

PURCHASING DIVISION (GSD)

(Hand Deliver Only) 1100 S. Saint Francis Drive, Room 2016, Santa Fe, New Mexico 87505 (Mail Only) PO Box 6850 Santa Fe, New Mexico 87502-6850 (505) 827-0472

BIDDER	•
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Name: Address: Phone:

Fax: E-mail:

PROJECT:

COOKES PEAK WEST MINE SAFEGUARD PROJECT - PHASE II

DEMING, NEW MEXICO

PROJECT NO.: EMNRD-MMD-2016-02

ARCHITECT/ENGINEER OF RECORD

Michael W. Tompson, P.E. Telephone: (505) 476.3427 FAX: (505) 476.3402

OWNER/POINT OF CONTACT:

Abandoned Mine Land Program Mining and Minerals Division

Energy, Minerals and Natural Resources

Department

State of New Mexico 1220 S. St. Francis Drive

Santa Fe, New Mexico 87505 Telephone: (505) 476.3400

INVITATION TO BID CONSTRUCTION CONTRACT

BID NUMBER: <u>60-521-16-05821</u>

Sealed bid opening FORMAL NM STATE PURCHASING DIVISION

DATE: Friday, June 17, 2016

TIME: 2:00pm

Procurement Officer: Clarke Fountain

Contact Number: 505-670-9723

IMPORTANT

FOR MAILED-IN BIDS: bids must be submitted in a sealed envelope with the bid number and opening date clearly indicated on the bottom left hand side of the front of the envelope.

FOR ELECTRONICALLY UPLOADED BIDS: such bids will be time-stamped in the system when Bidder clicks "OK" after "Review and Submit." You will receive a confirmation email of the submission for your records. Such electronic submissions will be considered sealed bids in conformance with statute. To register as a Supplier with the State of New Mexico, or to log in if already registered go to: https://suppliers.sciquest.com/StateOfNewMexico

SEALED BIDS WILL BE RECEIVED UNTIL THE ABOVE-SPECIFIED DATE AND LOCAL TIME, THEN PUBLICLY OPENED AT THE NEW MEXICO STATE PURCHASING DIVISION BID ROOM AND READ ALOUD. HAND DELIVER OR MAIL BIDS TO THE STATE PURCHASING DIVISION, JOSEPH M. MONTOYA BLDG. AT THE ADDRESSES STATED IN THE ABOVE LETTERHEAD.

THIS BID IS SUBJECT TO THE REQUIREMENTS OF THE BIDDING DOCUMENTS AS DEFINED IN THE "INSTRUCTIONS TO BIDDERS."

THE BID PROPOSAL FORM MUST BE ACCOMPANIED BY A SURETY BOND, SUBCONTRACTOR LISTING FORM, AND DOCUMENTS SPECIFIED IN THE "INSTRUCTIONS TO BIDDERS."

PLEASE NOTE: HAND DELIVER OR MAIL BIDS TO THE STATE PURCHASING DIVISION, JOSEPH M. MONTOYA BLDG. AT THE ADDRESSES STATED IN THE ABOVE LETTERHEAD.

This mailing contains four pages

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<u>Bidding Documents</u>: Bidding documents, plans, specifications, drawings etc. may be obtained at the office of the Architect / Engineer of Record upon payment of <u>\$0.00</u> for each complete set. CHECKS SHOULD BE MADE PAYABLE TO **N/A**. Incomplete sets will not be issued. The successful Bidder will receive refund of his deposit, and any unsuccessful Bidder who returns the Bidding Documents in good and complete condition within fifteen (15) days of the Bid Opening will also receive refund of this deposit. No deposits will be returned after the fifteen-day period.

Bidding Documents may be obtained / reviewed at the following locations:

ARCHITECT/ENGINEER OF RECORD 1220 S. ST. FRANCIS DRIVE SANTA FE, NM 87505 (505) 476.3430 MIKE.TOMPSON@STATE.NM.US	THE PLAN ROOM AT SUN GLASS, INC. 650 WEST BROADWAY, SUITE B FARMINGTON, NM 87401 1.800.748.2789 OR 505.327.0700 PLANROOM@SUNGLASSNM.COM
BUILDER'S NEWS AND PLAN ROOM 3435 PRINCETON DRIVE NE ALBUQUERQUE, NEW MEXICO 87107 (505) 884.1752	DODGE REPORTS 1615 UNIVERSITY BOULEVARD NE ALBUQUERQUE, NEW MEXICO 87102 (505) 243.2817
CONSTRUCTION REPORTER 1609 SECOND STREET NW P.O. BOX 6116 ALBUQUERQUE, NM 87197 (505) 243.9793	ASSOCIATED GENERAL CONTRACTORS OF EL PASO 1359 LOMA LAND, SUITE 106 EL PASO, TX 79935 915.585.1533 AGC@AGCELPASO.ORG
REED CONSTRUCTION DATA 3351 CANDELARIA, NE SUITE D ALBUQUERQUE, NM 87107 (505) 881.8590 www.cmdgroup.com	THE PLANIT ROOM 1155 WESTMORELAND, SUITE 109 EL PASO, TX, 79925 915.781.2900 FAX: 915.781.2902 PROJECTS@THEPLANITROOM.COM

The Bidding Documents contain a time for completion of the work and further impose liquidated damages for failure to complete the work within that time period.

Bids shall be presented in the form of a total Base Bid proposal under a Lump Sum Contract plus any additive or deductive alternates that are selected by the Owner. A bid must be submitted on all bid items and alternates; segregated bids will not be accepted.

NOTE: Base Bid price shall not include state gross receipts or local options taxes. Taxes will be included in the Contracted Amount at prevailing rates as a separate item to be paid by Owner.

In submitting this bid, each Bidder must satisfy all terms and conditions of the Bidding Documents. No Bidder may withdraw his bid for <u>60 DAYS</u> after the actual date of the opening thereof.

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Wage Rates & Workforce Solutions Registration: Pursuant to the Public Works Minimum Wage Act, Section 13-4-10 to 13-4-17 NMSA 1978, all work covered by this Invitation to Bid shall be in accordance with applicable state laws and, if the bid amount is sixty thousand dollars (\$60,000) or more, is subject to the minimum wage rate determination issued by the New Mexico Department of Workforce Solutions, Labor Relations Division, Public Works Unit. Section 13-4-13.1 *requires* Contractors when their bid is over \$60,000 and subcontractors of all tiers when their portion of the work is over \$60,000, to be registered with the Labor Relations Division of the Department of Workforce Solutions. This registration is available under the "Contractor Registration" section at the following website:

http://www.dws.state.nm.us/LaborRelations/LaborInformation/PublicWorks

There may be some administrative delay in processing your registration. Pursuant to Section 13-4-13.1 NMSA 1978, the State Purchasing Division <u>cannot accept your bid if you are not registered at the time of bid opening.</u>

Please direct all questions concerning registration to DWS at (505) 841-4400.

A completed Subcontractor Listing Form must accompany each bid.

Bonds: Bid Security in the form of a surety bond executed by a surety company authorized to do business in the state of New Mexico in the amount of five percent $(\underline{5\%})$ of the total bid, or the equivalent in cash by means of a cashier's check or in a form satisfactory to the Owner, must accompany each bid in accordance with the Instructions to Bidders.

A 100% Performance Bond and a 100% Payment and Materials Bond for the total contract amount, including appropriate New Mexico Gross Receipts Tax, executed by a surety company authorized to do business in the state of New Mexico shall be required from the successful Bidder prior to award of contract. A subcontractor shall provide performance and payment bonds if the subcontractor's contract (to the Contractor) for work to be performed is \$125,000 or more. Failure of a subcontractor to provide the required bonds shall not subject owner to any increase in cost due to approved substitution of subcontractor.

<u>Pay Equity Reporting Requirements:</u> Pay Equity Form PE10-249 must accompany each bid unless the bidder is exempt. If exempt, the bidder must check the appropriate box on the Bid Form which identifies the reason for the exemption. Please go to the following website for complete instructions and forms necessary to meet these requirements:

http://www.generalservices.state.nm.us/statepurchasing/Pay_Equity.aspx

The Owner intends to award this Project to the lowest responsible Bidder. The Owner reserves the right to reject any and all bids, to waive technical irregularities, and to award the contract to the Bidder whose bid it deems to be in the best interest of the Owner.

<u>Preferences:</u> Applicants for in-state / veteran preferences for all resident businesses, veterans, and contractors will have to obtain preference numbers from the New Mexico Department of Taxation & Revenue. *Vendor must submit a copy of their preference certificate with each solicitation in order to receive the preference.* Applications are available for download at the following website:

http://www.tax.newmexico.gov/Businesses/in-state-veteran-preference-certification.aspx
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Attention of the Bidder who normally qualifies for a preference is particularly directed to the provisions of Sections 13-4-1 through 13-4-4 NMSA 1978 as they shall not apply to federal aid construction projects or when the expenditure of federal funds designated for a specific contract is involved. All contracts executed in violation of this act shall be void and of no effect.

A Mandatory Pre-Bid Meeting will be held as follows: **Mandatory**

DATE: Wednesday, June 8, 2016

TIME: **9:00** am

LOCATION: **5R Travel Center**

1695 US-180,

Deming, NM 88030

This is just south of the intersection of 180 and 26 (Hatch Highway). We will meet at this location and then caravan to the project site.

POINT OF CONTACT: Michael W. Tompson, P.E.

Telephone: (505) 690-8063 Mike.tompson@state.nm.us