(\$ 16,962.00)	(\$ Sixteen thousand nine hundred sixty two dollars zero cents) Dollars and Cents \$ 16,962.00
33	1	L.S.	CONSTRUCTION STAKING	(\$ 5,567.00)	(\$ Five thousand five hundred sixty seven dollars zero cents) Dollars and Cents \$ 5,567.00
34	1	L.S.	QUALITY ASSURANCE TESTING	(\$ 4,008.00)	(\$ Four thousand eight dollars zero cents) Dollars and Cents \$ 4,008.00
35	1	L.S.	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	(\$ 4,947.00)	(\$ Four thousand nine hundred forty seven dollars zero cents) Dollars and Cents \$ 4,947.00
36	1	L.S.	SWPPP	(\$ 4,702.00)	(\$ Four thousand seven hundred two dollars zero cents) Dollars and Cents \$ 4,702.00

TOTAL THIS PAGE:

\$ 262,019.00

TOTAL BID LOT 1:

\$ 372,892.00

ADDENDUM #1 6/15/18

BID LOT #1

2 of 6

BID LOT #2 - HOSPITAL AREA					
ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
2	1695	L.F.	12" HDPE (DIPS) DR 11 PRESSURE PIPE	(\$ 49.00)	(\$ Eighty three thousand fifty five dollars Dollars and Cents zero cents \$ 83,055.00
4	1	EA.	45° ELL 6"	(\$ 253.00)	(\$ Two hundred fifty three dollars zero cents Dollars and Cents \$ 253.00
10	5	EACH	12" 45 DEG ELL	(\$ 297.00)	(\$ One thousand four hundred eighty five Dollars and Cents dollars zero cents \$ 1,485.00
11	4	EACH	12" GATE VALVE ASSEMBLY	(\$ 2,616.00)	(\$ Ten thousand four hundred sixty four dollars Dollars and Cents zero cents \$ 10,464.00
12	1	EACH	12"X12"X6" TEE	(\$ 1,138.00)	(\$ One thousand one hundred thirty eight dollars Dollars and Cents zero cents \$ 1,138.00
15	1	E.A.	WATER VALVE ASSEMBLY 6"	(\$ 1,273.00)	(\$ One thousand two hundred seventy three Dollars and Cents dollars zero cents \$ 1,273.00
16	4	EA.	WATER VALVE ASSEMBLY 8"	(\$ 1,563.00)	(\$ Six thousand two hundred fifty two dollars zero cents Dollars and Cents \$ 6,252.00
17	1	EA.	WATER SERVICE ASSEMBLY	(\$ 1,782.00)	(\$ One thousand seven hundred eighty two Dollars and Cents dollars zero cents \$ 1,782.00
18	20	L.F.	1" COPPER SERVICE LINE	(\$ 50.00)	(\$ One thousand dollars zero cents Dollars and Cents \$ 1,000.00
19	2	EA.	COMBO VALVE ASSEMBLY 2"	(\$ 3,049.00)	(\$ Six thousand ninety eight dollars zero cents Dollars and Cents \$ 6,098.00
20	2	EA.	FLUSH HYDRANT	(\$ 2,989.00)	(\$ Five thousand ninety hundred seventy eight Dollars and Cents dollars zero cents \$ 5,978.00
21	9	S.Y.	ASPHALT PATCHING	(\$ 95.00)	(\$ Five hundred fifty five dollars zero cents Dollars and Cents \$ 855.00
22	6	L.F.	CURB & GUTTER	(\$ 62.00)	(\$ Three hundred seventy two dollars zero cents Dollars and Cents \$ 372.00
23	4	SY	SIDEWALK	(\$ 120.00)	(\$ Four hundred eighty dollars zero cents Dollars and Cents \$ 480.00
25	3	EA.	CONNECT TO EXIST. MAIN	(\$ 1,493.00)	(\$ Four thousand four hundred seventy nine Dollars and Cents dollars zero cents \$ 4,479.00

TOTAL THIS PAGE:

\$ 124,964.00

BID LOT #2 - HOSPITAL AREA					
ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
26	2	EA.	CONNECT TO EXIST. SERVICE	(\$ 1,229.00)	(\$ Two thousand four hundred fifty eight Dollars and Cents dollars zero cents \$ 2,458.00
27	900	L.F.	TYPE I SILT FENCE	(\$ 1.00)	(\$ Nine hundred dollars zero cents Dollars and Cents \$ 900.00
28	92	L.F.	TYPE II SILT FENCE	(\$ 9.00)	(\$ Eight hundred twenty eight dollars zero cents Dollars and Cents \$ 828.00
29	0.75	ACRE	GRASS SEEDING	(\$ 3,118.00)	(\$ Two thousand three hundred thirty eight Dollars and Cents dollars fifty cents \$ 2,338.50
30	\$ 8,000	ALLOW.	DEWATERING ALLOWANCE	(\$ 8,000.00)	(\$ Eight thousand dollars zero cents Dollars and Cents \$ 8,000.00
31	1	L.S.	MOBILIZATION	(\$ 33,100.00)	(\$ Thirty three thousand one hundred dollars Dollars and Cents zero cents \$ 33,100.00
32	1	L.S.	TRAFFIC CONTROL MANAGEMENT & DEVICES	(\$ 4,111.00)	(\$ Four thousand one hundred eleven dollars Dollars and Cents zero cents \$ 4,111.00
33	1	L.S.	CONSTRUCTION STAKING	(\$ 2,895.00)	(\$ Two thousand eight hundred ninety five Dollars and Cents dollars zero cents \$ 2,895.00
34	1	L.S.	QUALITY ASSURANCE TESTING	(\$ 5,010.00)	(\$ Five thousand ten dollars zero cents Dollars and Cents \$ 5,010.00
35	1	L.S.	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	(\$ 4,947.00)	(\$ Four thousand nine hundred forty seven Dollars and Cents dollars zero cents \$ 4,947.00
36	1	L.S.	SWPPP	(\$ 1,537.00)	(\$ One thousand five hundred thirty seven dollars Dollars and Cents zero cents \$ 1,537.00
37	8	EA.	CARSONITE MARKERS	(\$ 75.00)	(\$ Six hundred dollars zero cents Dollars and Cents \$ 600.00

TOTAL THIS PAGE:

\$ 66,724.50

TOTAL BID LOT 2:

\$ 191,688.50

BID LOT #3 - SERVICES					
ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT BID PRICE	TOTAL
17	20	EA.	WATER SERVICE ASSEMBLY	(\$ 1,374.00)	(\$ Twenty seven thousand four hundred eighty Dollars and Cents dollars zero cents \$ 27,480.00
18	988	L.F.	1" COPPER SERVICE LINE	(\$ 21.00)	(\$ Twenty thousand seven hundred forty eight Dollars and Cents dollars zero cents \$ 20,748.00
21	70	S.Y.	ASPHALT PATCHING	(\$ 64.00)	(\$ Four thousand four hundred eighty dollars Dollars and Cents zero cents \$ 4,480.00
22	45	L.F.	CURB & GUTTER	(\$ 28.00)	(\$ One thousand two hundred sixty dollars Dollars and Cents zero cents \$ 1,260.00
23	28	SY	SIDEWALK	(\$ 53.00)	(\$ One thousand four hundred eighty four dollars Dollars and Cents zero cents \$ 1,484.00
24	800	L.F.	4" SERVICE BORES	(\$ 27.00)	(\$ Twenty one thousand six hundred dollars Dollars and Cents zero cents \$ 21,600.00
31	1	L.S.	MOBILIZATION	(\$ 22,782.00)	(\$ Twenty two thousand seven hundred eighty Dollars and Cents two dollars zero cents \$ 22,782.00
32	1	L.S.	TRAFFIC CONTROL MANAGEMENT & DEVICES	(\$ 5,316.00)	(\$ Five thousand three hundred sixteen dollars Dollars and Cents zero cents \$ 5,316.00
33	1	L.S.	CONSTRUCTION STAKING	(\$ 2,784.00)	(\$ Two thousand seven hundred eighty four Dollars and Cents dollars zero cents \$ 2,784.00
34	1	L.S.	QUALITY ASSURANCE TESTING	(\$ 2,895.00)	(\$ Two thousand eight hundred ninety five Dollars and Cents dollars zero cents \$ 2,895.00
33	1	L.S.	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	(\$ 3,298.00)	(\$ Three thousand two hundred ninety eight Dollars and Cents dollars zero cents \$ 3,298.00

TOTAL BID LOT 3:

\$ 114,127.00

ADDENDUM #1 6/15/18

BID LOT #3

5 of 6

BID SUMMARY

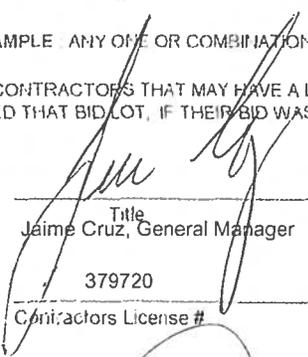
TOTAL OF BID LOT #1 8th Street (\$ 372,892.00)
TOTAL OF BID LOT 2 Hospital Area (\$ 191,688.50)
TOTAL OF BID LOT #3 Services (\$ 114,127.00)
TOTAL PROJECT COST (\$ 678,707.50)

BID LOTS MAY BE AWARDED IN ANY COMBINATION DEEMED IN THE BEST INTEREST OF THE OWNER.
THE LOWEST BIDDER WILL BE DETERMINED BY THE LOWEST BID PROVIDED FOR THE COMBINATION OF BID LOTS DEEMED IN THE BEST INTEREST OF THE OWNER. CONTRACTOR MUST BID ON ALL OF THE BID LOTS.

THE OWNER RESERVES THE RIGHT TO SELECT ANY OR ALL OF THE BID LOTS.

FOR EXAMPLE ANY ONE OR COMBINATION OF BID LOTS MAY BE AWARDED TO THE CONTRACTOR.

OTHER CONTRACTORS THAT MAY HAVE A LOWER BID IN A PARTICULAR BID LOT MAY NOT PROTEST THAT THEY WERE NOT AWARDED THAT BID LOT, IF THEIR BID WAS NOT DETERMINED TO BE THE LOWEST FOR THE SELECTED COMBINATION OF BID LOTS.

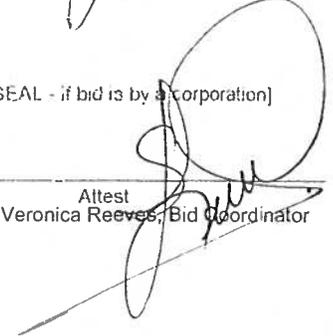


Title
Jaime Cruz, General Manager

379720
Contractors License #

June 27, 2018
Date

03008620130916
NM Workforce Solutions Registration #

[SEAL - if bid is by a corporation]


Attest
Veronica Reeves, Bid Coordinator

079152473
Dunns#

ARTICLE 6 - Time of Completion

6. 01 Bidder accepts the provisions of the Agreement as to liquidated damages. Bidder agrees that the Work will be substantially complete within up to:

Bid Lot 1 (8th Street) 45 Calendar Days

Bid Lot 2 (Hospital) 30 Calendar Days

Bid Lot 3 (Services) 30 Calendar Days

Total if all 3 Bid Lots awarded 105 Calendar Days

after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions with 30 calendar days after the date when the Contract times commence to run.

6. 02 Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the Contract Times.

6. 03 Should the Contractor neglect, refuse, or otherwise fail to complete the Work within the time specified, the Contractor agrees, in partial consideration for the award of this Contract, to pay to the OWNER the amount of Eight Hundred Dollars (\$800.00) per consecutive calendar day, not as a penalty, but as liquidated damage for such breach of the Contract.

ARTICLE 7 - ATTACHMENTS TO THIS BID

The following documents are submitted with and made a condition of this Bid:

Bid Form (Bid Proposal)

Required Bid security;

List of Proposed Subcontractors;

List of Proposed Suppliers;

Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;

Contractor's License No.: 379720 and NMWFS Registration No.: 03008620130916

Required Bidder Qualification Statement with supporting data; and

Non Collusion Affidavit

Gross Receipts Tax Notification

Campaign Contribution Disclosure Form

Addendum Acknowledgment

Bidder Information

ARTICLE 8 - DEFINED TERMS

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 - BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

File Construction LLC.

By:

[Signature]

[Printed name]

Jaime Cruz, General Manager

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:

[Signature]

[Printed name]

Veronica Reeves

Title:

Bid Coordinator

Submittal Date:

June 27, 2018

Address for giving notices:

119 Industrial Ave NE

Albuquerque, NM 87107

Telephone Number:

505.554.1780

Fax Number:

505.554.3195

Contact Name and e-mail address:

Jaime Cruz, General Manager

jcruz@fconst.com

Federal Identification No.:

46-3579306

Bidder's License No.:

379720

(where applicable)

LIST OF SUBCONTRACTORS
AND
MATERIAL SUPPLIERS

**LIST OF SUBCONTRACTORS
AND
MATERIAL SUPPLIERS**

A separate sealed envelope titled "List of Subcontractors & Material Suppliers" may be submitted in lieu of filling out this form. The General Contractor will determine categories of work that will be performed by the General Contractor; Subcontractor, and Tiers of Subcontractor. The following will be employed to perform the designated categories of work under this Contract.

NOTE: CONTRACTOR, SUBCONTRACTORS, AND TIERS OF SUBCONTRACTORS MUST BE IN COMPLIANCE WITH THE NEW MEXICO PUBLIC WORKS MINIMUM WAGE ACT.

A LABOR ENFORCEMENT FUND FORM CAN BE FOUND AT <http://www.dws.state.nm.us/>

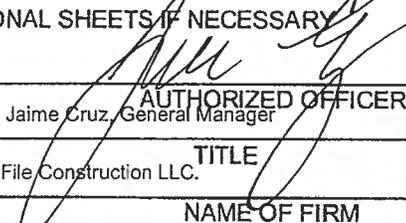
Any subcontractors/suppliers included with Bid as a condition of the Bid, providing services valued at \$5,000 or more, pursuant to §13-4-34 NMSA 1978 must be listed.

A contractor or subcontractor that submits a bid valued at more than \$60,000 for a public works project subject to the Public Works Minimum Wage Act shall be registered with the Labor and Industrial Division of the Workforce Solutions Department (NMDWS) (formerly the Department of Labor (DOL). The Owner shall not accept a bid on a public works project from a Contractor that does not provide proof of required registration for itself. Contractors, prime contractors and subcontractors must be registered with the NMDWS (§13-4-13.1 NMSA 1978) Evidence of registration with NM Workforce Solutions is required at the time of bid opening.

CATEGORY OF WORK*	FIRM NAME AND BUSINESS ADDRESS, PHONE # AND LICENSE & FEDERAL IDENTIFICATION NUMBER OF SUBCONTRACTORS	RANGES**	REGISTRATION NUMBER (REQUIRED BY STATE)
Jack+Boare	DH Underground PO Box 91958 Albu NM - Lic. 61581	B 505.220.0115 Fed. ID - 85-0452083	002272520110706
Waterline Installation	Bartaza & Sons 21 James St, Belen NM Lic. 351052 - 505.620.3639	D Fed. ID 85-SC 82-5495311	22086649742018
Material Supplier	4322 2nd St NW, Albu NM 505.884.0990 Baker Utility Supply	D	85-0167236 Fed. ID

USE ADDITIONAL SHEETS IF NECESSARY

ATTEST:



 Jaime Cruz, General Manager

 TITLE
 File Construction LLC.

 NAME OF FIRM

June 27, 2018

DATE

*Place title of subcontractor specialty

**Subcontractor's contract range: In the column marked "Range" enter the letter corresponding to subcontract amount.

- A = Less than \$2,000
- B = Equal to or greater than \$2,000 but less than \$10,000
- C = Equal to or greater than \$10,000 but less than \$100,000
- D = Equal to or greater than \$100,000

**LIST OF SUBCONTRACTORS
AND
MATERIAL SUPPLIERS**

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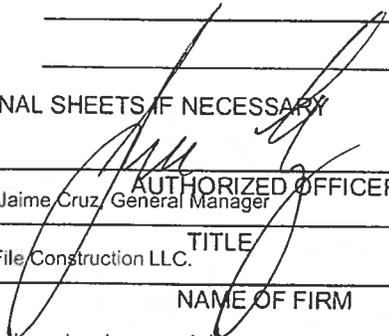
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CATEGORY OF WORK*	FIRM NAME AND BUSINESS ADDRESS, PHONE # AND LICENSE & FEDERAL IDENTIFICATION NUMBER OF SUBCONTRACTORS	RANGES**	REGISTRATION NUMBER (REQUIRED BY STATE)

USE ADDITIONAL SHEETS IF NECESSARY

ATTEST:  _____
Jaime Cruz, General Manager
 AUTHORIZED OFFICER

File Construction LLC.
 TITLE

 NAME OF FIRM

June 27, 2018

 DATE

*Place title of subcontractor specialty

**Subcontractor's contract range: In the column marked "Range" enter the letter corresponding to subcontract amount.

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- C = Equal to or greater than \$10,000 but less than \$100,000
- D = Equal to or greater than \$100,000

BID BOND

EJCDC® C-430, Bid Bond (Penal Sum Form). Published 2013.
Prepared by the Engineers Joint Contract Documents Committee.

BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER (Name and Address):

FILE CONSTRUCTION, LLC
119 Industrial Ave. NE
Albuquerque, New Mexico 87107

SURETY (Name, and Address of Principal Place of Business):

WESTFIELD INSURANCE COMPANY
4100 Osuna NE, Suite 2-203
Albuquerque, New Mexico 87109

OWNER (Name and Address):

CITY OF LAS VEGAS
1700 N. Grand Ave.
Las Vegas, New Mexico 87701

BID

Bid Due Date: JUNE 27, 2018

Description (Project Name— Include Location): LAS VEGAS WATERLINE REPLACEMENT DESIGN
8TH STREET AND HOSPITAL/CHICO DRIVE

BOND

Bond Number: N/A

Date: JUNE 27, 2018

Penal sum FIVE PERCENT (5%) OF THE AMOUNT BID --- \$

(Words)

(Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER

FILE CONSTRUCTION, LLC (Seal)

Bidder's Name and Corporate Seal

By:

Signature

Jaime Cruz

Print Name

General Manager

Title

Attest:

Signature

Bid Coordinator

Title

SURETY

WESTFIELD INSURANCE COMPANY (Seal)

Surety's Name and Corporate Seal

By:

Signature (Attach Power of Attorney)

DEAN E. VIGIL

Print Name

ATTORNEY-IN-FACT

Title

Attest:

Signature

Title

Note: Addresses are to be used for giving any required notice.

Provide execution by any additional parties, such as joint venturers, if necessary.

General Power of Attorney

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co. Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint BART H. KINNEY III, CARL S. CONLEE III, DEAN E. VIGIL, LINDA D. DOOLEY, STUART E. KUYPER, MURIEL BRAY, JOINTLY OR SEVERALLY

of ALBUQUERQUE and State of NMits true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship-

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact, may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 03rd day of AUGUST A.D., 2017 .

Corporate Seals Affixed



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

By: Dennis P. Baus

Dennis P. Baus, National Surety Leader and Senior Executive

State of Ohio County of Medina ss.:

On this 03rd day of AUGUST A.D., 2017 , before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed



David A. Kotnik

David A. Kotnik, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio County of Medina ss.:

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 27th day of June A.D., 2018 .



Frank A. Carrino Secretary

Frank A. Carrino, Secretary

SUPPLEMENTS TO BID FORMS

ASSIGNMENT OF ANTITRUST CLAIMS

(To be executed by Suppliers, Subcontractors, and Sub-Subcontractors of Contractors)

This Form must be submitted within 10 days of Bid Award

Project: Las Vegas Waterline Replacement Design 8th Street and Hospital/Chico Drive

Project Number: LSV1706X

_____ agrees that any and all claims which it may have or may inure to it for overcharges resulting from antitrust violations as to goods, services, and materials purchased in connection with the above-referenced project are hereby assigned to the Owner, but only to the extent that such overcharges are passed on to the Owner.

It is agreed that the undersigned retains all rights to any such antitrust claims to the extent of any overcharges not passed on to the Owner, including the right to any treble damages attributable thereto.

Firm: _____

By: _____
Signed by Individual Empowered to Obligate Supplier,
Subcontractor, or Sub-Subcontractor

Title: _____

Date: _____

GROSS RECEIPTS NOTIFICATION AND REQUEST

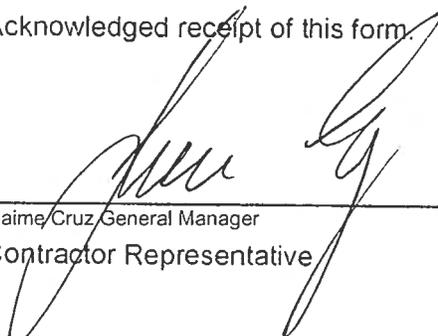
Under Taxation and Revenue Regulations, Contractors are required to report their gross receipts under the location of the construction activity. For construction within Las Vegas, NM, the location number to be used on the monthly CRS-1 report form is 12-122 (8.3958%)

In order to properly track the Gross Receipts Tax portion that the State of New Mexico remits to Las Vegas, we would appreciate a copy of your CRS-1 report be mailed or faxed to the following address:

City of Las Vegas
Attn: Ann Marie Gallegos
1700 N. Grand Ave.
Las Vegas, NM 87701
Fax: 505-425-7335

All report copies received will be kept confidential. Thank you in advance for your cooperation.

Acknowledged receipt of this form.



Jaime Cruz, General Manager
Contractor Representative

REQUEST FOR BIDS

The City of Las Vegas, New Mexico will open Sealed Bids at 2:00 p.m., June 27, 2018 at the City Council Chambers, 1700 North Grand Avenue, Las Vegas, New Mexico, or other designated area at the City Offices; ON THE FOLLOWING:

8TH STREET AND HOSPITAL/CHICO DRIVE WATER LINE PROJECT

The BIDDING FORMS AND TECHNICAL SPECIFICATIONS may be examined at the following location: City Clerk's Office at 1700 North Grand Avenue, Las Vegas, NM 87701

Copies of the BIDDING FORMS AND TECHNICAL SPECIFICATIONS may be obtained at the office of : City Clerk's Office at 1700 North Grand Avenue, Las Vegas, NM 87701

Mailed Bids should be addressed to the City Clerk, 1700 N. Grand Ave., Las Vegas, New Mexico 87701; with the envelope marked: 8TH STREET AND HOSPITAL/CHICO DRIVE WATER LINE PROJECT, Opening No. 2018- 24 ; on the lower left-hand corner of the submitted envelope. It shall be the responsibility of the bidder to see that their bid is delivered to the City Clerk by the date and time set for the bid request. If the mail or delivery of bid request is delayed beyond the opening date and time, bid thus delayed will not be considered. A public opening will be held and any bidder or their authorized representative is invited to attend.

The City of Las Vegas reserves the right to reject any/or all bids submitted.

CITY OF LAS VEGAS,

Ann M. Kelley
INTERIM, CITY MANAGER

Danille [Signature]
INTERIM, CITY ATTORNEY

Cassandra Fresquez by [Signature]
CASANDRA FRESQUEZ, CITY CLERK

[Signature]
INTERIM, FINANCE DIRECTOR
[Signature]
HELEN VIGIL, PURCHASING OFFICER

Opening No. 2018- 24

Date Issued: 5/22, 2018

Date Issued: Published: Las Vegas Optic 5/27, 2018
City website: www.lasvegasnm.gov 5/27/2018
Albuquerque Journal 5/27/, 2018

BIDDER INFORMATION

BIDDER: File Construction LLC.

AUTHORIZED AGENT: Jaime Cruz, General Manager

ADDRESS: 119 Industrial Ave NE, Albuquerque, NM 87107

TELEPHONE NUMBER () 505.554.1780

FAX NUMBER () 505.554.3195

DELIVERY: Same as above

STATE PURCHASING RESIDENT CERTIFICATION NO.: L1490010416

NEW MEXICO CONTRACTORS LICENSE NO.: 379720

BID ITEM (S): 8TH STREET AND HOSPITAL/CHICO DRIVE WATER LINE PROJECT.

ITEM (S) UNDER THIS BID ARE TO BE F.O.B. LAS VEGAS, NEW MEXICO 87701. THE CITY OF LAS VEGAS RESERVES THE RIGHT REJECT ANY OR ALL BIDS AND TO WAIVE ANY TECHNICAL IRREGULARITY IN THE FORM OF THE BID.

AFFIDAVIT FOR FILING WITH COMPETITIVE BID

STATE OF } New Mexico

COUNTY OF } Bernalillo

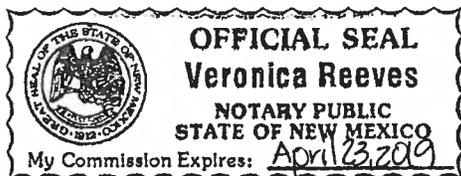
I, of lawful age, being of first duly sworn in oath, say that I am the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any city official or employee as to the terms of said prospective contract, or any other terms of said prospective contract; or in any discussion between bidders with any city official concerning an exchange of money or any other thing of value for special consideration in the letting of a contract.

Subscribed and sworn to before me, this 27 day of

Signature [Signature]
June 20, 2018

(SEAL)

Notary Public Signature [Signature]
My Commission Expires: April 23, 2019



STANDARD BID CLAUSES

AWARDED BID

Awarding of Bid shall be made to the responsible Bidder whose Bid meets the required specifications. The City of Las Vegas (City) reserves the right to reject or accept any of all Bid specifications and to waive any insubstantial irregularity in the form of the Bid.

TIMETABLE

Bid pursuant to this request must be received at the City Clerk's Office at 1700 North Grand Avenue, Las Vegas, New Mexico, on or before June 27, 2018 at 2:00 p.m., at which time all bids received will be opened. An opening will occur at the City's Council Chambers or other designated area at the City Offices. Awarding of Bid is projected for 2018. The successful Bidder will be notified by mail.

ENVELOPES

Sealed Bid envelopes shall be clearly marked on the lower left-hand corner, identified by the Bid Name and Opening Number. Failure to comply with this requirement may result in the rejection of your submitted Bid.

BRIBERY AND KICKBACK

The Procurement Code of New Mexico; (Section 13-1-28 through 13-1-99 N.M.S.A. 1978), impose a third degree felony penalty for bribery of a public official or public employee. In addition the New Mexico Criminal Statutes (Section 30-4-1, N.M.S.A. 1978): state that it is a third degree felony to commit the offense of demanding or receiving a bribe by a public official of public employee. And (Section 30-24-2, N.M.S.A. 1978): it is a fourth degree felony to commit the offense of soliciting or receiving illegal kickbacks. Also (Section 30-41-1 through 30-41-3, N.M.S.A. 1978): states that it is a fourth degree felony to commit the offense of offering or paying illegal kickbacks.

NON-COLLUSION

In signing their Bid and Affidavit, the Bidder certifies that he/she has not, either directly or indirectly entered into action of restraint of free competition, in the connection with the submitted bid.

RESPONSIBILITY OF BIDDER

At all times it shall be the responsibility of the Bidder to see their bid is delivered to the City Clerk by the Date and Time scheduled for opening. If the mail or delivery of said Bid is delayed beyond the scheduled opening date and time set, this bid will not be considered.

CLARIFICATION OF BID

Bidder requiring clarification or interpretation of Bid specifications shall make a written request to the Department involved in this bid request at least five (5) days prior to the scheduled bid opening date with a copy forwarded to the Finance Department. Any interpretation, corrections or changes of said Bid Specifications, Opening Date, or Time Change will be made by Addendum only. Interpretations, Corrections or changes of said bid made in any other manner will not be binding and the Bidder shall not rely upon such interpretation, corrections and changes.

MODIFICATION OF BID

Bids may be withdrawn upon receipt of written request prior to the scheduled bid opening for the purpose of making any corrections or changes. Such corrections must be properly identified and signed or initialed by the Bidder. Resubmission must be prior to the scheduled bid opening time in order to be considered. After bid opening, no price modifications of submitted bids or other provisions shall be permitted.

WITHDRAWAL OF BID

A low Bidder alleging a material mistake of fact, after bids have been opened may request their bid be withdrawn upon receipt of a written request to the Finance Department prior to the scheduled awarding date.

INSPECTION

Final inspection and acceptance will be made at the City's discretion. Products rejected for nonconformance with the specifications shall be removed by the Bidder; at his/her risk and expense promptly after notice of rejection.

FEDERAL TAX IDENTIFICATION NUMBER

Pursuant to IRS requirements, Bidder shall provide their Federal Tax ID Number if Bidder is incorporated. If Bidder is a sole proprietorship or partnership then they shall provide their Social Security Number.

FEDERAL TAX ID NUMBER:

SOCIAL SECURITY NUMBER:

NEW MEXICO TAX IDENTIFICATION NUMBER

Payment may be withheld under (Section 7-10-5, N.M.S.A. 1978) if you are subject to New Mexico Gross Receipts Tax and have not registered for a New Mexico (CRS) Tax Identification Number. Contact the New Mexico Taxation & Revenue Department at (505) 827-0700 for registering instructions.

NEW MEXICO TAX IDENTIFICATION NO. (CRS): 03-276520007

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, any prospective contractor seeking to enter into a contract with any state agency or local public body for professional services, a design and build project delivery system, or the design and installation of measures the primary purpose of which is to conserve natural resources must file this form with that state agency or local public body. This form must be filed even if the contract qualifies as a small purchase or a sole source contract. The prospective contractor must disclose whether they, a family member or a representative of the prospective contractor has made a campaign contribution to an applicable public official of the state or a local public body during the two years prior to the date on which the contractor submits a proposal or, in the case of a sole source or small purchase contract, the two years prior to the date the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor, a family member or a representative of the prospective contractor to the public official exceeds two hundred and fifty dollars (\$250) over the two year period.

Furthermore, the state agency or local public body may cancel a solicitation or proposed award for a proposed contract 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 of the Procurement Code if: 1) a prospective contractor, a family member of the prospective contractor, or a 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 or 2) a prospective contractor fails to submit a fully completed disclosure statement pursuant to the law.

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

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

The Bidder shall submit a completed Campaign Contribution Disclosure Form Pursuant to Chapter 81, Laws of 2006.

COMMERCIAL WARRANTY

The Bidder agrees that the products or services furnished under a Purchase Order shall be covered by the most favorable commercial warranties that the Bidder gives to any customer for such products or services. And that the rights and remedies provided therein shall extend to the City and are in addition to and do not limit any rights afforded to the City by any other clause of its Purchase Order. Bidder agrees not to disclaim warranties of fitness for any particular purpose or merchantability.

Furthermore, Bidder agrees that its warranty for all products furnished under a Purchase Order pursuant to this Call for Bids shall be for a period of one year following the installation of said products by others. Also a receipt of a notice by the City's Engineer the products have been installed correctly and have been demonstrated to be capable of performing their intended function.

SPECIAL NOTICE

To preclude possible errors and/or misinterpretations, bid prices must be affixed in ink or typewritten legibly. Enclose one (1) original and Four (4) copies of Bid documents.

DEFAULT

The City reserves the right to cancel all or any part of an order without cost to the City if the Bidder fails to meet the provisions of the City's Purchase Order or the product specifications and to hold the Bidder liable for any excess costs occasioned due to the Bidder's default. The Bidder shall not be liable for any excess costs if failure to perform on an order arises out of cause beyond the control and without fault or negligence of the Bidder. Such causes include, but are not restricted to, acts of God or public enemy; acts of State or Federal Government; fires, floods, epidemics, quarantine restrictions, strikes, embargoes, unusually severe weather, or defaults of subcontractors. Due to any of the above unless the City shall determine that the supplies or services to be furnished by the subcontractor are obtainable from other sources in the City in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law.

BID PROTESTS

If any Bidder is of the opinion that the specifications as written preclude him/her from submitting a bid. His/her opinion should be made known to the Department involved in this bid request at least twelve (12) days prior to the scheduled bid opening date with a copy forwarded to the Finance Department. Bid protests will not be considered from parties which do not also furnish satisfactory documentation with their protest that their proposed system fully meets the functional intent of the TECHNICAL SPECIFICATIONS which accompany a Call for Bids.

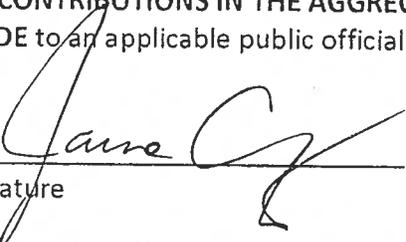
Signature

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

June 27, 2018

Date

Jaime Cruz, General Manager

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 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 or is not required to submit a competitive sealed proposal because that person or business qualifies for a sole source or a 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)

NON-EXCLUSION

Specifications of the bid request are not meant to exclude any Bidder or Manufacturer. Where a brand name or equal is indicated, it is for the purpose of describing the standard of quality, performance and characteristics desired and is not intended to restrict competition. "No Substitute" specifications may be authorized, only if required to match existing equipment.

If any Bidder is of the opinion that the specifications as written preclude him/her from submitting a bid. His/her opinion should be made known to the Department involved in this bid request at least five (5) days prior to the scheduled bid opening date; with a copy forwarded to the Finance Department.

Brand names and numbers are for reference only and equivalents will be considered. If bidding "EQUIVALENT" Bidder must be prepared to furnish complete data upon request, preferably with the bid to avoid awarding delay.

CONTRACT

When the City issues a Purchase Order in response to an awarded Bid a binding contract is created (unless a specified contract has been created).

TERMINATION

This Price Agreement may be terminated by either party upon signing a written notice to the other party at least thirty (30) days in advance of the date of termination. Notice of termination of this Price Agreement shall not affect any outstanding orders.

TAXES

Bidder must pay all applicable taxes.

NOTE:

If bidder is from outside the City of Las Vegas, the successful bidder must pay Gross Receipts in the City of Las Vegas.

NA

CITY OF LAS VEGAS
BIDFORM

BID ITEM (S): 8TH STREET AND HOSPITAL/CHICO DRIVE WATER LINE PROJECT.

A.	_____	\$	_____
B.	_____	\$	_____
C.	_____	\$	_____
D.	_____	\$	_____
E.	_____	\$	_____
F.	_____	\$	_____
G.	_____	\$	_____
F.	_____	\$	_____
G.	_____	\$	_____
H.	_____	\$	_____
I.	_____	\$	_____
J.	_____	\$	_____
K.	_____	\$	_____
L.	_____	\$	_____

NOTE:

NON-COLLUSION AFFIDAVIT

NON-COLLUSION AFFIDAVIT

TO BE EXECUTED BY EACH AWARDEE OF A PRINCIPAL CONTRACT

State of New Mexico)
County of Bernalillo)ss
)

Jaime Cruz, being first duly sworn, deposes and says that he is
General Manager
(sole owner, a partner, president, secretary, etc.)

of File Construction LLC.
the party making the foregoing bid; that such a bid is not made in the interest of or on behalf of any undisclosed person, partnership, company association, organization, or corporation; that such a bid is genuine and not collusive or sham; that said bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirect colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, nor that anyone shall refrain from bidding; that said bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of said bidder or of any other bidder, nor to fix any overhead, profit, or cost element of such bid price, nor of that of any other bidder, nor to secure any advantage against the public body awarding the contract or anyone interested in the proposed contract; that all statements contained in such bid are true; and, further, that said bidder has not directly or indirectly, submitted his bid price or any breakdown thereof, nor the contents thereof, nor divulged information or data relative thereto, nor paid and will not pay fee in connection therewith to any corporation, partnership, company, association, organization, bid depository, nor any member or agent thereof, nor any to any other individual except to such person or persons as have a partnership or other financial interest with said bidder in his general business.

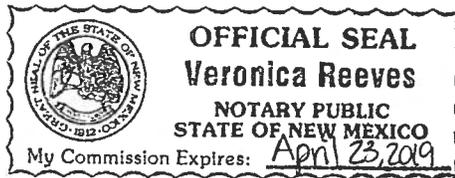
Signed:

By [Signature]
Title Jaime Cruz, General Manager

Subscribed and sworn before me this 27th day of June, 2018.

Seal of Notary

[Signature]
NOTARY PUBLIC



QUALIFICATION STATEMENT

EJCDC® C-451, Qualifications Statement.
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and American Society of Civil Engineers. All rights reserved.

QUALIFICATIONS STATEMENT

THE INFORMATION SUPPLIED IN THIS DOCUMENT IS CONFIDENTIAL TO THE EXTENT PERMITTED BY LAWS AND REGULATIONS

1. SUBMITTED BY:

Official Name of Firm: File Construction LLC.

Address: 119 Industrial Ave NE

Albuquerque, NM 87107

2. SUBMITTED TO:

City of Las Vegas

3. SUBMITTED FOR:

Las Vegas Waterline Replacement Design 8th Street and Hospital /Chico Drive

Owner: City of Las Vegas

Project Name: Las Vegas Waterline Replacement Design 8th Street and Hospital/Chico Drive

TYPE OF WORK:

Waterline Replacement

4. CONTRACTOR'S CONTACT INFORMATION

Contact Person: Jaime Cruz

Title: General Manager

Phone: 505.554.1780

Email: jcruz@fconst.com

5. AFFILIATED COMPANIES:

Name: None
Address: _____

6. TYPE OF ORGANIZATION:

SOLE PROPRIETORSHIP

Name of Owner: _____
Doing Business As: _____
Date of Organization: _____

PARTNERSHIP

Date of Organization: _____
Type of Partnership: _____
Name of General Partner(s): _____

CORPORATION

State of Organization: _____
Date of Organization: _____
Executive Officers:
- President: _____
- Vice President(s): _____

- Treasurer: _____
- Secretary: _____

LIMITED LIABILITY COMPANY

State of Organization: New Mexico

Date of Organization: September 16, 2013

Members: Jason File - Managing Member

JOINT VENTURE

Sate of Organization: _____

Date of Organization: _____

Form of Organization: _____

Joint Venture Managing Partner

- Name: _____

- Address: _____

Joint Venture Managing Partner

- Name: _____

- Address: _____

Joint Venture Managing Partner

- Name: _____

- Address: _____

7. LICENSING

Jurisdiction: New Mexico
Type of License: GA98, GB98, GF02, GF05, GF07, GF09
License Number: 379720
Jurisdiction: _____
Type of License: _____
License Number: _____

8. CERTIFICATIONS

CERTIFIED BY:

Disadvantage Business Enterprise: None
Minority Business Enterprise: _____
Woman Owned Enterprise: _____
Small Business Enterprise: _____
Other (_____): _____

9. BONDING INFORMATION

Bonding Company: USI Southwest Inc.
Address: 4100 Osuna Rd NE, Suite 2-203
Albuquerque, NM 87109
Bonding Agent: Same as above
Address: _____
Contact Name: Dean Vigil
Phone: 505.219.0291
Aggregate Bonding Capacity: \$30,000,000.00
Available Bonding Capacity as of date of this submittal: \$15,000,000.00

10. CONSTRUCTION EXPERIENCE:

Current Experience:

List on **Schedule A** all uncompleted projects currently under contract (If Joint Venture, list each participant's projects separately). Please see Attachment A

Previous Experience:

List on **Schedule B** all projects completed within the last 5 Years (If Joint Venture, list each participant's projects separately). Please see Attachment B

Has firm listed in Section 1 ever failed to complete a construction contract awarded to it?

YES NO

If YES, attach as an Attachment details including Project Owner's contact information.

Has any Corporate Officer, Partner, Joint Venture participant or Proprietor ever failed to complete a construction contract awarded to them in their name or when acting as a principal of another entity?

YES NO

If YES, attach as an Attachment details including Project Owner's contact information.

Are there any judgments, claims, disputes or litigation pending or outstanding involving the firm listed in Section 1 or any of its officers (or any of its partners if a partnership or any of the individual entities if a joint venture)?

YES NO

If YES, attach as an Attachment details including Project Owner's contact information.

11. EQUIPMENT:

MAJOR EQUIPMENT:

List on **Schedule C** all pieces of major equipment available for use on Owner's Project.

Please see Attachment C

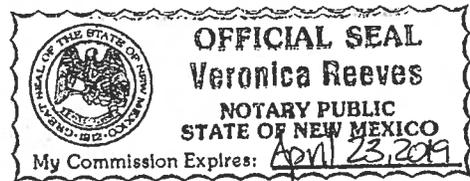
I HEREBY CERTIFY THAT THE INFORMATION SUBMITTED HERewith, INCLUDING ANY ATTACHMENTS, IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

NAME OF ORGANIZATION: File Construction LLC.
BY: Jaime Cruz
TITLE: General Manager
DATED: June 27, 2018

NOTARY ATTEST:

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 27 DAY OF June, 2018

NOTARY PUBLIC - STATE OF New Mexico
MY COMMISSION EXPIRES: April 23, 2018



REQUIRED ATTACHMENTS

1. Schedule A (Current Experience).
2. Schedule B (Previous Experience).
3. Schedule C (Major Equipment).
4. Evidence of authority for individuals listed in Section 7 to bind organization to an agreement.
5. Resumes of officers and key individuals (including Safety Officer) of firm named in Section 1.
6. Additional items as pertinent.

Please see attachments

SCHEDULE A

CURRENT EXPERIENCE

Project Name	Owner's Contact Person Name: Address: Telephone:	Design Engineer Name: Company: Telephone:	Contract Date	Type of Work	Status	Cost of Work
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				



ATTACHMENT A- CURRENT EXPERIENCE

PROJECT NAME	OWNER'S CONTACT PERSON	DESIGN ENGINEER	CONTRACT DATE	SCOPE OF WORK	NOA	CONTRACT AMOUNT	PERCENT COMPLETE
Well 19 Production Facilities / Santa Fe, NM Project Manager: Roberta Padilla Superintendent: Lee Trujillo	Name: David Chakroff Address: 2 North Chamisa Dr Santa Fe, NM 87508 Telephone:	Name: Molzen Corbin-Casey Cook Address: 2701 Miles Rd SE Albuquerque, NM 87106 Telephone: 505-242-5700	11.1.17	Well No. 19, 850sq ft production facility building to include HVAC, plumbing, electrical, instrumentation and controls, process piping, hypochlorite disinfection system, install new altitude valve at tank 4, submersible well pump and pitless adapter	NOTICE OF AWARD 9.13.17	\$ 971,104.93	98%
Cottonwood Rural Water Association USDA/RD 2014 Water System Improvements Alt #3 Phase I & II NMED/C/PB Project # SAP 14-1627-STB OEI Project # CWC1402R / Artesia, NM Manager: Roberta Padilla Superintendent: Jaime Villarreal	Name: Jan Waldrip Address: 260 N. 13th St. Artesia, Nm 88211 Telephone: 505	Name: OEI-Wayland Oliver Address: 1601 S. Camino Del Coronado, Tucumcari, NM 88401 Telephone: 575-461-0181	4.27.17	Well Drilling and Testing of a New Well	NOTICE OF AWARD 4.24.17	\$ 3,157,563.30	98%
Village of Hatch Well Control Building & Transmission Line Phase 2 / Hatch, NM Project Manager: Matilde Chavez Superintendent: Heriberto Vargas	Name: Pat Banegas Address: 133 North Franklin Hatch, NM 87937 Telephone: 575-267-5216	Name: BHI-David Shields Address: 425 S. Telshore Blvd. Ste. C103 Lad Cruces, NM 88011 Telephone: 575-532-8670	4.24.17	New Well Control Building and approx. 8,800LF of new 8" PVC water transmission pipeline	NOTICE OF AWARD 4.24.17	\$ 457,232.00	98%
Hanover MDWCA Water System Improvements Well #2 Equipping NMWTB/NMFA Project #284-WTB, RIP 2014- 02; SAP 14-1630-STB NMFA Project # 2971- CIF OEI Project Number HNV1701M / Hanover, NM Project Manager: Matilde Chavez Superintendent: Heriberto Vargas	Name: Joe Solo Address: PO Box 38, Hanover, NM 88041 Telephone:	Name: OEI Richard Maynes, PE Address: 3400 Highway 180 East Suite A, Silver City, NM 88061 Telephone: 575-538-5395	3.5.18	Furnish all labor, equipment and material to equip Well #2, install 670LF of 2" steep riser pipe, new submersible pump, 8'x8' concrete foundation, 120LF of steel pipe, electrical improvements	NOTICE OF AWARD 3.5.18	\$ 103,256.00	80%

Water System Improvements Phase II Project No. CDBG 16-C-RS-1-01-G-25 / Melrose, NM Project Manager: Santiago Gallegos Superintendent: Edgar Trejo	Name: Cathy Christeesson Address: 105 E. Avenue B, Melrose, NM 88124 Telephone:	Name: Dennis Engineering Tappan Mahoney, PE Address: 21 Main St, Edgewood, NM 87015 Telephone: 505-281-2880	2.23.18	Replace approx. 4,200LF of waterline, install 49 gate valves, 3 fire hydrants, 1190LF of pavement	NOTICE OF AWARD 2.22.18	\$ 381,661.38	70%
Water System Improvements Phase 1 / Llano, NM Project Manager: Santiago Gallegos Superintendent: Heriberto Montoya	Name: Tanya Leherissey Address: PO Box 51, Llano, NM 87543 Telephone: 575-587-2063	Name: Souder, Miller & Associates Ramon Lucero, PM Address: 2904 Rodeo Park Dr East 100, Santa Fe, NM 87505 Telephone: 505-473-9211	2.23.18	Installation of approx. 1800LF of 6" PVC distribution waterline, water service line & meters, 6" gate valves	NOTICE OF AWARD 2.01.18		60%
Village of Willard Wastewater Collection System Improvements - Priority 1 SAP 14- 1734-STB / Willard, NM Project Manager: Roberta Padilla Superintendent: Manuel Valenzuela	Name: Robert Chavez Address: 720 N. Dunlavy Ave, Willard, NM 87063 Telephone: 505-384-2874	Name: Bohannan Huston Inc. David Perko, PE Address: 7500 Jefferson St NE, Albuquerque, NM 87109 Telephone: 505-823-1000	1.25.18	Replacement of 10 septic systems including residential service connections and connections to main effluent collection line, rehabilitation of existing lift station	NOTICE OF AWARD 12.14.17	\$ 322,514.32	90%
East Side Lift Station and Route 66 Sewer Improvements / Santa Rosa, NM Project Manager: Roberta Padilla Superintendent: David Spencer	Name: Danica Gonzales CPO Address: 244 S. 4th St, Santa Rosa, NM 88435 Telephone: 575-472-3404	Name: HDR Engineering ED Dubois, PE Address: 2155 Louisiana Blvd NE Suite 9500, Albuquerque, NM 87109 Telephone: 505- 830-5400	2.5.18	Improvements to existing Eastside Lift Station incl new pumps, electrical and valves. Replacement of existing sewer line in Route 66 installed via pipe bursting	NOTICE OF AWARD 12.18.17	\$ 480,543.84	70%
Water System Improvements SAP 14-1729- STB / Algodones, NM Project Manager: Matilde Chavez Superintendent: James Harris	Name: John B. Arango Address: 1452 Highway 313, Algodones, NM 87001 Telephone: 505-867-3159	Name: Sullivan Design Group Address: 227 East Palace Ave, Santa Fe, NM 87504 Telephone: 505-982-4481	2.26.18	Site grading, construct a new treatment & mechanical building, install new pump skid, install new arsenic removal equipment and install new yard piping	NOTICE OF AWARD 12.28.17	\$ 607,201.22	70%

SCHEDULE B Please see Attachments

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				

SCHEDULE B

PREVIOUS EXPERIENCE (include ALL Projects Completed within last 5 years)

Project Name	Owner's Contact Person Name: Address: Telephone:	Design Engineer Name: Company: Telephone:	Contract Date	Type of Work	Status	Cost of Work
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				



ATTACHMENT B- COMPLETED PROJECTS

PROJECT NAME	OWNERS CONTACT PERSON	DESIGN ENGINEER	CONTRACT DATE	SCOPE OF WORK	PERCENT COMPLETE	CONTRACT AMOUNT
<p>Otis MDWC & SWA Water Line Looping Phase VI / Carlsbad, NM Project Manager: Veronica Reeves Superintendent: Edgar Trejo</p>	<p>Name: Otis MDWC & SWA - Cutler Rodgers Address: PO Box 5069, Carlsbad, NM 88221 Telephone: 575 361 5501</p>	<p>Name: Occam Engineers Inc - Chris Almy, P.E. Address: 506 S. Main Suite 600, Las Cruces, NM 88001 Telephone: 575 587 3745</p>	<p>12.2017</p>	<p>Installation of approx. 3,000LF of 6" PVC DR25 pipe, gate valves, tie-in to existing line</p>	<p>100%</p>	<p>\$ 155,859.69</p>
<p>Village of Hatch Water Meter Replacement Project / Hatch, NM Project Manager: Mattide Chavez Superintendent: Lee Trujillo</p>	<p>Name: Pat Banegas Address: 133 North Franklin NM 87937 Telephone: 575-267-5216</p>	<p>Name: Bohman Huston Inc David Shields, PE Address: 425 S. Telshore Blvd. Ste C103 Las Cruces, NM 88011 Telephone: 575-532-6670</p>	<p>10.2017</p>	<p>Replacement of residential and commercial water meters throughout the Village of Hatch, including new electronic read meters, hardware and software</p>	<p>100%</p>	<p>\$ 245,434.00</p>
<p>Fairview Water System Improvements Phase II / Las Cruces, NM Project Manager: Roberta Padilla Superintendent: Manuel Vaenzuela</p>	<p>Name: Dona Ana Mutual Domestic Water Consumers Association - Jennifer Horton Address: 5535 Ledesma Drive Las Cruces, NM 88007 Telephone: 575526 3491</p>	<p>Name: Souder Miller & Associates - Lulia Reid Address: 3500 Sedona Hills Pkwy Las Cruces, NM 88011 Telephone: 575 647 0799</p>	<p>9.2017</p>	<p>Installation of 12-inch PVC C-900, including all related appurtenances, connections to existing infrastructure, replacement of existing of air combination vacuum valves, gate valves and replacement of asphalt pavement</p>	<p>100%</p>	<p>\$ 497,793.82</p>
<p>Pueblo of Laguna Wastewater System Replacement Project- Village of Mesita/Paraje Sanitary Sewer Improvements / Laguna, NM Project Manager: Mattide Chavez Superintendent: Heriberto Montoya</p>	<p>Name: Neal Kie Address: 6 Arrowhead Rd., PO Box 208 Laguna, NM 87026 Telephone: 505-552-9631</p>	<p>Name: Bohman Huston Inc Rob Richardson Address: 7500 Jefferson St NE Albuquerque, NM 87109 Telephone: 505-798-7878</p>	<p>8.2017</p>	<p>Replacement of 2,400LF of sewer line via pipe bursting, manhole rehabilitation, installation of 2,900 LF sanitary sewer gravity main, asphalt removal & replacement, replacement of 38 sewer services</p>	<p>100%</p>	<p>\$ 766,249.88</p>
<p>Mesa Development Water System Rehabilitation / Las Cruces, NM Project Manager: Veronica Reeves Superintendent: David Spencer</p>	<p>Name: City of Las Cruces Fernando Ortiz Address: 700 N. Main St, Las Cruces, NM 88001 Telephone: 575 541 2000</p>	<p>Name: Souder Miller & Associates - Kristin Montoya, P.E. Address: 3500 Sedona Hills Pkwy, Las Cruces, NM 88001 Telephone: 575 647 0799</p>	<p>8.2017</p>	<p>Installation of 8" & 12" PVC C900 DR18 pipe, along with 53 fire hydrants, gate valves, water line services, asphalt removal & replacement, and connections to existing lines</p>	<p>100%</p>	<p>\$ 1,142,831.73</p>
<p>Tesuque Water Meter Installation / Tesuque, NM Project Manager: Mattide Chavez Superintendent: Lee Trujillo</p>	<p>Name: Charlie Dorame Address: Route 42 Box 3607 Santa Fe, NM 87506 Telephone: 505-983-2667</p>	<p>Name: Anchor Engineering LLC-Martin Garcia Address: 1035 South Bosque Loop Bosque Farms, NM 87068 Telephone: 505-362-1530</p>	<p>6.2017</p>	<p>Installation of approx. 200 water meters</p>	<p>100%</p>	<p>\$ 281,528.99</p>

Santa Clara Pueblo Housing Authority Water Well Replacement / Espanola, NM Project Manager: Veronica Reeves Superintendent: Lee Trujillo	Name: SCPHA - Francisco Simbana Address: 201 Road Runner Rd Espanola, NM 87532 Telephone: 505-753-6170	Name: Bohannan Huston, Inc Address: 7500 Jefferson St NE Albuquerque, NM 87109 Telephone: 505 823 1000	4 2017	Well drill & testing, installatio of 165LF of 6" PVC, incl. gate valves, fittings, fire hydrant and flush hydrant, electrical upgrade to control panel	100%	\$ 379,100.00
Tijeras Miscellaneous Water Service Connections / Tijeras, NM Project Manager: Matilde Chavez Superintendent: Eric Pinon	Name: Scout Mendenhall Address: 12 Camino Municipal Tijeras, NM 87059 Telephone:	Name: Molzen Corbin- Address: 2701 Miles Road SE Albuquerque, NM 87106 Telephone: 505 242 5700	4 2017	Water service connections, approx 510LF of 6" waterline, 340LF of horizontal directional drilling	100%	\$ 208,687.67
Reserve Water System Improvements / Reserve, NM Project Manager: Jeff Sanchez Superintendent: Marco Faveta	Name: Hilda Keller Address: PO Box 587 (15 Jake Scott St.) Reserve, NM 87830 Telephone: 575-533-6272	Name: Dennis Engineering - Tappan Mahoney Address: 21 Main St ste 201 Edgewood, NM 87015 Telephone: 505-281-2880	4 2017	Drilling of a 205' deep Well 180LF of 6" HDPE waterline 100LF ductile iron transmission waterline, metering vault	100%	\$ 379,912.44
Reclaimed Water Line Looping Phase 2 / Alamogordo, NM Project Manager: Roberta Padilla Superintendent: Jaime Villarreal	Name: Nancy Bestaler Address: 1376 E. Ninth St. Alamogordo, NM 88310 Telephone: 575.439.4220	Name: Bohannan Huston Inc - David Shields PE Address: 425 South Teishor Blvd Las Cruces, NM 88011 Telephone: 575 532-8670	3 2017	3,250LF of new 10" PVC reuse water line including valves, bores under railroad & tie in to existing City reclaimed water system	100%	\$ 177,385.00
Glen Acres Water System Improvements / Lordsburg, NM Project Manager: Veronica Reeves Superintendent: Manuel Valenzuela	Name: Tommy Chavez Address: PO Box 667 Lordsburg, NM 88045 Telephone: 575.387.5601	Name: Souder, Miller & Associates Kristin Montoya, PE Address: 3500 Sdona Hill Parkway, Las Cruces, NM 88011 Telephone: 575.647.0799	2 2017	Installation of approx 7,000 LF of 6" water line, remove & replace existing water meters, master meter assembly & chlorination station	100%	\$ 317,539.79
Water System Improvements / Rainsville, NM Project Manager: Matilde Chavez Superintendent: Lee Trujillo	Name: Rudy Montoya Address: CR A026 Rainsville, NM 87736 Telephone: 575.387.5601	Name: Sullivan Design Group Address: 227 E Palace Ave, Santa Fe, NM 87504 Telephone: 505 982 4481	2 2017	Replacement f water meters, replacing gate valves, raising fire hydrants	100%	\$ 168,474 00
Tucumcari Center Street Tank No. 1 / Tucumcari, NM Project Manager: Roberta Padilla Superintendent: Jaime Villarreal	Name: Angelica Gray Address: City Hall 215 E Center St, Tucumcari NM 88401 Telephone: 575.461.3451	Name: Bohannan Huston Inc Juan Samaniego Address: 7500 Jefferson St NE Albuquerque, NM 87109 Telephone: 505 823 1000	11 2016	Construct a 818 000 Gallon Glass Coated Bolted Steel Reservoir, incl foundation, cathodic protection & connection to existing water line	100%	\$ 1,125,059.46
Water System Improvements / Ojo Caliente, NM Project Manager: Roberta Padilla Superintendent: Manuel Valenzuela	Name: Ojo Caliente MDWCA- Glenn Lovoio Address: PO BOX 275 OJO CALIENTE NM 87549 Telephone: 505.583.2498	Name: Souder, Miller & Associates RAMON LUCERO PM Address: 2904 Rodeo Park Dr, Santa Fe, NM 87505 Telephone: 505 473 9211	10 2016	Rehabilitation of 2 existing wells, installation of approx 7,665LF of 2" PVC waterline, jack & bore, removal of an uranium system	100%	\$ 603,826 38

Town of Taos Water System Improvements / Taos, NM Project Manager: Veronica Reeves Superintendent: Eric Pinon	Name: Francisco Espinoza Address: 400 Camino de la Placita, Taos, NM 87571 Telephone: 575.751.2000	Name: Souder, Miller & Associates Paul Kennedy Address: 2904 Rodeo Park Dr, Santa Fe NM 87505 Telephone: 505 473 7211	7. 2016	Pressure reducing valve improvements, installation of a new backup generator at the arsenic treatment and booster station facility, inc. Building and piping improvements, waterline improvements along SR 66	100%	\$ 766,249.88
Water System Improvements 125,000 Gallon Fresh water Tank 2015 Colonias Infrastructure / Bayard, NM Project Manager: Matilde Chavez Superintendent: Rick Sandoval	Name: Kistina Ortiz Address: 800 Central Ave, Bayard, NM 88023 Telephone: 575.537.3327	Name: Engineers, Inc. - Gary Berg Address: 3400 Hwy 180 East Suite A, Silver City NM 88061 Telephone: 575.538.5395	7. 2016	Excavation for a new water tank, reinforced concrete foundation, 125,000 gallon bolted steel tank baked on porcelain finish, 6" & 8" PVC pipe	100%	\$ 332,882.19
Clayton Advances Raico Read Water Meter System / Clayton, NM Project Manager: Matilde Chavez Superintendent: Lee Trujillo	Name: Ferron Lucero Address: 1 Chestnut Street Clayton, NM 88415 Telephone: 575-447-7446	Name: Forsgren Associates, Inc.-Colleen M. Ruiz Address: 6100 Indian School Rd. NE Ste 205 Albuquerque, NM 87110 Telephone: (505) 814-2796	7. 2016	Acquisition and implementation of a Drive-By Automated Meter Reading System (AMR), including replacing of approx. 1220 water meters with new radio read meter and all software	100%	\$ 675,840.46
Recycled Water Tank at Well Site 10A / Rio Rancho, NM Project Manager: Roberta Padilla Superintendent: Daniel Vallo	Name: Shonna Ybarra Address: 3200 Civic Center Circle, Rio Rancho, NM 87144 Telephone: 505.891.5044	Name: Hult Zollars - Jim Brauer Address: 333 Rio Rancho Dr NE, Rio Rancho, NM 87124 Telephone: 505.892.5141	6. 2016	2.0 Million Gallon Recycled Water Tank, 230LF of 16" DIP and 80LF of 12" DIP, Associated fittings and valves	100%	\$ 2,154,827.87
Jal Lake Wells / Jal, NM Project Manager: Matilde Chavez Superintendent: Rick Sandoval	Name: Bob Gallagher Address: 309 S. MAIN ST, PO DRAWER 340 JAL, NM 88252 TELEPHONE: 575.395.3340	Name: Souder Miltier Associates Address: 3451 CANDELARIA RD NE SUITE D, ALBUQUERQUE, NM 87107 Telephone: 505.299.0942	6. 2016	Drilling approx 600VFT. Determine water production, collect samples to test, complete a production water supply well	100%	\$ 483,332.63
Rowe MDWCA Water System Improvements / Rowe, NM Project Manager: Roberta Padilla Superintendent: Manuel Valenzuela	Name: Abran Tapia Address: PO BOX 82, Rowe, NM 87562 Telephone:	Name: SMA- RAMON LUCERO Address: 2904 RODEO PARK DR, SANTA FE NM 87505 Telephone: 505 473 7211	5. 2016	Installation of approx. 4560LF of 6" waterline, jack & bore, fire hydrants and appurtenances	100%	\$ 369,625.22
Waterline Improvements and 210,000 gallon Ground Storage Tank for Upper La Plata WUA SAP 15-0535-STB - NMFA 3392-DW / La Plata, NM Project Manager: Roberta Padilla Superintendent: Jaime Villarreal	Name: Upper La Plata WUA, Chad King Address: PO BOX 207, La Plata, NM 87418 Telephone: 505.326.1751	Name: Cheney Waiters Echols, Inc Address: 9209 West Apache, Farmington, NM 87401 Telephone: 505.327.3303	5. 2016	Installation of 16,000LF new 8" PVC SDR-21 pipe including reconnecting water service lines, gate valves, ARVs, fire hydrants, asphalt removal & replacement, 300LF of horizontal directional drilling, furnish & install a new 30'diax40' high welded steel tank	100%	\$ 922,066.46

Water Storage Tank & Pump - Tome Adeino Fire Department / Tome, NM Project Manager: Veronica Reeves Superintendent: Rick Sandoval	Name: Valencia County - Michelle Romero Address: 444Luna Ave Suite 100A, Los Lunas, NM 87031 Telephone: 505.866.2006	Name: Valencia County - Michelle Romero Address: 444Luna Ave Suite 100A, Los Lunas, NM 87031 Telephone: 505.866.2006	5.2016	Installation of a new 45,000 gallon usable water storage tank, water transfer pump and fire hydrant and well as associated plumbing, electrical and site preparation	100%	\$ 203,500.00
Llano Quemado Water System Improvements / Rancho de Taos, NM Project Manager: Veronica Reeves Superintendent: Manuel Valenzuela	Name: Andrew Chavez Address: PO BOX 638, Rancho de Taos, NM 87557 Telephone: 575.613.3678	Name: Burton Engineering Aric Burton Address: 2900 Vista Grande, Albuquerque, NM 87120 Telephone: 505.839.9365	4.2016	Clearing & grubbing, new well development, well pumps & equipment, pump house building, pump house plumbing, 61FT concrete ring, new 400,000 Gallon water tank, SCADA system, electrical, 14,000LF of 4" PVC water main, 2,380LF of 6" PVC water main, 10,740LF of 8" PVC water main, fire hydrants, gate valves and related fittings, pavement removal & replacement. Installation of approx 285 radio meters, new billing system.	100%	\$ 2,288,524.07
Water System Improvements Tierra Monte WUA / Albuquerque, NM Project Manager: Matilde Chavez Superintendent: Rick Sandoval	Name: Ken Bergeron Address: 14A Tierra Monte Dr, Albuquerque, NM 87122 Telephone: 505.856.6386	Name: Martin/Martin Address: 5353 Wyoming Blvd, ABQ NM 87122 Telephone: 505.242.4435	4.2016	Grading and site preparation, asphalt pavement repair, packaged drinking water ion exchange media uranium treatment system, building upgrades, yard piping, new SCADA system, electrical.	100%	\$ 197,340.00
Greater Glorieta MDWCA Regional Water Quality and Infrastructure Phase II East Glorieta Tank & Well Collector / Glorieta, NM Project Manager: Roberta Padilla Superintendent: Rick Sandoval	Name: Greater Glorieta MDWCA Linda Hassemer Address: 43 Fire Station Rd Village of Glorieta, NM 87535 Telephone: 505.690.6647	Name: HDR Engineering Chris Rodriguez, PE Address: 2155 Louisiana Blvd NE Suite 9500, Albuquerque, NM 87109 Telephone: 505-930-5400	4.2016	Construction of a new water storage tank, 3" well collector line, 8" distribution waterline, connections to existing waterlines, and misc. road work	100%	\$429,294.54
Village of Santa Clara 2014 DWSRFL Water System Improvements / Santa Clara, NM Project Manager: Matilde Chavez Superintendent: Rick Sandoval	Name: Village of Santa Clara Address: PO BOX 316, Santa Clara, NM 88026 Telephone: 575.537.2443	Name: Engineers Inc. Address: 3400 Hwy 180 East, Silver City, NM 88061 Telephone: 575.538.5395	3.2016	Replacement of 750 radio read meters, new data collection software, replacement of 753 existing meter cans	100%	\$ 290,554.41
Reclaimed Water Line Looping Project Phase I / Alamogordo, NM Project Manager: Roberta Padilla Superintendent: Jaime Villarreal	Name: City of Alamogordo Address: 1376 E. 9th St, Alamogordo, NM 88310 Telephone: 575.439.4220	Name: Bohhman Huston Inc. - David Shields PE Address: 425 S. Teishor Blvd, Las Cruces, NM 88011 Telephone: 575.532.6670	2.2016	Installation of a new 10" C-900 PVC reuse water looping line from approx 750' south of First Street extending approx. 4.665LF north to 11th street, including core crossings, ARVs, isolation valves, flush hydrants and pavement removal & replacement	100%	\$ 199,884.71
Del Norte Pump Station Improvements / Hobbs, NM Manager: Roberta Padilla Superintendent: Rick Sandoval	Name: City of Hobbs Address: 200 E Broadway, Hobbs NM 88240 Telephone:	Name: PSC Address: 501 W. San Antonio Ave, El Paso, TX 79901 Telephone: 915.533.6811	12.2015	Demolition, piping & concrete, pump station equipment and flow meter, electrical	100%	\$ 670,552.50

Green Ridge MDWCA Water Treatment Improvements / Tierra, NM Project Manager: Roberta Padilla Superintendent: Manuel Valenzuela	Name: Green Ride MDWCA Address: PO BOX 308, Tijeras, NM 87059 Telephone:	Name: Souder, Miller & Associates Address: 3451 Candelaria Rd, Albuquerque, NM 87107 Telephone: 505 299.0942	10 2015	Installation of 390LF of 2" PVC sch40 water line, 1,700LF of 4" PVC sch40, 4" gate valves, furnish and install new treatment building, installation of pre-packaged Reverse Osmosis Treatment System including clean in place skid system, electrical, disinfection system.	\$	345,992.70
Construction of Water Infrastructure for the Commercial Development Area / Zuni, NM Project Manager: Roberta Padilla Superintendent: Daniel Vallo	Name: Pueblo of Zuni Address: PO BOX 339, Zuni, NM 87327 Telephone:	Name: Bohannon Huston Inc.- Juan Samaniego Address: 7500 Jefferson St NE, Albuquerque, NM 87109 Telephone: 505 923 3316	8 2015	Installation of 17,740LF OF 12" PVC waterline, ARV's, 510LF of jack & bore (22"), fire hydrants, fittings and all related appurtenances	\$	1,743,613.02
Supplemental Water Well CDBG No. 12-C-RS-1-01-G-22 / Hatch, NM Project Manager: Matilde Chavez Superintendent: Rick Sandoval	Name: Village of Hatch Address: PO BOX 220, Hatch, NM 87937 Telephone:	Name: Bohannon Huston, Inc. Address: 425 S. Teislor Blvd., Las Cruces, NM 88011 Telephone: 575 532 8670	8 2015	New Water Well development & disinfection, submersible well pump, well pump piping including 6" discharging piping and check valves, electrical system	\$	431,520.73
Phase I Waterline Replacement / Ruidoso, NM Project Manager: Matilde Chavez Superintendent: Jaime Villarreal	Name: Village of Ruidoso Address: 313 Cree Meadows Dr, Ruidoso, NM 88345 Telephone:	Name: Huit Zollars Inc. Address: Rio Rancho Dr, Rio Rancho, NM 87124 Telephone: 505 891 5141	7 2015	Installation of 4,868LF OF 6" waterline, fire hydrants, gate valves, ARV's, asphalt removal & replacement	\$	455,521.98
Phase II Water System Improvements Meter Replacement / Arroyo Hondo, NM Project Manager: Matilde Chavez Superintendent: Manuel Valenzuela	Name: Upper Arroyo Hondo Address: PO BOX 541, Arroyo Hondo, NM 87513 Telephone:	Name: Martin/Martin Address: 5353 Wyoming Blvd, Albuquerque, NM 87122 Telephone:	7 2015	Replacement of residential water meters with new radio read meter and new cover, new software, data collector, adaptors	\$	114,876.31
Water Supply Line Replacement / Encino, NM Project Manager: Matilde Chavez Superintendent: Manuel Valenzuela	Name: Village of Encino Address: PO BOX 163, Encino, NM 88321 Telephone:	Name: Oden & Associates Address: PO BOX 1976, Moriarty, NM 87035 Telephone: 505 832 1425	5 2015	Installation of approx. 2,420LF OF 6" waterline, 80LF of steel casing, replacement of existing 2" altitude valve and new CMU block valve vault	\$	89,655.10
Water System Improvements Phase II Flower Road / Espanola, NM Project Manager: Matilde Chavez Superintendent: Manuel Valenzuela	Name: Santa Clara Pueblo - Michael Chavira, Governor Address: PO BOX 580, Espanola, NM 87532 Telephone:	Name: Souder Miller & Associates - Paul Kennedy, PE Address: 2904 Rodeo Park Drive East, Santa Fe, NM 87505	5 2015	Installation of 4,147LF of 6" distribution waterline, service connections, fire hydrants, gate valves, connections to existing water system, removal of existing asphalt roadway and replacement with compacted millings	\$	454,582.51
CRRUA Meter Replacement Project / Sunland Park, NM Project manager: Matilde Chavez Superintendent: Lee Trujillo	Name: Camino Real Regional UA Address: PO BOX 429, Sunland Park, NM 88063 Telephone:	Name: Roe Engineering Address: 601 N. Cotton, El Paso, TX 79902 Telephone: 915.533.1418	2 2015	Replacement of approx. 1320 water meters, registers and transmitters	\$	110,804.56
Mescalero Apache Tribe Community Water Improvements Project No. AL-11-137 / Mescalero, NM Project Manager: Roberta Padilla Superintendent: Daniel Vallo	Name: Mescalero Apache Tribe Address: 556 Soldier Canyon Rd, Mescalero, NM 88340 Telephone: 575 464 4311	Name: I.H.S. Bradley Sherer Address: 801 Vassar Drive NE Albuquerque, NM 87106 Telephone: 505 660 1050	11 2014	Two welded storage tanks 172,000 gallon & 288,000 gallon, one chlorination building, pump house, equipping three production water wells, installation of 10,740LF of 6" waterline fire hydrants, jack & bore, PRV's electrical, telemetry radio controls and SCADA integration	\$	1,946,920.31
Installation of Automatic Meter Reading System 2864-DW / Deming, NM Project Manager: Roberta Padilla Superintendent: Lee Trujillo	Name: City of Deming Address: PO BOX 706, Deming, NM 88031 Telephone:	Name: Smith Engineering Address: 201 N. Church St, Las Cruces, NM 88001 Telephone: 575 523 2395	9 2014	Replacement of approx. 5,100 meters with a new Automatic Meter Reading from 3/4" to 6" meters, new reading system and software	\$	201,178,027.00

Mescalero Apache Goat Summit Water Storage Tank Project No. AI-13-161 Mescalero, NM Project Manager: Roberta Padilla Superintendent: Daniel Vallo	Name: Mescalero Apache Tribe Address: 101 Central, Mescalero, NM 88340 Telephone: 575 973 1750	Name: I. H. S. Bradley, Sherer Address: 801 Vassar Drive NE Albuquerque NM 87106 Telephone: 505.660.1050	8.2014	Installation of a 240,000 gallon welded steel water storage tank, site plumbing and removal of the old Goat Summit bolted steel water tank	100%	\$ 521,255.64
Cuatro Villas MDWUA Regional Water Storage Tank - Phase II (D) / Santa Cruz, NM Project Manager: Roberta Padilla Superintendent: Rick Sandoval	Name: Cuatro Villas MDWUA Address: PO BOX 667, Santa Cruz, NM 87567 Telephone: 505 747 4848	Name: Souder, Miller & Associates Address: 2904 Rodeo park Dr, Santa Fe, NM 87505 Telephone: 505.473.9211	7.2014	Installation of a newly constructed 500,000 gallon reinforced concrete regional water storage tank, connection to an existing 12" waterline, installation of a PRV with bypass in a vault at an existing booster pump station	100%	\$ 880,247 65
Arenas Valley Water Development Association Water System Improvements Colonias Infrastructure Fund NMFA Project No.: 2776-CIF / Silver City, NM Project Manager: Matilde Chavez Superintendent: Daniel Vallo	Name: Arenas VWDA Address: 41 Kirkland Rd, Silver City City, NM 88061 Telephone: 575 538 3782	Name: Egnears Inc. Address: 3400 Hwy 180 East, Silver City, NM 88061 Telephone: 575.538.5395	2 2014	Installation of 2,400LF OF 12" Waterline, gate valves, installation of 1,200LF of 6" Waterline, gate valves, pavement removal & replacement, fire hydrants & ARV's	100%	\$ 247,377.44
Young Ranch Well House / Red River, NM Project Manager: Jaime Cruz Superintendent: Frilz Saur	Name: Town of Red River Address: PO BOX 1020, RED RIVER, NM 87558 Telephone: 575 754 2277	Name: JM Consulting LLC Address: 416 Bryn Mawr Dr SE, Albuquerque, NM 87106 Telephone: 505 684 3124	11 2013	Young's Ranch Well House including yard piping, site work, electrical, Well No 4 Well House, including yard piping site work, electrical	100%	\$ 135,326.00
City of Tucuman: Installation of Advance Radio Read Water Meter Project No 06-12-0089 Tucuman: NM Project Manager: Jaime Cruz Superintendent: Jorge Espino	Name: City of Tucuman Address: 215 E. Center St, Tucuman, NM 86401 Telephone: 575 461 2143	Name: Forsgren Associates Address: 4110 Cullter Ave, Albuquerque, NM 87110 Telephone: 505 814 2799	9 2013	Installation of approx 223 Advanced Radio Read Water Meters	100%	\$ 188,678 13



ATTACHMENT C - LIST OF MAJOR EQUIPMENT AVAILABLE

ITEM	CONDITION
EXCAVATORS (4)	EXCELLENT
TRENCH ROLLER (3)	EXCELLENT
WATER TRUCK (2)	EXCELLENT
SKID STEER (4)	EXCELLENT
BACHKOE JOHN DEER 315 (5)	EXCELLENT
DUMP TRUCK (2)	EXCELLENT
LOADER (2)	EXCELLENT
DIRECCIONAL DRILLERS (2)	EXCELLENT
POTHOLE MACHINES (3)	EXCELLENT
PICKUP TRUCKS (21)	EXCELLENT
BOOM TRUCK	EXCELLENT



ATTACHMENT D KEY PERSONEL

NAME	CONTACT	PHONE	YEARS OF EXPERIENCE
James Cruz	General Manager	505.400.3611	30 YEARS
Roberta Padilla	Senior Project Manager	505.918.1340	28 YEARS
Santiago Gallegos	Project Manager	505.440.1397	3 YEARS
Veronica Reeves	Bid/Project Coordinator	505.6109878	12 YEARS
Lee Trujillo	Project Superintendent	505.908.8788	30 YEARS
James Harris	Project Superintendent	505.999.8775	35 YEARS

James Cruz
General Manager

File Construction
119 Industrial Ave NE
Albuquerque, NM 87107
Ph: 505-554-1780 Cell: 505-400-3611
fx 505-554-3195
jcruz@fconst.com



Jaime Cruz- General Manager/ Project Manager
jcruz@fconst.com/ 505.554.1780 Work/ 505.554.3195 Fax

Background

Mr. Cruz brings a civil engineering background that encompasses 30 years of involvement in the construction industry. While preparing for his degree from the prestigious Catholic University of Chile, Mr. Cruz worked as Project Engineer Assistant with COM Ltda specializing in commercial and industrial construction. In 1993 Mr. Cruz formed the company ECOCRUZ providing engineering and construction services throughout the country for private and commercial developers. One of his most notable projects was the construction of the only mini-market and fuel service station on Easter Island for Shell Oil Company. The pre-planning and material acquisitions for this project were exceedingly challenging due to the fact that all materials and supplies had to be pre-fabricated and purchased months before start-up since every item had to be shipped via ocean freight. In 1995 Mr. Cruz was team leader in the joint venture with an Argentina corporation to form the company, EcoCanga providing the same services internationally. The most notable project was the conceptual and technical design for modern modular style service stations in Tyumen Siberia, with utility installations in permafrost conditions.

After relocating to New Mexico at the end of 1999, Mr. Cruz was asked to head up the new Construction Division of a northwest forestry company seeking to work in the region. In exchange for providing civil engineering and construction expertise to the company, Mr. Cruz acquired experience in forestry and mine reclamation projects. Later, in the interests of working on more civil construction projects, Mr. Cruz joined with Samcon Inc., a long standing family owned business specializing in commercial and light industrial construction and in federal military contracts. After a few years, Mr. Cruz was promoted from Project Manager to Operations Manager and Vice President of the Civil Division. Over the course of his work Mr. Cruz has estimated and managed projects ranging in size from \$60K to \$9M in both the private and public sector. Many of these projects focus on utilities with drinking water and sewer systems. Concurrently with the utilities projects, Mr. Cruz continued the mine reclamation work started at Sugarite Canyon State Park which received several awards for accomplishments and excellence in performance.



Jaime Cruz- General Manager/ Project Manager
jcruz@fconst.com/ 505.554.1780 Work/ 505.554.3195 Fax
Experience and Example Projects

<u>Project</u>	<u>Type</u>	<u>Amount</u>
Sugarite Mine Reclamation- Raton	Mine Reclamation	\$4M (phases 3,4,5,6 and 7)
Panhandle NF IDAHO	Forestry Reclamation	\$250K
Santa Barbara Campground	Building, WL, Sewer, Earthwork	\$500K
Jemez School	Building	\$1.3M
Cubero School	Building	\$1M
Cimarron Water System	Water System	\$1M
Questa Water System	Water System	\$2M
Red River Community Center	Concrete-Post Tension	\$200K
Dedicated Fill Line	Water System	\$740K
Taos Water System	Sewer System	\$1.1M
Taos Main Campus Sewer	Sewer System	\$305K
R.G. Bosque Thinning Project	Forestry, S.L.O., MRGCD	\$150K
Hyde Park Santa Fe Thinning	Forestry, State Park	\$90K
Valencia Thinning Project	Forestry, MRGCD	\$125K
Lordsburg Fluoride Project	Water System	\$2.5M
Columbus RO System	Water System	\$1.2M
Columbus Sewer System	Water System	\$148K
Cerro Water System	Water System	\$654K
Anthony Water System	Water System	\$788K
Nambe System Improvements	Water System	\$680K
Arroyo Seco Water Project	Water System	\$1.1M



Jaime Cruz- General Manager/ Project Manager
 jcruz@fconst.com/ 505.554.1780 Work/ 505.554.3195 Fax
 Experience and Example Projects... Continued

<u>Project</u>	<u>Type</u>	<u>Amount</u>
Abiquiu Water Project	Water System	\$500K
Rock Lake Fish Hatchery	New Facility- NM G&F	\$3.7M
City of Santa Fe- Pipe Bursting	Sewer System	\$1.3M
Deming 3MG Concrete Water Tank	Water System	\$2.1M
8MG Concrete Tank- Albuquerque	Water System	\$4.4M
Tank & WL7 & Booster Station	Water System	\$2.6M
Mescalero Water Transmission Line	Water System	\$1.1M
Santa Fe Lining System	Sewer System	\$1.4M
Village of Logan Sewer Improvement	Sewer System	\$8M
PAAKO Community Sewer WWTP	Sewer Plant	\$2.8M
Tucumcari WWTP and Services	Sewer Plant	\$9M
Eastern Navajo Water Pipeline Ph. 3	Water Transmission Line- Nageezi	\$5.6M

Personal Interests and Activities: Soccer Coach and team Manager, Los Cruzados, Adult Co-Ed. ASL and Liga Latino, Golf, Racquetball, Skiing, Hiking, Swimming, Traveling, Fishing and Outdoor Barbecues.



Roberta Padilla- Project Manager
rpadilla@fconst.com/ 505.554.1780 Work/ 505.554.3195 Fax

Highlights of Qualifications

- Strong leadership skills with 29 years' experience in various types of Construction
- Ability to Teach and Train employees
- Strong fiscal skills and proficient at utilizing resources efficiently
- Excellent communication skills
- Strong analytical abilities

Experience:

2014 – Present File Construction LLC Albuquerque, NM

Project Manger

Job Description:

- Managing small and multi-million dollar wet utility upgrades, building construction, and demolition projects from inception to completion.
- Supervision of labor, material, equipment and subcontractor resources.
- Working with multiple Federal, State, and Municipal

1988-2014 Samcon Inc. Albuquerque, NM

General Manager-Project Manager

Job Description:

- Trained employees in various aspects of the company including: accounting, HR, carpentry, estimating and project management.
- Employee goal development and measurement
- Creation of employee policy manual and discipline procedures
- Managing administrative, legal, and financial functions for construction corporations.
- Conducting assessments and quality assurance reviews to evaluate compliance with requirements and to identify potential gaps in policies, procedures and business processes.
- Managing small and multi-million dollar building, infrastructure, demolition,



Roberta Padilla- Project Manager
rpadilla@fconst.com/ 505.554.1780 Work/ 505.554.3195 Fax

- soil amendment and tree thinning projects from inception to completion.
- Supervision of labor, material, equipment and subcontractor resources.
- HR compliance and reviews
- Working with multiple Federal, State, and Municipal Government entities and ensuring compliance with all applicable regulations.
- Proposal writing for “Best Value” contracts.

Licenses: Contractor’s License- State of NM 94417, GB-98, GF-09, GF-04, GS-03, GA-01

Education: Bachelor of Business Administration
University of New Mexico- Albuquerque, NM

SAFETY COUNSELLING, INC.

Cary Carter

EMPLOYER:

Safety Counselling Inc.
3207 Matthew Ave. NE
Albuquerque, NM 87107

Safety Consultant – February 2008 - Present

CERTIFICATES / TRAINING:

OSHA 7300 – Understanding OSHA’s Permit-Required Confined Space – Sept 2015
CSHO – General Industry – April 2015
**OSHA 501 – Trainer Course in OSHA Standards for General Industry –
February 2015 – Instructor Certification Expires – February 2019**
WST401 – Resource Conservation and Recovery Act – January 2015
OSHA 7845 – Recordkeeping Rule – December 2014
OSHA 7505 – Introduction to Accident Investigation – September 2014
OSHA 2045 – Machinery & Machine Guarding Standards - June 2014
OSHA 521 – OSHA Guide to Industrial Hygiene – May 2014
OSHA 2264 – Permit-Required Confined Space – November 2013
OSHA 3110 – Fall Protection – September 2013
OSHA 511 – General Industry Standards – July 2013
OSHA 510 – Standards for the Construction Industry – June 2013
OSHA 2015 – Hazardous Materials – March 2013
OSHA 7405 – Fall Hazard Awareness – September 2012
OSHA 2225 – Respiratory Protection – March 2012
NFPA 70E – Intro to the Standard for Electrical Safety – August 2011
Introduction to Safety Management – July 2011
OSHA 7105 – Evacuation & Emergency Planning – June 2011
OSHA 7845 – Recordkeeping Rule Seminar – June 2011
OSHA 3010 – Excavation, Trenching and Soil Mechanics – December 2010
OSHA 30 Construction – December 2010
OSHA 10 Construction – September 2010
Scaffold “Competent Person” – May 2010
SSH – Construction

SAFETY COUNSELLING, INC.

Job Site Inspections

Alliance Residential @ Cottonwood & 528, Albuquerque, NM

Alliance Residential @ Promenade, Albuquerque, NM

Donner P&H @ Southwest Pre-K, Albuquerque, NM

Franken Construction @ UNM Math & Science Center, Albuquerque, NM

HB Construction @ Bernalillo High School, Bernalillo, NM

HB Construction @ Spaceport, T or C, NM

Hanna P&H – SNL Bldg 705

Klinger @ Pres Rust Medical Center, Rio Rancho, NM

Klinger @ El Dorado Hotel, Santa Fe, NM

Klinger @ Fidelity, Albuquerque, NM

Merit Insulation @ KAFB 909

Miller Bonded @ CNM-L, Albuquerque, NM

Miller Bonded @ El Dorado Hotel, Santa Fe, NM

Yearout @ Pres Rust Medical Center, Rio Rancho, NM

SDV @ SNL 905 Renovation, Albuquerque, NM

SDV @ VA Remodel Renal Dialysis, Albuquerque, NM

SDV @ VA Sleep Disorder, Albuquerque, NM

SDV @ Rankin Roof, Albuquerque, NM

SDV @ Jimmy Carter Middle School, Albuquerque, NM



Lee Trujillo – Project Superintendent
leetrujillo@fconst.com – 505.908.8788 Mobile

Professional Experience

File Construction, LLC
December, 2014 – Current
Superintendent

Supervise crew and actively assist crew in labor support for installation of water lines, tamping, back-filling trenches, testing ground compaction, and all necessary maintenance in major Water Distribution Projects, including but not limited to construction, maintenance, installation and emergency response. Work closely with internal and external customers. Identify problem areas presenting acceptable solutions.

- Operate all Heavy Equipment, i.e. backhoe, excavators, front-end loaders, mini-loaders.
- Install water lines – all sizes, fire hydrants, meters, ARV's, PRV's, man-hole pits, etc.
- Back-fill, tamping, and testing ground compaction.

Water Utility Authority
Albuquerque Bernalillo County, New Mexico
June, 1989 – October, 2014

Foreman, Utility Tech III, Line Locator, Line Locator Trainer, Crew Leader, Large Meter Tech, Back Hoe Operator, Field Service Operator 6-9, Water Quality sampling.

1. Correct, safe and efficient locating of underground utilities including telecommunications, electric, power, cable TV, gas, water and sewer systems.
2. Read and interpret utility maps / prints to identify the type and size of underground utilities.
3. Thoroughly search for underground utilities in an area, properly marking the location, completing the necessary paperwork, and photographing each locate.
4. Operate different electronic detection equipment, to locate and mark under-ground facilities within prescribed accuracy limits.
5. Operate different types of equipment i.e. jack-hammer, vacuum-truck, concrete saws, tampers, compressor blower, etc.
6. Use assigned communication equipment to effectively communicate with excavators, utility reps, and company personnel, regarding underground facilities
7. Provide daily and on-going customer service to different clientele including but not limited to home customers, business, contractors, and engineers.
8. Reliable, Committed, Dedicated, Honest



Lee Trujillo – Project Superintendent
leetrujillo@fconst.com – 505.908.8788 Mobile

Training

OSHA-30,
Fusion, Barricade Supervisor
Line-Spotter
811 Utility
Excavation Safety
Back-Hoe
Train-the-Trainer
Large Meter
Crew Leader
Trenching and Excavation
Customer Service Training

Additional Skills

- Ability to work well in all situations.
- Good critical thinking skills and ability to solve problems.
- Oral and written communication skills.
- Able to read, interpret and follow maps
- GPS and Computer skills
- Interpersonal skills - work well with people.
- Ability to ensure a safe working environment
- Work well under pressure
- Effective in fast-paced environment
- Learn & Adapt Quickly
- Bilingual – Spanish speaker.

(9-13)

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 6**

**Supplemental conditions
for
Federally Assisted Drinking Water
Infrastructures under the
Drinking Water State Revolving Loan Fund
Revised September 2013**

**REPRODUCTION OF THIS GUIDANCE
SHOULD BE ON COLORED PAPER,
PREFERABLY PINK**

REQUIRED FEDERAL FORMS

Forms that must be submitted within bidder's proposal:

1. XP-211 Certifications Regarding Contract under Equal Opportunity Clause & Non-Segregated Facilities
2. XP-215 MBW/WBE/SBRA Utilization Form along with proof of solicitation (i.e. newspaper advertisement, letters of solicitation)
3. XP-315 Davis Bacon Certification
4. 5700-49 Certification Regarding Debarment, Suspension & Other Responsibility Matters
5. 6100-2
6. 6100-3
7. 6100-4
8. American Iron and Steel Certification AIS DWSRF 314

Form to be provided with every construction pay application:

8. XP-214 Labor Standards Certification

REFERENCES

- Copeland Anti-Kickback, 29 CFR Part 3
<http://www.dol.gov/compliance/laws/comp-copeland.htm>
- Suspension and Debarment, Subpart C of 2 CFR 180 and 1532
http://ecfr.gpoaccess.gov/cgi/t/text/text-idx?c=ecfr&tpl=/ecfrbrowse/Title02/2cfr180_main_02.tpl
http://edocket.access.gpo.gov/cfr_2009/janqtr/pdf/2cfr1532_332.pdf
- Disadvantaged Business Enterprise, 40 CFR Part 33
<http://ecfr.gpoaccess.gov/cgi/t/text/text-idx?c=ecfr&rgn=div5&view=text&node=40:1.0.1.2.30&idno=40>
- Equal Employment Opportunity, 41 CFR Part 60
<http://ecfr.gpoaccess.gov/cgi/t/text/text-idx?c=ecfr&rgn=div5&view=text&node=41:1.2.3.1.1&idno=41>
- Labor Standards, 29 CFR Parts 4 & 6
http://ecfr.gpoaccess.gov/cgi/t/text/text-idx?c=ecfr&tpl=/ecfrbrowse/Title29/29cfrd_main_02.tpl
<http://ecfr.gpoaccess.gov/cgi/t/text/text-idx?c=ecfr&sid=99e9a20e960f56be66f17ac91b52e888&rgn=div5&view=text&node=29:1.1.1.1.7&idno=29>
- Nondiscrimination, 40 CFR Part 7
<http://www.epa.gov/ocf/docs/40p0007.pdf>
- OMB Circular A-133
http://www.whitehouse.gov/omb/assets/a133_compliance/app_7.pdf
- Reissuance of NPDES General Permits for Storm Water Discharges from Construction Sites in Region 6- Federal Register
<http://www.epa.gov/region6/6en/ny/sw/swcon98.pdf>

Model Contract Clauses—Attached

NPDES Bypass Policy—Attached

Federal Cross-Cutters—Attached

XP-211

BIDDER'S CERTIFICATION*

In Compliance with Equal Employment Opportunity and Nonsegregated Facilities

Project Name _____ Project Number _____
Contract For Las Vegas Waterline Replacement Design 8th St and Hospital/Chico Drive project

The following certifications must be completed by the bidder for each contract.

A. EQUAL EMPLOYMENT OPPORTUNITY:

- (X) I have developed and have on file at my each establishment affirmative action programs pursuant to 41 CFR Part 60-2.
- (X) I have participated in previous contract(s) or subcontract(s) subject to the equal opportunity clause under **Executive Orders 11246 and 11375**. I have filed all reports due under the requirements contained in 41 CFR 60-1.7.
- () I have not participated in previous contract(s) subject to the equal opportunity clause under **Executive Orders 11246 and 11375**.
- (X) I will obtain a similar certification from any proposed subcontractor(s), when appropriate.

B. NONSEGREGATED FACILITIES

- (X) I certify that I do not and will not maintain any facilities provided for my employees in a segregated manner, or permit my employees to perform their services at any location under my control where segregated facilities are maintained; and that I will obtain a similar certification prior to the award of any federally assisted subcontract exceeding \$10,000 which is not exempt from the equal opportunity clause as required by 41 CFR 60-1.8.

I understand that a false statement on this certification may be grounds for rejection of this bid proposal or termination of the contract award.

Jaime Cruz, General Manager

Typed Name & Title of Bidder's Authorized Representative

June 27, 2018

Signature of Bidder's Authorized Representative Date

File Construction LLC, 119 Industrial Ave NE, Albuquerque, NM 87107

Name & Address of Bidder

XP-215

MBE/WBE/SBRA UTILIZATION INFORMATION SHEET

NOTE: The bidder shall complete the following Minority/Women's/Small Business in Rural Area (MBE/WBE/SBRA) utilization information whenever they solicit sub contract construction work and/or services and purchase of equipment and supplies for the project in order to provide the fair share of the total dollar amount of the contract for

MBE: Construction 41.03 %, Equipment 36.69 %, Supplies 25.51 %, Services 38.78 %
WBE: Construction 6.47 %, Equipment 30.65 %, Supplies 35.30 %, Services 40.00 %
SBRA: Construction _____, Equipment _____, Supplies _____, Services _____

1. Do you maintain and update qualified MBE, WBE, and SBRA on your solicitation lists for supplies, equipment, construction and/or service? Yes No

If yes, when did you update your MBE/WBE/SBRA solicitation lists? 6.01.18

2. Do you maintain a list of minority, women and rural small business-focused publications that may be utilized to solicit MBEs or WBEs or SBRA's? Yes No

If yes, name the publications: Albuquerque Publishing, NMDOT Database, SBA Website

3. Do you use the services of outreach programs sponsored by the Minority Business Development Agency and/or the Small Business Administration to recruit bona fide MBE/WBE/SBRA firms for placement on your solicitation lists? Yes No
4. Do you seek out Minority Business Development Centers to assist you in identifying MBEs/WBEs/SBRAs for potential work opportunities on your proposed bid for this project? Yes No
5. Do you analyze the bid package or contract documents to identify portions of work that can be divided and performed by qualified MBEs, WBEs, and SBRA's including the bonding range? Yes No

If yes, please attach a brief description of portions of work you have identified for subcontracting. Jack & bore, asphalt, staking, testing, concrete, seeding, traffic control

6. Do you develop realistic delivery schedules which may provide for greater MBE/WBE/SBRA participation? Yes No
7. Do you send a letter of solicitation to MBE/WBE/SBRA for this project? Yes No

If yes, please attach a sample copy of each different solicitation letter and the name and address of each MBE/WBE/SBRA. Please see Attached

8. Do you advertise in general circulation, trade journals, State agency publications of identified MBEs/WBEs/SBRAs, minority or women or rural small business focused media, etc., concerning the subcontracting opportunities on your proposed bid for this project? Yes No

If yes, please list the name of publication and dates of advertisement and attach a copy of each advertisement from each publication. Please see Attached

9. Do you conduct pre-bid, pre-solicitation, and post award conferences, meetings and follow-ups with interested MBE, WBE, and SBRA? Yes No

If yes, please list person who attended conference as representative of MBE/WBE/SBRA

Name & Title of Person: _____ TBD _____

Name of MBE/WBE/SBRA: _____

Address: _____ Phone: _____

Date and Place of Conference: _____

Name & Title of Person: _____

Name of MBE/WBE/SBRA: _____

Address: _____ Phone: _____

Date and Place of Conference: _____

Name & Title of Person: _____

Name of MBE/WBE/SBRA: _____

Address: _____ Phone: _____

Date and Place of Conference: _____

10. Total dollar amount of the contract:

\$ 678,707.50

11. Total dollar amount and percentage of MBE/WBE/SBRA participation:

MBE:	Construction	____%	Equipment	____%	Supplies	____%	Services	____%
	(\$)		(\$)		(\$)		(\$)	
WBE:	Construction	____%	Equipment	____%	Supplies	____%	Services	____%
	(\$)		(\$)		(\$)		(\$)	
SBRA:	Construction	____%	Equipment	____%	Supplies	____%	Services	____%
	(\$)		(\$)		(\$)		(\$)	

12. Name, address, phone number, contact person, type of construction subcontract, and dollar amount of subcontract.

MBE Subcontractor:

WBE Subcontractor:

SBRA Subcontractor:

Address:

Address:

Address:

Phone:

Phone:

Phone:

Contact Person:

Contact Person:

Contact Person:

Type of Work:

Type of Work:

Type of Work:

Amount: \$

Amount: \$

Amount: \$

MBE Subcontractor:

WBE Subcontractor:

SBRA Subcontractor:

Address:

Address:

Address:

Phone:

Phone:

Phone:

Contact Person:

Contact Person:

Contact Person:

Type of Work:

Type of Work:

Type of Work:

Amount: \$

Amount: \$

Amount: \$

MBE Subcontractor:

WBE Subcontractor:

SBRA Subcontractor:

Address:

Address:

Address:

Phone:

Phone:

Phone:

Contact Person:

Contact Person:

Contact Person:

Type of Work:

Type of Work:

Type of Work:

Amount: \$

Amount: \$

Amount: \$

MBE Subcontractor:

WBE Subcontractor:

SBRA Subcontractor:

Address:

Address:

Address:

Phone:

Phone:

Phone:

Contact Person:

Contact Person:

Contact Person:

Type of Work:

Type of Work:

Type of Work:

Amount: \$

Amount: \$

Amount: \$

MBE Subcontractor:

WBE Subcontractor:

SBRA Subcontractor:

Address:

Address:

Address:

Phone:

Phone:

Phone:

Contact Person:

Contact Person:

Contact Person:

Type of Work:

Type of Work:

Type of Work:

Amount: \$

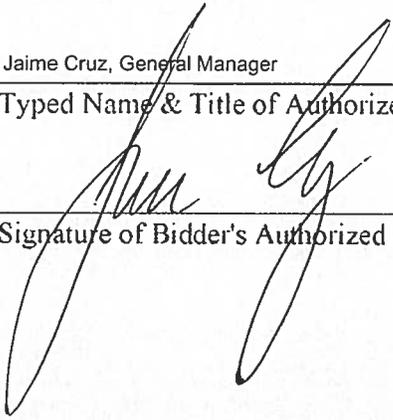
Amount: \$

Amount: \$

I understand that a false statement on the above information may be grounds for rejection of this bid proposal or termination of the contract award.

Jaime Cruz, General Manager

Typed Name & Title of Authorized Representative



Signature of Bidder's Authorized Representative

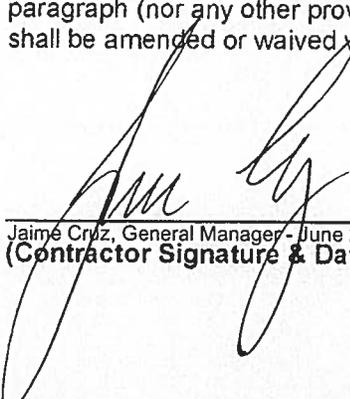
June 26, 2018

Date

Davis-Bacon Act Certification

The Contractor acknowledges to and for the benefit of the Owner City of Las Vegas ("Purchaser") and the State of New Mexico (the "State") that it understands the goods and services under this Agreement are being funded with monies made available by the New Mexico Finance Authority Drinking Water State Revolving Loan Fund and such law contains provisions commonly known as the Davis-Bacon Act that requires all contractors and subcontractors performing work on federal construction contracts or federally assisted contracts in excess of \$2,000 to pay their laborers and mechanics not less than the federal prevailing wage rates and fringe benefits for corresponding classes of laborers and mechanics employed on similar projects in the area as determined by the Secretary of Labor.

The Contractor hereby represents and warrants to and for the benefit of the Purchaser and the State that (a) the Contractor has reviewed and understands the Davis-Bacon Act, (b) as such has compensated all contractors and sub-contractors performing work on this project not less than the prevailing wage rate and fringe benefits for corresponding classes as determined by the Secretary of Labor, and (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, as may be requested by the Purchaser or the State. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Purchaser or State to recover as damages against the Contractor any loss, expense or cost (including without limitation attorney's fees) incurred by the Purchaser or State resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the State or any damages owed to the State by the Purchaser). While the Contractor has no direct contractual privity with the State, as a lender to the Purchaser for the funding of its project, the Purchaser and the Contractor agree that the State is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the State.



Jaime Cruz, General Manager - June 27, 2018
(Contractor Signature & Date)

(Owner Signature & Date)



United States Environmental Protection Agency
Washington, DC 20460

**Certification Regarding
Debarment, Suspension, and Other Responsibility Matters**

The prospective participant certifies to the best of its knowledge and belief that it and the 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 otherwise criminally or civilly charged by a government 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 or cause of default.

I understand that a false statement on this certification may be ground for rejection of this proposal or termination of the award. In addition, under 18 U SC Sec. 10 01, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

Jaime Cruz, General Manager

Typed Name & Title of Authorized Representative

Signature of Bidder's Authorized Representative

June 27, 2017

Date

I am unable to certify to the above statements. My explanation is attached.



OMB Control No: 2090-0030
Approved: 8/13/2013
Approval Expires: 8/31/2015

Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Participation Form

An EPA Financial Assistance Agreement Recipient must require its prime contractors to provide this form to its DBE subcontractors. This form gives a DBE¹ subcontractor² the opportunity to describe work received and/or report any concerns regarding the EPA-funded project (e.g., in areas such as termination by prime contractor, late payments, etc.). The DBE subcontractor can, as an option, complete and submit this form to the EPA DBE Coordinator at any time during the project period of performance.

Subcontractor Name		Project Name Las Vegas Waterline Replacement Design 8th St and Hospital/Chico Drive	
Bid/ Proposal No.	Assistance Agreement ID No. (if known)	Point of Contact	
Address			
Telephone No.		Email Address	
Prime Contractor Name File Construction LLC.		Issuing/Funding Entity:	

Contract Item Number	Description of Work Received from the Prime Contractor Involving Construction, Services, Equipment or Supplies	Amount Received by Prime Contractor
	No quotes received	

¹ A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

² Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.



OMB Control No: 2090-0030
Approved: 8/13/2013
Approval Expires: 8/31/2015

**Disadvantaged Business Enterprise (DBE) Program
DBE Subcontractor Participation Form**

Please use the space below to report any concerns regarding the above EPA-funded project:

No quote received

Subcontractor Signature	Print Name
Title	Date

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.



OMB Control No: 2090-0030
 Approved: 8/13/2013
 Approval Expires: 8/31/2015

**Disadvantaged Business Enterprise (DBE) Program
 DBE Subcontractor Performance Form**

This form is intended to capture the DBE¹ subcontractor's² description of work to be performed and the price of the work submitted to the prime contractor. An EPA Financial Assistance Agreement Recipient must require its prime contractor to have its DBE subcontractors complete this form and include all completed forms in the prime contractor's bid or proposal package.

Subcontractor Name		Project Name Las Vegas Waterline Replacement Design 8th St and Hospital/Chico Drive	
Bid/ Proposal No.	Assistance Agreement ID No. (if known)	Point of Contact	
Address			
Telephone No.		Email Address	
Prime Contractor Name File Construction LLC.		Issuing/Funding Entity:	

Contract Item Number	Description of Work Submitted to the Prime Contractor Involving Construction, Services, Equipment or Supplies	Price of Work Submitted to the Prime Contractor
	No quotes received	
DBE Certified By: ___ DOT ___ SBA ___ Other: _____		Meets/ exceeds EPA certification standards? ___ YES ___ NO ___ Unknown

¹ A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

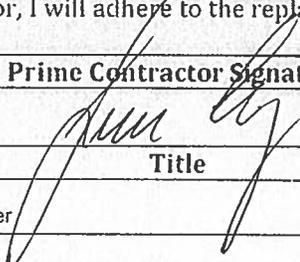
² Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.



OMB Control No: 2090-0030
Approved: 8/13/2013
Approval Expires: 8/31/2015

Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Performance Form

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

Prime Contractor Signature	Print Name
	Jaime Cruz
Title	Date
General Manager	June 27, 2018

Subcontractor Signature	Print Name
Title	Date

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

**Disadvantaged Business Enterprise (DBE) Program
DBE Subcontractor Utilization Form**

This form is intended to capture the prime contractor's actual and/or anticipated use of identified certified DBE¹ subcontractors² and the estimated dollar amount of each subcontract. An EPA Financial Assistance Agreement Recipient must require its prime contractors to complete this form and include it in the bid or proposal package. Prime contractors should also maintain a copy of this form on file.

Prime Contractor Name File Construction LLC.		Project Name Las Vegas Waterline Replacement Design 8th Street and Hospital/Chico Drive	
Bid/ Proposal No.	Assistance Agreement ID No. (if known)	Point of Contact Jaime Cruz General Manager	
Address 119 Industrial Ave NE, Albuquerque, NM 87107			
Telephone No. 505.554.1780		Email Address jcruz@fconst.com	
Issuing/Funding Entity:			

I have identified potential DBE certified subcontractors	__ YES	__ NO	
If yes, please complete the table below. If no, please explain:			
Subcontractor Name/ Company Name	Company Address/ Phone/ Email	Est. Dollar Amt	Currently DBE Certified?
	No quotes		
	received		

Continue on back if needed

¹ A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

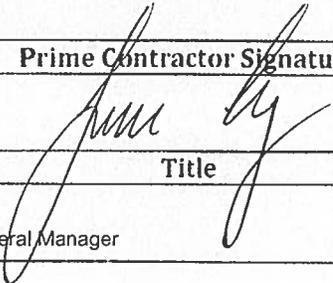
² Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.



OMB Control No: 2090-0030
Approved: 8/13/2013
Approval Expires: 8/31/2015

**Disadvantaged Business Enterprise (DBE) Program
DBE Subcontractor Utilization Form**

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

Prime Contractor Signature	Print Name
	Jaime Cruz
Title	Date
General Manager	June 27, 2018

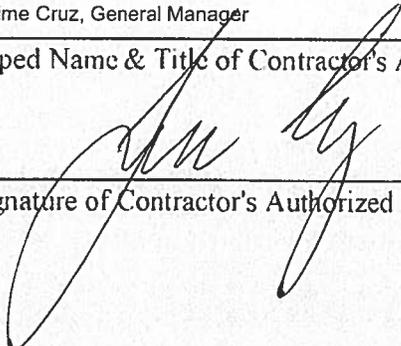
The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

American Iron And Steel Certification

The Contractor acknowledges to and for the benefit of the (City, County, or other legal entity) of City of Las Vegas ("Purchaser") and the State of New Mexico ("State") that it understands the goods and services under this Agreement are being funded with monies made available by the Drinking Water State Revolving Fund that have federal statutory requirements commonly known as "American Iron and Steel;" that requires products made primarily of iron or steel be used in the project to be produced in the United States ("American Iron and Steel Requirement") including iron and steel products provided by the Contractor pursuant to this Agreement. The Contractor hereby represents and warrants to and for the benefit of the Purchaser and the State that (a) the Contractor has reviewed and understands the American Iron and Steel Requirement including the AIS final guidance date 3/20/14 from EPA, (b) all of the iron and steel products used in the project will be and/or have been produced in the United States in a manner that complies with the American Iron and Steel Requirement, unless a waiver of the requirement is approved, and (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the American Iron and Steel Requirement, as may be requested by the Purchaser or the State. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Purchaser or State to recover from the Contractor any loss, expense, or cost incurred by the Purchaser or State resulting from any such failure, including loss of funding, whether in whole or in part, from the State or any resultant costs owed to the State by the Purchaser. The Contractor and the Purchaser agree that neither this paragraph nor any other provision of this Agreement necessary to give this paragraph force or effect shall be amended or waived without the prior written consent of the State.

Jaime Cruz, General Manager

Typed Name & Title of Contractor's Authorized Representative



Signature of Contractor's Authorized Representative

June 27, 2018

Date

Susana Martinez
Governor

Pat McMurray
Director

Robert "Mike" Urthank
Superintendent

State of New Mexico

Regulation and Licensing Department

CONSTRUCTION INDUSTRIES DIVISION

2550 Cerillos Rd.
Santa Fe, New Mexico 87505

This is to certify that: **FILE CONSTRUCTION, LLC**
PERMANENT LICENSE #379720

Located at: 116 INDUSTRIAL AVE. NE, ALBUQUERQUE, NM 87107

Has complied with all the requirements of the law and is hereby licensed as a contractor, to operate under the classification(s) of:

GA98, GB02, GB98, GF02, GF05, GF07, GF09, MM01

And to permit or contract projects singly in New Mexico of a dollar amount up to:

UNLIMITED

Given under my signature and the seal of the Construction Industries Division at Santa Fe, New Mexico on

09/16/2013

Signature of Contractor

Pat McMurray
Director

NOTE: This Certificate is now of and shall remain the property of the CONSTRUCTION INDUSTRIES DIVISION and shall be surrendered at any time upon demand. This certificate is not transferable.

STATE OF NEW MEXICO
CONSTRUCTION INDUSTRIES DIVISION

FILE CONSTRUCTION, LLC

379720
Qualifying Party(s)
CRUZ JAMES
FILE JASON
VALLO DANHILL

09/30/2019
CLASSIFICATIONS:
0800 0830 0840 0850



STATE OF NEW MEXICO
CONSTRUCTION INDUSTRIES DIVISION

STATE OF NEW MEXICO

TAXATION AND REVENUE DEPARTMENT

RESIDENT CONTRACTOR CERTIFICATE

Issued to: FILE CONSTRUCTION LLC

DBA: FILE CONSTRUCTION LLC
116 INDUSTRIAL AVE NE
ALBUQUERQUE, NM 87107-2229

Expires: 25-Oct-2019

Certificate Number:

L1490010416



Demesia Padilla, CPA, Cabinet Secretary

THIS CERTIFICATE IS NOT TRANSFERABLE



119 Industrial Ave NE, Albuquerque, NM 87107

Phone: 505-554-1780 Fax: 505-554-3195

To Whom it May Concern,

Date: 01/02/2017

Jaime "James" Cruz is an authorized signer for bid related documentation for File Construction, LLC.

Jaime "James" Cruz is our General Manager and is authorized to explore, bid and negotiate contract related issued on behalf of our company.

Please feel free to contact me with any questions or concerns.

Regards,

A handwritten signature in cursive script that reads 'Jason File'.

Jason File
Managing Member

Certificate of Contractor Registration



This is to certify that

FILE CONSTRUCTION

119 INDUSTRIAL AVE NE
ALBUQUERQUE, NM, 87107-2283

has registered with the Department of Workforce Solutions

Registration Date: 8/25/2017

Registration Number: 03008620130916

**This certificate does not show the current status of the company.
To see the current status for this company please go to the Public Works
and Apprenticeship Application (PWAA) at
<https://www.dws.state.nm.us/pwaa>**

Exp 2/5/19



Albuquerque Journal

Published in the Albuquerque Journal on Friday June 15, 2018

File Construction LLC. An EEO Employer, requests quotes from DBE / MBE / WBE Subcontractors and Suppliers for the LAS VEGAS WATERLINE REPLACEMENT DESIGN 8TH STREET AND HOSPITAL/CHICO DRIVE, bidding on JUNE 27, 2018 at 2:00 PM. Categories requested are: JACK & BORE, ASPHALT, STAKING, TESTING, CONCRETE, SEEDING, TRAFFIC CONTROL & MISC. ITEMS. Please send your quotes to Jaime Cruz at jcruz@fconst.com or by fax at 505.554.3195 Quotes will be received no later than 6.26.2018 at 12:00 PM. Plans, Specifications and other Contract Documents, maybe reviewed at major plan rooms or by contacting Yvette Sandoval at File Construction - 505.554.1780 Journal: June 15-17, 2018

[Virtual Plan Room](#) [Find Contractors](#)

2018-523C - Las Vegas Waterline Replacement Design 8th Street & Hospital/Chico Drive

Las Vegas, NM (San Miguel_NM Co.)

6/27/2018 - 02:00pm MST

PRINTABLE BIDDERS LIST

BIDDING GENERAL CONTRACTOR (s)

File Construction

119 Industrial Ave NE
Albuquerque, NM 87107-2283

COMPANY: (505) 554-1780 CONTACT Jaime Cruz
PHONE: (505) 400-3611 EMAIL: jcruz@fconst.com
FAX: (505) 554-3195

SOLICITING DBE/WBE/MBE SUBS & SUPPLIERS

Timely, Reliable Construction News Since 1949

1609 2nd St NW Albuquerque, NM 87102 | Phone: (505) 243-9793 Fax: (505) 242-4758 Toll-Free 1 (877) 292-5739

2018 Virtual Plan Room Network, Ltd. - All Rights Reserved Worldwide

Veronica Reeves

From: Veronica Reeves
Sent: Monday, June 25, 2018 1:16 PM
To: 'David Vigil'
Cc: Jaime Cruz
Subject: Las Vegas Waterline invitation to bid
Attachments: DBE Form Request Advertisement.pdf

Good afternoon,

Attached is our invitation to bid the Las Vegas Waterline Replacement Design 8th St and Hospital/Chico Drive project, bidding 6.27.18 – please let us know if you are intending on bidding. Contact Jaime Cruz, should you have any questions.

Thank you,



Veronica Reeves

Project Manager/Tech

Cell (505) 610.9878

Fax (505) 554.3195

Office (505) 554.1780 X 154

Veronica Reeves

From: Veronica Reeves
Sent: Monday, June 25, 2018 1:22 PM
To: 'carolyn@ca2testing.com'
Cc: Jaime Cruz
Subject: Las Vegas Waterline invitation to bid
Attachments: DBE Form Request Advertisement.pdf

Good afternoon,

Attached is our invitation to bid the Las Vegas Waterline Replacement Design 8th St and Hospital/Chico Drive project, bidding 6.27.18 – please let us know if you are intending on bidding. Contact Jaime Cruz, should you have any questions.

Thank you,



Veronica Reeves
Project Manager/Tech
Cell (505) 610.9878
Fax (505) 554.3195
Office (505) 554.1780 X 154

Veronica Reeves

From: Veronica Reeves
Sent: Monday, June 25, 2018 1:23 PM
To: 'desertfoxpaving@yahoo.com'
Cc: Jaime Cruz
Subject: Las Vegas Waterline invitation to bid
Attachments: DBE Form Request Advertisement.pdf

Good afternoon,

Attached is our invitation to bid the Las Vegas Waterline Replacement Design 8th St and Hospital/Chico Drive project, bidding 6.27.18 – please let us know if you are intending on bidding. Contact Jaime Cruz, should you have any questions.

Thank you,



Veronica Reeves
Project Manager/Tech
Cell (505) 610.9878
Fax (505) 554.3195
Office (505) 554.1780 X 154

Veronica Reeves

From: Veronica Reeves
Sent: Monday, June 25, 2018 1:26 PM
To: 'troy@ghoginc.com'
Cc: Jaime Cruz
Subject: Las Vegas Waterline invitation to bid
Attachments: DBE Form Request Advertisement.pdf

Good afternoon,

Attached is our invitation to bid the Las Vegas Waterline Replacement Design 8th St and Hospital/Chico Drive project, bidding 6.27.18 – please let us know if you are intending on bidding. Contact Jaime Cruz, should you have any questions.

Thank you,



Veronica Reeves
Project Manager/Tech
Cell (505) 610.9878
Fax (505) 554.3195
Office (505) 554.1780 X 154

Veronica Reeves

From: Veronica Reeves
Sent: Monday, June 25, 2018 1:29 PM
To: 'rsgravel@hotmail.com'
Cc: Jaime Cruz
Subject: Las Vegas Waterline invitation to bid
Attachments: DBE Form Request Advertisement.pdf

Good afternoon,

Attached is our invitation to bid the Las Vegas Waterline Replacement Design 8th St and Hospital/Chico Drive project, bidding 6.27.18 – please let us know if you are intending on bidding. Contact Jaime Cruz, should you have any questions.

Thank you,



Veronica Reeves

Project Manager/Tech

Cell (505) 610.9878

Fax (505) 554.3195

Office (505) 554.1780 X 154

Veronica Reeves

From: Veronica Reeves
Sent: Monday, June 25, 2018 1:31 PM
To: 'Claudette Riley'; 'Tim Riley'
Cc: Jaime Cruz
Subject: Las Vegas Waterline invitation to bid
Attachments: DBE Form Request Advertisement.pdf

Good afternoon,

Attached is our invitation to bid the Las Vegas Waterline Replacement Design 8th St and Hospital/Chico Drive project, bidding 6.27.18 – please let us know if you are intending on bidding. Contact Jaime Cruz, should you have any questions.

Thank you,



Veronica Reeves
Project Manager/Tech
Cell (505) 610.9878
Fax (505) 554.3195
Office (505) 554.1780 X 154

Veronica Reeves

From: Veronica Reeves
Sent: Monday, June 25, 2018 1:33 PM
To: 'cathy@victorcorpnm.com'
Cc: Jaime Cruz
Subject: Las Vegas Waterline invitation to bid
Attachments: DBE Form Request Advertisement.pdf

Good afternoon,

Attached is our invitation to bid the Las Vegas Waterline Replacement Design 8th St and Hospital/Chico Drive project, bidding 6.27.18 – please let us know if you are intending on bidding. Contact Jaime Cruz, should you have any questions.

Thank you,



Veronica Reeves
Project Manager/Tech
Cell (505) 610.9878
Fax (505) 554.3195
Office (505) 554.1780 X 154

Work Session

CITY COUNCIL MEETING AGENDA REQUEST

DATE: 8/31/18

DEPT: Police

MEETING DATE: 9/12/18

DISCUSSION ITEM/TOPIC: *Out of State Travel to Washington D.C.*

BACKGROUND/RATIONALE: Advanced Financial Management Training will be held in Washington D.C. on October 24-25th, 2018. Our Grants Management Specialist will be attending this training.

Registration cost for this training is free, however per diem and air travel expenses will cost approximately \$1,293.60.

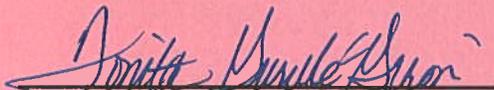
Advanced Financial Management Training covers the different types of financial reviews, how grants are selected for financial monitoring, risk assessments, and common findings associated with federal audits. This training will benefit the department in our annual dealings with federal and local grants.

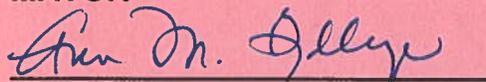
This training will cover the new federal requirements which were implemented in 2016. Our Grant Management Specialist attended the basic course in 2015 and it is imperative to ensure she has received the most current updates to better prepare our department for proper utilization of our federally obtained funding.

THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE NO LATER THAN 5:00 P.M. ON FRIDAY ONE AND A HALF WEEKS PRIOR TO THE CITY COUNCIL MEETING.


CHRISTOPHER LOPEZ
INTERIM CHIEF OF POLICE

REVIEWED AND APPROVED BY:


TONITA GURULE-GIRON
MAYOR


ANN MARIE GALLEGOS,
INTERIM CITY MANAGER

TANA VEGA, INTERIM
FINANCE DIRECTOR
(PROCUREMENT)



City of Las Vegas

318 Moreno Street • Las Vegas New Mexico 87701 • Ph# (505) 425-7504 • Fax # (505) 425-6346



Interim Chief Christopher Lopez

MEMORANDUM

RECEIVED

TO: Christopher Lopez, Interim Chief of Police

FROM: *Beatrice Salazar*
Beatrice Salazar
Grants Administrator

AUG 17 2018
BY: *[Signature]*

THROUGH: *Pamela Sandoval*
Pamela Sandoval
Training/Recruiting Commander

RECEIVED
AUG 17 2018
BY: *Rce*

DATE: August 7, 2018

RE: Request to attend Advanced Financial Management Training

This memo is a request to attend the Advanced Financial Management Training that is required by the Department of Justice to administer federal grants. I did attend the basic training in 2015 and that training is a requirement in order to attend this advanced course. This advanced course covers the different types of financial reviews, how grants are selected for financial monitoring, risk assessments, and common findings associated with federal audits. This training will be held in Washington, DC on October 24-25, 2018 and while the training is free, there is the cost for travel and per diem. I do feel this training will benefit me in my current position as I deal with federal and local audits, which do follow the same rules and because the training is advanced it will cover the new federal requirements that were implemented in 2016. There is currently no online training for the advanced course only for the basic course.

Attached you will find the flyer for this training.

Should you have any questions, please do not hesitate to contact me. Thank you for your consideration in this matter.

Review by:

Marla Martinez, Finance Specialist

Date

Beatrice Salazar
Beatrice Salazar, Grants Administrator

09/07/18 no grant funds for civilian training

Approved/Disapproved

[Signature]
Christopher Lopez
Interim Chief of Police

8.30.18
Date

XC: Training File
File

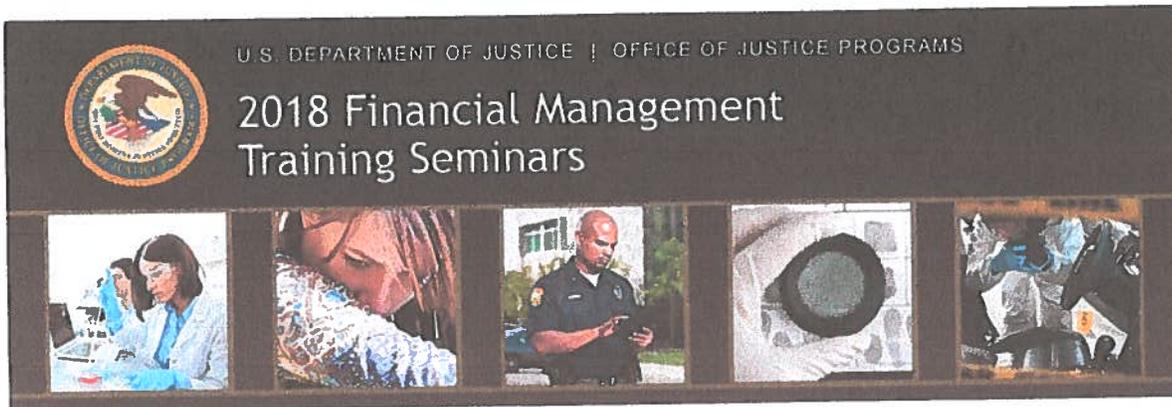


2018 Financial Management Training Seminars Registration Announcement

2 messages

rfmtsregistrar@impaqint.com <rfmtsregistrar@impaqint.com>
Reply-To: ERS by DE Systems <ers@ers.snapuptickets.com>
To: bea.salazar@lasvegasnm.gov

Tue, Aug 7, 2018 at 8:45 AM



As an Office of Justice Programs (OJP) award recipient, you and members of your organization are invited to attend a 2018 Financial Management Training Seminar. OJP has scheduled two Financial Training Seminars that will take place in Washington, DC. There will be an Advanced Training on **October 24 – 25, 2018** and Basic Training on **November 14 – 15, 2018**. Registration for both seminars will open on August 16 at 1 p.m. Eastern Time.

The Financial Management Training Seminars are designed for individuals responsible for the financial administration of discretionary/formula awards and cooperative agreements awarded from Federal grant-in-aid programs administered by the Bureaus and Offices of OJP. Each seminar consists of two full days of presentations and financial exercises and is led by officials from the OJP's Office of the Chief Financial Officer.

In order to be eligible for the advanced training, you will need to have attended a live training seminar at some point in time, or completed the online training ([DOJ Online Grants Financial Management Training](#)).

Please note the following:

- A. Participant space is limited and fills up quickly.
- B. Attendees are restricted to attending one live seminar every 3 years.
- C. Only two members from an organization can attend in a 12-month period.

Please visit the seminar website to register – [Live OJP Financial Management Training](#) – and to receive additional information. Registration will open at 1 p.m. Eastern Time on **Thursday, August 16, 2018**.

Please have your organization's Vendor Identification number available during the registration process. There is no cost to attend the training itself. However, attendees are responsible for all costs associated with their participation in a seminar, including transportation, lodging, and meals.

Once registered, you will receive an e-mail confirming your online enrollment and request to attend the seminar. Please note this is only a notification that we have received your registration application and the "confirmation" number does not guarantee you a spot in the seminar. OJP will review the information you have provided during registration, and either approve or deny your attendance. You will receive a second e-mail approximately 15-20



Alexis Mcadams <amcadams@lasvegasnm.gov>

Fwd: 2018 Advanced Financial Management Training October Seminar

2 messages

Beatrice Salazar <bea.salazar@lasvegasnm.gov>

Thu, Aug 30, 2018 at 8:19 AM

To: Alexis Mcadams <amcadams@lasvegasnm.gov>

Cc: Chris Lopez <chris.lopez@lasvegasnm.gov>, Pamela Sandoval <psandoval@lasvegasnm.gov>

Good Morning Alexis,

Here is the notification of approval to attend the advanced training seminar. Please let me know if there is anything I need to do or if/when I am approved to attend this training. I thank you in advance for your cooperation in this matter.

Bea
LVPD

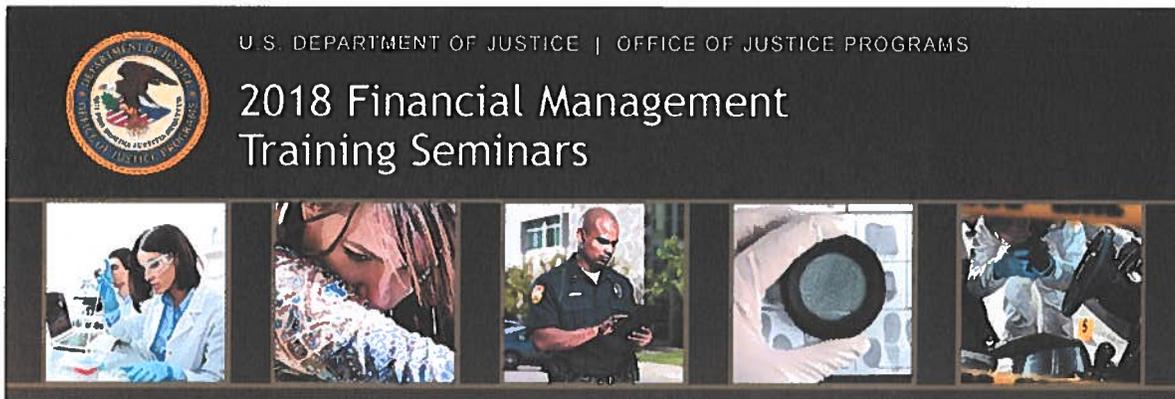
----- Forwarded message -----

From: <rfmtsregistrar@impaqint.com>

Date: Thu, Aug 30, 2018 at 8:10 AM

Subject: 2018 Advanced Financial Management Training October Seminar

To: bea.salazar@lasvegasnm.gov



The U.S. Department of Justice (DOJ) Office of Justice Programs (OJP), Office of Chief Financial Officer (OCFO), has reviewed your registration information for the **2018 Advanced Financial Management Training Seminar** to be held in Washington, D.C. on October 24 - 25, 2018 and has **approved your attendance**.

Please note that when a registrant does not show up for a seminar, we lose a seat and valuable training resources that could have been dedicated to another person who would have benefited from this financial management training.

If you cannot attend this seminar, please **cancel** your registration by notifying the RFMTS Registrar at rfmtsregistrar@impaqint.com.

Seminar Location:

DOJ/Office of Justice Programs

810 7th Street, NW

Washington, D.C. 20531

(the doors are set-back from the sidewalk)

Please arrive by 8:30 a.m. so you can clear through security before the seminar begins. **Seminar participants must be able to provide photo identification to access each training (government issued ID is recommended).**

The 2-day seminar begins at 9:00 a.m. and ends at 4:00 p.m. Certificates of Participation are only provided to participants who fully complete the 2-day training.

Please visit the [logistics and hotel information section](#) of the 2018 Financial Management Training Seminars website for detailed directions and a list of nearby hotels.

If you have any further questions in regards to the seminar, please contact rfmtsregistrar@impaqint.com.

Alexis McAdams <amcadams@lasvegasnm.gov>
To: Beatrice Salazar <bea.salazar@lasvegasnm.gov>

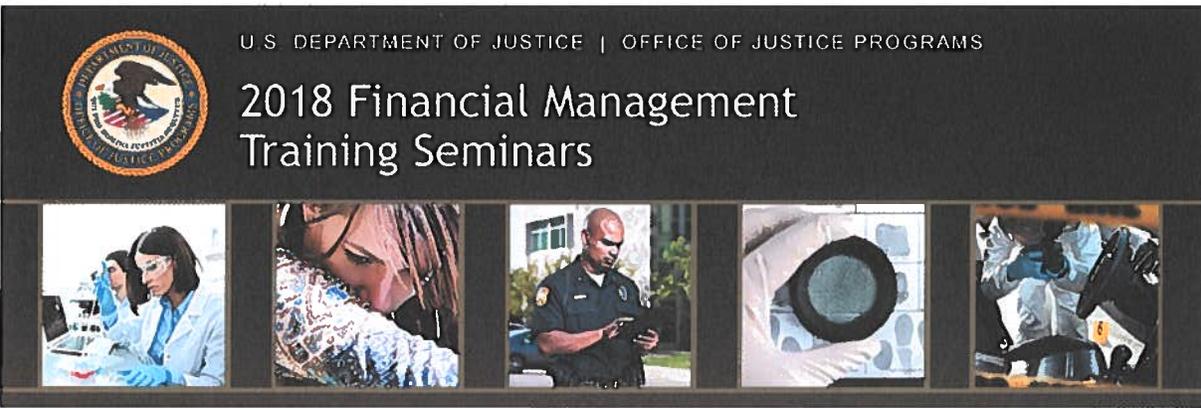
Thu, Aug 30, 2018 at 11:02 AM

Good morning,

I got with DC and Chief and if you can just get the flight itinerary that way I can start the paper work. Thank you !

Alexis McAdams
Administrative Aide I
Las Vegas Police Department
318 Moreno Street
Las Vegas, NM 87701
Phone: (505)426-3144
Fax: (505)425-6346

[Quoted text hidden]



Event Details

Event	2018 Financial Management Trainings
Contact	rfmregistrar@impagint.com
Date	July 11 to December 20, 2018

Registrant Information

Confirmation Number	254010854174
First Name	Beatrice
Last Name	Salazar
Job Title	Grants Administrator
Organization	Las Vegas, City of
Address	318 Moreno St
City	Las Vegas
State	NM
Postal Code/Zip	87701
Phone	5054263145
E-mail Address	bea.salazar@lasvegasnm.gov
Grant Numbers	2017-DJ-BX-0735
OJP Vendor Number	856000149
Type of Grantee	Local Government
Type of Recipient	Experienced
Type(s) of DOJ grant(s) you manage.	OJP Recipient
Seminar Selection	October 24 - 25, 2018 (Advanced)
Please indicate your primary role on the grant(s)	Financial Point of Contact (FPOC)
If you have attended a basic seminar, which year did you attend?	2015

Confirmation Details

Date and Time of Entry

16-08-2018 1:02 PM

2018 Financial Management Training Seminars

[Home](#) [General Information](#) [Agenda](#) [Logistics & Hotel Information](#) [Basic Trainings](#) **[Advanced Trainings](#)**

Advanced Trainings

“Openness to questions, expertise of presenters, demonstrated desire to help. Huge amount of practical information.”

Office of Justice Programs (OJP) award recipients and members of their organization who meet the criteria for acceptance are invited to attend an Advanced Financial Management Training Seminar. In order to be eligible for an advanced training, award recipients need to have attended a live Financial Management training seminar at some point in time, or completed the online training as of the date of registration.

The Advanced Training seminar curriculum covers financial monitoring from the preparation to the actual performance of an on-site review. Each 2-day seminar begins at 9:00 a.m. and ends at 4 p.m. Topics to be covered include the following:

- Types of financial reviews
- How grants are selected for financial monitoring
- Risk assessment
- Preparation process
- Performing a desk review
- Performing an on-site review
- Common findings

2018 Advanced Seminar Registration

Seminar Location and Dates

Dates	October 24-25, 2018 Registration CLOSED
Time	9:00 a.m. - 4 p.m.
Location	DOJ OJP 810 7th Street, NW 3rd Floor Washington, DC 20531

Registration Information

Registration for the October Advanced Seminar is now closed.

Participant space is limited, making it important to register promptly. Please note that each registrant undergoes an approval process and that registering does not guarantee a spot in the seminar. A notification of your attendance status will be emailed to you once your registration has been reviewed. First-time attendees are given priority to attend. To ensure the training is available to as many current award recipients as possible, please register for the training no more than once every three years. Due to limited capacity, only two members from an organization can attend in a calendar year. In order to be eligible for the advanced training, you will need to have attended a live training seminar at some point in time, or completed the DOJ Online Grants Financial Management Training.

[Privacy Policy](#)

901 6th Street, NW, Washington, District of Columbia, 20001-2646, USA
+1-202-842-2500



Reservation Summary

23 Oct 2018 - 25 Oct 2018, 1 room for 1 adult 23 Oct - 25 Oct 1 room 1 adult

Your dates qualified for lower rates. Book here now.

USD - American Dollars

Submit

Your dates qualified for lower rates. Book here now.

2 QUEEN BEDS NONSMOKING

Work area, 32-inch LCD TV, free WiFi, tea/coffeemaker

...

Quick Look



RATE PLAN

PRICE PER NIGHT (USD)

- **FLEXIBLE RATE** Change or cancel up to 3 days before arrival. Pay when you stay. Commissionable
\$359
 [Select](#)
- **HONORS DISCOUNT** Change or cancel up to 3 days before arrival. Pay when you stay. ... Commissionable
Pay with Points & Money
~~\$359~~ ~~\$348~~
 [Select](#)
- **2X POINTS** Change or cancel up to 3 days before arrival. Earn double Honors ... Commissionable
\$380

Dates

Flexible in October - 2 Nights

Rooms & Guests

1 Room: 1 Adult/Ro...

Edit

English

Help

Loyalty FAQs



Marmot
REWARDS

Flexible Dates

Government Rate

Total Room Cost Average Lowest Cost

Total room cost is the sum of the lowest nightly costs per room for the number of nights requested. Other rates may be offered as you proceed with your reservation. Room rates do not include taxes and fees in most markets.

Previous

October 2018

Next

Sun 9/30 **Lowest Price**

501

USD/Total for 2 nights

Mon 10/1

502

USD/Total for 2 nights

Tue 10/2

Not Available for Check-in

Wed 10/3

Not Available for Check-in

Wed 10/17

Flexible in October - 2 Nights

Rooms & Guests

1 Room: 1 Adult/Ro...

502
USD/Total for 2 nights
[Edit](#)

Thu 10/18

502
USD/Total for 2 nights

Fri 10/19

502
USD/Total for 2 nights

Sat 10/20

502
USD/Total for 2 nights

Sun 10/21

502
USD/Total for 2 nights

Mon 10/22

Not Available for Check-in

Tue 10/23

Not Available for Check-in

Wed 10/24

502
USD/Total for 2 nights

Thu 10/25

502
USD/Total for 2 nights

Fri 10/26

502
USD/Total for 2 nights

Sat 10/27

502
USD/Total for 2 nights

Sun 10/28

502
USD/Total for 2 nights

Mon 10/29

502
USD/Total for 2 nights

OCT 23 - 25
✈ ABQ → DCA

TOTAL
\$341.60 ▾

Trip & Price Details

Price Payment Confirmation



Get \$200.00 statement credit
after first purchase.
Earn 10,000 Rapid Rewards® points
after you spend \$500 in your first 3 months.
[Learn more >](#)

YOU PAY TODAY \$341.60
CREDIT ON YOUR STATEMENT **-\$200.00**
TOTAL AFTER STATEMENT CREDIT \$141.60

✈ Flight Modify Remove

\$341.60 ▲

Departing **10/23/18 Tuesday**

Wanna Get Away \$137.67
(Adult x1)

✈ DEPARTS	10:30 AM	ABQ Albuquerque, NM - ABQ	FLIGHT 861 📶 + 📶
	ARRIVES	1:30 PM	HOU Houston (Hobby), TX - HOU
stop 1: Houston (Hobby), TX - HOU			
✈ DEPARTS	2:10 PM	HOU Houston (Hobby), TX - HOU	FLIGHT 2414 📶 + 📶
	ARRIVES	6:05 PM	DCA Washington (Reagan National), DC - DCA

TRAVEL TIME
2hr 0min

✈ Plane change

TRAVEL TIME
2hr 55min

Wanna Get Away

Earn 827 Rapid Rewards® points per Passenger, per one-way.

- 2 free checked bags (1st and 2nd checked bags fly free. Weight and size limits apply.)
- EarlyBird eligible
- No change fee (Fare difference may apply.)
- Reusable funds

SUBTOTAL
\$137.67

Returning **10/25/18 Thursday**

Wanna Get Away \$137.67
(Adult x1)

✈ DEPARTS	6:45 PM	DCA Washington (Reagan National), DC - DCA	FLIGHT 820 📶 + 📶
ARRIVES	9:05 PM	HOU Houston (Hobby), TX - HOU	TRAVEL TIME 3hr 20min

SUBTOTAL
\$137.67

stop 1: Houston (Hobby), TX - HOU

 Plane change

DEPARTS **10:15 PM** **HOU**
Houston (Hobby), TX - HOU

FLIGHT **1518**  

ARRIVES **11:25 PM** **ABQ**
Albuquerque, NM - ABQ

TRAVEL TIME
2hr 10min

Wanna Get Away

Earn 827 Rapid Rewards® points per Passenger, per one-way.

- 2 free checked bags (1st and 2nd checked bags fly free. Weight and size limits apply.)
- No change fee (Fare difference may apply.)
- Reusable funds
- EarlyBird eligible

Taxes & fees **\$66.26**

Flight total **\$341.60**

Icon legend

 WiFi available  Live TV available  EarlyBird Check-In™

Helpful Information:

- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards® points, your point balance may not immediately update in your account.

Two bags for the price of none* included.

That's Transferecy.®

*First and second checked bags. Weight and size limits apply.



BAG FEE *	\$0.00
SUBTOTAL	\$275.34
TAXES & FEES	\$66.26
TRIP TOTAL	\$341.60

[Show price breakdown](#)

TOTAL DUE NOW

\$341.60

Not ready to buy yet? [Save this flight for later.](#)

* 1st and 2nd checked bags fly free. [Weight and size limits apply.](#)

[Log in for faster checkout](#)

[Continue](#)

By clicking 'Continue', you agree to accept the [fare rules](#) and want to continue with this purchase.

 **Add a Car** Products not confirmed until purchase.

No worries, your flight will remain in your cart while you search for a car.



Book now. Pay later!

From \$61.85*/day in Washington (Reagan National)

Book now

*Taxes and fees excl. Terms apply

PICK-UP LOCATION	PICK-UP DATE	PICK-UP TIME
Washington (10/23	7:00 PM
Washington (Reagan National), DC - DCA	Tue, Oct 23, 2018	
RETURN LOCATION	RETURN DATE	RETURN TIME
Washington (10/25	5:00 PM
Washington (Reagan National), DC - DCA	Thu, Oct 25, 2018	
RENTAL COMPANY (Optional)	VEHICLE SIZE (Optional)	
No preference	No preference	

Search

TOTAL DUE NOW

\$341.60

Log in for faster checkout

Continue

By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase

Indicates external site which may or may not meet accessibility guidelines

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Work Session

CITY COUNCIL MEETING AGENDA REQUEST

DATE: 08/31/18 DEPT: Police

MEETING DATE: 09/12/18

DISCUSSION ITEM/TOPIC: Application for 2018 JAG Distribution Grant for Las Vegas Police Department and San Miguel County Sheriff's Office in order to purchase supplies.

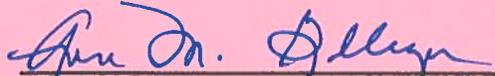
BACKGROUND/RATIONALE: The Las Vegas City Police Department is requesting approval to apply for funding in the amount of \$10,866.00 from the US Department of Justice to purchase equipment for the Las Vegas City Police Department and the San Miguel County Sheriff's Office.

THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE NO LATER THAN 5:00 P.M. ON FRIDAY ONE AND A HALF WEEKS PRIOR TO THE CITY COUNCIL MEETING.


INTERIM CHIEF CHRIS LOPEZ

REVIEWED AND APPROVED BY:


TONITA GURULE-GIRON
MAYOR


ANN MARIE GALLEGOS
INTERIM CITY MANAGER

TANA VEGA
INTERIM FINANCE DIRECTOR
(PROCUREMENT)

PURCHASING AGENT
(FOR BID/RFP AWARD)

DANIELLE SMITH
INTERIM CITY ATTORNEY
(ALL CONTRACTS MUST BE
REVIEWED)

STATE OF NEW MEXICO

KNOW BY ALL THESE PRESENT

COUNTY OF SAN MIGUEL

INTERLOCAL AGREEMENT

BETWEEN THE CITY OF LAS VEGAS, NEW MEXICO

AND THE COUNTY OF SAN MIGUEL, NEW MEXICO

2018 JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD

This Agreement made and entered into this 19th day of September, 2018 by and between the County of San Miguel, acting by and through its governing body, the Board of County Commissioners, hereinafter referred to as "County" and the City of Las Vegas, acting by and through its governing body, the City Council, hereinafter referred to as "City", both of San Miguel County, State of New Mexico, witnesseth:

WHEREAS, this Agreement is made under the authority of 11-1-1 to 11-1-7, NMSA, 1978; and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body find that the performance of this Agreement is in the best interest of both parties that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this Agreement; and

WHEREAS, the City and County believe it to be in their best interest to reallocate the JAG funds.

NOW, THEREFORE, the City and County agree as follows:

Section 1: City agrees to pay County a total of \$5622.50 of JAG funds.

Section 2: County agrees to use \$5622.50 for the JAG Program before September 30, 2019.

Section 3: Nothing in the performance of this Agreement shall impose any liability for claims against the City other than claims for which liability may be imposed by the New Mexico Tort Claims Act.

Section 4: Each party to the Agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 5: The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 6: By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

PASSED, APPROVED AND ADOPTED THIS 19th DAY OF SEPTEMBER, 2018.

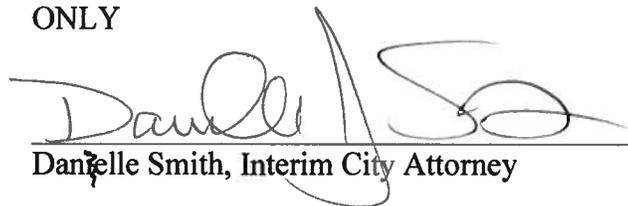
City of Las Vegas:

Tonita Gurulé-Girón, Mayor

Ann Marie Gallegos, Interim City Manager

Cassandra Fresquez, City Clerk

APPROVED AS TO LEGAL SUFFICIENCY
ONLY



Danielle Smith, Interim City Attorney

Edward Byrne Memorial Justice Assistance Grant

JAG Formula Program: Local Solicitation

CFDA #16.738

Program Narrative

Summary

The Las Vegas City Police Department is applying for the 2018 Justice Assistance Grant through the US Department of Justice. We are requesting the amount of \$10,866.00.

The City of Las Vegas is the largest community within San Miguel County. The Police Department seeks funding to equip police officers with durable and dependable duty belt equipment such as duty holsters, flashlights, pepper spray holders, radios, and radio holders.

Officers are often the first responders to traffic accidents and offense incidents and need reliable equipment to complete their public service and ensure public safety in these situations. It is the goal of the Las Vegas Police Department to ensure our officers have dependable equipment to ensure officer safety when dealing with emergency situations within our community. One way is to ensure officers are properly outfitted with equipment designed to effectively respond to these situations.

The Las Vegas City Police Department realizes the foremost concern is the protection of human life and welfare but to proceed effectively, the officer himself needs to have reliable equipment to ensure he can protect himself and well as the public.

The Las Vegas City Police Department will utilize the funds to provide equipment to properly outfit our police officers with durable duty belt equipment to respond to calls for service in a safe manner.

The City of Las Vegas will be the fiscal agent for the grant funds. The Police Department employees a full time Grants Administrator who will be responsible for the distribution of funds, monitoring the award and submitting the required reports through the Grants Management System.

The San Miguel County Sheriff's Office proposes to utilize their funding towards the purchase of body armor for their deputies. With the rising instances of attacks on officers it is imperative that all deputies are outfitted to ensure officer safety.

Our deputies travel within a 4,715 mile radius and sometimes solo to attend to calls for service and there are instances when irate subjects may be encountered. Deputy-worn armor provides officer safety in these vulnerable situations.

The vision of the Las Vegas Police Department is to reduce the number of violent, narcotics and property crimes within our community and to increase community awareness and foster the development of partnerships.

Our long term objectives are to make our department stronger by reinforcing communication and collaboration, increasing community involvement and awareness, investing in certified officers and identifying resources that current funding levels cannot.

Our major goals to be achieved over the next 1 – 3 years include:

- *Developing a needs assessment and resource/allocation plan
- *Developing a training and certification needs assessment plan
- *Developing an annual Outreach and Community Awareness Program
- *Increase Street Level Narcotic Operations

We plan to achieve our goals and objectives through partnerships with the 4th Judicial District Attorney's Office, the San Miguel County Sheriff's Office and other agencies throughout the State of New Mexico.

The Las Vegas City Police Department recognizes the disparity with San Miguel County Sheriff's Office. Both agencies have worked together with prior JAG funding and will continue to work together closely under this grant to ensure compliance and data collection.

With these two projects in mind, we respectfully submit this application for funding through the Edward Byrne Memorial Justice Assistance Grant.

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input checked="" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: City of Las Vegas 1700 N. Grand Ave. Las Vegas, NM 87701 Congressional District, if known: 03	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency: US Department of Justice	7. Federal Program Name/Description: Edward Byrne Memorial Justice Assistance Grant Program CFDA Number, if applicable: 16.738	
8. Federal Action Number, if known:	9. Award Amount, if known: \$ 11245.00	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u>Kenneth C. Jenkins 202</u> Print Name: <u>KENNETH C. JENKINS</u> Title: <u>Deputy Chief of Police</u> Telephone No.: <u>505-426-3162</u> Date: <u>08/21/18</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

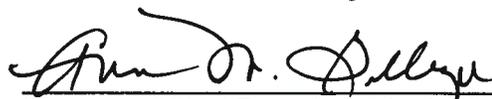
U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Edward Byrne Justice Assistance Grant Program FY 2018 Local Solicitation

Certifications and Assurances by the Chief Executive of the Applicant Government

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2018 Edward Byrne Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant unit of local government named below, and I have the authority to make the following representations on my own behalf as chief executive and on behalf of the applicant unit of local government. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant unit of local government.
2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant local funds, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.
3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the unit of local government (e.g., city council or county commission), or to an organization designated by that governing body, not less than 30 days before the date of this certification.
4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.
5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant unit of local government will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.
6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.
7. I have examined the certification entitled "State or Local Government: FY 2018 Certification of Compliance with 8 U.S.C. §§ 1373 & 1644" executed by the chief legal officer of the applicant government with respect to the FY 2018 JAG program and submitted in support of the application described above, and I certify that I have no reason to believe that certification to be false or otherwise incorrect. (This provision is not applicable to Indian tribal government applicants.)
8. I have examined the certification entitled "State or Local Government: FY 2018 Certification Relating to 8 U.S.C. §§ 1226(a) & (c), 1231(a), 1357(a), & 1366(1) & (3)" executed by the chief legal officer of the applicant government with respect to the FY 2018 JAG program and submitted in support of the application described above, and I certify that I have no reason to believe that certification to be false or otherwise incorrect. (This provision is not applicable to Indian tribal government applicants.)



Signature of Chief Executive of the Applicant Unit of
Local Government

Ann M. Gallegos

Printed Name of Chief Executive

City of Las Vegas

Name of Applicant Unit of Local Government

Aug. 21, 2018

Date of Certification

Interim City Manager

Title of Chief Executive

**U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS**

State or Local Government: FY 2018 Certification as to 8 U.S.C. §§ 1373 & 1644

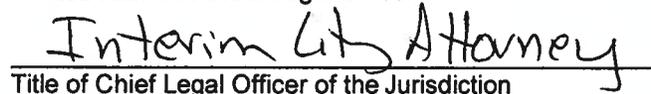
On behalf of the applicant government entity named below, and in support of its application, I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

- (1) I am the chief legal officer of the State or local government of which the applicant entity named below is a part ("the jurisdiction"), and I have the authority to make this certification on behalf of the jurisdiction and the applicant entity (that is, the entity applying directly to OJP). I understand that OJP will rely upon this certification as a material representation in any decision to make an award to the applicant entity.
- (2) I have carefully reviewed 8 U.S.C. §§ 1373(a) & (b), and 1644, including the prohibitions on certain actions by State and local government entities, -agencies, and -officials regarding information regarding citizenship and immigration status. I also have reviewed the provisions set out at (or referenced in) 8 U.S.C. § 1551 note ("Abolition ... and Transfer of Functions"), pursuant to which references to the "Immigration and Naturalization Service" in 8 U.S.C. §§ 1373 & 1644 are to be read, as a legal matter, as references to particular components of the U.S. Department of Homeland Security.
- (3) I (and also the applicant entity) understand that the U.S. Department of Justice will require States and local governments (and agencies or other entities thereof) to comply with 8 U.S.C. §§ 1373 & 1644, with respect to any "program or activity" funded in whole or in part with the federal financial assistance provided through the FY 2018 OJP program under which this certification is being submitted (the "FY 2018 OJP Program" identified below), specifically including any such "program or activity" of a governmental entity or -agency that is a subrecipient (at any tier) of funds under the FY 2018 OJP Program.
- (4) I (and also the applicant entity) understand that, for purposes of this certification, "program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. § 2000d-4a), and that terms used in this certification that are defined in 8 U.S.C. § 1101 mean what they mean under that section 1101, except that the term "State" also shall include American Samoa (cf. 34 U.S.C. § 10251(a)(2)). Also, I understand that, for purposes of this certification, neither a "public" institution of higher education (i.e., one that is owned, controlled, or directly funded by a State or local government) nor an Indian tribe is considered a State or local government entity or -agency.
- (5) I have conducted (or caused to be conducted for me) a diligent inquiry and review concerning the following (which, for the specific purpose of paragraph 5, shall not be understood to include any "program or activity" of any subrecipient at any tier):
 - (a) the "program or activity" to be funded (in whole or in part) with the federal financial assistance sought by the applicant entity under this FY 2018 OJP Program; and
 - (b) any prohibitions or restrictions potentially applicable to the "program or activity" sought to be funded under the FY 2018 OJP Program that deal with sending to, requesting or receiving from, maintaining, or exchanging information of the types described in 8 U.S.C. §§ 1373(a) & (b), and 1644, whether imposed by a State or local government entity, -agency, or -official.
- (6) As of the date of this certification, neither the jurisdiction nor any entity, agency, or official of the jurisdiction has in effect, purports to have in effect, or is subject to or bound by, any prohibition or any restriction that would apply to the "program or activity" to be funded in whole or in part under the FY 2018 OJP Program (which, for the specific purpose of this paragraph 6, shall not be understood to include any such "program or activity" of any subrecipient at any tier), and that deals with either— (1) a government entity or -official sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. §§ 1373(a) & 1644; or (2) a government entity or -agency sending to, requesting or receiving from, maintaining, or exchanging information of the types (and with respect to the entities) described in 8 U.S.C. § 1373(b).


Signature of Chief Legal Officer of the Jurisdiction


Printed Name of Chief Legal Officer

8-21-18
Date of Certification


Title of Chief Legal Officer of the Jurisdiction

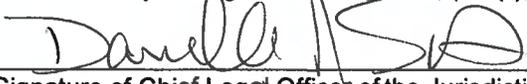

Name of Applicant Government Entity (i.e., the applicant to the FY 2018 OJP Program identified below)

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

State or Local Government: FY 2018 Certification Relating to
8 U.S.C. §§ 1226(a) & (c), 1231(a), 1324(a), 1357(a), & 1366(1) & (3)

On behalf of the applicant government entity named below, and in support of its application, I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief legal officer of the unit of local government of which the applicant entity named below is a part ("the jurisdiction"), and I have the authority to make this certification on behalf of the jurisdiction and the applicant entity (that is, the entity applying directly to OJP). I understand that OJP will rely upon this certification as a material representation in any decision to make an award to the applicant entity.
2. I have carefully reviewed each of the following sections of title 8, United States Code:
 - a. § 1226(a) & (c) (authorizing arrest and detention of certain aliens and providing that the federal government "shall take into custody" certain criminal aliens "when the alien is released");
 - b. § 1231(a) (providing that a 90-day "removal period" during which the federal government "shall" detain and then "shall" remove an alien incarcerated by a State or local government, or by the federal government, from the United States generally "begins" no later than "the date the alien is released from detention or confinement; and providing that the federal government may not "remove an alien [including "an alien in the custody of a State (or a political subdivision of a State)] who is sentenced to imprisonment until the alien is released from imprisonment");
 - c. § 1324(a) (forbidding any "person," in "knowing or in reckless disregard of the fact that an alien has come to, entered, or remains in the United States in violation of law," to "conceal[], harbor[], or shield[] from detection, or attempt[] to conceal, harbor, or shield from detection, such alien in any place, including any building or any means of transportation" or to "engage in any conspiracy to commit any of the preceding acts ... or aid[] or abet[] the commission of any of the preceding acts");
 - d. § 1357(a) (authorizing immigration officers, "anywhere in or outside the United States" (see 8 C.F.R. § 287.5(a)), to "interrogate any alien or person believed to be an alien as to his right to be or to remain in the United States"); and
 - e. § 1366(1) & (3) (requiring the Attorney General annually to submit to Congress "a report detailing ... (1) the number of illegal aliens incarcerated in Federal and State prisons for having committed felonies, stating the number incarcerated for each type of offense; [and] (3) programs and plans underway in the Department of Justice to ensure the prompt removal from the United States of criminal aliens subject to removal").
3. I (and also the applicant entity) understand that USDOJ will require States and local governments (including State and local government entities, -agencies, and -officials), with respect to any "program or activity" funded in whole or in part with the federal financial assistance provided through the FY 2018 OJP program under which this certification is being submitted (the "FY 2018 OJP Program" identified below), specifically including any such "program or activity" of a governmental entity or -agency that is a subrecipient (at any tier) of funds under the FY 2018 OJP Program, not to violate, or to aid or abet any violation of, 8 U.S.C. § 1324(a), and not to impede the exercise by federal officers of authority under 8 U.S.C. § 1357(a) or relating to 8 U.S.C. § 1366(1) & (3) or 8 U.S.C. § 1226(a) & (c).
4. I (and also the applicant entity) understand that, for purposes of this certification, "program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. § 2000d-4a), and that terms used in this certification that are defined in 8 U.S.C. § 1101 mean what they mean under that section 1101, except that the term "State" also shall include American Samoa (cf. 34 U.S.C. § 10251(a)(2)). Also, I understand that, for purposes of this certification, neither a "public" institution of higher education (i.e., one that is owned, controlled, or directly funded by a State or local government) nor an Indian tribe is considered a State or local government entity or -agency.
5. I have conducted (or caused to be conducted for me) a diligent inquiry and review concerning the following (which, for the specific purpose of paragraph 5, shall not be understood to include any "program or activity" of any subrecipient at any tier):
 - a. the "program or activity" to be funded (in whole or in part) with the federal financial assistance sought by the applicant entity under this FY 2018 OJP Program; and
 - b. any laws, rules, policies, or practices potentially applicable to the "program or activity" sought to be funded under the FY 2018 OJP Program that implicate any of the requirements relating to 8 U.S.C. §§ 1226(a) & (c), 1231(a), 1324(a), 1357(a), & 1366(1) & (3) that are described in paragraph 2 of this certification, whether imposed by a State or local government entity, -agency, or -official.
6. As of the date of this certification, neither the jurisdiction nor any entity, agency, or official of the jurisdiction has in effect, purports to have in effect, or is subject to or bound by, any law, rule, policy, or practice that would apply to the "program or activity" to be funded in whole or in part under the FY 2018 OJP Program (which, for the specific purpose of this paragraph 6, shall not be understood to include any such "program or activity" of any subrecipient at any tier), and that would or does— (1) violate, or aid or abet any violation of, 8 U.S.C. § 1324(a); (2) impede the exercise by federal officers of authority under 8 U.S.C. § 1357(a); or (3) impede the exercise by federal officers of authority relating to 8 U.S.C. § 1226(a) or (c), 8 U.S.C. § 1231(a), or 8 U.S.C. § 1366(1) or (3).


Signature of Chief Legal Officer of the Jurisdiction

Danelle J. Smith
Printed Name of Chief Legal Officer

8/21/18
Date of Certification

Interim City Attorney
Title of Chief Legal Officer of the Jurisdiction

City of Las Vegas
Name of Applicant Government Entity (i.e., the applicant to the FY 2018 OJP Program identified below)

FY 2018 OJP Program: Byrne Justice Assistance Grant (JAG) Program: Local

Budget Summary

Budget Summary

Note: Any errors detected on this page should be fixed on the corresponding Budget Detail tab.

Budget Category	Year 1		Year 2 <i>(if needed)</i>		Year 3 <i>(if needed)</i>		Year 4 <i>(if needed)</i>		Year 5 <i>(if needed)</i>		Total(s)
	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	
A. Personnel	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
B. Fringe Benefits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C. Travel	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
D. Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
E. Supplies	\$5,616	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,616
F. Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
G. Subawards (Subgrants)	\$5,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,250
H. Procurement Contracts	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
I. Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Direct Costs	\$10,866	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,866
J. Indirect Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Project Costs	\$10,866	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,866

Does this budget contain conference costs which is defined broadly to include meetings, retreats, seminars, symposia, and training activities? - Y/N

NO

Work Session

CITY COUNCIL MEETING AGENDA REQUEST

DATE: 9/5/18

DEPT: Police

MEETING DATE: 9/12/18

DISCUSSION ITEM/TOPIC: Resolution declaring drug abuse, alcohol abuse and addiction a public health crisis in the city of Las Vegas, NM.

BACKGROUND/RATIONALE: Las Vegas, and surrounding communities, have been greatly impacted by the current drug and alcohol addiction epidemic seen throughout the country. Due to the mal-prescribing of prescription medication, economic hardships, shifts in our managed care system and the de-institutionalization of mental health hospitals around the country, Las Vegas and surrounding communities have seen an increase in individuals experiencing mental health issues and substance use disorders who are in our community without the appropriate resources, and at times becoming homeless. They are also in positions of poverty where fighting addiction, or just trying to survive on the streets, is a common theme. The city of Las Vegas, along with other community partners, have an opportunity to address these issues.

Through this Resolution the governing body of the City of Las Vegas will declare its commitment to the fight against drug abuse, alcohol abuse, and addiction.

THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE NO LATER THAN 5:00 P.M. ON FRIDAY ONE AND A HALF WEEKS PRIOR TO THE CITY COUNCIL MEETING.

REVIEWED AND APPROVED BY:


CHRISTOPHER LOPEZ
INTERIM CHIEF OF POLICE


TONITA GURULE-GIRON
MAYOR


ANN MARIE GALLEGOS,
INTERIM CITY MANAGER

TANA VEGA, INTERIM
FINANCE DIRECTOR
(PROCUREMENT)

CITY OF LAS VEGAS, NM

RESOLUTION NO. 18-36

A RESOLUTION DECLARING DRUG ABUSE, ALCOHOL ABUSE AND ADDICTION

A PUBLIC HEALTH CRISIS IN THE CITY OF LAS VEGAS

WHEREAS, drug abuse, alcohol abuse and addiction are serious growing problems within the City of Las Vegas; and

WHEREAS, the effects of drug and alcohol abuse are devastating to the addicted, their families, friends and the community as a whole; and

WHEREAS, deaths resulting from drug abuse, alcohol abuse and addiction are at historically high levels never before seen in the City of Las Vegas; and

WHEREAS, the economic effects of drug abuse, alcohol abuse and addiction on the entire City of Las Vegas community are devastating, including the burden on health, law enforcement and detention resources; and

WHEREAS, detoxification and treatment are crucial elements in the fight against drug abuse, alcohol abuse and addiction; The City of Las Vegas lacks public detoxification and treatment facilities; and

WHEREAS, the City of Las Vegas is engaged in joint efforts with the County of San Miguel, Alta Vista Regional Hospital, New Mexico Highlands University, El Centro Family Health, Mora Valley Community Health Services, Pecos Valley Medical Center, NM HOPE and several other local agencies to open detoxification and treatment facilities within the community; and

WHEREAS, the City of Las Vegas and San Miguel County have set aside funding and partnered with other local agencies, to apply for additional funding through grants, to facilitate more available access to behavioral health services, including those directed at drug abuse, alcohol abuse and addiction; and

WHEREAS, the City of Las Vegas has implemented a NARCAN program, in which all public safety agencies within the city carry and have been trained in the administration of NARCAN, to counter opiate overdoses; and

WHEREAS, the problem of drug abuse, alcohol abuse and addiction is regional and demands cooperation and resources from all levels of government, as well as from the non-profit and private sectors.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the City of Las Vegas that drug abuse, alcohol abuse and addiction are a public health crisis in the City of Las Vegas; and

NOW, THEREFORE, BE IT FURTHER RESOLVED by the governing body of the City of Las Vegas that the City of Las Vegas declares its commitment to intensify and expand its fight against drug abuse, alcohol abuse and addiction; and

NOW, THEREFORE, BE IT FURTHER RESOLVED by the governing body of the City of Las Vegas that the City of Las Vegas declares its commitment to a regional approach, incorporating all levels of government, as well as private and non-profit sectors, in the fight against drug abuse, alcohol abuse and addiction.

PASSED, APPROVED AND ADOPTED, this ____ day of September, 2018.

City of Las Vegas

Mayor

ATTEST:

Casandra Fresquez, City Clerk

Work Session

CITY COUNCIL MEETING AGENDA REQUEST

DATE: 09/06/18

DEPT: Senior Center

MEETING DATE: 09/12/18

DISCUSSION ITEM/TOPIC: Resolution #18-38. 2020-2024 Infrastructure Capital Improvement Plan (ICIP) for the City of Las Vegas Senior Center.

BACKGROUND/RATIONALE: The Department of Finance Administration, Local Government Division (DFA/LGD) recommends that municipalities prepare and submit an Infrastructure Capital Improvement Plan (ICIP). The ICIP is a five (5) year plan to establish priorities for anticipated capital improvement projects; it is developed and submitted annually. The ICIP plays an integral part in priority setting and decision making at the state level and upcoming legislature.

THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE NO LATER THAN 5:00 P.M. ON FRIDAY ONE AND A HALF WEEKS PRIOR TO THE CITY COUNCIL MEETING.



SUBMITTER'S SIGNATURE

REVIEWED AND APPROVED BY:



TONITA GURULÉ-GIRÓN
MAYOR



ANN MARIE GALLEGOS,
INTERIM CITY MANAGER

TANA VEGA, INTERIM
FINANCE DIRECTOR
(PROCUREMENT)

PURCHASING AGENT
(FOR BID/RFP AWARD)

CITY ATTORNEY
(ALL CONTRACTS, ORDINANCES
AND RESOLUTIONS MUST BE
REVIEWED)

**STATE OF NEW MEXICO
CITY OF LAS VEGAS
RESOLUTION NO. 18-38**

**A RESOLUTION ADOPTING AN INFRASTRUCTURE CAPITAL
IMPROVEMENT PLAN (ICIP)
FOR THE LAS VEGAS SENIOR CENTER**

WHEREAS, the City of Las Vegas recognizes that the financing of public capital projects has become a major concern in New Mexico and nationally; and

WHEREAS, in times of scarce resources, it is necessary to find new financing mechanisms and maximize the use of existing resources; and

WHEREAS, systematic capital improvements planning is an effective tool for communities to define their development needs, establish priorities and pursue concrete actions and strategies to achieve necessary project development; and

WHEREAS, this process contributes to local and regional efforts in project identification and selection in short and long range capital planning efforts.

NOW, THEREFORE, BE IT RESOLVED, by the City of Las Vegas Governing Body that:

1. The City of Las Vegas has adopted the attached FY 2020-2024 Infrastructure Capital Improvement Plan for the Las Vegas Senior Center, and
2. It is intended that the Plan be a working document and is the first of many steps toward improving rational, long-range capital planning and budgeting for New Mexico's infrastructure.

PASSED, APPROVED AND ADOPTED by the Governing Body, this _____ day of September, 2018.

Signed:

ATTEST:

Mayor Tonita Gurulé-Girón

Casandra Fresquez, City Clerk

APPROVED AS TO LEGAL SUFFICIENCY ONLY:

City Attorney

Infrastructure Capital Improvement Plan FY 2020-2024

Las Vegas Senior Center Project Summary

ID	Year	Rank	Project Title	Category	Funded to date	2020	2021	2022	2023	2024	Total Project Cost	Amount Not Yet Funded	Phases?
35247	2020	001	Electrical Upgrade	Facilities - Senior Facilities	0	100,000	0	0	0	0	100,000	100,000	No
31909	2020	002	South Side Senior Center Parking Lot Improvements	Facilities - Senior Facilities	101,100	1,570,303	0	0	0	0	1,671,403	1,570,303	Yes
33250	2020	003	Replace HVAC Units	Equipment - Senior Center Equipment	0	875,347	0	0	0	0	875,347	875,347	No
33249	2020	004	Las Vegas Senior Center Improvements	Facilities - Senior Facilities	0	700,000	0	0	0	0	700,000	700,000	Yes
33224	2020	005	Kitchen Equipment	Equipment - Senior Center Equipment	59,000	39,000	0	0	0	20,000	118,000	59,000	Yes
33251	2021	001	Furniture and Equipment Package	Equipment - Senior Center Equipment	0	0	75,000	0	0	0	75,000	75,000	No
33256	2021	002	Senior Entertainment	Equipment - Senior Center Equipment	0	0	30,000	0	20,000	0	50,000	50,000	Yes
33260	2023	001	New Vehicles	Vehicles - Senior Facility Vehicle	0	0	0	0	0	300,000	300,000	300,000	No

Number of projects: 8

Funded to date:	160,100	Year 1:	3,284,650	Year 2:	105,000	Year 3:	0	Year 4:	20,000	Year 5:	320,000	Total Project Cost:	3,889,750	Total Not Yet Funded:	3,729,650
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Infrastructure Capital Improvement Plan FY 2020-2024

Pecos Senior Center Project Summary

ID	Year	Rank	Project Title	Category	Funded to date	2020	2021	2022	2023	2024	Total Project Cost	Amount Not Yet Funded	Phases?
33272	2020	001	Replace HVAC Units	Facilities - Senior Facilities	0	25,000	0	0	0	0	25,000	25,000	No
33270	2020	002	Kitchen Equipment	Equipment - Senior Center Equipment	0	47,000	0	0	0	5,000	52,000	52,000	Yes
33272	2020	003	Parking Lot Renovation & Landscaping	Facilities - Senior Facilities	0	250,000	0	0	0	0	250,000	250,000	Yes
33269	2020	004	New Vehicles	Vehicles - Senior Facility Vehicle	0	100,000	0	0	0	175,000	275,000	275,000	Yes
33274	2021	001	Washer & Dryer	Equipment - Senior Center Equipment	0	0	5,000	0	0	0	5,000	5,000	No
33271	2022	001	Office Equipment	Equipment - Senior Center Equipment	0	0	0	8,000	0	0	8,000	8,000	No
33273	2022	002	Bingo Machine	Equipment - Senior Center Equipment	0	0	0	10,000	0	0	10,000	10,000	No

Num ber of projects:	7	Year 1:	422,000	Year 2:	5,000	Year 3:	18,000	Year 4:	0	Year 5:	180,000	Total Project Cost:	625,000	Total Not Yet Funded:	625,000
Grand Totals	0														

Infrastructure Capital Improvement Plan FY 2020-2024

San Miguel Senior Center Project Summary

ID	Year	Rank	Project Title	Category	Funded to date	2020	2021	2022	2023	2024	Total Project Cost	Amount Not Yet Funded	Phases?
33208	2020	001	New Vehicles	Vehicles - Senior Facility Vehicle	0	225,000	0	0	0	0	225,000	225,000	No
33202	2020	002	Kitchen Equipment	Equipment - Senior Center Equipment	0	59,000	0	0	0	0	59,000	59,000	No
33203	2020	003	Office Equipment	Equipment - Senior Center Equipment	0	8,000	0	0	0	0	8,000	8,000	No
34228	2021	001	Replace HVAC Units	Facilities - Senior Facilities	0	0	15,000	0	0	0	15,000	15,000	No
33205	2022	001	Parking Lot Renovation & Landscaping	Facilities - Senior Facilities	0	0	0	150,000	0	0	150,000	150,000	Yes
33206	2023	001	Bingo Machine	Equipment - Senior Center Equipment	0	0	0	0	5,000	0	5,000	5,000	No

Number of projects: 6

Funded to date: 0

Year 1: 292,000

Year 2: 15,000

Year 3: 150,000

Year 4: 5,000

Year 5: 0

Total Project Cost: 462,000

Total Not Yet Funded: 462,000