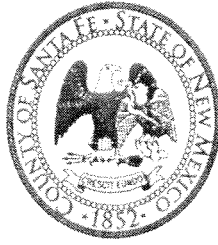


**Daniel “Danny” Mayfield**  
*Commissioner, District 1*



**Kathy Holian**  
*Commissioner, District 4*

**Miguel M. Chavez**  
*Commissioner, District 2*

**Elizabeth Stefanics**  
*Commissioner, District 5*

**Robert A. Anaya**  
*Commissioner, District 3*

**Katherine Miller**  
*County Manager*

April 2, 2013

**SANTA FE COUNTY**  
**UPGRADES TO YOUTH DEVELOPMENT PROGRAM PLUMBING FIXTURES**

**IFB #2013-0197-PW/MS**

**ADDENDUM #3**

Dear Bidders,

This addendum is issued to reflect the following immediately. It shall be the responsibility of interested Bidders to adhere to any changes or revisions to the IFB as identified in this Addendum No. 3. This documentation shall become permanent and made part of the departmental files.

- 
- Clarification 1: Wage Decision SF-13-0363B is attached for your files.
- Clarification 2: Bid Due Date Changed
- April 9, 2013 – 2:00 PM (MST)**  
Santa Fe County Purchasing  
142 W. Palace Avenue (Second Floor)  
Santa Fe, New Mexico 87501
- Clarification 3: The Contractor will be responsible for disposal of old fixtures from the facilities.
- Clarification 4: The schedule is changed to one hundred twenty (120) calendar days of work.
- Clarification 5: The requirement allowing for “equivalent” for Acorn plumbing fixtures is deleted. All plumbing fixtures will be Acorn products to be accepted.
- Clarification 6: The scope of work has been updated with the attached information for your records.
- Clarification 6: Bid Sheets have been revised. Use the attached sheets.

- Question 1: Will the residents or inmates be present during the work?
- Answer 1: The Correction Department will attempt to make arrangements for the work to be conducted while the residents or inmates are out of their living quarters. In the event that they are in the area of the work, the Corrections Department staff will ensure that there are escorts (guards) to control the area.
- Question 2: What is the work schedule?
- Answer 2: The work schedule is from 8:00 AM through 5:00 PM (Monday through Friday). In the event that there is a lock down, the Contractor will be escorted out of the area.
- Question 3: What is the compensation in the event of a lock down?
- Answer 3: There will not be any extra compensation due to lock down. The lump sum amount provided will be the only compensation for work under the current scope of work.
- Question 4: How much time is involved in a tool check each day?
- Answer 4: SFC anticipates that it may take up to 2.5 hours; however, the Corrections Department will make appropriate accommodations to store the tools in the facility to cut down on tool check every day.
- Question 5: Is there a location for staging the work at either facility?
- Answer 5: The Contractors will be provided a space at both facilities to place a pod or temporary storage for the new plumbing fixtures during the duration of the work.
- Question 6: How will the work be scheduled?
- Answer 6: The work will be scheduled to be completed at one facility prior to moving to the other facility. This information will be provided to the awarded contractor.
- Question 7: Are there shut off valves at the Youth Detention Program?
- Answer 7: The residents will be moved so that the pod that is being worked can have its water shut off during the work.
- Question 8: The showers at the Youth Detention Program are recessed so will there be any demolition required at the facility?
- Answer 8: Yes, there will be demolition for all the showers at the YDP. The Contractor will cut into the block no larger than the dimensions of the new shower housing. Contractor will be responsible for any repairs/damages of block exceeding the dimensions. Contractor will also be responsible for sealing/caulking around shower trim with appropriate caulk/sealant. Contractor will not responsible for painting.

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Please add this Addendum #3 to the original solicitation documents and refer to solicitation documents, hereto as such. This and all subsequent addenda will become part of any resulting contract documents

and have effects as if original issued. All other unaffected sections will have their original interpretation and remain in full force and effect.

Bidders are reminded that any questions or need for clarification must be addressed to Maria B. Sanchez, Senior Procurement Specialist at [mbsanchez@santafecounty.org](mailto:mbsanchez@santafecounty.org).

## **REVISED SCOPE OF WORK**

### **Youth Development Program (YDP)**

#### **Toilets**

Provide and install twenty (20) Acorn Replace-Ware Blowout Jet Toilet (3335-W-2-ULF-FVBO-BCN). Toilet bowl shall be fabricated from 14 gauge, type 304 stainless steel. Construction shall be seamless welded and exposed surfaces shall have a satin finish. Toilet shall be concealed blowout jet type with elongated bowl, a self-draining flushing rim and an integral contoured seat. Toilet shall be ASME A112.19.3-2008 and CSA B45.4-2008 compliant. Toilet requires a minimum of 25 PSI flow pressure and uses a minimum water consumption of 1.28 GPF. Toilet trap shall have a minimum 3-1/2" seal that shall pass a 2-1/8" diameter ball and be fully enclosed. Contractor shall provide stainless fasteners needed.

#### **Lavatories**

Provide and install fifty eight (58) Acorn Replace-Ware 18" wide Multi-Sided Lavatory with Oval Bowl (3326-1-BP-4-M-3395). Fixture shall be fabricated from 14 gage, type 304 stainless steel. Construction shall be seamless welded and exposed surfaces shall have a satin finish. Countertop shall have an air-circulating self-draining soap dish. Cabinet interior is sound-deadened with fire-resistant material. Contractor shall provide stainless steel fasteners needed.

#### **Wall Showers**

Provide and install ten (10) Acorn Penal-Pak-Wall Shower-Front Access (1741-FA-3-RD). Shower panel shall be fabricated from 14 gage, type 304 stainless steel and shall have a satin finish. Trim shall be chrome-plated brass or stainless steel. Shower valve shall be Air-Control, metering, non-hold open type. Fixture shall be furnished with necessary fasteners for proper installation. Shower head shall be vandal resistant and the spray pattern can only be changed by use of an allen wrench or other tool. Valve includes 2.5 gpm flow control and can be remotely located up to 10 feet from the operating pushbutton. Fixtures shall be furnished with necessary fasteners for proper installation and shall include a mounting frame and mounting hardware.

#### **Diagnostic and Repair**

Contractor shall provide up to 40 man-hours of diagnostic and repair services to correct hot water crossover throughout secure facility and hot water recirculation problems in the administrative wing of facility.

#### **Incidental Material**

Contractor shall provide and install all necessary incidental installation materials to complete the job. If any fixtures do not have isolation ball valves on the fixture supply line(s), they shall be provided and installed. Base bid shall assume that 30 supply isolation valves are needed. Contractor shall provide a per unit addition of water supply isolation valves in bid submittal.

## **Demolition**

Contractor will cut block with appropriate tools and perform in a workman like fashion. Contractor shall enclose shower area with plastic while cutting block and supply drop cloths and shop-vacs to minimize dust. Contractor is responsible for disposal of excess block and debris.

## **ADULT DETENTION FACILITY**

### **Equipment to be Provided (Not Installed)**

Contractor shall also provide eight (8) combination lav / toilet fixtures Acorn Penal-Ware fixtures or equivalent for use at the Santa Fe County Adult Detention Facility. Of these, two (2) shall be Acorn 1418-AL-1-BP-04-ULF-FVBO, two (2) shall be Acorn 1418-AR-1-BP-04-ULF-FVBO, two (2) shall be Acorn 1418-CT-1-BP-04-ULF-FVBO. Fixtures shall be fabricated from type 304 stainless steel. Construction shall be seamless welded and exposed surfaces shall have a satin finish. Countertop shall have an air-circulating, self-draining soap dish. Provide Air-Control pneumatically operated pushbutton valve. Valve and bubbler conform with lead free requirements of NSF61, Section 9, 1997 and CHSC 116875. Toilets shall be concealed blowout jet type with an elongated bowl, a self-draining flushing rim, and an integral contoured seat.

### **Equipment to be Provided and Installed**

Contractor shall also provide and install ninety (90) Acorn Penal-Pak-Wall Shower-Front Access (1741-FA-3-RD) and thirty (30) Acorn Penal-Pak-Front Access ADA Compliant (1741ADAF-03M-MA2-FH) for use at the Santa Fe County Adult Detention Facility. Shower panels shall be fabricated from 14 gage, type 304 stainless steel and shall have a satin finish. Trim shall be chrome-plated brass or stainless steel. Shower valve shall be Air-Control, metering, non-hold open type. Shower head shall be vandal resistant and the spray pattern can only be changed by use of an allen wrench or other tool. Valve includes 2.5 gpm flow control and can be remotely located up to 10 feet from the operating pushbutton. Fixtures shall be furnished with necessary fasteners for proper installation and shall include a mounting frame and mounting hardware.

**NEW MEXICO DEPARTMENT OF WORKFORCE SOLUTIONS - PUBLIC WORKS BUREAU**  
**QUESTIONS?? Call OR E-mail:**

Otis Caddy @ (505) 841-4406 OR Lynno.caddy@state.nm.us or  
 Kim Kew @ (505) 841-4405 OR kim.kew@state.nm.us

fax (505) 841-4423

Contracting Agency/Owner	County	Decision Date	Decision No.
Santa Fe County Purchasing Division	Santa Fe	03/18/13	SF-13-0363 B
		<b>Expires for Bids</b>	
<b>Type of Construction: B</b>		07/16/13	
<p><b>Description of Work: Upgrades to Youth Development Program Plumbing Fixtures</b>                      MM-2 or MM-98 The work includes the upgrade porcelain toilets and lavatories with stainless steel fixtures at the Santa Fe County YDP. Contractor shall provide and install 43 stainless steel toilets, 63 stainless steel lavatory basins and 10 stainless steel wall shower units.</p> <p><b>REMINDER to those preparing BID documents:</b> If bids are not opened by the above “Expires for Bids” date, a <b>NEW</b> wage decision may be required. If bids are NOT submitted before new wage rates go into effect, a <b>NEW</b> wage decision WILL be required. Call the Public Works Bureau at (505) 841-4409 to check status of new wage rates.</p>			

**NOTICES**

**ALL** contractors **MUST** have an active registration with the Labor Enforcement Fund before bidding on any public works project. Bids from contractors who are not registered will be considered **INVALID**.

The General/Prime Contractor selected for this project **MUST** submit a completed Statement of Intent to Pay Prevailing Wages to the Contracting Agency (or it’s agent) before any work is started.

Sub-contractors & 2<sup>nd</sup>/3<sup>rd</sup> Tier Contractors **MUST** also submit Statements through their General/Prime before they start work. The General/Prime is responsible for informing the Contracting Agency or it’s agent whenever there is a change to the subcontractors on the project.

The Contracting Agency or it’s agent **MUST** fill out and submit the Notification of Award and Subcontractor list to the Public Works Bureau and forward the remainder of this wage decision package to the General/Prime Contractor that is awarded the project contract. That contractor is also responsible for making certain that all subcontractors have copies of the wage decision and other needed forms.

The General/Prime Contractor **MUST** post the wage rate table at the job site outside the Superintendent’s trailer/office in an easily accessible place.

Workers **MUST** be classified & paid according to the work they perform, regardless of qualifications.

These wage rates are good for the life of a project.

SUSANA MARTINEZ  
GOVERNOR



CELINA BUSSEY  
SECRETARY

JOHN SANCHEZ  
LT. GOVERNOR

STATE OF NEW MEXICO  
DEPARTMENT OF WORKFORCE SOLUTIONS  
625 Silver Ave SW Suite 410  
Albuquerque, NM 87102  
Telephone (505) 841-4405  
Fax (505) 841-4420

## PUBLIC WORKS PROJECT REQUIREMENTS

As a participant in a Public Works project valued at more than \$60,000 in the State of New Mexico, the following list addresses many of the responsibilities that are assigned by statute to each project stakeholder.

### Contracting Agency

- Ensure that all contractors wishing to bid on a Public Works project valued at more than \$60,000 are registered with the Labor Relations Division, Labor Enforcement Fund (LEF) prior to bidding.
- Provide completed Notice of Award (NOA) to Labor Relations Division within 3 (Three) days of this project being awarded.

### General Contractor

- Provide to Labor Relations Division within 3 (Three) days a complete sub-contractor list and Statements of Intent (SOI) to pay Prevailing Wages.
- Ensure that all sub-contractors wishing to bid on a Public Works project valued at more than \$60,000 are registered with the Labor Relations Division prior to bidding.
- Submit weekly certified payrolls to the owner/contracting agency.
- NM Apprenticeship and Training Fund payments are to be paid to either an approved Apprenticeship program or to the Labor Relations Division.
- The Wage Rate poster must be displayed at the job site in an easily accessible place.
- When a project has been completed, Affidavits of Wages Paid (AWP) need to be sent to the Labor Relations Division.

### Sub-Contractor

- Ensure that all sub-contractors wishing to bid on a Public Works project valued at more than \$60,000 are registered with the Labor Relations Division prior to bidding.
- Submit weekly certified payrolls to the General Contractors.
- NM Apprenticeship and Training Fund payments must be paid to either an approved Apprenticeship program or the Labor Relations Division.

## **Additional Information.**

Reference material and forms for these requirements are available through the following New Mexico Workforce Solutions Web Link. [www.dws.state.nm.us/new](http://www.dws.state.nm.us/new), Labor Relations, Public works

## **Additional Information**

Additional information, requirements, and documents on these topics can be found through the Public Works web pages.

- Labor Enforcement Fund (LEF)
- Weekly Certified Payroll
- Public Works Apprenticeship and Training Fund (PWAT)
- Forms: Statement of Intent (SOI), Affidavit of Wages Paid (AWP)
- Prevailing Wage Rates (Base Rates, Fringe, and Apprenticeship Contributions)

## **CONTACT INFORMATION**

Contact us for any questions relating to Public Works Projects.

Kim Kew at [kim.kew@state.nm.us](mailto:kim.kew@state.nm.us) or 505-841-4405  
Otis Caddy [LynnO.Caddy@state.nm.us](mailto:LynnO.Caddy@state.nm.us) 505-841-4406

New Mexico Department of Workforce Solutions  
Public Works Bureau

625 Silver Ave SW, Suite 410, Albuquerque, NM 87102

Kim Kew (505) 841-4405 Otis Caddy (505) 841-4406 Email to: public.works@state.nm.us or fax to: (505) 841-4423

Wage Decision # SF-13-0363 B  
**NOTIFICATION OF AWARD (NOA)**

**Description and Location of Work:** Upgrades to Youth Development Program Plumbing Fixtures MM-2 or MM-98 The work includes the upgrade porcelain toilets and lavatories with stainless steel fixtures at the Santa Fe County YDP. Contractor shall provide and install 43 stainless steel toilets, 63 stainless steel lavatory basins and 10 stainless steel wall shower units.

City of Santa Fe Santa Fe County 4250 Airport Road

**REMINDER for Agency Conducting BID Process:** If bids are NOT submitted before new wage rates go into effect, a NEW wage decision WILL be required.

When the Contract is awarded for this project the Wage Rate Poster and the Wage Rate Packet, excluding this NOA and Subcontractor List, must be delivered to the **GENERAL/PRIME CONTRACTOR**. The Contracting Agency or its agent must complete this form (including the next page listing all of the subcontractors including 2<sup>nd</sup> tier subcontractors) and fax or mail it to the address above. **If the project is canceled**, this form must be completed by the agency conducting the bid process. Failure to submit the NOA in a timely manner is a violation of paragraph 11.1.2.9.B (3) of the Public Works Minimum Wage Act Policy Manual.

General/Prime Contractor Company Name: \_\_\_\_\_ License#: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Project Contact's name: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Approximate Date Work to Start: \_\_\_\_\_

Estimated Completion Date: \_\_\_\_\_

Estimated Cost of Project: \_\_\_\_\_

Bid Opening Date: \_\_\_\_\_

Note: The General/Prime Contractor MUST mail/fax in their Statement of Intent to Pay Prevailing Wages to the Contracting Agency or its agent before beginning work on the project. Each Subcontractor (and all tiers of subcontractors) MUST also mail/fax their Statement of Intent to Pay Prevailing Wages through the General/Prime Contractor before they start work. After work on the project is completed (**but before final payments**), subcontractors and all tiers of subcontractors must mail/fax (through the General/Prime Contractor) an Affidavit of Wages Paid.

**Signature for Contracting Agency (or agent)** \_\_\_\_\_

**Printed Name** \_\_\_\_\_

**Date** \_\_\_\_\_

## SUBCONTRACTOR LIST

**Do NOT** list suppliers or professional services (such as surveyors)  
**INCLUDE** individual subcontractor dollar amount for project

Email to: public.works@state.nm.us or fax to: (505) 841-4423

Please include **2nd & 3rd Tier** subcontractors. Make extra copies of form if necessary.

### Wage Dec. # SF-13-0363 B

#### **General Contractor:**

---

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
E-Mail Address: \_\_\_\_\_ License No.: \_\_\_\_\_  
Phone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_ Sub \_\_\_\_\_ 2<sup>nd</sup> TIER \_\_\_\_\_ 3<sup>rd</sup> TIER \_\_\_\_\_  
(To Whom) (To Whom)  
Work to be performed: \_\_\_\_\_ Amount (\$): \_\_\_\_\_

---

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
E-Mail Address: \_\_\_\_\_ License No.: \_\_\_\_\_  
Phone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_ Sub \_\_\_\_\_ 2<sup>nd</sup> TIER \_\_\_\_\_ 3<sup>rd</sup> TIER \_\_\_\_\_  
(To Whom) (To Whom)  
Work to be performed: \_\_\_\_\_ Amount (\$): \_\_\_\_\_

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Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
E-Mail Address: \_\_\_\_\_ License No.: \_\_\_\_\_  
Phone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_ Sub \_\_\_\_\_ 2<sup>nd</sup> TIER \_\_\_\_\_ 3<sup>rd</sup> TIER \_\_\_\_\_  
(To Whom) (To Whom)  
Work to be performed: \_\_\_\_\_ Amount (\$): \_\_\_\_\_

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Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
E-Mail Address: \_\_\_\_\_ License No.: \_\_\_\_\_  
Phone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_ Sub \_\_\_\_\_ 2<sup>nd</sup> TIER \_\_\_\_\_ 3<sup>rd</sup> TIER \_\_\_\_\_  
(To Whom) (To Whom)  
Work to be performed: \_\_\_\_\_ Amount (\$): \_\_\_\_\_

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Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
E-Mail Address: \_\_\_\_\_ License No.: \_\_\_\_\_  
Phone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_ Sub \_\_\_\_\_ 2<sup>nd</sup> TIER \_\_\_\_\_ 3<sup>rd</sup> TIER \_\_\_\_\_  
(To Whom) (To Whom)  
Work to be performed: \_\_\_\_\_ Amount (\$): \_\_\_\_\_

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Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
E-Mail Address: \_\_\_\_\_ License No.: \_\_\_\_\_  
Phone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_ Sub \_\_\_\_\_ 2<sup>nd</sup> TIER \_\_\_\_\_ 3<sup>rd</sup> TIER \_\_\_\_\_  
(To Whom) (To Whom)  
Work to be performed: \_\_\_\_\_ Amount (\$): \_\_\_\_\_

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**Upgrades to Youth Development Program Plumbing Fixtures : Wage Decision # SF-13-0363 B**

MM-2 or MM-98 The work includes the upgrade porcelain toilets and lavatories with stainless steel fixtures at the Santa Fe County YDP. Contractor shall provide and install 43 stainless steel toilets, 63 stainless steel lavatory basins and 10 stainless steel wall shower units.

**Type "B" - GENERAL BUILDING Effective January 1, 2013**

Trade Classification	Base Rate	Fringe Rate	Apprenticeship	Subsistence & Incentive Rates
Asbestos Worker - Heat & Frost Insulator	27.35	10.23	\$0.20	
Boilermaker	18.40	3.78	\$0.20	
Bricklayer/Blocklayer/Stonemason	22.85	6.00	\$0.74	
Carpenter/Lather	20.86	6.25	\$0.36	
Cement Mason	17.72	7.45	\$0.34	
<b>Electricians</b>				
<b>Outside Classifications</b>				
Groundman	22.32	8.62	\$0.36	
Equipment Operator	25.14	8.62	\$0.36	
Lineman/Tech	25.73	8.62	\$0.36	
Cable Splicer	26.91	8.62	\$0.36	
<b>Inside Classifications</b>				
Wireman/Technician	27.80	8.06	\$0.37	Refer to Note 1
Cable Splicer	29.53	8.06	\$0.37	
<b>Sound Classifications</b>				
Installer	23.39	8.31	\$0.24	
Technician	24.94	8.31	\$0.24	
Soundman	27.01	8.31	\$0.24	
Elevator Constructor	33.61	14.99	\$0.24	
Elevator Constructor Helper	15.55	3.56	\$0.25	
Glazier	20.15	4.15	\$0.35	
Ironworker	25.00	10.00	\$0.53	Refer to Note 2
Painter (Brush/Roller/Spray)	16.60	3.88	\$0.36	
Paper Hanger	19.71	8.42	\$0.35	
Drywall Finisher/Taper	19.64	3.91	\$0.34	
Plasterer	18.65	7.15	\$0.35	
Plumber/Pipefitter	28.30	11.00	\$0.63	Refer to Note 3
Roofer	15.18	0.50	\$0.54	
Sheetmetal Worker	26.56	13.41	\$0.45	Refer to Note 4
Soft Floor Layer	20.74	4.40	\$0.35	
Sprinkler Fitter	24.41	11.27	\$0.28	
Tile Setter	14.80	1.20	\$0.00	
Tile Setter Helper	13.00	1.02	\$0.00	
<b>Laborers</b>				
Group I	15.04	4.25	\$0.27	
Group II	15.61	4.25	\$0.27	
Group III	15.91	4.25	\$0.27	
Group IV	16.01	4.25	\$0.27	
Group V	16.21	4.25	\$0.27	
Group VI	16.36	4.25	\$0.27	
<b>Operators</b>				
Group I	28.03	5.16	\$0.50	
Group II	29.07	5.16	\$0.50	
Group III	29.15	5.16	\$0.50	
Group IV	29.21	5.16	\$0.50	
Group V	29.27	5.16	\$0.50	
Group VI	29.37	5.16	\$0.50	
Group VII	29.47	5.16	\$0.50	
Group VIII	30.55	5.16	\$0.50	
<b>Truck Drivers</b>				
Group I	20.56	5.34	\$0.55	
Group II	20.68	5.34	\$0.55	
Group III	20.76	5.34	\$0.55	
Group IV	20.88	5.34	\$0.55	
Group V	20.93	5.34	\$0.55	
Group VI	21.03	5.34	\$0.55	
Group VII	21.13	5.34	\$0.55	
Group VIII	21.27	5.34	\$0.55	
Group IX	21.42	5.34	\$0.55	

**NOTE: SUBSISTENCE AND INCENTIVE RATES BY TRADE & LOCATION**

#1 - Inside Electricians working at a Los Alamos County job site get \$4.10/hr. subsistence pay plus base/fringe. Inside Electricians working at a Lea Co. job site get \$75.00/day subsistence pay plus base/fringe.

#2 - Ironworkers working on projects 50+ miles over the most direct regularly traveled route from Albuquerque, or the employee's home, whichever is closer, shall be paid \$5.00/hr. subsistence plus base/fringe. The "Big I" Interchange in Albuquerque, or the employee's home, respectively shall be used as basing points. The current State of New Mexico Official Highway Map shall be the reference for routes and distances. All of Santa Fe County shall be \$5.00/hr subsistence area.

#3 - Plumbers/Pipefitters working at a Los Alamos County job site get \$.80/hr. incentive pay plus base/fringe.

#4 - Sheet Metal Workers working at a Los Alamos County job site get \$2.00/hr. incentive pay plus base/fringe.

#4 - Sheet Metal Workers living 60+ miles from a San Juan County job site get \$3.00/hr. subsistence pay plus base/fringe. Sheet Metal Workers working 90+ miles from Contractors Homebase & employees home get \$50.00/day subsistence pay plus base/fringe regardless of county.

## REVISED BID SHEETS

### BASE BID (YOUTH DEVELOPMENT PROGRAM)

The Contractor shall furnish all labor, equipment, tools, transportation and necessary permits associated with this work.

	Item Description	Unit	Qty.	Unit Price	Extension Costs
1	Acorn Replace-Ware Blowout Jet Toilet (3335-W-2-ULF-FVBO-BCN) (Replacement of Porcelain Fixture)	EA	20	\$	\$
2	Acorn Replace-Ware 18" wide Multi-Sided Lavatory with Oval Bowl (3326-1-BP-4-M-3395) (Replacement of Porcelain Fixture)	EA	58	\$	\$
3	Acorn Penal-Pak Wall Shower-Front Access (1741-FA-3-RD)	EA	10	\$	\$
4	Installation of Eighty-Eight (88) Plumbing Fixtures at YDP	LS	1	\$	\$
5	Diagnostic and Repair Services to Correct Hot Water Crossover throughout secure facility and hot water recirculation problems in the administrative wing of facilities	HRLY	40	\$	\$
6	Incidental Material	LS	1	\$	\$
7	Demolition for replacement of ten (10) Acorn Penal-Pak-Wall Shower Front Access	LS	1	\$	\$
<b>TOTAL</b>					\$

*Note: Bid items excludes New Mexico Gross Receipts Tax*

**Base Bid (YDP) (Written in Words):** \_\_\_\_\_

\_\_\_\_\_

**BASE BID (ADULT DETENTION FACILITY)**

	<b>Item Description</b>	<b>Unit</b>	<b>Qty.</b>	<b>Unit Price</b>	<b>Extension Costs</b>
1	Acorn 1418-AL-1-BP-04-ULF-FVBO (Delivery Only)	EA	2	\$	\$
2	Acorn 1418-AR-1-BP-04-ULF-FVBO (Delivery Only)	EA	2	\$	\$
3	Acorn 1418-CT-1-BP-04-ULF-FVBO (Delivery Only)	EA	2	\$	\$
4	Acorn Penal-Pak-Wall Shower Front Access 1741-FA-3-RD	EA	90	\$	\$
5	Acorn Penal-Pak-Front Access ADA Compliant 1741ADAF-03M-MA2-FH	EA	30	\$	\$
6	Installation of One Hundred Twenty (120) Plumbing Fixtures at ADF	LS	1	\$	\$
7	Incidental Material	LS	1	\$	\$
<b>TOTAL</b>					\$

*Note: Bid items excludes New Mexico Gross Receipts Tax*

**Base Bid (ADF) (Written in Words):** \_\_\_\_\_

\_\_\_\_\_