



# INCORPORATED COUNTY OF LOS ALAMOS

101 Camino Entrada, Building 3  
Los Alamos, New Mexico 87544 (505) 662-8056  
Procurement Division

**December 1, 2023**

## TO ALL HOLDERS OF SOLICITATION DOCUMENTS FOR:

### Invitation for Bids No. IFB24-02

**IFB Name: Water Production Facilities Electric and Mechanical Upgrades Project**

### Addendum No. 1

This Addendum No. 1 forms a part of the Solicitation Documents and modifies, as noted below, the original Solicitation Documents identified above. This Addendum as well as all documentation associated with it shall be made available at the following link:

<https://losalamosnm.egnyte.com/fl/Ulvs5uBrpv>

This Addendum provides the following information as well as questions received and the County's answers to all potential Bidders:

#### A. BID AND SPECIFICATIONS

##### 1. SECTION 1.2 SUMMARY OF WORK

- a. Replace the table of summary of dates with the following.

Advertisement Date	November 14, 2023
Pre-Bid Meeting	November 28, 2023
Bids Due	<b>December 14, 2023</b>
Bid Award	January 31, 2024
Pre-Construction Meeting	TBD
Notice to Proceed	February 15, 2024
Substantial Completion Date	<b>May 31, 2025</b>
Final Completion Date	<b>June 31, 2025</b>

- b. Replace the statement of the table of summary of dates with the following:

1. *Work to achieve Final Completion, including all Operations and Maintenance Manuals, final Certified Payrolls, As-built drawings, Warranty Certificates, Final Inspection by the Manufacturer and approval of the Installation, and other close-out documents by **June 31, 2025.***

2. DELETE SECTIONS 1.5.1 BASE BID FORM AND 1.5.2 ALTERNATES in its entirety

and replace with the attached Updated SECTIONS 1.5.1 AND 1.5.2 (ATTACHMENT A) to correct the following:

- a. Add Bid Item 25.

25	ALL	Benshaw Freight Allowance.	ALLOW	1	\$15,000	\$
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- b. General Bid Form note: The allowances are a pass-through cost directly for the equipment or task. Any additional funding required for insurance, bonding, contractor markup, etc. shall be included in the base bid pricing.

3. SECTION 1.5.2 ALTERNATES: ADDITIVE ALTERNATE BID ITEMS – NOTE TO BIDDERS

- a. Replace Additive Alternate Bid Items – Note to Bidders: in its entirety with the following.

1. *Note to Bidders: Additive Alternate Items are intended to stand alone and are therefore separate from the Base Bid Items. Each Additive Alternate is a standalone price, **excluding NMGRT**. As such, the Bidder shall include all applicable Mobilization, Insurance, Bonds, and Demobilization Costs in each Additive Alternate Item.*

*Depending on Total Base Bid amount and County's budget, a determination, at County's sole discretion, will be made if the add alternates will be awarded in their entirety, individually or none at all.*

4. SECTION 1.5.2 ALTERNATES: ADDITIVE ALTERNATE NO. 1 AA-1

- a. Replace Additive Alternate No. 1 AA-1 Pajarito Well 3: Benshaw Allowance in its entirety with the Allowance amount of \$165,100.00.

5. SECTION 1.5.2 ALTERNATES: ADDITIVE ALTERNATE NO. 1 AA-2

- a. Replace Additive Alternate No. 1 AA-2 Otowi Well 1: Benshaw Allowance in its entirety with the Allowance amount of \$157,500.00.

6. SECTION 1.5.2 ALTERNATES: ADDITIVE ALTERNATE NO. 1 AA-3

- a. Replace Additive Alternate No. 1 AA-3 Otowi Well 4: Benshaw Allowance in its entirety with the Allowance amount of \$59,500.00.

7. SECTION 2.1.6 CONTRACT

- a. Replace ARTICLE 2 – CONTACT TIME – A. in its entirety with the following.

1. *Construction shall start on or after the date specified on the Notice to Proceed. **The Work shall achieve Substantial Completion by May 31, 2025. The Project shall achieve Final Completion by June 31, 2025.** The calendar day period between the substantial completion and final completion dates is for the sole purpose of completing all punch list items.*

**B. DRAWINGS**

1. The drawings have no modifications per this addendum.

**C. RESPONSES TO CONTRACTOR QUESTIONS** (Responses are in **bold/italics**.)

1. WILL DOMESTIC MATERIAL BE REQUIRED FOR THIS PROJECT?

**American Iron and Steel will apply to this project.**

2. WHAT ENTITY OR AGENCY IS FUNDING THIS PROJECT?

***This is a Drinking Water State Revolving Loan Fund Project through the New Mexico Environment Department and the New Mexico Finance Authority.***

3. PLAN SHEET W13-101 BID ITEM AA-3: PLANS REFERENCE THE SAME REHAB METHOD ON THE CHECK VALVE AS THE CONTROL VALVE. COULD YOU CLARIFY THE SPECIFIC PARTS AND REHAB NEEDED ON THE 10" CHECK VALVE?

***Keyed Note 1 on W13-101 calls out to rehabilitate the 10" Hydraulic Check Valve at Otowi Well 4 in accordance with specification 40 27 02.14 – Self-Contained Control Valve Rehabilitation. This is the correct specification because the Hydraulic Control Valve is a Cla-Val valve which is the same design as Well Control Valves and Pressure Reducing Valves. The only difference between these valves is the configuration of the pilot system that controls how the valve functions. The rehabilitation procedures and parts replacements specified in Paragraph 3.01 of Specification 40 27 02.14 apply to the Hydraulic Check Valve.***

4. PLEASE CONFIRM THE KNOWLEDGE (OR NOT) OF THE PRESENCE OF LEAD-BASED PAINT.

***It is assumed that all piping and valves that require recoating DO contain lead. Contractor shall be responsible for testing each site prior to performing the resurfacing work and shall include the testing cost as part of their base bid. The Bid Item 23 Media Disposal and Hazardous Material Work Practices Allowance is provided for the removal and disposal of the hazardous materials containing lead.***

5. THE PROVIDED BENSRAW QUOTE HAS AN 8 WEEK DRAWING APPROVAL PROCESS AND A 30 WEEK DELIVERY TIME. THIS COUPLED WITH THE FEB. 15 NTP, GIVES US A DELIVERY OF NOV. 8, 2024. CAN THE PROJECT SUBSTANTIAL COMPLETION DATE BE UPDATED TO REFLECT THE DELAYED DELIVERY TIME?

***The project Substantial Completion date has been adjusted to May 31, 2025 and the Final Completion has been adjusted to June 31, 2025. Refer to Section A.1. and A.7. above. The Bensraw equipment is anticipated to be available in multiple stages and can be shipped as soon as the equipment is available. It is anticipated that the Low Voltage equipment and the control panels will be available sooner while the Medium Voltage equipment could be at the end of the delivery. All other trades can start their respective work for the piping, valve work, vault build, transformer testing, and any other possible work, prior to the Bensraw equipment delivery. Contractor to coordinate the means and methods for the scheduling and work completion.***

6. CAN THE EC BID AS PRIME?

***An Electrical Contractor holding a valid New Mexico Contractor License is acceptable to be the Prime Contractor as long as their cost pay app shows that the Electrical portion is 50% or more of the total project costs.***

7. CAN THE BID DEADLINE BE EXTENDED?

***The Bid Deadline is December 14, 2024. A correction to the bid form is noted in***

**Section A.1. above. If the contractor is to provide valid reasoning for extending the Bid Deadline, the owner can consider the options.**

**D. Agenda and Attendance Sheet from the Pre-Bid Conference held on November 28, 2023, is attached for reference, Attachment B.**

All other provisions of the Solicitation Documents shall remain unchanged. This Addendum No. 1 is hereby made a part of the Solicitation Documents to the same extent as those provisions contained in the original documents and all itemized listings thereof.

Each Bidder is requested to acknowledge receipt of this Addendum No. 1 with the Bid Forms.

I hereby acknowledge receipt of this Addendum No.1.

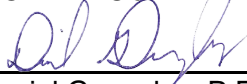
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Signed	Print Name	Date
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Title	Company
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MOLZEN CORBIN



12/1/2023

Daniel Gonzalez, P.E.

Date

**ATTACHMENT A  
ADDENUM NO. 1 – IFB24-02**

**1.5.1 Bid Form - -Addendum No. 1 updates**

Bidder agrees to perform the work for the following prices:  
The TOTAL amounts of the below bid (excluding NMGRT) shall be shown in both words and figures. In case of discrepancies, the amount shown in words will govern.

UNITS ACRONYMS		
ACRE = Acre	LB = Pound	SQ. YD. = Square Yard
CU. YD. = Cubic Yard	LIN. FT. = Linear Feet	TON = Ton
EACH = Each	L.S. = Lump Sum	VF = Vertical Feet

**Base Bid:**

The Bidder agrees to perform all of the work described as the Base Bid in the Solicitation Documents for an amount determined as follows:

Bid Item	Work Area	Lump Sum	Unit	Qty.	Unit Cost	Total
1	4	<b>Pajarito Well 1:</b> Electrical Improvements, Compressor System Demolition / Removal, 8" Gate Valve Replacement, 8" Check Valve Replacement, Air Valve Replacement, and Other Incidental Work, Complete in Place (CIP).	LS	1	\$	\$
2	5	<b>Pajarito Well 2:</b> Electrical Improvements, 8" Flow Meter Replacement, Two 12" x 8" Expansion Joint Replacements, 12" Gate Valve Replacement, 8" Gate Valve Replacement, Air Valve Replacement, New 6' Diameter Precast Valve Vault Containing New 12" Check Valve, 12" Gate Valve, 1" Water Service to Well Building, Associated Yard Piping Connections, and Other Incidental Work, CIP.	LS	1	\$	\$
3	6	<b>Pajarito Well 4:</b> 10" Flow Meter Replacement Located in New Meter Vault, 8" Actuated Butterfly Valve Replacement, Two New 6' Diameter Precast Valve / Meter Vaults Containing 10"	LS	1	\$	\$

Bid Item	Work Area	Lump Sum	Unit	Qty.	Unit Cost	Total
		Check Valve, Two 10" Gate Valves, 1" Water Service to Well Building, Associated Yard Piping Connections, Demolition of Existing Valve Vault, and Other Incidental Work, CIP.				
4	7	<b>Pajarito Well 5:</b> Air Valve Replacement, New 6' Diameter Precast Valve Vault Containing New 10" Check Valve, 10" Gate Valve, 1" Water Service to Well Building, Associated Yard Piping Connections, Demolition of Existing Valve Vault, and Other Incidental Work, CIP.	LS	1	\$	\$
5	8	<b>Guaje Well 2A:</b> Electrical Improvements, Transformer Testing / Maintenance, and Other Incidental Work, CIP.	LS	1	\$	\$
6	9	<b>Guaje Well 3A:</b> Electrical Improvements, Transformer Testing / Maintenance, and Other Incidental Work, CIP.	LS	1	\$	\$
7	10	<b>Guaje Well 4A:</b> Electrical Improvements, Transformer Testing / Maintenance, and Other Incidental Work, CIP.	LS	1	\$	\$
8	11	<b>Guaje Well 5A:</b> Electrical Improvements, Transformer Testing / Maintenance, and Other Incidental Work, CIP.	LS	1	\$	\$
9	3, 4, 5, 6, 7, 8, 9, 10, 11, 12	<b>Lightning Protection Conductor:</b> Class I, 29 Strands of 17 Gauge Basket Weave Copper Cable Including Connection and Terminations to Existing System, CIP.	LIN. FT.	1,000	\$	\$
10	3, 4, 5, 6, 7, 8, 9, 10, 11, 12	<b>Lightning Protection Air Terminals:</b> 5/8" x 12" Class II Copper Air Terminals Including Connection and Terminations to Existing System, CIP.	Each	50	\$	\$

Bid Item	Work Area	Lump Sum	Unit	Qty.	Unit Cost	Total
11	3, 8, 9, 10, 11	<b>6" Pipe Prep and Recoat:</b> Pipe Prep and Recoating Including All Work, CIP.	LIN. FT.	25	\$	\$
12	4, 5, 6, 7, 8, 9, 10, 11, 13	<b>8" Pipe Prep and Recoat:</b> Pipe Prep and Recoating Including All Work, CIP.	LIN. FT.	85	\$	\$
13	3, 6, 7, 13	<b>10" Pipe Prep and Recoat:</b> Pipe Prep and Recoating Including All Work, CIP.	LIN. FT.	50	\$	\$
14	5	<b>12" Pipe Prep and Recoat:</b> Pipe Prep and Recoating Including All Work, CIP.	LIN. FT.	20	\$	\$
15	3, 6, 8, 9, 10, 11	<b>6" Valve Body Prep and Recoat:</b> Valve Prep and Recoating Including All Work, CIP.	Each	6	\$	\$
16	8, 9, 10, 11, 13	<b>8" Valve Body Prep and Recoat:</b> Valve Prep and Recoating Including All Work, CIP.	Each	5	\$	\$
17	6, 13	<b>10" Valve Body Prep and Recoat:</b> Valve Prep and Recoating Including All Work, CIP.	Each	2	\$	\$
<b>Subtotal (Items 1 – 17):</b>						<b>\$</b>
18	ALL	Mobilization, Insurance, and Bonds (Not to exceed 5% of subtotal of Items 1 - 19).	LOT	1	\$	\$
19	ALL	Demobilization.	LOT	1	\$	\$
20	ALL	Undefined Elements (15% of Items 1 - 19).	LOT	1	\$	\$
21	ALL	Preauthorized Design Changes During Construction Allowance.	ALLOW	1	\$5,000.00	\$
22	ALL	Project Sign Allowance.	ALLOW	1	\$1,000.00	\$
23	ALL	Media Disposal and Hazardous Material Work Practices.	ALLOW	1	\$15,000.00	\$
24	ALL	Benshaw Allowance.	ALLOW	1	\$689,500.00	\$
25	ALL	<b>Benshaw Freight Allowance</b>	<b>ALLOW</b>	<b>1</b>	<b>\$15,000.00</b>	<b>\$</b>
<b>Subtotal (Items 1 – 24):</b>						<b>\$</b>
<b>TOTAL BASE BID AMOUNT:</b>						<b>\$</b>

General Bid Form note: The allowances are a pass-through cost directly for the equipment or task. Any additional funding required for insurance, bonding, contractor markup, etc. shall be included in the base bid pricing.

Total Bid Amount written in words:

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Dollars

Note: The bid amount shall exclude state gross receipts tax or local option tax, but shall include all other costs of doing business, including but not limited to bonds, insurance and profit. The Incorporated County of Los Alamos is required to pay the applicable tax including any increase in the applicable tax becoming effective after the date the contract is entered into. The applicable gross receipts tax or local option tax shall be shown as a separate amount on each billing or request for payment under contract. The Incorporated County of Los Alamos reserves the right to reduce or add quantities.



**1.5.2 Alternates**

<b>Additive Alternate Bid Items</b>						
<p><del>Note to Bidders: Additive Alternate Items are intended to stand alone and are therefore separate from the Base Bid Items. Each Additive Alternate is a standalone price, including NMGRT. As such, the Bidder shall include all applicable Mobilization, Insurance, Bonds, and Demobilization Costs in each Additive Alternate Item.</del></p> <p>Note to Bidders: Additive Alternate Items are intended to stand alone and are therefore separate from the Base Bid Items. Each Additive Alternate is a standalone price, <b>excluding NMGRT</b>. As such, the Bidder shall include all applicable Mobilization, Insurance, Bonds, and Demobilization Costs in each Additive Alternate Item.</p> <p>Depending on Total Base Bid amount and County's budget, a determination, at County's sole discretion, will be made if the add alternates will be awarded in their entirety, individually or none at all.</p>						
Additive Alternate No. 1 AA-1	3	<b>Pajarito Well 3:</b> Electrical Improvements, 6" Hydraulic Well Control Valve Rebuild, 10" Check Valve Replacement, Air Valve Replacement, 10" Check Valve Replacement, and Other Incidental Work, CIP.	LS	1	\$	\$
		<b>Pajarito Well 3:</b> Benshaw Allowance.	ALLOW	1	\$177,000.00 <b>\$165,100.00</b>	\$
<b>TOTAL ADDITIVE ALTERNATE BASE BID AMOUNT – BID ITEM NOS. AA-1:</b>						<b>\$</b>
Additive Alternate No. 2 AA-2	12	<b>Otowi Well 1:</b> Electrical Improvements, transformer testing/maintenance, air valve replacement, and other incidental Work, CIP.	LS	1	\$	\$
		<b>Otowi Well 1:</b> Benshaw Allowance.	ALLOW	1	\$168,900.00 <b>\$157,500.00</b>	\$
<b>TOTAL ADDITIVE ALTERNATE BASE BID AMOUNT – BID ITEM NOS. AA-2:</b>						<b>\$</b>
Additive Alternate No. 3 AA-3	13	<b>Otowi Well 4:</b> Electrical Improvements, Transformer Testing / Maintenance, 10" Hydraulic Check Valve Rebuild, 8" Hydraulic Well Control Valve Rebuild, Air Valve Replacement, and Other Incidental Work, CIP.	LS	1	\$	\$
		<b>Otowi Well 4:</b> Benshaw Allowance.	ALLOW	1	\$63,800.00 <b>\$59,500.00</b>	\$
<b>TOTAL ADDITIVE ALTERNATE BASE BID AMOUNT – BID ITEM NOS. AA-3:</b>						<b>\$</b>

**TOTAL ADDITIVE ALTERNATE BASE BID AMOUNT – BID ITEM NOS. AA-1:**

Total Bid Amount written in words:

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Dollars

Note: The bid amount shall exclude state gross receipts tax or local option tax, but shall include all other costs of doing business, including but not limited to bonds, insurance and profit. The Incorporated County of Los Alamos is required to pay the applicable tax including any increase in the applicable tax becoming effective after the date the contract is entered into. The applicable gross receipts tax or local option tax shall be shown as a separate amount on each billing or request for payment under contract. The Incorporated County of Los Alamos reserves the right to reduce or add quantities.

**TOTAL ADDITIVE ALTERNATE BASE BID AMOUNT – BID ITEM NOS. AA-2:**

Total Bid Amount written in words:

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Dollars

Note: The bid amount shall exclude state gross receipts tax or local option tax, but shall include all other costs of doing business, including but not limited to bonds, insurance and profit. The Incorporated County of Los Alamos is required to pay the applicable tax including any increase in the applicable tax becoming effective after the date the contract is entered into. The applicable gross receipts tax or local option tax shall be shown as a separate amount on each billing or request for payment under contract. The Incorporated County of Los Alamos reserves the right to reduce or add quantities.

**TOTAL ADDITIVE ALTERNATE BASE BID AMOUNT – BID ITEM NOS. AA-3:**

Total Bid Amount written in words:

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Dollars

Note: The bid amount shall exclude state gross receipts tax or local option tax, but shall include all other costs of doing business, including but not limited to bonds, insurance and profit. The Incorporated County of Los Alamos is required to pay the applicable tax including any increase in the applicable tax becoming effective after the date the contract is entered into. The applicable gross receipts tax or local option tax shall be shown as a separate amount on each billing or request for payment under contract. The Incorporated County of Los Alamos reserves the right to reduce or add quantities.

This bid is hereby submitted by the undersigned, in full conformity with the solicitation documents, and warrant that the undersigned. Has the authority to bind the General Contractor for the work.

**I the undersigned have reviewed the Summary of Work and certify that the following licenses are required to fully perform the Summary of Work and that I as the General Contractor and/or Sub-contractors to be employed under this contract possess such New Mexico Contractor’s License Number(s) and Classification(s):**

Contractor	License Number(s)	Classification(s)

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Signature of Agent authorized to sign on behalf of Bidder

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Printed Name & Title of Agent

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Organization’s Legal Name

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Mailing Address

---

Physical Address

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City, State, Zip Code

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Telephone Number

---

Fax Number

---

Federal Tax I.D Number

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NM CRS # (if located in-state)

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N.M. Preference Certification (attach copy)

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Los Alamos County Business License Number: (Required to perform work in the County)

NOTE: The bid amount shall exclude state gross receipts tax or local option tax, but shall include all other costs of doing business, including but not limited to bonds, insurance, and profit. The Incorporated County of Los Alamos is required to pay the applicable tax including any increase in the applicable gross receipts tax or local option tax shall be shown as a separate amount on each billing or request for payment under the contract. The Incorporated County of Los Alamos reserves the right to reduce or add quantities.

NON-DISCRIMINATION POLICY: This Company does not discriminate on the basis of color, national origin, sex, religion, age, and disabled status in employment or the provision of services.

LOS ALAMOS COUNTY DEPARTMENT OF PUBLIC UTILITIES  
LOS ALAMOS, NEW MEXICO  
WATER PRODUCTION FACILITIES ELECTRIC AND  
MECHANICAL UPGRADES

MEETING AGENDA

Pre-Bid Conference  
November 28, 2023 at 10:00 a.m.

Engineer: Molzen Corbin

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Introductions

1. Sign in sheet
2. This is a non-mandatory Pre-Bid Conference.
3. Minutes of the Pre-Bid Conference will be issued by Addendum.

Owner Representatives

1. Ernesto Gallegos, Project Manager
2. Carmela Salazar, Senior Buyer / Procurement
3. James Alarid, Deputy Utilities Manager

Engineer Representative – Daniel Gonzales, Molzen Corbin

Summary of Work

Base Bid:

1. Pajarito Well Field: Well 1, 2, 4, and 5 – Electrical and mechanical improvements
2. Guaje Well Fields: Well 2A, 3A, 4A, and 5A – Electrical Improvements
3. Unit Costs:
  - a. Lightning Protection Systems
  - b. Piping and valve body Prep and Recoating
4. Allowances:
  - a. Preauthorized Design Change - \$5,000
  - b. Project Sign Allowance - \$1,000
  - c. Media Disposal and Hazardous Material Work Practices - \$15,000
  - d. Benschaw Allowance - \$689,500

Additive Alternate:

1. Pajarito Well 3
2. Otowi Well 1
3. Otowi Well 4

Pre-Bid Conference.

1. Contract will be awarded on the lowest responsive Total Base Bid Amount (does not include Additive Alternate) received from a responsible Bidder.
2. The Additive Alternate may be awarded by the County with the Base Bid, at a later date, or not at all.

Noted Items – Front End Documents

1. Bid Opening: Bids will be accepted both by electronic submission and paper form submission and shall include a public opening. (Section 1.0 Bidding Phase, 1.1 Invitation for Bids for more information)
  - a. Electronic submission shall be made to [lacbid@lacnm.us](mailto:lacbid@lacnm.us) no later than 2:00 p.m. MST, December 14, 2023. Confirm bid was received by emailing Carmela Salazar at [carmela.salazar@lacnm.us](mailto:carmela.salazar@lacnm.us).
  - b. Paper submission shall be received at the office of the Los Alamos County Purchasing Officer, 101 Camino Entrada, Building 3, Los Alamos, New Mexico, until 2:00 p.m. MST, December 14, 2023.
2. Instructions to Bidders
  - a. Interpretations and Addenda: All questions about the meaning and intent of the Contract Documents are to be directed:  
Project Manager Public  
Works Department  
1000 Central Avenue, Suite 160  
Los Alamos, New Mexico 87544  
Phone Number: 505-662-8147  
Email: [er.gallegos@lacnm.us](mailto:er.gallegos@lacnm.us)
  - b. Final day for questions shall be received no later than six working days prior to the bid opening (December 6, 2023 5:00 pm).
  - c. Last day to issue Addenda, without changing closing date, shall be December 8, 2023 5:00 pm.
  - d. Bid security is five percent of the Bidder's Total Bid Amount must accompany the bid.
3. Requirements for Bidders (Section 1.3)
  - a. Bids must be made with the understanding and in accordance with these conditions for bidders:

- i. Bid Evaluation Criteria – Accurate submission of Bid Response Documents / Cost
  - ii. Required Bid Response Documents – Instruction described in Section 1.1 Invitation for bids.
  - iii. The Bidder’s Bid Response Documents
    1. Copy of Bidder’s State of New Mexico Contractor’s License(s) with proper classifications.
    2. Bid Form (Section 1.5.1)
    3. Alternatives and Allowances, if applicable (Section 1.5.2)
    4. List of Subcontractors (Section 1.5.3).
    5. Bid Bond (Section 1.5.4)
    6. Campaign Contribution Form (Section 1.5.5)
    7. Certification – Debarment, Suspension, and other Responsibility Matters (Section 1.5.6)
    8. Permanent Main Office Address of Company (Section 1.5.7) – Note requirement to provide a Certificate of Good Standing and Compliance from the New Mexico Secretary of State, if incorporated.
    9. Authorization for Verification of Information (Section 1.5.8)
    10. Provide proof of online registration and payment of \$400.00 for Certificate of Contractors Registration (Section 1.5.9) with New Mexico Department of Workforce Solutions.
    11. Supplemental Conditions for Clean Water State Revolving Fund (Section 3.4.1) the following forms must be submitted:
      - a. Form #C1 – Certification of Non-Segregated Facilities (page 10 of Section 3.4.1).
      - b. Form #C2 – Certification Regarding Debarment and Suspension (page 11 of Section 3.4.1).
      - c. Form #C7 – Disadvantaged Business Enterprise Good Faith Efforts Checklist (page 13 of Section 3.4.1).
      - d. Form #C3 – Davis-Bacon Act Acknowledgement (page 29 of Section 3.4.1).
      - e. Form #C4 – American Iron and Steel Acknowledgment (page 30 of Section 3.4.1).
- b. Bids are subject to acceptance for 60 days after the day of the Bid Opening.
4. Agreement
- a. Time to substantial completion is **320** calendar days to begin following Notice to Proceed.
  - b. Time to final completion is **351** calendar days to begin following Notice to Proceed.
  - c. Notice to Proceed will be issued at Preconstruction Conference.
  - d. Liquidated damages: Contract includes liquidated damages for delays in the amount of \$1,000/day.
5. Wage Rates

- a. Federal Wage Rate determination is done pursuant to U.S. Government Davis-Bacon Act General Decision Number: NM20230011 06/09/2023, Heavy Construction.
- b. State Wage Rates: Rate Decision – Type “H” Construction, included in Project Manual.
- c. Ensure subcontractors are registered with NM Department of Workforce Solutions by the day of the bid opening.

Discussion Items and Clarifications

1. Benshaw allowance include the scope of services as defined in the included Benshaw proposal.

General Items

1. Staging – Discuss location.

Questions/Comments

Site Visit to one of the Project areas.



# IFB24-02 Water Production Facilities Electric and Mechanical Upgrade Project

*Non-Mandatory Pre-Bid Conference: November 28, 2023, 10:00 AM*

## ATTENDANCE SHEET

Name	Company	Contact Information	
		Phone No.	E-Mail Address
Jon Watkins/Jeff	TLC	505-228-7393	<a href="mailto:jwatkins@tlcplumbing.com">jwatkins@tlcplumbing.com</a>
Michael Patscheck	Pillar Innovations	505-326-7600	<a href="mailto:michaelpatscheck@pillarinnovations.com">michaelpatscheck@pillarinnovations.com</a>
Patrick Herrera	Allied 360	505-470-5779	<a href="mailto:patrickherrera@ymail.com">patrickherrera@ymail.com</a>
Daniel Gonzales	Molzen-Corbin	505 242 5700	<a href="mailto:dgonzales@molzencorbin.com">dgonzales@molzencorbin.com</a>
Ernesto Gallegos	LAC/DPU	505-663-8147	<a href="mailto:er.gallegos@lacnm.us">er.gallegos@lacnm.us</a>
James Martinez	LAC/DPU	505-663-1907	<a href="mailto:james.martinez@lacnm.us">james.martinez@lacnm.us</a>
David Gomez	LAC/DPU	505-662-8157	<a href="mailto:david.gomez@lacnm.us">david.gomez@lacnm.us</a>
Victor Tanuz	LAC/DPU	505-661-4569	<a href="mailto:victor.tanuz@lacnm.us">victor.tanuz@lacnm.us</a>
Joel Martinez	LAC/DPU	505-819-9062	<a href="mailto:joel.martinez@lacnm.us">joel.martinez@lacnm.us</a>
Anthony Mateo	LAC/DPU	209-753-8219	<a href="mailto:anthony.mateo@lacnm.us">anthony.mateo@lacnm.us</a>
Carmela Salazar	LAC/Procurement	505-662-8056	<a href="mailto:carmela.salazar@lacnm.us">carmela.salazar@lacnm.us</a>