



City of Alamogordo

June 18, 2019

To: All Bidders/Plan Holders

RE: **Addendum 2**
Public Works Bid No. 2019-004
Housing Authority Complex, Office and Residence Reroof

Addendum Number 2 is issued to provide changes and/or clarifications to the referenced Public Works Bid as per the following:

Section 2 – Instructions to Bidders (attached) shall be incorporated into the project.

Each bidder is required to acknowledge receipt of each addendum in Section 3 of the Bid Proposal, failure to do so could render the bid non-responsive.

Plan holders: As a courtesy, please fill out the information below and fax this page back to the City of Alamogordo, Attention: Barbara Pyeatt, Purchasing Manager at 575-439-4117 or replying via e-mail to: bpyeatt@ci.alamogordo.nm.us

Received By (Company): _____

Date Received: _____

Number of sheets received: _____

Time Received: _____

Signature: _____

SECTION 2 - INSTRUCTIONS TO BIDDERS

1.0 DEFINED TERMS

Terms used in these Instructions to BIDDERS which are defined in the General Conditions of the Construction Contract have the meanings assigned to them in the General Conditions. The term "BIDDER" means one who submits a Bid directly to OWNER, as distinct from a sub-bidder, who submits a Bid to a Bidder. The term "Successful BIDDER" means the lowest, qualified, responsible and responsive BIDDER to whom OWNER (on the basis of OWNER's evaluation as hereinafter provided) makes an Award. The term "Bidding Documents" includes the Advertisement or Invitation to Bid, Instructions to BIDDERS, the Bid Schedule, and the proposed Contract Documents (including all Addenda issued prior to receipt of Bids).

2.0 EXAMINATION OF CONTRACT DOCUMENTS AND PROJECT SITE

Before submitting a Bid, each BIDDER must:

- A. Examine and study the Project Plans and Contract Documents thoroughly.
- B. Visit the site to become familiar with local conditions that may in any manner affect performance of the Work.

Before submitting a Bid, each BIDDER may, at BIDDER's own expense, make or obtain any additional examinations, investigations, explorations, tests and studies and obtain any additional information and data which pertain to the physical conditions (surface, subsurface and underground facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work and which BIDDER deems necessary to determine its Bid for performing and furnishing the Work in accordance with the time, price and other terms and conditions of the Contract Documents.

Any explorations or tests that each BIDDER deems necessary for submission of the Bid shall be coordinated and performed with the prior approval of the City of Alamogordo. Any work of this nature will be done in strict compliance with all applicable permits, requirements and regulations.

- C. Be familiar with federal, state and local laws, ordinances, rules and regulations, affecting performance of the work and employment of labor.
- D. Carefully correlate any observations with the requirements of the Contract Documents.
- E. Notify ENGINEER of all conflicts, errors or discrepancies in the Contract Documents.
- F. Note that information and data reflected in the Contract Documents with respect to Underground Facilities at or contiguous to the site is based upon information and data furnished to OWNER and ENGINEER by owners of such Underground Facilities or others, and neither the ENGINEER nor the OWNER assumes responsibility for the accuracy or completeness thereof. It shall be the CONTRACTOR's sole responsibility to locate all utilities before any work commences.

The submission of a bid will constitute an incontrovertible representation by BIDDER that BIDDER has complied with all requirements contained herein, that without exception the Bid is premised upon performing and furnishing the Work required by the Contract Documents and such means, methods, techniques, sequences or procedures of construction as may be indicated in or required by the Contract Documents, and that the Contract Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

3.0 INTERPRETATIONS AND ADDENDA

All questions about the meaning or intent of the Contract Documents shall be submitted via fax (575) 439-4117 or e-mail bpyeatt@ci.alamogordo.nm.us **Questions received after 4:00 p.m. on the July 2, 2019 will not be answered.** Submitted questions will be answered by formal written addenda and will be binding. Oral clarification will not be binding.

Each Addenda shall be made part of the Contract Documents to the same extent as though contained in the original documents and itemized listings thereof. On the Bid Proposal, each BIDDER shall acknowledge receipt of each Addenda.

4.0 CONTRACT TIME

The number of calendar days within which, or the dates by which, the Work is to be substantially completed and ready for Final Payment (the Contract Time) as set forth in the AGREEMENT, Section 8. This time may be defined as a specified fixed date or a given number of calendar days. The Contract Time may be amended by mutual written Agreement to include authorized time extensions as the performance of the Contract requires.

5.0 LIQUIDATED DAMAGES

Provisions for liquidated damages are set forth in the AGREEMENT, Section 8 and Section 13 – General Conditions, Clause 33.

6.0 SUBSTITUTE OR "OR-EQUAL" ITEMS

The Contract, if Awarded, will be on the basis of materials and equipment described in the Drawings or specified in the Specifications without consideration of possible substitutes or "or-equal" items. Whenever it is indicated in the Drawings or in the Specifications that a substitute or an "or-equal" item of material or equipment may be furnished or used by the CONTRACTOR, if acceptable to ENGINEER, application for acceptance will not be considered by ENGINEER until after the Effective Date of the AGREEMENT. The procedure for the submission of any such application by the CONTRACTOR for consideration by the ENGINEER is set forth in the General Conditions.

7.0 SUBCONTRACTORS

BIDDERS will submit to OWNER a list of all Subcontractors and other persons and organizations proposed for those portions of the Work whose value in services is \$5,000.00 or more. **SUCH LIST WILL BE COMPLETED AND SUBMITTED WITH THE BID AND SHALL INCLUDE THE NAME AND ADDRESS OF EACH SUBCONTRACTOR AND THE NATURE OF THE WORK TO BE PERFORMED.** If OWNER or ENGINEER, after due investigation, has reasonable objection to any proposed Subcontractor, other person, or organization, they may

before giving the Notice of Award, request the Apparent Low BIDDER to submit an acceptable substitute Subcontractor. The Contract Price shall be increased or decreased by the difference in cost occasioned by such substitution and an appropriate Change Order shall be issued. If the Apparent Low Bidder declines to make any such substitution, he will not thereby sacrifice his Bid Security. Any Subcontractor, other person, or organization so listed and to whom OWNER or ENGINEER does not make written objection prior to the giving of the Notice of Award will be deemed acceptable to OWNER and ENGINEER.

The CONTRACTOR shall not be required to employ any Subcontractor, other person, or organization against whom CONTRACTOR has reasonable objection.

The BIDDER is specifically advised that any person, firm, or other party to whom it is proposed to award a subcontract must be acceptable to the OWNER.

8.0 WAGE RATES

BIDDERS are advised that the prevailing State Wage Rate Decision listed by the New Mexico Department of Workforce Solutions and incorporated into this project via Addendum 1, shall be made part of this Contract. It shall be the BIDDER'S responsibility to be thoroughly informed of all state, federal and local laws and statutes pertaining to the employment and shall strictly adhere to such laws and regulations.

9.0 COLLUSION - GENUINE BID

The BIDDER, by submitting a Bid, certifies that the Bid is genuine and is not a sham or collusive, or made in the interest, or in the behalf of any person not named as BIDDER, and that the BIDDER has not directly or indirectly induced or solicited any other BIDDER to put in a sham Bid, or any other person, firm or corporation to refrain from bidding, and that the BIDDER has not in any manner sought by collusion to secure himself an advantage over any other BIDDER.

10.0 QUANTITIES

The quantities set forth in the Bid Schedule are estimated quantities. Payment will be made at the unit price bid amounts for the Work actually performed. The City reserves the right to increase or decrease quantities. The CONTRACTOR shall not be paid for any portion of the Project built beyond plan dimensions and thickness. The OWNER has the right (and BIDDER by submission of a Bid, agrees OWNER has this right) to increase or reduce the quantities shown in the Bid Schedule up to twenty-five (25) percent before the CONTRACTOR can present a claim to adjust the unit bid prices.

11.0 EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this contract, the CONTRACTOR agrees as follows:

The CONTRACTOR will not discriminate against any employee or applicant for employment because of race, creed, color, or national origin. The CONTRACTOR will take affirmative action to insure that applicants are employed, and that employees are treated during employment without regard to their race, creed, color, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or

recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training.

The CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

12.0 GROSS RECEIPTS SURETY BOND

Effective July 1, 1975, New Mexico House Bill 262 added Section 7-1-55, NMSA 1978 to the Tax Administration Act, Subsection A, provides for any person engaged in the construction business, as defined in Section 7-9-3, NMSA 1978, who does not have its principal place of business in New Mexico and enters into a prime construction contract to be performed in this state, at the time such contract is entered into, to furnish the Commissioner of Revenue or an authorized delegate with a surety bond, or other acceptable security, in a sum equivalent to the gross receipts to be paid under the contract, multiplied by the sum of the applicable rate of the gross receipts tax imposed by Section 7-9-4, NMSA 1978, plus the rate of tax imposed by the local option gross receipts tax. Upon receipt of a surety bond, or other acceptable security, the Commissioner, or the delegate, shall issue a certificate stating that the requirements of this section have been met.

13.0 SAFETY STANDARDS AND ACCIDENT PREVENTION

With respect to all Work performed under this Contract, the CONTRACTOR shall:

- A. Comply with the safety standards provisions of applicable laws, building and construction codes, the "Manual of Accident Prevention in Construction" published by the Associated General Contractors of America, the requirements of the Occupational Safety and Health Act of 1970 (Public Law 91-596).
- B. Exercise every precaution at all times for the prevention of accidents and the protection of persons (including employees) and property.
- C. Maintain in the Project Office or other well known place at the job site, all articles necessary for giving first aid to the injured, and shall make standing arrangements for the immediate removal to a hospital or a doctor's care of persons (including employees), who may be injured on the job site. In no case shall employees be permitted to work at a job site before the employer has made a standing arrangement for removal of injured persons to a hospital or a doctor's care.

14.0 WORK ON OR ADJACENT TO PRIVATE PROPERTY

The CONTRACTOR shall be required to provide access for the residents and businesses along the construction route to the satisfaction of the ENGINEER. In addition, any private improvements that exist shall be preserved against damage from the CONTRACTOR's activities. The CONTRACTOR shall be required to remove and rebuild any improvements damaged during construction at his sole expense. These improvements include but are not limited to: buildings, fences, sidewalks, structures, walls, driveways, and landscaping. The CONTRACTOR shall not be allowed to make a claim for additional Time or expense due to rebuilding improvements damaged by construction activities.

Except as specified otherwise, in the execution of work on private property, the CONTRACTOR shall make all arrangements with the private property owners to the satisfaction of both the private owner and the ENGINEER before proceeding with the Work. Items removed on private property to facilitate access to the Work shall be replaced to a condition satisfactory to both the private property owner and the ENGINEER at the cost of the CONTRACTOR.

15.0 TWELVE (12) HOUR CALL-OUT NOTICE

The CONTRACTOR shall be required to maintain a clean, safe work site as well as adequate, safe access for all residents and businesses along the construction routes, to the satisfaction of the ENGINEER. This Work shall include any measures necessary to keep the site clean and safe, and provide access, including but not limited to routine sweeping, treatment to prevent blowing soil, complete removal of mud, grading, temporary driveways, and import of dry suitable material to form temporary driving surfaces.

Upon verbal notification by the ENGINEER, the CONTRACTOR shall perform whatever measures necessary to provide the required cleanup for adequate and safe site conditions and access to adjacent property. The CONTRACTOR shall have twelve (12) hours to respond and begin the work required to clean up the work site or provide said access.

Failure by CONTRACTOR to respond and begin corrective Work within twelve (12) hours will cause OWNER to hire an independent CONTRACTOR to perform the Work required, as determined solely on the ENGINEER's opinion, and withhold all expenses incurred from the CONTRACTOR's Payment for the Project. The CONTRACTOR, by submission of a Bid, agrees to the above stated conditions and is required to sign the Call Out Notice Acknowledgment in Section 3 - Bid Schedule.

16.0 COPIES OF BIDDING DOCUMENTS

"Specifications and Drawings will be available to BIDDERS on the **City Website through Vendor Registration and Bid Notification System** or by CD. Requests for the CD may be faxed to (575) 439-4117 or emailed to cquairol@ci.alamogordo.nm.us. The CD will be provided at no charge. If the CD is to be mailed, the requestor shall supply the Purchasing Department with a pre-paid mailing account and the appropriate information required for delivery".

Complete sets of Bidding Documents must be used in preparing Bids. Neither OWNER nor the ENGINEER assumes any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents.

OWNER and ENGINEER in making copies of Bidding Documents available on the above terms do so only for the purpose of obtaining Bids on the Work and do not confer a license or grant for any other use.

17.0 SUBMISSION OF BIDS

The following bid documents are to be submitted as your Bid:

Section 3 - Bid Schedule

Section 4 - Subcontractor's Fair Practice Act Compliance

Section 5 - Bid Bond

Section 6 - Statement of Bidders Qualifications

**Section 7 - Campaign Contribution Disclosure Form,
Resident Business Certificate (if applicable),
Resident Veterans Preference Certification (if applicable)**

Section 14 – HUD Form 5369-A

**- Copy of State of New Mexico, Regulation and Licensing Department, Construction Industries Division License(s)
- Copy of New Mexico Department Workforce Solutions, Certificate of Public Works Registration**

and any other information that may be required.

Prices shall be filled in for all items on the Bid Schedule (Section 3). The Bid Schedule must be completed in ink or by typewriter.

Bids by corporations must be executed in the corporate name by the president or vice-president (or other corporate officer accompanied by evidence of authority to sign) and the corporate seal shall be affixed to the Bid and attested by the secretary or an assistant secretary. The corporate address and state of incorporation shall be shown below the signature. Bids by partnerships must be executed in the partnership name and signed by a partner, whose title must appear under the signature, and the official address of the partnership must be shown below the signature.

All names must be typed or printed below the signature.

The Bid shall contain an Acknowledgment of Receipt of all Addenda (the numbers of which shall be filled in on the Bid Schedule), and acknowledgment of the Twelve (12) Hour Call-Out Notice.

Bids shall be submitted before the time and place stated herein. Bids received after the Bid Opening time will be returned unopened. Faxed bids will not be accepted.

The address and telephone number for communications regarding the Bid must be shown.

Alterations to Bid amounts by erasures or by interlineations shall be initialed by the signer of the Bid. Any Bid not duly signed will not be considered. All Bids shall be submitted and received with the understanding that the BIDDER accepts the terms and conditions as set forth herein.

Each Bid, accompanied by the Bid Security and all other required documents shall be placed in a sealed opaque envelope marked with the words "Bid Proposal", the Project title, the Public Works Bid Number (shown on the title sheet of the Specification book), Attn: Engineering Department, and the name and address of the BIDDER.

18.0 QUALIFICATIONS OF BIDDERS

To demonstrate qualifications to perform the Work, each BIDDER must submit with their Bid, the "Statement of Bidder's Qualifications" contained in Section 6 herein. The City of Alamogordo reserves the right to require additional information and to reject any and all bids from BIDDERS that OWNER determines not to be qualified to carry out the obligations of the Contract and complete the Project.

19.0 BID SECURITY

Bid Security in the amount of five (5) percent of the amount of the Bid shall accompany the Bid documents. This Bid Security must be in the form of a certified or bank cashier's check, payable without condition or recourse, to the OWNER or it may be a Bid Bond issued by a surety licensed to conduct business in the State of New Mexico and be named in the current list of the Insurance Division, State Corporation Commission, Santa Fe, New Mexico.

The attached Bid Security is to become the property of the OWNER in the event the AGREEMENT and Bonds are not executed within the time specified in these Instructions to Bidders, as liquidated damages for the delay and additional expenses caused to the OWNER. The Bid Security is submitted as a guarantee that the BIDDER, if Awarded the Contract, will Execute such Contract in accordance with the Bid Schedule - Section 3, and in the manner and form required by the Contract Documents.

The Bid Security of the three (3) lowest Bidders will be retained until the Contract is Awarded or other disposition is made. Bid Proposals submitted without the required Bid Security will not be considered. Attorneys-in-fact who sign the Bid Security must file a certified and effective dated copy of their power of attorney.

The Bid Security of the successful BIDDER will be retained until such BIDDER has Executed the Agreement and furnished the required Contract security. If the successful BIDDER fails to Execute and deliver the Agreement and to furnish the required Contract Security within ten (10) days after the Notice of Award, OWNER may annul the Notice of Award and the Bid Security of that BIDDER will be forfeited. The Bid Security of other BIDDERS whom OWNER believes to have a reasonable chance of receiving the Award may be retained by OWNER until the earlier of the seventh (7th) day after the Effective Date of the Executed AGREEMENT or the sixty-first (61st) day after the Bid Opening.

20.0 GROSS RECEIPTS TAXES, PERMITS AND LICENSES

Prices stated in the Bid Schedule shall not include applicable State gross receipts or applicable local option taxes. Taxes shall be added to the subtotal Bid amount. The CONTRACTOR will be reimbursed for the actual gross receipts tax liability incurred during construction. The CONTRACTOR will be responsible for all permits and licenses required to perform the Work.

21.0 OPENING OF BIDS

BIDDERS are invited to be present at the Bid Opening. The person reading the Bids will utilize the following procedure prior to reading the amount of the Bid:

- A. Read name of BIDDER and BIDDER's New Mexico contractor's license number and classification.
- B. Check for list of Subcontractors to be utilized on the Project.
- C. Verify that the proper Bid Security is enclosed.

- D. Verify receipt of the Statement of Bidder's Qualifications.
- E. Verify Bidder's Acknowledgment of each Addendum issued, if any.
- F. Verify Bidder's Acknowledgment of the Twelve (12) Hour Call-Out Notice.
- G. Determine whether the Bid Schedule is signed.
- H. Verify receipt of State of New Mexico, Regulation and Licensing Department, Construction Industries Division License.
- I. Verify receipt of New Mexico Department Workforce Solutions, Certificate of Public Works Registration.
- J. Verify receipt of Campaign Contribution Disclosure Form.
- K. Verify receipt of Resident Veterans Preference Certification.
- L. Verify any other information that may be required from other funding sources.
- M. Proceed with reading the Bid amounts.

If any of the requirements of the Contract Documents have not been met, the Bid shall be subject to rejection based solely on the OWNER'S discretion.

22.0 BIDS TO REMAIN SUBJECT TO ACCEPTANCE

The OWNER will require time to study and canvass each Bid to determine which Bid is in the best interest of the OWNER. In consideration thereof, no Bid Proposal may be withdrawn after the scheduled closing time for receipt of Bids, for a period of sixty (60) days. The OWNER may return any or all Bids along with the Bid Security prior to that date.

23.0 AWARD OF CONTRACT

The OWNER reserves the right to reject any and all Bids, to waive any and all formalities. Also, OWNER reserves the right to reject the Bid of any BIDDER if OWNER believes that it would not be in the best interest of the OWNER to make an Award to that BIDDER.

In evaluating Bids, the OWNER will consider the qualifications of the BIDDERS as well as other prescribed requirements, and such alternates, unit prices and other data, as may be requested in the Bid Schedule or by the OWNER prior to the Notice of Award.

The OWNER may consider the qualifications and experience of the CONTRACTOR, Subcontractors, suppliers, and other persons and organizations proposed in evaluating the Bids. The OWNER may also consider the operating costs, maintenance requirements, performance data and guarantees of major items of materials and equipment proposed for incorporation in the Work when such data is required to be submitted prior to the Notice of Award.

The OWNER may conduct such investigations as deemed necessary in the evaluation of any Bid and to establish the responsibility, qualifications and financial ability of each BIDDER, proposed Subcontractors, suppliers and other persons and organizations to perform and furnish

the Work. If requested by the OWNER, the BIDDER shall provide a certified statement of financial condition.

The Contract will be Awarded to the BIDDER whose evaluation by the OWNER indicates that said Award will be in the best interests of the City.

If the Contract is to be Awarded, OWNER will give the Successful BIDDER a Notice of Award within seventy-five (75) days after the day of the Bid Opening. BIDDERS are hereby notified that, if Awarded the Contract, they **MAY NOT** assign payments due under the Award without permission of the OWNER. Further, BIDDERS are notified that consent to such assignments will be rarely granted.

24.0 PERFORMANCE BOND, LABOR AND MATERIAL PAYMENT BOND, AND CERTIFICATE OF INSURANCE BOND

Upon receipt of Notice of Award, the BIDDER will Execute the formal Contract Documents within ten (10) days and deliver the Performance Bond, Labor and Material Bond and Certificate of Insurance as required herein, naming the OWNER as co-insured. Each Surety Bond shall be in the amount of one hundred (100) percent of the total Contract Price as security for the faithful performance of the Contract and for the payment of all labor and materials. The sureties on such bonds shall be duly authorized to conduct business in the State of New Mexico and acceptable to the OWNER and shall otherwise meet the requirements set forth in the Contract Documents. Attorneys-in-fact who sign Payment and Performance Bonds must file with each bond a certified and effective dated copy of their power of attorney. Sureties must also identify a service agent in the State of New Mexico.

OWNER reserves the right to require that any Bond furnished pursuant to the Contract Documents be in a form acceptable to OWNER. OWNER may reject any Bond which is not acceptable. CONTRACTOR'S inability to provide a Bond acceptable to OWNER may serve to render the Bid non-responsive.

25.0 EXECUTION OF CONTRACT

The Contract Agreement shall be Executed in three (3) counterparts, any one of which shall be deemed to be an original, and shall be distributed as follows:

CONTRACTOR	1 original
OWNER	2 originals

26.0 CONSTRUCTION SCHEDULE

The CONTRACTOR shall submit to the OWNER a proposed construction schedule in accordance with Clause 6 of the General Conditions. The CONTRACTOR is required to schedule the Work so as to minimize disturbance to the local residents and businesses. Allowable days for the contract are described in Section 8, Article 3, Contract Agreement.

27.0 MAJOR EQUIPMENT

Upon the Execution of the Contract Documents, the CONTRACTOR shall immediately place orders for all equipment and materials to be used on the Project. It is recommended that the CONTRACTOR place tentative orders, subject to cancellation for failure to complete the Contract Documents upon Notification of Award, for all equipment and materials with critical delivery dates.

28.0 SHOP DRAWINGS

Shop Drawings, descriptive literature and calculations as required covering all materials and equipment proposed for the job shall be submitted in three (3) copies by the CONTRACTOR to the ENGINEER for approval. The purpose of the Shop Drawings is to show the ENGINEER that the CONTRACTOR understands the design concept, demonstrating CONTRACTOR's understanding by indicating which equipment and material CONTRACTOR intends to furnish and install, and by detailing the fabrication and installation CONTRACTOR intends to use.

All data submitted shall be complete, including type, size, number required, etc., as called for in the Contract, Project Plans, and Specifications. If material or equipment other than that specified is submitted for approval, the submittal data shall clearly show and point out any differences with adequate information to determine its equality.

The approval of the Shop Drawings by the ENGINEER shall not be construed as a complete check, but will indicate that the general method of construction is satisfactory. Approval of the Shop Drawings will not relieve the CONTRACTOR of the responsibility for any errors or omissions which may exist. The CONTRACTOR will be responsible for the satisfactory construction of all Work covered under this Contract. If deviations, discrepancies or conflicts between Shop Drawings and Specifications are discovered either prior to, or after, Shop Drawing submittals are processed by the ENGINEER, the Design Drawings and Specifications shall control and shall be followed.

All data shall be submitted in strict accordance with the following procedures:

- A. Submit to the ENGINEER within fifteen (15) days after the Notice of Award.
- B. Submittals shall be made in groups of items which are related to facilitate cross checking and coordination.
- C. Each submittal shall be accompanied by a letter giving the CONTRACTOR's name, the Project name and an itemized list of the submittal data.

Should this procedure not be followed, the CONTRACTOR shall make no claim for loss of time or money as a result of delay in receiving approved submittal data. Material fabricated or equipment delivered to the site before the approved submittals have been returned to the CONTRACTOR shall be subject to rejection by the ENGINEER.

OWNER shall review each submittal and provide written acceptance or rejection within ten (10) working days after receipt.

29.0 WORK GUARANTEE

The CONTRACTOR shall guarantee in writing all Work constructed under this Contract against defective materials and workmanship as follows:

All items of Work shall be guaranteed for a period of one (1) year, unless stated otherwise in these Specifications.

The Performance Bond shall guarantee claims for damages due to the workmanship for the same period as stated above. The Guarantee Period begins on the date of Substantial Completion of the Work as determined by the OWNER. All corrective work satisfying the Guarantee Periods shall be accomplished at no cost to the OWNER. Emergency repairs performed by forces of or on the behalf of the OWNER will be billed to the CONTRACTOR. The Labor and Materials Payment Bond shall guarantee payment for all equipment, equipment rental, labor and materials for a period of one (1) year after Substantial Completion of the Work.

30.0 BID EVALUATION CRITERION FOR AREA (NOT APPLICABLE TO THIS CONTRACT)

Effective March 15, 2015, the Alamogordo City Commission adopted Ordinance No. 1490 establishing Bid Evaluation Criterion for area businesses. Any business licensed in New Mexico, with a current business registration from the City of Alamogordo, with fixed offices or distribution points within fifteen (15) miles of the city limits of Alamogordo and able to furnish evidence of payment of New Mexico Gross Receipts tax shall qualify. If the Bid from the local business multiplied by 0.90 is less than or equal to the lowest responsible BIDDER, who does not qualify as a local business, the Contract will be offered to the local business at the same price as the lowest Bid. Acceptance of the offer is optional for the local business. If the area business rejects the offer, the Contract will be Awarded to the lowest responsible BIDDER.

Such acceptance by the area business must be in writing and signed by a principal officer of the firm. In addition, the acceptance package must include an affidavit that the area business meets the criterion set forth in the ordinance and an adjusted Bid Schedule such that the grand total is equal to the lowest BIDDER's Price.

31.0 PRE-BID MEETING

A Mandatory Pre-Bid Meeting will be held at **10:00 am, June 26, 2019**, in the conference room at the Plaza Hacienda Housing Complex, 104 Avenida Amigos, Alamogordo, New Mexico.

32.0 Construction Industries Division (CID) Project Classification Determination

Construction Industries Division (CID) Project Classification Determination is **GB-98** as regulated by Construction Industries Division, 2550 Cerrillos Road, Santa Fe, NM 87505. In accordance with the provisions of the New Mexico Construction Industries Licensing Act, all project work must be performed by properly licensed contractors and subcontractors with active licenses in good standing as of the date and time specified for Bid Opening. The City has determined that the Contractor shall possess a valid license classification as specified above or other appropriate license classification under the Construction Industries Licensing Act at the time the contract is Bid. Any work outside the scope of the Prime Contractor's classification(s) must be subcontracted. Any work subcontracted by a Prime Contractor must be performed by an entity that is validly licensed in the classification(s) of the work that is to be subcontracted as

of the date and time specified for Bid Opening. Bids that do not satisfy applicable licensing requirements will be considered non-responsive.

33.0 IN-STATE PREFERENCE

To receive a resident contractor preference pursuant to Section 13-4-2 NMSA 1978, a contractor shall submit with its Bid a copy of a valid resident contractor certificate issued by the taxation and revenue department. For the purpose of Awarding, a Bid submitted by a resident contractor shall be deemed to be five percent (5%) lower than the Bid actually submitted.

For information on obtaining a resident contractor certificate, the potential Bidder should contact the State of New Mexico Taxation and Revenue Department, P.O. Box 5373, Santa Fe, New Mexico 87502-5374, telephone (505) 827-0951 or on the web at

<http://www.tax.newmexico.gov/forms-and-publications/pages/recently-updated.aspx>

34.0 RESIDENT VETERANS PREFERENCE

To receive a Resident Veterans Preference pursuant to Section 13-1-21 and 13-1-22 NMSA 1978, a resident veterans business shall submit with its Bid a copy of a valid "Resident Veterans Preference Certification" issued by the taxation and revenue department (TRD). For the purpose of Awarding, the SPD Policy Memo FY13-001 contained in Section 7 shall apply to a Bid submitted by a resident veteran business.

For information on obtaining a resident contractor certificate, the potential Bidder should contact the State of New Mexico Taxation and Revenue Department, P.O. Box 5373, Santa Fe, New Mexico 87502-5374, telephone (505) 827-0951.

Local Business Preference, In-State Preference and Resident Veteran Business Preference cannot be cumulative. The Bidder will only be credited one of the preferences.