

**AGREEMENT BETWEEN SANTA FE COUNTY AND
GME GENERAL BUILDING, LLC**

This Agreement is entered into this 2nd day of April, 2026, between Santa Fe County, a political subdivision of the state of New Mexico (the “County”), and **GME General Building, LLC**, 3225 Richards Ln, Unit A, Santa Fe, New Mexico 87507 (the “Contractor”).

Background

WHEREAS, the County requires the removal and replacement of approximately 1,875 SF of concrete at the drop off container area at the El Dorado Collection Center located or transfer station at 28736 US Highway 285, Santa Fe, New Mexico 87508; and

WHEREAS, pursuant to NMSA 1978, Section 13-1-129 (Procurement under existing contracts) the Procurement Manager determines that these services may be procured without a competitive solicitation using Statewide Price Agreement No. 40-00000-23-00034; and

WHEREAS, the County requires the services of the Contractor and the Contractor is willing to provide these services and both parties wish to enter into this Agreement.

NOW THEREFORE, the parties agree as follows:

Agreement

1. CONTRACTOR’S SERVICES

Remove and replace 1,875 SF of concrete at the trash drop off area of the Eldorado Transfer Station. Install #5 rebar 16” on center each way and place 5000 psi concrete 8” thick. Contractor’s Services will be performed and completed as proposed in ATTACHMENT A and in conformity with SWPA No. 40-00000-23-00034.

2. ADDITIONAL SERVICES

A. The parties agree that all tasks in section 1 (Contractor’s Services) will be completed to the County’s satisfaction and for the amount stated section 3 (Compensation, Invoicing and Set-off).

B. The County may request changes in the Contractor’s Services. Any changes to the Contractor’s services will be made by written amendment.

3. COMPENSATION, INVOICING AND SET-OFF

A. The total compensation payable to the Contractor will not exceed \$166,600.00, *exclusive* of NM GRT.

B. The Contractor will submit a written request for payment to the County when payment is due. Upon the County’s receipt of the written request, the County will issue a written

certification of complete or partial acceptance or rejection of the services for which payment is sought. The County will not make a payment until the County issues a written certification accepting the services.

- 1) The County's representative for certification of acceptance or rejection of and services is Robert Lambert, Project Manager III, rlambert@santafecountynm.gov (505) 992-9868, or such other individual as may be designated in the absence of the County representative.
- 2) Within 30 days of the issuance of the certification accepting the services, the County will make payment for the services. If the County does not issue payment for accepted services within 30 days of the certification by the County, the County will pay a late payment fee of 1.5% per month until the amount due is paid in full.

C. If the Contractor breaches this Agreement, the County may, without penalty, withhold payments due the Contractor for the purpose of set-off until the County determines the exact amount of damages it suffered as a result of the breach.

D. The County's payment to Contractor will not foreclose the County's right to recover excessive or illegal payment.

4. EFFECTIVE DATE AND TERM

This Agreement will become effective on the date of last signature by the parties and will terminate one year from that date, unless earlier terminated under section 5 (Termination) or 6 (Appropriations and Authorizations).

5. TERMINATION

A. Termination for Cause. Either party may terminate this Agreement based upon a breach by the other party. The non-breaching party will give the breaching party written notice of termination stating the specific grounds for the termination. The termination will be effective 30 days from the breaching party's receipt of the notice, during which time the breaching party may cure the breach. If the breach cannot with due diligence be cured within 30 days, the breaching party will have a reasonable time to cure the breach, provided that, within the 30-day period, the breaching party began to cure the breach and advised the non-breaching party in writing that it intended to cure.

B. Termination for Convenience of the County. The County may terminate this Agreement at any time for any reason or no reason, by giving the Contractor written notice of termination. The notice will state the effective date of termination, which will not be less than 15 days from the Contractor's receipt of the notice. The County will pay the Contractor for acceptable services performed before the effective date of termination. The County will not be liable for any services performed by the Contractor after the date of termination.

6. APPROPRIATIONS AND AUTHORIZATIONS

The County's performance of the obligations under this Agreement is contingent upon sufficient appropriations and authorizations by the Board of County Commissioners of Santa Fe County, and

if state funds are involved, the Legislature of the State of New Mexico. If sufficient appropriations and/ or authorizations are not made in this or future fiscal years, this Agreement will terminate upon written notice by the County to the Contractor. A termination for non-appropriations or lack of authority will be without penalty to the County, and the County will not be required to reimburse the Contractor for expenditures made in the performance of this Agreement. The County is not committed to the expenditure of any funds until such time as they are programmed, budgeted, encumbered and approved for expenditure by the County. The County's decision regarding appropriations and authorization will be final and will not be subject to challenge by the Contractor in any way, or forum, including a lawsuit.

7. INDEPENDENT CONTRACTOR

The parties intend that the Contractor and its agents and employees will be independent contractors and not employees or agents of the County. Accordingly, the Contractor and its agents and employees will not accrue leave, participate in retirement plans, insurance plans, or liability bonding, use County vehicles, or participate in any other benefits afforded to County employees. Except as may be authorized in this Agreement, the Contractor has no authority to bind, represent, or otherwise act on behalf of the County.

8. ASSIGNMENT AND SUBCONTRACTING BY THE CONTRACTOR

A. The Contractor will not assign or transfer any interest in this Agreement or assign any claims for money due under this Agreement without the advance written approval of the County. Any attempted assignment or transfer in violation of this Agreement will be void.

B. The Contractor will not subcontract or delegate any portion of the services without the advance written approval of the County. Any attempted subcontract or delegation by the Contractor to a non-party in violation of this Agreement will be void.

9. CONTRACTOR'S PERSONNEL

A. The services in section 1 (Contractor's Services) will be performed by the Contractor or under its supervision.

B. The Contractor states that it has, or will secure at the Contractor's expense, all personnel required to perform the services and obligations under this Agreement. Such personnel will not be employees of or have any contractual relationship with the County, and will be qualified and licensed by federal, state and local law to perform the services.

10. RELEASE

The Contractor's receipt of payments due under this Agreement serves as a release of the County, its elected officials, officers, agents and employees from all liabilities, claims, and obligations arising from this Agreement.

11. CONFIDENTIALITY

Any confidential information provided to or developed by the Contractor in the performance of this Agreement will be kept confidential and will not be made available to any individual or organization by the Contractor without the prior written approval of the County.

12. PUBLICATION, REPRODUCTION, AND USE OF MATERIAL; COPYRIGHT

A. The County has the unrestricted right to publish, disclose, distribute and otherwise use, in whole or in part, any reports, data, or other material prepared under or pursuant to this Agreement.

B. The Contractor acknowledges and agrees that any material produced in whole or in part under or pursuant to this Agreement is a work made for hire. Accordingly, to the extent that any such material is copyrightable in the United States or in any other country, the County will own any such copyright.

13. CONFLICT OF INTEREST

The Contractor states that it does not have any interest that would conflict in any manner with the performance of the services and obligations under this Agreement.

14. AMENDMENT

This Agreement may not be modified, altered, changed, or amended orally. To be valid any amendment to this Agreement will be in writing signed by the parties.

15. ENTIRE AGREEMENT; INTEGRATION

This Agreement incorporates all the agreements and understandings between the parties and all agreements and understandings are merged into this Agreement. No prior or contemporaneous agreements or understandings, verbal or otherwise, of the parties will be valid or enforceable unless embodied in this Agreement.

16. NOTICE OF PENALTIES

The Procurement Code, NMSA 1978, Section 13-1-28, imposes civil and criminal penalties for its violation. In addition, New Mexico criminal statutes impose felony penalties for bribes, gratuities, and kickbacks.

17. EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

A. The Contractor agrees to abide by federal, state, local laws, ordinances, and rules and regulations pertaining to equal employment opportunity and unlawful discrimination. The Contractor will not discriminate against any person with regard to employment with the Contractor or participation in any program or activity offered pursuant to this Agreement on the grounds of

race, age, religion, color, national origin, ancestry, sex, physical or mental handicap, serious medical condition, spousal affiliation, sexual orientation, or gender identity.

B. The Contractor acknowledges that failure to comply with this section will constitute a breach of this Agreement.

18. GOVERNING LAW

A. The Contractor will comply with all applicable laws, ordinances, and regulations, including Santa Fe County Ordinance 2014-1 (Establishing a Living Wage).

B. This Agreement will be construed in accordance the laws of the State of New Mexico without regard to its choice of law rules. The Contractor acknowledges that the exclusive forum for any litigation related to this Agreement will be state district courts of New Mexico, located in Santa Fe County.

19. RECORDS AND INSPECTIONS

A. To the extent its books and records relate to (i) its performance of this Agreement or any subcontract entered into pursuant to it or (ii) cost or pricing data (if any) set forth in this Agreement or that was required to be submitted to the County as part of the procurement process, the Contractor agrees to (i) maintain such books and records for a period of six years from the date of final payment under this Agreement; (ii) allow the County or its designee to audit such books and records at reasonable times and upon reasonable notice; and (iii) to keep such books and records in accordance with generally accepted accounting principles (GAAP).

B. To the extent its books and records relate to (i) its performance of this Agreement or any subcontract entered into pursuant to it or (ii) cost or pricing data (if any) set forth in this Agreement or that was required to be submitted to County as part of the procurement process, the Contractor also agrees to require any subcontractor it may hire to perform its obligations under this Agreement to (i) maintain such books and records during the term of this Agreement and for a period of six years from the date of final payment under the subcontract; (ii) to allow the County or its designee to audit such books and records at reasonable times and upon reasonable notice; and (iii) to keep such books and records in accordance with GAAP.

20. INDEMNIFICATION

A. The Contractor shall indemnify the County and its elected officials, agents, and employees from any liabilities, damages, demands, suits, costs or expenses, including court costs and legal fees, resulting from the Contractor's performance or non-performance of its obligations under this Agreement.

B. The County may control and participate in the defense of any demand, suit, or cause of action that relate to the County. No matter will be settled without the County's consent. Consent will not be unreasonably withheld.

C. The Contractor's obligations under this indemnification section will not be limited by the terms of the insurance policy the Contractor is required to maintain under this Agreement.

21. SEVERABILITY

If any provision of this Agreement is held invalid or non-enforceable by a court of competent jurisdiction, other provisions will not be affected and will remain valid and enforceable.

22. NOTICE

Notice required to be given to either party will be in writing and delivered in person, by courier service or by U.S. mail, either first class or certified, return receipt requested, postage prepaid, to:

The County: Santa Fe County Public Works Dept.
Attn: Robert D. Lambert, Project Manager III
424 NM Highway 599, Building H
Santa Fe, NM 87507
(505) 992-9868
rlambert@santafecountynm.gov

The Contractor: GME General Building, LLC
Attn: Erik Trujillo
3225 Richards Lane, Unit A
Santa Fe, NM 87507
(505) 690-7438
eric@gmegeneralbuilding.com

23. CONTRACTOR REPRESENTATIONS

The Contractor represents that:

A. This Agreement is duly authorized by the Contractor, the person signing this Agreement has authority to do so, and, once signed by the Contractor, this Agreement will constitute a binding obligation of the Contractor.

B. The terms of this Agreement do not conflict with Contractor's corporate agreement or any statement that may be filed with the New Mexico Secretary of State.

C. The Contractor is legally registered and is properly licensed by the State of New Mexico to provide the services and will maintain such registration and licensure for the term of this Agreement.

24. FAX OR ELECTRONIC SIGNATURE

A fax or electronic signature will have the same force and effect as an original signature.

25. NO THIRD PARTY BENEFICIARIES

The parties do not intend by this Agreement to create any rights in any non-parties.

26. CONTRACTOR'S INSURANCE

A. General. The Contractor will submit evidence of insurance as is required in this section. The Contractor's policies of insurance will be written by a company authorized to provide insurance in the state of New Mexico.

B. Liability Insurance, Including Automobile. The Contractor will maintain a comprehensive general liability and automobile insurance policy with liability limits in amounts not less than \$1,000,000.00 combined single limits of liability for bodily injury, including death, and property damage for any one occurrence. Contractor's insurance will include coverage for all services and work performed for the County under this Agreement; coverage for the use of all owned, non-owned, hired automobiles, vehicles and other equipment, both on and off work; and contractual liability coverage under which this Agreement is an insured contract. Santa Fe County will be a named an additional insured on the Contractor's policy.

C. Increased Limits. If the Legislature of the State of New Mexico increases the maximum limits of liability under the New Mexico Tort Claims Act, the Contractor will increase the maximum limits of any insurance required under this Agreement.

D. Additional insured. Santa Fe County will be listed as an additional insured on all policies of insurance required above.

E. Bonds

- 1) Performance Bond. Contractor will furnish a performance bond in an amount at least equal to 100% of the contract sum as security for the faithful performance of this contract. The performance bond and the payment bond may be in one or in separate instruments in accordance with local law.
- 2) Payment Bond. The Contractor will provide payment bond in an amount not less than 100% of the contract price or in a penal sum not less than that prescribed by state law as security for the payment of all persons performing labor or services for the project that is the subject of this Agreement or furnishing materials in connection with this Agreement. The Payment Bond must remain in effect at least one year after the date when final payment is due under this Agreement.
- 3) Labor and Material Bond. Contractor must provide to the County evidence of a Labor and Material Bond in an amount equal to the required payments by the Contractor to pay specified subcontractors, laborers, and materials suppliers and other vendors associated with the project.

27. PERMITS AND FEES

Contractor will procure all permits, licenses, and pay all fees associated with the performance of the services and the Contractor’s obligations under this Agreement.

28. NEW MEXICO TORT CLAIMS ACT

No provision of this Agreement will modify or waive the sovereign immunity or limitation of liability enjoyed by County or its public employees at common law or under the New Mexico Tort Claims Act.

29. CAMPAIGN CONTRIBUTION DISCLOSURE

The Contractor will complete and submit simultaneous with signing this Agreement, the Santa Fe County Campaign Contribution Disclosure form.

30. SURVIVAL

The provisions of the following paragraphs will survive termination of this Agreement: Indemnification, Records and Inspection; Release; Confidentiality; and Choice of Law.

The parties execute this Agreement as of the date of last signature by the parties.

SANTA FE COUNTY



Gregory S. Shaffer
Santa Fe County Manager

4/2/2026

Date

Approved as to form:

Roberta D. Joe for W.B.

Walker Boyd
Santa Fe County Attorney

3/23/2026

Date

CONTRACTOR – GME General Builders, LLC

Bruce Smith

Signature

03-24-26

Date

ATTACHMENT A



3225 Richards Ln Unit A
 Santa Fe, New Mexico
 87507

 (505)690-7438

Estimate

Date	Estimate #
1/29/2026	12061

Name / Address
Santa Fe County 424 NM-599 Frontage Rd. Santa Fe, NM 87507

Project
Job # 2514 Eldorado Transfer Sta...

Item	Description	Qty	U/M	Rate	Total
	Santa Fe County Eldorado Transfer station Remove and replace 1875 sq ft concrete in trash alley way from the Garage Door to the Steel plates at the drop off to container area. Install #5 rebar 16" on center each way and place 5000 psi concrete 8" thick. All concrete will be hauled off to be recycled. Prices are based on entire area being shutdown and dumping being relocated to a temporary area. Install new larger water drain near garage door. All concrete to be broom finished and sealed.				
Agreement State...	Prices below are to be honored from Statewide price agreement named General Construction Services #30-00000-23-00070			0.00	0.00
Material	Material	1		69,600.00	69,600.00
Superintendant ...	Superintendent Reg Hrs	160		150.00	24,000.00T
Exp apprentice ...	Exp apprentice Reg Hrs	420		125.00	52,500.00T
Laborer Reg Hrs	Laborer Reg Hrs	160		100.00	16,000.00T
Performance Bo...	Performance Bond	1		4,500.00	4,500.00
	Materials Concrete \$28,500 Rebar \$8500.00 Forms \$550.00 Screws and anchors \$350 Dowels and epoxy \$1750.00 Grate drain \$4500.00 Cold/Hot weather controls \$12500 Traffic Control/Safety devices \$1850 Equipment \$11,100				
	Sales Tax			6.875%	6,359.38
Total					\$172,959.38

Justin S. Greene
Commissioner, District 1

Lisa Cacari Stone
Commissioner, District 2

Camilla Bustamante
Commissioner, District 3



Adam Fulton Johnson
Commissioner, District 4

Hank Hughes
Commissioner, District 5

Gregory S. Shaffer
County Manager

DATE: December 15, 2025

GME General Building, LLC
3225 Richards Lane, Unit A
Santa Fe, NM 87507

Robert Lambert, Public Works Department Project Manager II
424 NM Highway 599, Building H
Santa Fe, NM 87507

SUBJECT: Santa Fe County El Dorado Collection Center Transit Station Tipping Floor
Replacement

REQUEST FOR QUOTE

I. Project

Santa Fe County is seeking to utilize the Statewide Price Agreement #40-00000-23-00034 For the replacement of the Concrete Floor at the El Dorado Collection Center Transit Station located at 28736 US Highway 285, Santa Fe, NM 87508.

II. Problem Statement:

As a result of years of wear and tear from heavy equipment scraping/dragging on the concrete tipping floor of the Collection Center, structural rebar has been exposed and the integrity of the floor has been compromised. These issues impact both the safety of the complex and the efficiency of the operations it provides to the community. The current flooring needs to be removed and replaced with a stronger and new product that can better withstand the functions of the Collection Center.

III. Request for Quote:

The Contractor will provide a cost and schedule proposal in compliance with the Statewide Price Agreement #40-00000-23-00034 for the following:

- All permits and inspections
- Removal and replacement of 1,875 square feet of concrete in trash alley way from the garage door to the steel plates at the drop off edge
- Install #5 rebar 16' on center and place 5,000 psi concrete 8" thick
- Removal and disposal of existing damaged concrete
- Install a larger, new water drain near garage door
- Broom finish and seal concrete surface

IV. Site Visit:

Please contact Robert Lambert, Project Manager II to schedule a site visit to inspect the system and prepare the quote and schedule.

V. Submission of RFQ:

Please submit a quote and schedule to the Project Manager no later than Friday, January 30 at 5 pm at rlambert@santafecountynm.gov

The quote must be in compliance with the requirements of Statewide Price Agreement #40-00000-23-00034 and referenced on the Contractor's quotation.



**State of New Mexico
General Services Department
Purchasing Division**

Statewide Price Agreement Amendment

Awarded Vendor:
51 Vendors

Number: **40-00000-23-00034**

Amendment No.: **Four**

Term: **December 29, 2023 - December 28, 2026**

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Procurement Specialist: **Danette Medrano** DM

Telephone No.: **(505) 690-3578**

Email: **Danette.Medrano@gsd.nm.gov**

Invoice:
As Requested at Time of Order

Title: General Construction Services

This amendment is to be attached to the respective Price Agreement and become a part thereof.

This amendment is issued to reflect the following effective immediately. See Attached pages for vendor information and pricing escalation for (BF) B & D Industries, Inc.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Dorothy Mendonca

Date: 1/7/2026

New Mexico State Purchasing Agent

B&D Industries, Inc. (AF)					
	Item	UOM	Description	Curent Rate	New Rate
Under \$60,000	1	Hour	Superintendent, regular hours	\$105.00	\$105.00
Under \$60,000	2	Hour	Superintendent, after hours	\$120.00	\$120.00
Under \$60,000	3	Hour	Journeymen/Experienced Worker, regular hours worked	\$95.77	\$101.93
Under \$60,000	4	Hour	Journeymen/Experienced Worker, after hours worked	\$117.05	\$124.58
Under \$60,000	5	Hour	Laborer, regular hours worked	\$78.81	\$78.81
Under \$60,000	6	Hour	Laborer, after hours worked	\$99.83	\$99.83
Over \$60,000	7	Hour	Superintendent, regular hours	\$100.00	\$100.00
Over \$60,000	8	Hour	Superintendent, after hours	\$115.00	\$115.00
Over \$60,000	9	Hour	Journeymen/Experienced Worker, regular hours worked	\$95.77	\$101.93
Over \$60,000	10	Hour	Journeymen/Experienced Worker, after hours worked	\$117.05	\$124.58
Over \$60,000	11	Hour	Laborer, regular hours worked	\$78.81	\$78.81
Over \$60,000	12	Hour	Laborer, after hours worked	\$99.83	\$99.83
All projects	13	Hour	Diagnosis, project estimates, troubleshooting	\$95.77	\$101.93
All projects	14	%	Discount of all parts	0%	0%
All projects	15	Day	Daily per diem rate for overnight stay as needed including dinner and breakfast per person	\$175.00	\$ 175.00
All projects	16	Mile	One way per mile cost, per vehicle	\$0.66	\$ 0.66


Certificate Of Completion

Envelope Id: 1F40F84A-1626-4AD7-92E7-FF5B31DBE8D9	Status: Completed
Subject: 40-00000-23-00034 General Construction Services A004	
Source Envelope:	
Document Pages: 2	Signatures: 1
Certificate Pages: 5	Initials: 2
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Danette Medrano
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	1100 S Saint Francis Dr
	Santa Fe, NM 87502
	Danette.Medrano@gsd.nm.gov
	IP Address: 164.64.62.10


Record Tracking

Status: Original	Holder: Danette Medrano	Location: DocuSign
1/7/2026 2:09:57 PM	Danette.Medrano@gsd.nm.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: General Services Department	Location: Docusign


Signer Events

Signer Events	Signature	Timestamp
Johnny DeSha johnny.desha@gsd.nm.gov Procurement Specialist Manager Security Level: Email, Account Authentication (None), Login with SSO	 Signature Adoption: Pre-selected Style Using IP Address: 172.59.0.49	Sent: 1/7/2026 2:13:36 PM Viewed: 1/7/2026 2:30:12 PM Signed: 1/7/2026 2:31:11 PM

Electronic Record and Signature Disclosure:
Accepted: 3/25/2025 7:13:20 AM
ID: d1ec4280-451a-42ce-b36b-a39ed00bc76f

Danette Medrano Danette.Medrano@gsd.nm.gov Security Level: Email, Account Authentication (None), Login with SSO	 Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 1/7/2026 2:31:12 PM Viewed: 1/7/2026 2:46:38 PM Signed: 1/7/2026 2:46:48 PM
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Electronic Record and Signature Disclosure:
Accepted: 9/15/2025 3:30:12 PM
ID: ef47593b-7502-4533-88a5-c23fe45c6487

Dorothy Mendonca dorothy.mendonca@gsd.nm.gov SPD Division Director / State Purchasing Agent General Services Department Signing Group: 35000 - State Purchasing Agent Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 1/7/2026 2:46:49 PM Viewed: 1/7/2026 2:51:24 PM Signed: 1/7/2026 2:51:47 PM
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Electronic Record and Signature Disclosure:
Accepted: 4/14/2023 7:24:59 AM
ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	1/7/2026 2:13:37 PM
Certified Delivered	Security Checked	1/7/2026 2:51:24 PM
Signing Complete	Security Checked	1/7/2026 2:51:47 PM
Completed	Security Checked	1/7/2026 2:51:47 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

B. Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: GSD.SPInfo@state.nm.us

G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of such request you must include your previous and new email addresses.

H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

I. To withdraw your consent with SPD

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to GSD.SPInfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at:

<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

K. Acknowledging your access and consent to receive and sign documents electronically

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to “I agree to use electronic records and signatures,” before you click “CONTINUE” within the DocuSign system.

By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

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- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.



**State of New Mexico
General Services Department
Purchasing Division**

Statewide Price Agreement Amendment

Awarded Vendor:
51 Vendors

Number: **40-00000-23-00034**

Amendment No.: **THREE**

Term: **December 29, 2023 – December 28, 2026**

Ship To:
**All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public
bodies allowed by law.**

Procurement Specialist: **Danette Medrano**

Telephone No.: **(505) 690-3578**

DM

Email: **Danette.Medrano@gsd.nm.gov**

Invoice:
As Requested at Time of Order

Title: **General Construction Services**

This amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from December 29, 2025 to December 28, 2026 at the same price, terms and conditions.

This amendment is also to reflect a change in address for the following:

Vendor: (AL) 0000116075 Davenport Construction Management LLC

**FROM: 141 Camino De Las Crucitas
Santa Fe, New Mexico 87501**

**TO: 3201 Mercantile Court, Suite A
Santa Fe, New Mexico 87507**

Vendor: (BN) 0000137030 Sweep Construction

**FROM: 4904 Jefferson St NE, Suite E
Albuquerque, New Mexico 87109**

**TO: 6817 Academy Parkway West NE
Albuquerque, New Mexico 87109**

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Dorothy Mendonca

Date: 11/17/2025

Dorothy Mendonca
New Mexico State Purchasing Agent


Certificate Of Completion

Envelope Id: 11117956-2BF6-47A8-B8B2-25F1C63C11E1	Status: Completed
Subject: General Construction Services #40-00000-23-00034 A003	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 5	Initials: 2
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Danette Medrano
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	1100 S Saint Francis Dr
	Santa Fe, NM 87502
	Danette.Medrano@gsd.nm.gov
	IP Address: 164.64.62.10

Record Tracking

Status: Original	Holder: Danette Medrano	Location: DocuSign
11/14/2025 8:08:38 AM	Danette.Medrano@gsd.nm.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: General Services Department	Location: Docusign

Signer Events

Signer Events	Signature	Timestamp
Johnny DeSha johnny.desha@gsd.nm.gov Procurement Specialist Manager Security Level: Email, Account Authentication (None), Login with SSO	 Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 11/14/2025 8:15:29 AM Viewed: 11/14/2025 8:51:24 AM Signed: 11/14/2025 8:53:06 AM


Electronic Record and Signature Disclosure:

Accepted: 3/25/2025 7:13:20 AM
ID: d1ec4280-451a-42ce-b36b-a39ed00bc76f

Danette Medrano Danette.Medrano@gsd.nm.gov Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 11/14/2025 8:53:07 AM Viewed: 11/17/2025 8:54:12 AM Signed: 11/17/2025 8:54:17 AM
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Electronic Record and Signature Disclosure:

Accepted: 9/15/2025 3:30:12 PM
ID: ef47593b-7502-4533-88a5-c23fe45c6487

Dorothy Mendonca dorothy.mendonca@gsd.nm.gov SPD Division Director / State Purchasing Agent General Services Department Signing Group: 35000 - State Purchasing Agent Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 11/17/2025 8:54:19 AM Viewed: 11/17/2025 8:55:55 AM Signed: 11/17/2025 8:56:02 AM
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Electronic Record and Signature Disclosure:

Accepted: 4/14/2023 7:24:59 AM
ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	11/14/2025 8:15:29 AM
Certified Delivered	Security Checked	11/17/2025 8:55:55 AM
Signing Complete	Security Checked	11/17/2025 8:56:02 AM
Completed	Security Checked	11/17/2025 8:56:02 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

B. Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: GSD.SPInfo@state.nm.us

G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of such request you must include your previous and new email addresses.

H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

I. To withdraw your consent with SPD

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to GSD.SPInfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at:

<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

K. Acknowledging your access and consent to receive and sign documents electronically

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to “I agree to use electronic records and signatures,” before you click “CONTINUE” within the DocuSign system.

By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.



**State of New Mexico
General Services Department
Purchasing Division**

Statewide Price Agreement Amendment

Awarded Vendor:
51 Vendors

Number: 40-00000-23-00034

Amendment No.: Two

Term: December 29, 2023 – December 28, 2025

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Procurement Specialist: Yvette Anaya *ya*

Telephone No.: (505) 500-9737

Email: Yvette.anaya@gsd.nm.gov

Invoice:
As Requested at Time of Order

Title: **General Construction Services**

This amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from December 29, 2024 to December 28, 2025 at the same price, terms and conditions.

This amendment is issued to reflect the following effective immediately. See Attached pages for vendor information and pricing escalation for (BF) B & D Industries, Inc.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Dorothy Mendonca

Date: 12/26/2024

Dorothy Mendonca
New Mexico State Purchasing Agent

B&D Industries, Inc. (AF)					
Column1	Item	UOM	Description	Current Rate	New Rate
Under \$60,000	1	Hour	Superintendent, regular hours	\$ 105.00	\$ 105.00
Under \$60,000	2	Hour	Superintendent, after hours	\$ 120.00	\$ 120.00
Under \$60,000	3	Hour	Journeymen/Experienced Worker, regular hours worked	\$ 90.00	\$ 95.77
Under \$60,000	4	Hour	Journeymen/Experienced Worker, after hours worked	\$ 110.00	\$ 117.05
Under \$60,000	5	Hour	Laborer, regular hours worked	\$ 75.00	\$ 78.81
Under \$60,000	6	Hour	Laborer, after hours worked	\$ 95.00	\$ 99.83
Over \$60,000	7	Hour	Superintendent, regular hours	\$ 105.00	\$ 100.00
Over \$60,000	8	Hour	Superintendent, after hours	\$ 120.00	\$ 115.00
Over \$60,000	9	Hour	Journeymen/Experienced Worker, regular hours worked	\$ 90.00	\$ 95.77
Over \$60,000	10	Hour	Journeymen/Experienced Worker, after hours worked	\$ 110.00	\$ 117.05
Over \$60,000	11	Hour	Laborer, regular hours worked	\$ 75.00	\$ 78.81
Over \$60,000	12	Hour	Laborer, after hours worked	\$ 95.00	\$ 99.83
All Projects	13	Hour	Diagnosis, project estimates, troubleshooting	\$ 90.00	\$ 95.77
All Projects	14	%	Discount of all parts	0%	0%
All Projects	15	Day	Daily per diem rate for overnight stay as needed including dinner & breakfast per person	\$ 175.00	\$ 175.00
All Projects	16	Mile	One way per mile cost, per vehicle	\$ 0.66	\$ 0.66


Certificate Of Completion

Envelope Id: F7054613-D4F6-4F51-88B2-8AAEDECCEAAACE	Status: Completed
Subject: Please DocuSign: SPD SPA 40-00000-23-00034 A002	
Source Envelope:	
Document Pages: 2	Signatures: 1
Certificate Pages: 5	Initials: 2
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Yvette Anaya
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	1100 S Saint Francis Dr
	Santa Fe, NM 87502
	yvette.anaya@gsd.nm.gov
	IP Address: 164.64.62.10

Record Tracking


Status: Original	Holder: Yvette Anaya	Location: DocuSign
12/26/2024 9:17:13 AM	yvette.anaya@gsd.nm.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: General Services Department	Location: DocuSign

Signer Events

Signer Events	Signature	Timestamp
Michael Saavedra michael.saavedra@gsd.nm.gov IT and Const. Bureau Chief New Mexico General Services Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 12/26/2024 9:18:36 AM Viewed: 12/26/2024 9:22:41 AM Signed: 12/26/2024 9:22:54 AM


Electronic Record and Signature Disclosure:

Accepted: 6/4/2020 11:04:51 AM
ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8

Yvette Anaya yvette.anaya@gsd.nm.gov Executive Procurement Officer New Mexico General Services Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 12/26/2024 9:22:55 AM Viewed: 12/26/2024 9:23:48 AM Signed: 12/26/2024 9:23:53 AM
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Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Dorothy Mendonca dorothy.mendonca@gsd.nm.gov SPD Division Director / State Purchasing Agent General Services Department Signing Group: 35000 - State Purchasing Agent Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 98.60.107.202 Signed using mobile	Sent: 12/26/2024 9:23:54 AM Resent: 12/26/2024 12:27:24 PM Resent: 12/26/2024 1:29:33 PM Viewed: 12/26/2024 2:08:42 PM Signed: 12/26/2024 2:08:49 PM
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Electronic Record and Signature Disclosure:

Accepted: 4/14/2023 7:24:59 AM
ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	12/26/2024 9:18:36 AM
Certified Delivered	Security Checked	12/26/2024 2:08:42 PM
Signing Complete	Security Checked	12/26/2024 2:08:49 PM
Completed	Security Checked	12/26/2024 2:08:49 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

B. Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: GSD.SPInfo@state.nm.us

G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of such request you must include your previous and new email addresses.

H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

I. To withdraw your consent with SPD

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to GSD.SPInfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at:

<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

K. Acknowledging your access and consent to receive and sign documents electronically

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By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.



**State of New Mexico
General Services Department
Purchasing Division**

Statewide Price Agreement Amendment

Awarded Vendor:
2 Vendors

Number: **40-00000-23-00034**

Amendment No.: **One**

Term: **December 29, 2023 – December 28, 2024**

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Procurement Specialist: **Tami Concha** *TC*

Telephone No.: **(505) 660-3671**

Email: **Tami.Concha@gsd.nm.gov**

Invoice:
As Requested at Time of Order

Title: General Construction Services

This amendment is to be attached to the respective Price Agreement and become a part thereof.

To include Vendor ID Numbers for Vendors (BK) 0000177821 S&G Construction, LLC and (BP) 0000178262 Villalobos Builders, LLC.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Dorothy Mendonca

Date: 3/27/2024

Dorothy Mendonca
New Mexico State Purchasing Agent

Certificate Of Completion

Envelope Id: E0365BB09F8D4B71AA3D06C8EEDCCDE7

Status: Completed

Subject: Please DocuSign: 40-00000-23-00034 General Construction A001

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Tami Concha

AutoNav: Enabled

1100 S Saint Francis Dr

Envelopeld Stamping: Enabled

Santa Fe, NM 87502

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Tami.Concha@gsd.nm.gov

IP Address: 164.64.62.10

Record Tracking

Status: Original

Holder: Tami Concha

Location: DocuSign

3/27/2024 1:49:34 PM

Tami.Concha@gsd.nm.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: GSD

Location: DocuSign

Signer Events**Signature****Timestamp**

Michael Saavedra

Michael.Saavedra@gsd.nm.gov

IT and Const. Bureau Chief

New Mexico General Services

Security Level: Email, Account Authentication
(None), Login with SSO

Signature Adoption: Pre-selected Style

Using IP Address: 164.64.62.10

Sent: 3/27/2024 1:51:09 PM

Viewed: 3/27/2024 1:51:34 PM

Signed: 3/27/2024 1:51:46 PM

Electronic Record and Signature Disclosure:

Accepted: 6/4/2020 11:04:51 AM

ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8

Tami Concha

tami.concha@gsd.nm.gov

Const. Supervisor

New Mexico General Services, State Purchasing
DivisionSecurity Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 164.64.62.10

Sent: 3/27/2024 1:51:47 PM

Viewed: 3/27/2024 1:52:02 PM

Signed: 3/27/2024 1:52:07 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Dorothy Mendonca

dorothy.mendonca@gsd.nm.gov

SPD Division Director / State Purchasing Agent

General Services Department

Signing Group: 35000 - State Purchasing Agent

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 164.64.62.10

Sent: 3/27/2024 1:52:08 PM

Viewed: 3/27/2024 1:54:18 PM

Signed: 3/27/2024 1:54:22 PM

Electronic Record and Signature Disclosure:

Accepted: 4/14/2023 7:24:59 AM

ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp**

Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	3/27/2024 1:51:09 PM
Certified Delivered	Security Checked	3/27/2024 1:54:18 PM
Signing Complete	Security Checked	3/27/2024 1:54:22 PM
Completed	Security Checked	3/27/2024 1:54:22 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

B. Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: GSD.SPInfo@state.nm.us

G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of such request you must include your previous and new email addresses.

H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

I. To withdraw your consent with SPD

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to GSD.SPInfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at:

<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

K. Acknowledging your access and consent to receive and sign documents electronically

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to “I agree to use electronic records and signatures,” before you click “CONTINUE” within the DocuSign system.

By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.



State of New Mexico General Services Department

Statewide Price Agreement

Awarded Vendor:
51 Awarded Vendors, See Pages 6-14 for Detail

Price Agreement Number: 40-00000-23-00034

Payment Terms: Net 30

F.O.B.: Destination

Delivery: As Requested

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Procurement Specialist: Tami Concha

JC

Telephone No.: (505) 660-3671

Email: Tami.Concha@gsd.nm.gov

Invoice:
As Requested at Time of Order

Title: **General Construction Services**

Term: **December 29, 2023 thru December 28, 2024**

This Statewide Price Agreement is made subject to the “terms and conditions” as indicated on subsequent pages.

Accepted for the State of New Mexico

Natalie Martinez

Date: 12/29/2023

Dorothy Mendonca
New Mexico State Purchasing Agent

× **This Agreement was signed on behalf of the State Purchasing Agent**

MS

State of New Mexico
General Services Department
Purchasing Division
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Terms and Conditions

(Unless otherwise specified)

1. **General:** When the State Purchasing Agent or his/her designee issues a purchase document in response to the Vendor's bid, a binding contract is created.
2. **Variation in Quantity:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.
3. **Assignment:**
 - a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
 - b. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.
4. **State Furnished Property:** State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.
5. **Discounts:** Prompt payment discounts will not be considered in computing the low bid.
6. **Inspection:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.
7. **Inspection of Plant:** The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.
8. **Commercial Warranty:** The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. **Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.**
9. **Taxes:** The unit price shall exclude all state taxes.
10. **Packing, Shipping and Invoicing:**
 - a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
 - b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.
 - c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.
11. **Default:** The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by

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the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.

12. **Non-Collusion:** In signing this bid the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent or his/her designee.

13. **Nondiscrimination:** Vendor doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act (Rev. 1979) and the Americans with Disabilities Act of 1990 (Public Law 101-336).

14. **The Procurement Code:** Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.

15. **Items:** All bid items are to be NEW and of most current production, unless otherwise specified.

16. **Payment for Purchases:** Except as otherwise agreed to: late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

17. **Workers' Compensation:** The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation benefits for its employees. If the Contractor fails to comply with Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the contracting agency.

18. **Submission of Bid:** 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. Failure to label bid envelope will necessitate the premature opening of the bid in order to identify the bid number.

19. **Contractor Personnel:** Personnel proposed in the Contractor's written bid to the Procuring Agency are considered material to any work performed under this Price Agreement. Once a Purchase Order or contract has been executed, no changes of personnel will be made by the Contractor without prior written consent of the Procuring Agency. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience, and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The Procuring Agency shall retain the right to request the removal of any of the Contractor's personnel at any time.

20. **Subcontracting:** The Contractor shall not subcontract any portion of the Price Agreement without the prior written approval of the Procuring Agency. No such subcontracting shall relieve the Contractor from its obligations and liabilities under this Price Agreement, nor shall any subcontracting obligate payment from the Agency.

21. **Records and Audit:** The Contractor shall maintain detailed time and expenditure records that indicate the date, time, nature, and cost of services rendered during this Price Agreement's term and effect, and retain them for a period of three (3) years from the date of final payment under this Price Agreement. The records shall be subject to inspection by the Agency, State Purchasing Division, Department of Finance and Administration, and for Information Technology contracts, State Chief Information Officer. The Agency shall have the right to audit billings, both before and after payment. Payment for services under this Price Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

22. **Subcontracts:** The foregoing requirements for Contractor Personnel, Subcontracting, and Audit shall be inserted into all subcontracts from the prime contractor to the subcontractor.

New Mexico Employees Health Coverage

A. If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average of at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing this agreement, to have in place, and agrees to maintain for the term of the contract, health insurance for its New Mexico

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Employees and offer that health insurance to its New Mexico Employees if the expected annual value in the aggregate of any and all contracts between Contractor and the State exceeds \$250,000 dollars.

B. Contractor agrees to maintain a record of the number of its New Mexico Employees who have (a) accepted health insurance; (b) declined health insurance due to other health insurance coverage already in place; or (c) declined health insurance for other reasons. These records are subject to review and audit by a representative of the state.

C. Contractor agrees to advise all of its New Mexico Employees of the availability of State publicly financed health care coverage programs by providing each of its New Mexico Employees with, as a minimum, the following web site link to additional information: <https://bewellnm.com>.

D. For purposes of this Paragraph, the following terms have the following meanings:

- (1) "New Mexico Employee" means any resident of the State of New Mexico employed by Contractor who performs the majority of the employee's work for Contractor within the State of New Mexico, regardless of the location of Contractor's office or offices; and
- (2) "offer" means to make available, without unreasonable restriction, enrollment in one or more health coverage plans and to actively seek and encourage participation in order to achieve the goals of Executive Order 2007-049. This could include State publicly financed public health coverage programs such as *Insure New Mexico!*

Statewide Price Agreement

Article I – Statement of Work

Under the terms and conditions of this Price Agreement all State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law may issue orders for items and/or services described herein. The terms and conditions of this Price Agreement shall form a part of each order issued hereunder.

The items and/or services to be ordered shall be as listed under Article IX - Price Schedule. All orders issued hereunder will bear both an order number and this Price Agreement number. It is understood that no guarantee or warranty is made or implied by the New Mexico State Purchasing Agent, his/her designee or the user that any order for any definite quantity will be issued under this Price Agreement. The Contractor is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order.

Article II – Term

The term of this Price Agreement, for issuance of orders, shall be as indicated in the specifications.

Article III – Specifications

Items and/or services furnished hereunder shall conform to the requirements of specifications and/or drawings applicable to items listed under Article IX-Price Schedule. Orders issued against this schedule will show the applicable Price Agreement item(s), number(s), and price(s); however they may not describe the item(s) fully.

Article IV – Shipping and Billing Instructions

Contractor shall ship in accordance with the following instructions: Shipment shall be made only against specific orders which the user may place with the Contractor during the term; The Contractor shall enclose a packing list with each shipment listing the order number, price agreement number and the commercial parts number (if any) for each item; Delivery shall be made as indicated on page1. If vendor is unable to meet stated delivery the State Purchasing Agent or his/her designee must be notified.

Article V – Termination

The Agency may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the Agency's uncured, material breach of this Agreement. Contractor shall give Agency written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the Agency's material breaches of this Agreement upon which the termination is based and (ii) state what the Agency must do to cure such material breaches. Contractor's notice of termination shall only be effective (i) if the Agency does not cure all material breaches within the thirty (30) day notice period or (ii) in the case of material breaches that cannot be cured within thirty (30) days, the Agency does not, within the thirty (30) day notice period, notify the Contractor of its intent to cure and begin with

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due diligence to cure the material breach. Termination of this Contract, however, shall not affect any outstanding orders. This provision is not exclusive and shall not waive other rights and remedies afforded either party in the event of breach of contract or default. In such instances the contract may be cancelled effective immediately.

Article VI – Amendment

This Price Agreement may be amended by mutual agreement of the New Mexico State Purchasing Agent or his/her designee and the Contractor upon written notice by either party to the other. An amendment to this Price Agreement shall not affect any outstanding orders issued prior to the effective date of the amendment as mutually agreed upon, and as published by the New Mexico State Purchasing Agent or his/her designee. Amendments affecting price adjustments and/or the extension of a price agreement expiration date are not allowed unless specifically provided in the bid and price agreement specifications.

Article VII – Indemnity Clause

Contractor shall indemnify and hold harmless the State, its officers and employees, against liability, claims, damages, losses or expenses arising out of bodily injury to persons or damage to properties caused by, or resulting from Contractor's, and/or its employees, own negligent act or omission while Contractor, and/or its employees, perform or fails to perform its obligations and duties under the Terms and Conditions of this agreement. This save harmless and indemnification clause is subject to the immunities, provisions, and limitations of the Tort Claims Act (Section 41-4-1, et seq., N.M.S.A. 1978 comp. and Section 57-7-1 N.M.S.A. 1878 comp. and any amendments thereto.

It is specifically agreed between the parties executing this agreement that it is not intended by any of the provisions of any part of the agreement to create in the public or any member thereof a third party beneficiary or to authorize anyone not a party to the agreement to maintain a suit(s) for wrongful death(s), bodily and/ or personal injury(s) to person(s), damage(s) to property(ies) and/or any other claim(s) whatsoever pursuant to the provisions of this agreement. Vendor shall provide all insurance necessary to employees on the work site, including but not limited to Worker's Compensation.

Article VIII – Issuance of Orders

Only written signed orders are valid under this Price Agreement.

Article IX – Packing (if applicable)

Packing shall be in conformance with standard commercial practices.

Article X – Price Schedule

Prices as listed in the price schedule hereto attached are firm.

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Awarded Vendors:

(AA) 0000073450

3 B Builders, Inc.
 1770 Hamilton Ln
 Bosque Farms, NM 87068
 Matthew Budagher (505) 553-0544
 matt.3builders@gmail.com

Payment Term: Net 30
Delivery: As Requested
Public Works: 3039120140518
License: 352730

(AB) 0000053415

Advanced Environmental Solutions, Inc.
 2318 Roldan Drive
 Belen, New Mexico 87002
 Andy Saiz (505) 450-8953
 asaiz@aesnm.com

Payment Term: Net 30 Days
Delivery: Per Contract Specs
Public Works: 74620050716
License: 83422

(AC) 0000107401

All Rite Construction, Inc.
 dba RiteCon
 PO Box 67904
 Albuquerque, NM 87193
 Meshach Alvarado (505) 344-7663
 meshach@ritecon.com

Payment Term: Net 30
Delivery: FOB
Public Works: 3057620140914
License: 82136

(AD) 0000009253

Allied Electric, Inc.
 PO Box 28430
 Santa Fe, NM 87592-8430
 George Maestas (505) 660-1327
 george@alliednm.com

Payment Term: Net 30
Delivery: As Requested by owner
Public Works: 1365320100416
License: 351269

(AE) 0000054601

AnchorBuilt, Inc.
 PO Box 27688
 Albuquerque, NM 87125
 Raymond Zamora 505.342.2452
 ray.zamora@anchorbuilt.com

Payment Term: Net 30
Delivery: Destination
Public Works: 2492520120713
License: 81458

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(AF) 0000046277

B & D Industries, Inc.
PO Box 561617
Denver, CO 80256
Jamie Westerfield 505-332-9841
jwesterfield@banddindustries.com

Payment Term: Net 30
Delivery: F.O.B. Destination
Public Works: 191702011629
License: 1426

(AG) 0000083208

Boyd Construction, LLC
1000 Cordova Pl. #987
Santa Fe, NM 87505
Lawrence Boyd 505 699-4787
Lboyd1888@aol.com

Payment Term: Net 30
Delivery: 1000 Cordova Pl 987 Santa Fe, NM 87505
Public Works: 26114334852023
License: 411057

(AH) 0000051994

Classic Industries, Inc.
P.O. Box 434
Dona Ana, NM 88032
Richard J. Lara 575-523-2053
office@classicindincnm.com

Payment Term: Net 30
Delivery: As requested per requirements per award
Public Works: 897720090125
License: 55595

(AI) 0000174779

Colt Builders, Inc.
5304 Raton HWY
Des Moines, New Mexico 88418
Lonnie Cruz 505-850-3312
lonnie@coltbuildersinc.com

Payment Term: Net 30
Delivery: Destination
Public Works: 28141371662017
License: 92919

(AJ) 0000138100

Consolidated Builders of NM, LLC
PO Box 26785
Albuquerque, NM 87125
Manuel Apodaca 505 873 6139
consolidatedbuilders@comcast.net

Payment Term: Net 30
Delivery: 116 Veranda Rd NW
Albuquerque, NM 87107
Public Works: 2548820121019
License: 59613

(AK) 0000170527

Cordova Contracting & Development, LLC
7411 Hancock Ct. NE
Albuquerque, NM 87109
Mark A. Cordova (505) 243-9675
purchasing@cordovallc.com

Payment Term: Net 30
Delivery: As requested.
Public Works: 25224592712018
License: 85391

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(AL) 0000116075

Davenport Construction Management LLC
141 Camino de las Crucitas
Santa Fe NM 87501
Mitchel Davenport 505-660-7105
mitch@dcmnm.com

Payment Term: Net 30
Delivery: 3201 Mercantile Court, Suite A
Santa Fe NM 87507
Public Works: 2901220130531
License: 369676

(AM) 0000170503

Elite Communications & Construction LLC
1950 Bosque Farms Blvd
Bosque Farms, NM 87068
Gabe Trujillo 505-295-8000
gabe@elitenm.com

Payment Term: Net 30
Delivery: As requested, job site, or yard location at
1950 Bosque Farms Blvd
Bosque Farms NM 87068
Public Works: 28148871042020
License: 391781

(AN) 0000049445

ESA Construction, Inc.
3435 Girard Blvd. NE
Albuquerque, NM 87107
Steven C. Pannell 505-884-2171 X102
spannell@esaconstruction.com

Payment Term: Net 30
Delivery: As required by contract or purchase order.
Public Works: 13420060701
License: 28493

(AO) 0000043596

First Mesa Construction, Inc.
PO Box 92258
Albuquerque, NM 87199-2258
Scott Butterbaugh (505) 250-1468
scott@firstmesa.net

Payment Term: Net 30
Delivery: As Requested
Public Works: 2545020121012
License: 59346

(AP) 0000086357

Four Winds Mechanical HTC/AC
8915 Adams ST NE, Suite B
Albuquerque, NM 87113
Chualing "Lynn" Armijo 505-908-0090
lynn@4windsmechanical.com

Payment Term: Net 30
Delivery: 24 hours
Public Works: 2885820130507
License: 82333

(AQ) 0000049692

Franken Construction Company, Inc.
1025 Douglas Avenue
Las Vegas, NM 87701
Brent Franken 505-429-1962
brentfranken@frankenconstruction.com

Payment Term: Net 30
Delivery: Contractors Yard or Jobsite Address
Public Works: 3045220140628
License: 7750

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(AR) 0000154826

Fulcrum Contracting LLC
 5400 Sanban Drive
 Las Cruces, NM 88005
 Robert Macias 575-496-2802
 robert@fulcrum-contracting.com

Payment Term: Net 30
Delivery: As Requested
Public Works: 28522410262020
License: 402807

(AS) 0000090285

GM Emulsion LLC
 5935 Agua Fria Street,
 Santa Fe, NM 87507
 Fred Marquez 505-471-9981
 fred@gmemulsion.com

Payment Term: Net 30
Delivery: As Requested
Public Works: 2461320120530
License: 370602

(AT) 0000141388

GME General Building LLC
 3225 Richard's Lane Unit A
 Santa Fe, New Mexico 87507
 Erik Trujillo 505-690-7438
 erik@gmegeneralbuilding.com

Payment Term: Net 30
Delivery: As Requested
Public Works: 28325764732018
License: 396923

(AU) 0000125463

Global Maven Enterprises, LLC
 Po Box 2016
 Las Cruces, NM 88004
 Azzam Askar 575-571-7417
 customerservice@gmellcusa.com

Payment Term: Net 30
Delivery: 1065 S. Main St. Building D Suite E
 Las Cruces, NM 88005
Public Works: 1761920150824
License: 389804

(AV) 0000052470

HEI, Inc.
 PO Box 31310
 Albuquerque, New Mexico 87190
 Jesse Luna 505-880-1819
 jluna@heinm.com

Payment Term: Net 30
Delivery: F.O.B. Destination
Public Works: 2495720120723
License: 61439

(AW) 0000046616

Highland Enterprises, Inc.
 PO Box 2409
 Las Cruces, NM 88004
 Mark Hettinga 575-524-3551
 hei@highlandnm.com

Payment Term: Net 30
Delivery: As Requested
Public Works: 971920090606
License: 4460

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(AX) 0000127038

Illmatic Construction Inc.
 520 Barela Lane
 Santa Fe, NM 87505
 Joann Sandoval 505-920-1951
 illmatic505@gmail.com

Payment Term: Net 30
Delivery: as requested
Public Works: 21617625602016
License: 91673

(AY) 0000129254

JRM Construction Co, LLC
 2620 Via Berrenda
 Santa Fe, NM, 87505
 Joe Robert Mendez Jr. 505-920-9768
 jrmconstruction65@yahoo.com

Payment Term: Net 30
Delivery: FOB DESTINATION
Public Works: 28112303762022
License: 372261

(AZ) 0000167639

Jaypen Construction LLC
 101 B Paseo Nopal
 Santa Fe, NM 87507
 Jeremy Martinez 505-920-0710
 jeremy.jaypenconst@gmail.com

Payment Term: Net 30
Delivery: As Requested
Public Works: 28738509952022
License: 406984

(BA) 0000174921

L Martinez Construction LLC
 P.O. Box 662
 Santa Cruz, New Mexico 87567
 Lionel Martinez (505) 614-6007
 llmartinezconst@gmail.com

Payment Term: Net 30
Delivery: As Requested
Public Works: 29214840592023
License: 410900

(BB) 0000111171

LLR Construction, LLC
 2015 Wyoming Blvd. NE Suite I
 Albuquerque NM 87112
 Doug Langley 505-850-4533
 doug@llrconstructionnm.com

Payment Term: Net 30
Delivery: 2015 Wyoming Blvd. NE Suite I
 Albuquerque NM 87112
Public Works: 3009120130927
License: 371032

(BC) 0000138553

Nine Degrees Construction, LLC
 101 Maguey Ct. Suite 2
 Sunland Park, NM 88063
 Cesar Molina 915-526-8739
 cesarm@nine-degrees.com

Payment Term: Net 30
Delivery: Same as remit address
Public Works: 24651036262017
License: 381568

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(BD) 0000049258

Northern Mountain Constructors, Inc.
PO Box 348
El Prado, NM 87529
Claire Moore 575-758-4395
claire@nmconstructors.com

Payment Term: Net 30
Delivery: as requested
Public Works: 3046520140706
License: 27983

(BE) 0000114869

Pluma, LLC
6301 4th St. NW Suite 1
Albuquerque, NM 87107
Kodi (505) 345-0755
kodi@plucys.com

Payment Term: Net 30
Delivery: As Requested
Public Works: 1755520150602
License: 387286

(BF) 0000148381

Prestigious Paving, LLC
2706 Chamisal Avenue
Gallup NM 87301
Zane Munoz 505-488-2333
prestigiouspaving@gmail.com

Payment Term: Net 30
Delivery: As Requested
Public Works: 28419195262022
License: 401665

(BG) 0000116761

Prime Builders, LLC
P.O. Box 91480
Albuquerque, NM 87199
Eric Peterson 505-924-0455
epeterson@primebuildersnm.com

Payment Term: Net 30
Delivery: As requested
Public Works: 2496820120723
License: 365323

(BH) 0000132517

R and M Construction, LLC
PO Box 1026
Alcalde, NM 87511
Robert Sanchez 505-927-2027
robert@rmconstructionnm.com

Payment Term: Net 30
Delivery: Email - robert@rmconstructionnm.com
Public Works: 2416920120330
License: 367912

(BI) 0000142264

Red Seven Electric LLC
PO Box 181
Jarales, NM 87023
Manuel Medina 505-859-5414
mmedina@redsevelectric.com

Payment Term: Net 30
Delivery: As Requested
Public Works: 28211398962018
License: 391745

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(BJ) 0000135923

Road Runer Plaster & Drywall, LLC
 3272 Ojos De Jo
 Santa Fe, NM 87507
 Alvaro Ivan Erives 505 670-3426
 IvanRoadRunner@live.com

Payment Term: Net 30
Delivery: As requested
Public Works: 22733316402017
License: 367027

(BK) Not in SHARE

S&G Construction, LLC
 21 Lumbre Del Sol
 Espanola, NM 87532
 Sukhwinder Singh 505-603-4969
 swscfo@gmail.com

Payment Term: Net 30
Delivery: Job Order Contracting
Public Works: 29220605632023
License: 60248

(BL) 0000009789

SDV Construction, Inc.
 8912 Adams St NE
 Albuquerque, NM 87113
 Paul Farless 505-883-3176
 estimating@sdvconstruction.com

Payment Term: Net 30
Delivery: Destination
Public Works: 168920070104
License: 92744

(BM) 0000076453

Sanchez Demolition Inc.
 PO Box 721
 Bosque, NM 87006
 Michael Lovato 505-864-7551
 sanchezdemolition@gmail.com

Payment Term: Net 30 days from receipt of invoice
Delivery: 16 Miranda Rd. Veguita, NM 87062
Public Works: 1745120150208
License: 359736

(BN) 0000137030

Sweep Construction
 4904 Jefferson St NE Suite E,
 Albuquerque, New Mexico, 87109
 Sara Petersen 505-881-1461
 sweepconstruction@gmail.com

Payment Term: Net 30
Delivery: as requested
Public Works: 2255620110606
License: 369821

(BO) 0000170501

The Aisling Company, LLC
 2327 State Rd. 1
 Socorro, NM 87801
 Casey A. Spurgin 505-871-1000
 info@aislingco.com

Payment Term: 21 days after submission
Delivery: As Requested, Scheduled
 Emergency response with 24-48 hrs.
Public Works: 28231792042019
License: 393602

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(BP) Not in SHARE

Villalobos Builders, LLC
 4711 Grand Avenue NE
 Albuquerque, NM 87108
 Myra E Villalobos (505) 235-9293
 villalobosbuildersllc@outlook.com

Payment Term: Net 30
Delivery: As requested
Public Works: 28632742872023
License: 405579

(BQ) 0000051414

WWRC, Inc.
 1716 W. 7th
 Clovis, NM 88101
 Rocky Martin (575) 769-2618
 Orders/Sales wwrc@wwrcinc.com

Payment Term: Net 30 days
Delivery: As Requested
Public Works: 100222009703
License: 54124

(BR) 0000009760

Weil Construction, Inc.
 3344 Princeton Dr. NE,
 Albuquerque, NM 87107
 Orders/Sales: (505) 899-3535
 c.mcmahan@weilconstruction.com

Payment Term: Net 30
Delivery: As Requested
Public Works: 3027220140401
License: 92233

(BS) 0000052947

Western Mechanical Co.
 dba Western Mechanical HVAC & Plumbing
 3301 Girard Blvd NE
 Albuquerque NM, 87107
 Orders/Sales: (505) 341-4458
 mike.westernmechanical@gmail.com

Payment Term: 30 Days
Delivery: Email
Public Works: 2888620130507
License: 82364

(BT) 0000050416

White Sands Construction, Inc.
 1700 10th Street
 Alamogordo, NM 88310
 Catlin (575) 437-7816
 catlin@whitesandsconstruction.com

Payment Term: Net 30
Delivery: 1700 10th Street Alamogordo, NM 88310
Public Works: 115042009091
License: 50235

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(BU) 0000150396

Justin Wilson
dba Wilson Construction Services, LLC
123 Buckboard Trl.
Nogal, NM 88341
Orders/Sales: Christina 303-242-2631
wilsonconstruction2020@gmail.com

Payment Term: Net 30
Delivery: As Requested
Public Works: 28442702582022
License: 401335

(BV) 0000091459

Rogers, Yei
dba Wizer Electric, LLC
6017 Del Carmen Rd NE
Rio Rancho, NM 87144
Gabriel Rodriguez 505-771-4973
gabe.wizerelectric@yahoo.com

Payment Term: Net 30
Delivery: 6017 Del Carmen Rd NE
Rio Rancho, NM 87144
Public Works: 2428320120413
License: 369333

(BW) 0000177783

Young Guns Construction, LLC
3485 Highway 47
Los Lunas, New Mexico 87031
John Trujillo (505) 415-0444
ygc.llc@yahoo.com

Payment Term: Net 30
Delivery: FOB: Destination Delivery: As Required
Public Works: 28508000422023
License: 408709

(BX) 0000012754

FacilityBUILD, Inc.
5904 Florence Ave, NE
Albuquerque, NM 87113
Cameron Kilcup (505) 828-0060
camkilcup@facilitybuild.com

Payment Term: Net 30
Delivery: As Requested
Public Works: 187432011601
License: 88676

(BY) 0000082084

Munoz Corporation
PO Box 850
Gallup, NM 87301
George Munoz (505) 722-6570
munozcorp@yahoo.com

Payment Term: Net 30
Delivery: As Requested
Public Works: 28504398162023
License: 59907

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Specifications:

Establish a Statewide Price Agreement for on-call general construction services work by New Mexico licensed contractors to provide miscellaneous repairs, upgrades, improvements and new construction services for facilities and properties throughout the state of New Mexico. This Price Agreement may be utilized by all New Mexico State Agencies, commissions, political subdivisions and local public bodies applicable by law (using agency or local public body).

Term:

The term of this Price Agreement shall be for one (1) year from date of award with the option to extend for a period of two (2) additional years, on a year-to-year basis, by mutual agreement of all parties and approval of the New Mexico State Purchasing Agent at the same price, terms and conditions. This Price Agreement shall not exceed three (3) years.

Compensation Caps:

The total cost of each project, shall not exceed Four Million Dollars (\$4,000,000.00). This cap includes all change orders associated with the project. Since NMSA 1978 Section 13-1-154.1 sets the cap thresholds, if modified during the term of this Agreement, any revisions to the NMSA will apply.

Legislation Affecting Price Agreement:

If future legislation affects any terms or conditions of the Price Agreement the Price Agreement may be amended to comply with the legislation.

Insurance:

The Contractor shall provide all insurance necessary for its employees on the project, including, but not limited to, Workman's Compensation Insurance. The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation Insurance coverage for its employees. If the Contractor fails to comply with the Workers' Compensation Act and applicable rules, when required to do so, this Price Agreement will be cancelled immediately.

Contractor shall indemnify and hold harmless the State and local public body, its officers, and employees, against liability, claims, damages, losses, or expenses arising out of bodily injury to persons or damage to properties caused by, or resulting from, Contractor's and/or its employees, own negligent acts or omissions while Contractor, and/or its employees perform or fail to perform its obligations and duties under the terms and conditions of this Price Agreement. This Save Harmless and Indemnification Clause is subject to the immunities, provisions, and limitations of the Tort Claims Act (Section 41-4-1, et seq., NMSA 1978 Comp. and Section 56-7-1 NMSA 1978 Comp.) and any amendments thereto.

It is specifically agreed between the parties executing this Price Agreement that it is not intended by any of the provisions of any part of the Price Agreement to create the public or any member hereof a third party beneficiary or to authorize anyone not a party to the Price Agreement to maintain a suit for wrongful death, bodily and/or personal injury to persons, damage to properties and/or other claims whatsoever pursuant to the provisions of this Price Agreement.

The Contractor shall provide public liability insurance for the minimum amount of one hundred thousand dollars (\$100,000) for damage to or destruction of property arising out of each occurrence; the amount of three hundred thousand dollars (\$300,000) to any person for any number of claims arising out of each occurrence for all damages other than property damage as permitted under the New Mexico Tort Claims Act; and the amount of five hundred thousand dollars (\$500,000) for all claims arising out of each occurrence. Umbrella or excess liability coverage shall not be considered as any part of the primary coverage.

The vendor shall request from his insurer that the agency or local public body be named "Additional Insured" on an insurance certificate showing the vendor's insurance coverages.

All work covered by this Invitation to Bid shall be in accordance with applicable state laws, the International Building Code (IBC) and New Mexico building codes and is subject to the minimum wage rate determination issued by the New Mexico Department of Workforce Solutions, if applicable.

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Wage Rates:

All work covered by this Invitation to Bid shall be in accordance with applicable state laws and is subject to the minimum wage rate determination issued by the Department of Workforce Solutions (DWS), if applicable.

A wage rate decision is required by the Public Works Minimum Wage Act for construction, demolition or renovation purposes on projects costing sixty thousand dollars (\$60,000) or more and funded in part by state or local funding. The Contractor agrees to comply with the current prevailing wage rate schedule when applicable. For current wage rates or for additional information, visit: <http://www.dws.state.nm.us>. The agency or local public body will request a wage rate determination from the DWS.

Bonding:

A one hundred percent (100%) performance bond and a one hundred percent (100%) payment and material bond executed by a surety company authorized to do business in the state of New Mexico will be required of the successful bidder(s) prior to each project over twenty-five thousand dollars (\$25,000). Said bonds must be provided to the requesting agency and are to be filed with the agencies purchasing office. Failure to comply shall result in the order being issued to another vendor and the difference being charged back to the awarded Contractor(s). The cost of the bonds may be passed on to the agency or local public body.

A Subcontractor shall provide a performance and payment bond on a public works building project if the subcontractor's contract (to the Contractor) for work to be performed on a project is one hundred and twenty-five thousand dollars (\$125,000) or more. Failure of a Subcontractor to provide required bond shall not subject the Owner to any increase in cost due to any substitution of an approved Subcontractor.

Other:

The awarded Contractor shall be responsible for all permits associated with this work as required by the State of New Mexico Construction Industries Division (CID) or the local Authority Having Jurisdiction (AHJ). The CID will issue permits for work performed at state-owned buildings.

Escalation / Reduction Clause:

Contractor shall keep pricing fixed for each year of this Agreement. Thereafter, SPD and the Contractor may adjust pricing no more than once annually through an amendment to the Agreement at the time of Agreement renewal. Contractor shall submit all pricing increase requests to SPD directly or through the agency contact in writing and provide substantiating evidence that each request is based on demonstrable market changes impacting the cost of products. The request must show all proposed increases by line item and include supporting documentation acceptable to SPD (such as a letter from a manufacturer indicating price increases, etc.) SPD's decision on what is acceptable in this context is final and shall be accepted by all parties to the Agreement. **Requested price increases that exceed 10% will not be accepted.** No price increase may result in a higher profit margin for the Contractor than at the beginning of the initial term of this Agreement. Pricing changes will apply to Agreements and amendments to Agreements entered on and after the effective date of the price change. Price decreases as well as increases shall apply in the same manner. If vendor's prices are reduced for any reason, users shall receive the benefit of such reductions, immediately. Price increases will not be retroactive to orders already in house or backorders. Orders will be filled at the price in effect on the date of receipt of the order by the vendor. To facilitate prompt consideration, all requests for price increase must include all information listed below:

1. Agreement Item Number
2. Current Item Price
3. Proposed New Price
4. Percentage of Increase
5. Mill/Supplier Notification of price increase indicating percentage of increase including reason for increase.

Contractor Note:

No person shall act as a Contractor without a license issued by the Construction Industries Division, classified to cover the type of work to be performed. No bid on a contract shall be submitted unless the Contractor has a valid Contractor's

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license issued by the CID to bid and to perform the type of work to be undertaken, as set forth in § 60-13-12, NMSA 1978.

Contractor shall provide the following information:

Contractor’s New Mexico license no.: _____
Contractor’s classification no.: _____
State tax identification no.: _____
Public Works Registration Number*: _____

*Pursuant to: 13-4-13.1 Public Works Contracts; Registration of Contractors and Subcontractors

When submitting a quote for a specific project valued at more than sixty thousand dollars (\$60,000) for any portion of a public works project greater than sixty thousand dollars (\$60,000) that is subject to the New Mexico Public Works Act, the Contractor is required to be registered with the Labor and Industrial Division of the Department of Workforce Solutions prior to submitting its quote. The using agency may reject any quote that fails to provide a Public Works Registration Number for the prime Contractor and all other listed Contractors or subcontractors. In order to submit a bid for this invitation to bid the bidder must have an Active registration for the Public Works Act.

The Contractor will be contacted on an as needed, on-call basis to perform work associated with this Price Agreement. A Price Agreement award is without assurance of quantity or dollar amount of work to be performed. Failure to respond to the Using Agency’s requests may be grounds for termination of this Price Agreement. Awards for these services will be made on a statewide basis. If the awarded contractor does not wish to travel to other parts of the State, it is acceptable to decline work.

Scope of Work:

Contractors shall provide their cost for performing all the work called for in the Using Agency’s scope of work for the project. Projects may be of short or long term duration, throughout the state.

Contractors shall have the technical staff to perform diagnostic services; provide incidental design services as needed; and to provide professionally prepared, stamped drawings, if needed, to obtain installation or construction permits. The Contractor is responsible for obtaining all required licenses, fees and permits required by government agencies to perform the work.

Contractors shall be ‘licensed Contractors" capable of providing all coordination, supervision and services required for comprehensive general building construction, renovations, upgrade and improvement projects and to provide new construction services including incidental design. The scope of an individual project may include equipment, fixtures and furniture whether attached or not to the building. It can include site and utility work including landscaping and parking lot/ minor road/ minor bridge work. The utility work can include building power systems such as solar panels, geothermal systems, water sourcing systems, water treatment and waste disposal/treatment systems. It may also include demolition and abatement projects. Identification and abatement of asbestos containing materials (ACM) may be performed under separate contracts. It can also include security and other low voltage installations with related controls and equipment.

Contractors shall provide all materials, labor, equipment and tools required to successfully complete the work requested. The Contractors shall be capable of providing a work force with supervision, adequate to perform work for a forty (40) hour work week during normal working hours with the option of working non normal or overtime hours if required.

Replacement systems and related equipment shall meet current minimum state mandated “Energy Star” energy conservation standards.

Subcontracting of work is allowed and shall be prior approved by the Using Agency. Subcontractors shall have the appropriate current and valid Contractor’s licenses for their work. And shall furnish proof upon request.

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Furnishing of submittal data for any/all new equipment and materials as well as O&M's when either/or are required, and deemed necessary for the facility is required. Training of site personnel for the proper operation of newly installed equipment/systems and its related controls will be performed and required for completion. This training must be acceptable to the person in charge of the facility.

Replacement mechanical/electrical/plumbing systems and related equipment shall meet current minimum state mandated "Energy Star" energy conservation standards.

The Contractor shall provide all protective coverings necessary to protect existing, adjacent finishes while performing its work. If any damage is encountered during the contractor's work, to other areas, the contractor will be held responsible for repairing any damage done by his employees, subcontractors and vendors.

The Contractor shall, at his own cost, restore any damage to existing, adjacent finishes damaged as a result of performing its work and to make new work inconspicuous with the existing, adjacent finishes.

The Contractor shall provide all clean-up for its operations and control of all construction debris. All work areas shall be maintained in a neat and workmanlike manner. All construction debris shall be removed from the work areas and disposed of at an approved waste disposal site. The Using Agency's trash container for the building shall not be used for disposal of any construction debris.

All work shall be according to current applicable State and National codes. All work shall be in strict compliance with the national and state building mechanical, plumbing, fire and electrical codes including SMACNA, and ASHRAE standards.

Safety shall be of main concern and enforced by the contractor on site and will be periodically inspected by the State's qualified safety personnel. The Contractor shall comply with all local, state and federal laws governing safety, health and sanitation. The on-site Superintendent shall have a minimum OSHA 10 and preferably OSHA 30 card with them at all times when on the jobsite. The Using Agency shall not in any way be responsible for any fines set forth for such violations of codes, OSHA standards or any other governing agency having jurisdiction at the work site. The Contractor shall provide all needed safe guards, safety devices and protective equipment; take any actions necessary to protect the life and health of employees on the job; the safety of the public; and to protect the property of the Using Agency in connection with the performance of the work covered by this Price Agreement. Any work involving disconnect or switching of electrical service to a work area shall utilize LOCKOUT/TAGOUT identification practices.

All personnel working on the project and providing these services shall be experienced and certified in all areas related to this work and required by this Price Agreement. Journeymen level personnel shall have the ability and necessary skills to diagnosis problems and to make the appropriate decisions needed to provide these services.

Contractor's price shall cover all labor costs, tools, equipment, materials, permits, overhead, profit, insurance and any other fees necessary to perform the work called for in the Using Agency's scope of work and drawings for this project. Any equipment required to have licensed operators shall be the responsibility of the contractor before any equipment is turned on at the jobsite. The prices quoted for each project represent the total compensation to be paid by the Using Agency for the goods and/or services provided including any and all labor, equipment, tools, materials, taxes, permits, licenses, or other costs necessary to complete the service or goods provided.

Taxes shall be added by the Contractor to its quote (line item on schedule of values) at the current tax rate at the project's location. As a separate item, the Using Agency shall ensure the appropriate gross receipts tax is added to the Contractor's project proposal and that it is encumbered in the Purchase Order.

The Contractor shall provide all the services needed and called for in the Using Agency's scope of work, in addition to the requirements set forth in this Price Agreement.

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Request for Quote (RFQ):

Each project under this Price Agreement will be individually described in a "Request for Quote (RFQ)". The RFQ will describe the scope of work, the duration of the project with the date of Substantial Completion and if there are liquidated damages for not meeting the date of substantial completion. The date of Substantial Completion is the date when the space can be occupied or the Work used/operated and is turned over to the User Agency. Final completion is the date when the project is totally complete, the punch list work complete and the Contractor's final pay application/invoice is approved. The terms and conditions of the Contractor's Statewide Price Agreement will apply to all Purchase Orders which result from the accepted quote in response to the RFQ. The Contractor's written quote will be valid for thirty (30) days, unless otherwise stipulated on the quote.

There will be NO markups allowed. A negotiated fixed fee may be added as a cost for compensation to cover the cost of overhead, profit and any other general expenses as it pertains to the project.

All subcontractor quotes shall be broken down by labor and materials costs and the Contractor shall be allowed a maximum of five percent markup for administrative costs.

The Contractor and its employees agree to cooperate with and to abide by the rules and requirements of the requesting Using Agency to not interfere with the daily operations of the Agency or to jeopardize the health, safety or welfare of the employees or general public conducting business with the Using Agency.

The Using Agency reserves the right to purchase materials directly from existing Statewide Price Agreements and other sources, and to provide these materials to the Contractor. To that end, the Contractor shall provide an itemized, quantifiable list of materials required for the project.

If the Contractor is requesting reimbursement for materials used on the work, copies of the invoices for the materials may be included when submitting invoices/pay applications. The Contractor may NOT add markups for the materials purchased. Contractor shall submit billings, based on actual Contractor costs for materials, less any applicable percentage for discounts. Contractor shall provide verification that materials purchased were used for the project if requested. Any unused, billed for materials shall be turned over to the Using Agency for which the work was provided.

The Using Agency reserves the right to procure specialty services directly from its other Statewide Price Agreements and other sources to the awarded Contractor. Specialty services provided from other Statewide Price Agreements and other sources shall be coordinated by the Contractor.

The Using Agency reserves the right to obtain quotes from multiple vendors covered under this Statewide Price Agreement and award a project to a Contractor based on the quotes.

When a service is needed, the Using Agency shall provide, at a minimum, a detailed scope of work and/or drawings defining work required.

If any equipment or building system cannot be economically repaired or has reached the end of its life cycle, the Contractor shall justify with costs and other information the need for replacement. If replacement is recommended, the Contractor will provide written justification for system and/or the model, size and type of unit recommended along with any applicable efficiency data. The Using Agency's and energy standards will be discussed and taken into consideration when proposing replacement units or systems.

The State of New Mexico requires that all materials shall be new and of the highest quality and at the best attainable price available for the type of work being performed.

No used materials shall be used on the project. Recycled materials specifically prepared for reuse to meet "LEED" certification may be permitted, with the User Agency's approval.

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The Contractor shall visit the site and compare the Using Agency's scope of work and/or drawings to the existing conditions and provide all services called for in addition to the requirements set forth in this Price Agreement.

The Contractor will be required to provide a written quote, to include the work to be performed and the amount of time required for the completion of the project and submit to the Using Agency at no cost to the Using Agency. The quote shall separate the cost of itemized materials (with any applicable discounts), labor, per diem and mileage, bonds, permits, insurance, subcontractor quote(s), itemized equipment costs, any design fees needed for stamped drawings, gross receipts tax, itemized direct site overhead costs such as portable toilets, dumpsters, temporary fencing, scaffolding, signage, traffic management, work area barriers and protective equipment, materials testing, job trailers, storage pods, etc. Job workers/project manager/superintendent's cost for vehicles or phones or gas is **not** permitted.

The Contractor's quote for mileage and per diem must be priced as follows:

"Per Diem Rate" means lodging, meals, and incidentals (excluding taxes). Reference the GSA rates in Section Lodging by month and Section Meals & Incidentals Breakdown link: <https://www.gsa.gov/travel/plan-book/per-diem-rates>

"Mileage Rate" for any mileage quoted for contracted work as defined below: "Mileage Rate" means "Only the mileage from the dispatch to the job site for each mile traveled by vehicle as referenced in IRS standard mileage rates using link <https://www.irs.gov/taxprofessionals/standard-mileage-rates> in excess of 50 miles one way". The mileage shall be calculated with <https://tripmaker.randmcnally.com>

Prior to commencement of any work performed the Using Agency will issue a notice to proceed for the work upon receipt of a purchase order, based on the prices set forth by Contractor's quote. The work on any project to be performed under this Contract shall commence no later than ten (10) consecutive calendar days after the date of written "Notice to Proceed." On smaller projects, an email will suffice.

The Contractor shall begin the work based on the priority identified by the Using Agency. Any delay beyond the stated completion date shall be upon agreement by the Using Agency and the Contractor.

Where work is to be conducted in a state or local correctional or secured facility, security clearances and background checks that may be required by the facility for the Contractor and its employees must be obtained prior to commencement of any work at that facility. The Using Agency reserves the right to deny any employee of the Contractor, access to the facility should the employee be in violation of any criteria required for the security clearance.

The User Agency reserves the right to provide an escort and/or full time supervision of the Contractor and its employees during any or all phases of a project, should the Using Agency feel it is in its best interest to provide these extraordinary security services.

The Using Agency reserves the right to escort any or all employees of the Contractor off its property, for any inappropriate conduct or actions that jeopardize the safety, security or wellbeing of the facility or any individual. Inappropriate behavior by the Contractor, its employees or subcontractors may be grounds for immediate removal from this Price Agreement. Any employee of the Contractor found in violation of any law, while on the User Agency's property, may be prosecuted.

Change Orders:

Any change orders to the project scope will require an additional RFQ requesting the backup materials and labor costs and shall be substantiated without a doubt there was no way of knowing the additional services were needed when the original quote was provided. The pricing shall conform to the SPA. Change orders shall be managed closely by the Using Agency. Change order abuse shall be reported to the Procurement Specialist listed on the cover page of this Price Agreement. Preventative measure shall be taken by both the contractor and the Using Agency prior to issuing the Notice to Proceed. Such measures may include: soil tests (soil boring); clarification of ambiguity in the project plan, the scope of work, the RFQ, the drawings, etc.; the project scope should be completely defined and agreed upon before any work begins.

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Using Agency's obligations:

- Shall provide, at a minimum, a detailed scope of work and/or drawings defining work required.
- Allow the Contractor limited use of on-site utilities for projects at an existing building.
- Shall provide periodic and/or random inspections of its projects. Using Agencies shall be responsible for providing its inspections, photography of the project's progress, and preparation of field observation reports.
- Conduct weekly on-site meetings with the Contractor, or on an as-needed basis, to ensure compliance with the scope of work for the project; provide assistance and guidance; to resolve problems arising during the project; and to ensure quality of work and materials being incorporated into the project.
- Process requests for payment within twenty-one (21) days of time/date stamped receipt of proper invoice and/or G702 & G703 Schedule of Values, Application and Certificate for Payment, when more than a single invoice applies to the contracted amount.
- If applicable, procure independent special inspections, commissioning, structural, soils testing with geotechnical reports and/or topographical survey.

Other Construction Related Terms and Conditions:**Time Considerations:**

The work on any project to be performed under this Agreement shall commence no later than ten (10) consecutive calendar days after the date of written "Notice to Proceed." On smaller projects, an email will suffice. The date of Substantial Completion shall be described in the RFQ or related construction contract. The date can be extended by the Using Agency by valid written Change Order.

Should the Contractor neglect, refuse, or otherwise fail to complete the Work on the project within the time specified in the RFQ or related construction contract, the Contractor agrees, in partial consideration for the award of the Purchase Order, to pay to the Using Agency the amount of dollars named in the RFQ or construction contract per consecutive calendar day, not as a penalty, but as liquidated damages for such breach of the Purchase Order or related construction contract under this Price Agreement.

Mediation:

Any controversy or claim arising between the parties shall be settled by mediation if the parties cannot reach a mutually agreeable solution. The parties shall endeavor to resolve their disagreement by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the procedures of the New Mexico Public Works Mediation Act (NMSA §13-4C-1 et seq.) except that before any party may select a mediator it must confer in good faith with the other party concerning the selection of a mutually acceptable mediator. Mediation shall proceed in advance of legal or equitable proceedings, which shall be stayed pending mediation for a period of **sixty (60) days** from the date of notice of mediation session, unless stayed for a longer period by agreement of the parties or court order.

Inspection of Work:

If a Purchase Order is issued for the purchase of services, the following terms shall apply when applicable:

- A. Services include services performed, workmanship, and material furnished or utilized in the performance of services.
- B. The Contractor shall provide and maintain an inspection system acceptable to the Using Agency covering the services under the Purchase Order. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Using Agency or other party to the Purchase Order during the term of performance of the Work and for as long thereafter as required.
- C. The Using Agency has the right to inspect and test all services contemplated to the extent practicable at all times and places during the term of the Project. The Using Agency shall perform inspections and tests in a manner that will not unduly delay or interfere with Contractor's performance.
- D. If the Using Agency performs inspections or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in Purchase Order price, all reasonable facilities and assistance for the safe and convenient performance of such inspections or tests.

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- E. If any part of the services do not conform with the requirements, the Using Agency may require the Contractor to re-perform the services in conformity with the requirements at no increase in Purchase Order amount. When the defects in services cannot be corrected by re-performance, the Using Agency may:
- (1) Require the Contractor to take necessary action(s) to ensure that future performance conforms to the requirements;
 - (2) Reduce the Purchase Order price to reflect the reduced value of the services performed.
- F. If the Contractor fails to promptly re-perform the services or to take the necessary action(s) to ensure future performance in conformity with the requirements, the Using Agency may:
- (1) By Agreement or otherwise, perform the services and charge to the Contractor any cost incurred by the Using Agency that is directly related to the performance of such service; or
 - (2) Cancel the Purchase Order for default.

THE PROVISIONS OF THIS ARTICLE ARE NOT EXCLUSIVE AND DO NOT WAIVE THE USING AGENCY'S OTHER LEGAL RIGHTS AND REMEDIES CAUSED BY THE CONTRACTOR'S DEFAULT/BREACH OF THE PURCHASE ORDER/PRICE AGREEMENT.

Suspension, Delay or Interruption of Work:

The Using Agency may, without cause, order the Contractor, in writing, to suspend, delay or interrupt the Work in whole or in part for such period of time as the Using Agency may determine.. Upon receipt of such notice, Contractor shall leave the jobsite and any equipment in a safe condition prior to departing. Contractor must assert rights to additional compensation within thirty (30) days after suspension of work is lifted and return to work is authorized.

Time Extension Costs:

Agreed Compensation for Overhead "General Conditions" for Changes to Time for Completion or Contract Completion Date for Changes to the Work: If the change in the Work also changes the Time for Completion or the Agreement Completion Date by adding days to complete the Work, an itemized accounting of the following General Conditions costs for direct Site overhead set forth in the subparagraph below may be considered as allowable costs for compensation. Home office overhead and other indirect overhead expenses are not added into the General Conditions expenses.

Direct Site Overhead Expenses:

The Contractor's per diem expenses, as shown by the itemized accounting, for the following allowable, applicable, direct Site overhead expenses: The Site superintendent's pro-rata salary, temporary Site office trailer, temporary fencing, building utility costs, security, temporary storage and temporary Site utilities including electricity, heat, water, and sanitary/toilet facilities, etc. for each day added.

If at any time there is a delay in the critical path of the Work due to postponement, due to the Contractor's efforts to justify an extension of the time or an increase in the Agreement Price beyond the deadlines or due to the Contractor's refusal to proceed with any of the approved Work, such delay and any Contractor costs resulting from it shall not serve as the basis for the extension of the Time for Completion or Agreement Completion Date or for an increase in the Contract Price.

Clean Up and Storage:

- A. The Contractor will provide off-site legal disposal of all waste products, trash, and debris. Using Agency's trash receptacles will not be used by the Contractor. Sanitary facilities will "not" be available at the job site. Contractor shall be responsible for the provision and maintenance of portable toilets.
- B. The Contractor on a daily basis shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Agreement. At completion of the Work, the Contractor shall remove from and about the Project waste materials, rubbish, the Contractor's tools, construction equipment, machinery and surplus materials and shall then thoroughly clean the premises and the site to the Using Agency's satisfaction.
- C. Materials or equipment shall be delivered to the project in the manufacturer's original sealed, labeled containers and shall be adequately protected against moisture, dust, tampering or damage from improper handling or storage. Materials shall not be delivered to the site before they are needed.

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D. Storage of materials and construction equipment shall be coordinated with the Using Agency.

Permits and Fees:

- A. IF APPLICABLE- The Contractor shall secure and pay for the Building Permit and other permits and governmental fees, licenses and inspections and Certificate of Occupancy necessary for proper execution and completion of the Work. Changes or modifications to the Work shall include all requirements of this paragraph.
- B. The Contractor shall comply with and give notices required by laws, ordinances, rules, regulations and lawful orders of public authorities applicable to performance of the Work.
- C. IF APPLICABLE- Certificates of Inspection, use and occupancy will be delivered to the Using Agency upon completion of the Work in sufficient time for occupation of the facility in accordance with the approved schedule for the Work. Contractor shall deliver a photocopy of the Building Permit to the Design Professional and Using Agency as soon as it is obtained.

Schedule, Progress Meetings and Reports:

- A. The Contractor, promptly after being awarded a Project and before the first payment application, shall prepare and submit for the Using Agency's information a Critical Path Construction Schedule for the Work that indicates the intended start and completion of the various construction activities, which shall be implemented and adhered to by the Contractor, Subcontractors, material suppliers and equipment suppliers. At a minimum, the schedule shall be a GANTT type schedule and shall not exceed time limits allowed by the RFQ or Notice to Proceed with no fewer work breakdown events than line items of the Schedule of Values.
- B. The Contractor shall perform the Work in general accordance with the most recent schedule submitted to the Using Agency.
- C. Progress meetings shall be scheduled on a regular basis. The purpose will be to review the upcoming activities, any open issues and current progress. The Contractor shall keep any meeting minutes as needed. Progress schedules shall be updated regularly. A three week look-ahead schedule should be presented at every project meeting. An updated critical path schedule shall be presented with any change orders and with every pay application.
- D. The Contractor shall prepare a Daily Report each day that Contractor, Subcontractors or any other entity are on the Project. The Daily Reports shall be maintained at the site and be well organized. The Using Agency may request copies at any time. The reports may include:
 - 1. Report date and who prepared the report;
 - 2. Weather conditions - low temp, high temp, visibility, humidity, wind, wind direction, cloud conditions, precipitation amount, other notes;
 - 3. Companies present by name and their number of workers, work location, total man hours that day for each company;
 - 4. Equipment - type, source, units of work done, location of work, hour meter reading;
 - 5. Material brought to site - description, units, quantity, quality, location, time;
 - 6. Visitors to site - name, company, time;
 - 7. Safety concerns - company, contact, noticed by, work activity, safety issue, requirement, outcome;
 - 8. Quality assurance and control - company, description of issue, specification section, issued by.

Close-out Requirements:

The Contractor shall submit to the Using Agency a separate and detailed Closeout Schedule indicating the date of Final Completion and all work to be completed before Final Completion including Close-Out requirements. The punch list of incomplete or inadequate work shall also be submitted when the work is substantially complete. Failure to include any item on the punch list does not alter the responsibility of the Contractor to complete all work in accordance with the Contract Documents.

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Before final completion can be achieved, all Work must be complete and accepted including the following as applicable:

- a. Work associated with Punch List(s);
- b. Testing, balance or performance operations complete and in agreement that associated work is in compliance with the Contract Documents;
- c. One hard copy and one electronic copy in .pdf format of final approved test, balance or performance report(s) complete with directory of contents submitted to Using Agency;
- d. As-Built drawings delivered in autocad or electronic format;
- e. Written certification signed by Using Agency of delivery and stocking of extra material, equipment or components required by the Purchase Order at a location established by the Using Agency;
- f. Delivery of all warranties required by the Work;
- g. All keys, passes, codes, software or other methods or components of control or security which have been correctly and adequately accounted for and closed-out;
- h. Completed Operations Liability insurance policy certificate, if applicable;
- i. Training of staff on all applicable building systems;
- j. All Storm Water Pollution Prevention Permits (SWPPP) have been updated or closed;
- k. Utility transfer to User/Using Agency;
- l. Operations and Maintenance Manuals;
- m. Certified statement of Release of Liens (AIA Document G706A or approved form) and Consent of Surety.

Warranty:

The Contractor shall warrant its work (non-roofing and equipment), for materials and for workmanship furnished and performed under this Price Agreement for a period of one (1) year minimum from the date of acceptance or Substantial Completion whichever is longest. The Contractor shall warrant its work for repairs or restoration of existing systems, appliances and work for ninety (90) days from the date of acceptance or Substantial Completion. It is understood that some equipment is far beyond its normal life and a warranty cannot be extended/supplied. Contractor must pass on to the User Agency warranties of replaced roofs and equipment offered by the manufacturer.

Payment Provisions:

Generally payments are made on a thirty (30) day billing cycle. Payment for projects of less than thirty (30) day duration shall be paid upon the Using Agency's acceptance of the work.

All payments under this Agreement are subject to the following provisions:

- A. Acceptance - In accordance with Section 13-1-158 NMSA 1978, the Agency shall determine if the Construction Work provided meets specifications. No payment shall be made for any work until the Work has been accepted in writing by the Using Agency. Unless otherwise agreed upon between the Using Agency and the Contractor, within fifteen (15) days from the date the Using Agency receives written notice from the Contractor that payment is requested for work, the Using Agency shall issue a written certification of complete or partial acceptance or rejection of the Work. Unless the Using Agency gives notice of rejection within the specified time period, the Work will be deemed to have been accepted.
- B. Payment of Invoice - Upon acceptance that the Work has been received and accepted, payment shall be tendered to the Contractor within twenty one (21) days after the date of acceptance of an undisputed invoice.
- C. The Contractor, before final payment of the amount due under this Contract, shall provide requested Close-out documents including any release of liens.

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BID INFORMATION:

“Tax” The bid prices for this ITB shall **not** include New Mexico gross receipts tax or local option tax(es).

“Hourly Rate” means the proposed fully loaded maximum hourly rates that include fringe benefits and any overhead costs for contractor personnel, as well as subcontractor personnel, if appropriate. The Hourly Rate does not include mileage, per diem or lodging.

“Offeror” shall reference all work positions associated with this project, and each position’s firm, fixed hourly rate. This hourly rate does not include billable reimbursable rates for mileage, meals or lodging. The State of New Mexico, at its discretion, may negotiate lower rates on a project by project basis, with the awarded Contractor.

Hourly rates are requested for the three (3) levels of personnel. *All items for pricing must be filled in.* If one of the personnel listed is not relevant to your company, fill in a rate for a comparable employee that is on staff or could be on staff at a future time. For example, if the Superintendent also functions as the Journeyman or Experienced worker or vice versa, enter his rate for both items. Any blank items will cause a possible rejection of the bid for non-compliance.

Labor Rates:

1. Superintendent: a person with supervisory experience who maintains control of the work and work site. This person may or may not actually perform work on the project.
2. Journeyman or Experienced Worker: a person licensed by the State of New Mexico as a journeyman in the specialized field of work required and being performed or a person with many years of experience with a high rate of pay.
3. Laborer: a person with minimal experience, performing minor forms of labor.

Hours Worked:

Regular Hours: Monday through Friday and 8 am through 5 pm.

After Hours: All hours not within the days and times listed for “Regular Hours”.

Holidays: Holidays will be considered “After Hours” and paid at “After Hours” rates.

The State of New Mexico reserves the right to award this Price Agreement to multiple vendors. Bidders must include pricing for ALL items in order to allow for accurate comparisons. If a Bidder fails to include one or more of those items, his Bid may be rejected.

Bids for these services are requested on a statewide basis. The intent in the bid evaluation is to add up all of the items from Items 1 through 16 in order to determine the low bidders.

*****End of Specifications*****

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Items:

Item	Approx. Qty.	UOM	Article and Description	Unit Price	Awarded Vendor
1	1	Hourly	Labor Rate - Projects under Sixty Thousand (\$60,000) Superintendent, regular hours		
				\$75.00	(AA)
				\$75.00	(AB)
				\$85.00	(AC)
				\$95.00	(AD)
				\$73.70	(AE)
				\$105.00	(AF)
				\$65.00	(AG)
				\$82.30	(AH)
				\$85.00	(AI)
				\$95.00	(AJ)
				\$76.00	(AK)
				\$68.00	(AL)
				\$72.50	(AM)
				\$180.00	(AN)
				\$108.11	(AO)
				\$175.00	(AP)
				\$51.72	(AQ)
				\$100.00	(AR)
				\$150.00	(AS)
				\$150.00	(AT)
				\$36.25	(AU)
				\$100.00	(AV)
				\$80.00	(AW)
				\$195.00	(AX)
				\$155.00	(AY)
				\$100.00	(AZ)
				\$85.00	(BA)
				\$87.85	(BB)
				\$75.00	(BC)
				\$150.00	(BD)
				\$80.40	(BE)
				\$92.00	(BF)
				\$72.50	(BG)
				\$85.00	(BH)
				\$65.00	(BI)
				\$65.00	(BJ)
				\$75.00	(BK)
				\$70.33	(BL)
				\$103.07	(BM)
				\$80.00	(BN)
				\$165.00	(BO)

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Item	Approx. Qty.	UOM	Article and Description	Unit Price	Awarded Vendor
			<i>Item 1 - Continued</i>		
				\$99.78	(BP)
				\$98.00	(BQ)
				\$90.00	(BR)
				\$70.00	(BS)
				\$100.00	(BT)
				\$93.00	(BU)
				\$80.00	(BV)
				\$85.00	(BW)
				\$132.47	(BX)
				\$90.00	(BY)
2	1	Hourly	Labor Rate - Projects under Sixty Thousand (\$60,000) Superintendent, after hours		
				\$112.50	(AA)
				\$85.00	(AB)
				\$85.00	(AC)
				\$110.00	(AD)
				\$73.70	(AE)
				\$120.00	(AF)
				\$75.00	(AG)
				\$118.37	(AH)
				\$85.00	(AI)
				\$142.50	(AJ)
				\$76.00	(AK)
				\$102.00	(AL)
				\$88.00	(AM)
				\$200.00	(AN)
				\$162.17	(AO)
				\$250.00	(AP)
				\$77.58	(AQ)
				\$150.00	(AR)
				\$225.00	(AS)
				\$205.00	(AT)
				\$61.62	(AU)
				\$150.00	(AV)
				\$100.00	(AW)
				\$195.00	(AX)
				\$185.00	(AY)
				\$125.00	(AZ)
				\$115.00	(BA)
				\$131.77	(BB)
				\$95.00	(BC)
				\$225.00	(BD)
				\$120.61	(BE)
				\$145.00	(BF)

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Item	Approx. Qty.	UOM	Article and Description	Unit Price	Awarded Vendor
			<i>Item 2 - Continued</i>		
				\$83.37	(BG)
				\$95.00	(BH)
				\$85.00	(BI)
				\$75.00	(BJ)
				\$85.00	(BK)
				\$77.86	(BL)
				\$173.14	(BM)
				\$100.00	(BN)
				\$225.00	(BO)
				\$149.67	(BP)
				\$126.00	(BQ)
				\$90.00	(BR)
				\$95.00	(BS)
				\$120.00	(BT)
				\$103.00	(BU)
				\$120.00	(BV)
				\$127.50	(BW)
				\$165.42	(BX)
				\$155.00	(BY)
3	1	Hourly	Labor Rate - Projects under Sixty Thousand (\$60,000) Journeyman or Experienced worker, regular hours		
				\$60.00	(AA)
				\$70.00	(AB)
				\$85.00	(AC)
				\$105.00	(AD)
				\$60.50	(AE)
				\$90.00	(AF)
				\$49.00	(AG)
				\$78.41	(AH)
				\$70.00	(AI)
				\$95.00	(AJ)
				\$54.00	(AK)
				\$64.00	(AL)
				\$58.50	(AM)
				\$140.00	(AN)
				\$108.11	(AO)
				\$150.00	(AP)
				\$48.53	(AQ)
				\$125.00	(AR)
				\$150.00	(AS)
				\$125.00	(AT)
				\$73.84	(AU)
				\$75.00	(AV)

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Item	Approx. Qty.	UOM	Article and Description	Unit Price	Awarded Vendor
			<i>Item 3 - Continued</i>		
				\$65.00	(AW)
				\$165.00	(AX)
				\$135.00	(AY)
				\$85.00	(AZ)
				\$67.00	(BA)
				\$69.66	(BB)
				\$70.00	(BC)
				\$150.00	(BD)
				\$112.83	(BE)
				\$120.00	(BF)
				\$67.50	(BG)
				\$80.00	(BH)
				\$100.00	(BI)
				\$49.00	(BJ)
				\$55.00	(BK)
				\$62.54	(BL)
				\$134.44	(BM)
				\$70.00	(BN)
				\$145.00	(BO)
				\$85.88	(BP)
				\$88.00	(BQ)
				\$75.00	(BR)
				\$70.00	(BS)
				\$60.00	(BT)
				\$70.00	(BU)
				\$75.00	(BV)
				\$80.00	(BW)
				\$125.27	(BX)
				\$120.00	(BY)
4	1	Hourly	Labor Rate - Projects under Sixty Thousand (\$60,000) Journeyman or Experienced worker, after hours		
				\$90.00	(AA)
				\$75.00	(AB)
				\$85.00	(AC)
				\$125.00	(AD)
				\$70.40	(AE)
				\$110.00	(AF)
				\$56.00	(AG)
				\$111.07	(AH)
				\$105.00	(AI)
				\$142.50	(AJ)
				\$65.00	(AK)
				\$96.00	(AL)

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Item	Approx. Qty.	UOM	Article and Description	Unit Price	Awarded Vendor
			<i>Item 4 - Continued</i>		
				\$74.00	(AM)
				\$155.00	(AN)
				\$162.17	(AO)
				\$200.00	(AP)
				\$72.80	(AQ)
				\$135.00	(AR)
				\$225.00	(AS)
				\$150.00	(AT)
				\$95.36	(AU)
				\$112.50	(AV)
				\$90.00	(AW)
				\$165.00	(AX)
				\$155.00	(AY)
				\$110.00	(AZ)
				\$85.00	(BA)
				\$104.49	(BB)
				\$90.00	(BC)
				\$225.00	(BD)
				\$169.24	(BE)
				\$155.00	(BF)
				\$77.63	(BG)
				\$95.00	(BH)
				\$110.00	(BI)
				\$56.00	(BJ)
				\$85.00	(BK)
				\$72.55	(BL)
				\$176.48	(BM)
				\$90.00	(BN)
				\$205.00	(BO)
				\$128.82	(BP)
				\$106.00	(BQ)
				\$112.50	(BR)
				\$95.00	(BS)
				\$85.00	(BT)
				\$90.00	(BU)
				\$113.00	(BV)
				\$120.00	(BW)
				\$158.22	(BX)
				\$150.00	(BY)
5	1	Hourly	Labor Rate - Projects under Sixty Thousand (\$60,000) Laborer, regular hours		
				\$35.00	(AA)
				\$65.00	(AB)
				\$85.00	(AC)

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Item	Approx. Qty.	UOM	Article and Description	Unit Price	Awarded Vendor
			<i>Item 5 - Continued</i>		
				\$55.00	(AD)
				\$49.50	(AE)
				\$75.00	(AF)
				\$28.00	(AG)
				\$50.21	(AH)
				\$45.00	(AI)
				\$55.00	(AJ)
				\$44.00	(AK)
				\$62.00	(AL)
				\$40.00	(AM)
				\$100.00	(AN)
				\$83.23	(AO)
				\$100.00	(AP)
				\$33.81	(AQ)
				\$80.00	(AR)
				\$75.00	(AS)
				\$100.00	(AT)
				\$21.50	(AU)
				\$50.00	(AV)
				\$55.00	(AW)
				\$135.00	(AX)
				\$120.00	(AY)
				\$55.00	(AZ)
				\$60.00	(BA)
				\$41.43	(BB)
				\$55.00	(BC)
				\$75.00	(BD)
				\$59.74	(BE)
				\$26.50	(BF)
				\$41.50	(BG)
				\$65.00	(BH)
				\$45.00	(BI)
				\$28.00	(BJ)
				\$35.00	(BK)
				\$54.80	(BL)
				\$30.03	(BM)
				\$60.00	(BN)
				\$105.00	(BO)
				\$44.42	(BP)
				\$74.00	(BQ)
				\$45.00	(BR)
				\$60.00	(BS)
				\$45.00	(BT)

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Item	Approx. Qty.	UOM	Article and Description	Unit Price	Awarded Vendor
			<i>Item 5 - Continued</i>		
				\$50.00	(BU)
				\$55.00	(BV)
				\$40.00	(BW)
				\$87.58	(BX)
				\$25.00	(BY)
6	1	Hourly	Labor Rate - Projects under Sixty Thousand (\$60,000) Laborer, after hours		
				\$52.50	(AA)
				\$70.00	(AB)
				\$85.00	(AC)
				\$65.00	(AD)
				\$58.30	(AE)
				\$95.00	(AF)
				\$35.00	(AG)
				\$70.22	(AH)
				\$67.50	(AI)
				\$82.50	(AJ)
				\$54.00	(AK)
				\$93.00	(AL)
				\$54.00	(AM)
				\$110.00	(AN)
				\$124.85	(AO)
				\$150.00	(AP)
				\$50.72	(AQ)
				\$110.00	(AR)
				\$112.50	(AS)
				\$125.00	(AT)
				\$36.12	(AU)
				\$75.00	(AV)
				\$75.00	(AW)
				\$135.00	(AX)
				\$145.00	(AY)
				\$75.00	(AZ)
				\$72.00	(BA)
				\$62.89	(BB)
				\$75.00	(BC)
				\$82.50	(BD)
				\$89.60	(BE)
				\$52.00	(BF)
				\$51.73	(BG)
				\$80.00	(BH)
				\$45.00	(BI)
				\$35.00	(BJ)
				\$50.00	(BK)

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Item	Approx. Qty.	UOM	Article and Description	Unit Price	Awarded Vendor
			<i>Item 6 - Continued</i>		
				\$74.30	(BL)
				\$60.06	(BM)
				\$80.00	(BN)
				\$125.00	(BO)
				\$66.63	(BP)
				\$89.00	(BQ)
				\$67.50	(BR)
				\$85.00	(BS)
				\$60.00	(BT)
				\$65.00	(BU)
				\$83.00	(BV)
				\$60.00	(BW)
				\$114.89	(BX)
				\$50.00	(BY)
7	1	Hourly	Labor Rate - Projects over Sixty Thousand (\$60,000) Wage Decision Projects, Superintendent, regular hours		
				\$75.00	(AA)
				\$80.00	(AB)
				\$85.00	(AC)
				\$110.00	(AD)
				\$73.70	(AE)
				\$105.00	(AF)
				\$65.00	(AG)
				\$82.30	(AH)
				\$85.00	(AI)
				\$95.00	(AJ)
				\$76.00	(AK)
				\$68.00	(AL)
				\$75.00	(AM)
				\$180.00	(AN)
				\$108.11	(AO)
				\$200.00	(AP)
				\$51.72	(AQ)
				\$135.00	(AR)
				\$150.00	(AS)
				\$150.00	(AT)
				\$36.25	(AU)
				\$115.00	(AV)
				\$80.00	(AW)
				\$130.00	(AX)
				\$155.00	(AY)
				\$105.00	(AZ)
				\$100.00	(BA)

State of New Mexico
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Item	Approx. Qty.	UOM	Article and Description	Unit Price	Awarded Vendor
			Item 7 - Continued		
				\$87.85	(BB)
				\$75.00	(BC)
				\$150.00	(BD)
				\$80.40	(BE)
				\$99.00	(BF)
				\$83.37	(BG)
				\$85.00	(BH)
				\$75.00	(BI)
				\$65.00	(BJ)
				\$75.00	(BK)
				\$92.36	(BL)
				\$114.07	(BM)
				\$90.00	(BN)
				\$165.00	(BO)
				\$99.78	(BP)
				\$126.00	(BQ)
				\$90.00	(BR)
				\$70.00	(BS)
				\$100.00	(BT)
				\$93.00	(BU)
				\$98.00	(BV)
				\$105.00	(BW)
				\$162.10	(BX)
				\$101.00	(BY)
8	1	Hourly	Labor Rate - Projects over Sixty Thousand (\$60,000) Wage Decision Projects, Superintendent, after hours		
				\$112.50	(AA)
				\$90.00	(AB)
				\$85.00	(AC)
				\$120.00	(AD)
				\$73.70	(AE)
				\$120.00	(AF)
				\$75.00	(AG)
				\$118.37	(AH)
				\$85.00	(AI)
				\$142.50	(AJ)
				\$76.00	(AK)
				\$102.00	(AL)
				\$88.00	(AM)
				\$200.00	(AN)
				\$162.17	(AO)
				\$275.00	(AP)
				\$77.58	(AQ)

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Item	Approx. Qty.	UOM	Article and Description	Unit Price	Awarded Vendor
			<i>Item 8 - Continued</i>		
				\$150.00	(AR)
				\$225.00	(AS)
				\$205.00	(AT)
				\$61.60	(AU)
				\$172.50	(AV)
				\$100.00	(AW)
				\$130.00	(AX)
				\$185.00	(AY)
				\$130.00	(AZ)
				\$130.00	(BA)
				\$128.71	(BB)
				\$95.00	(BC)
				\$225.00	(BD)
				\$120.61	(BE)
				\$140.00	(BF)
				\$95.88	(BG)
				\$100.00	(BH)
				\$95.00	(BI)
				\$75.00	(BJ)
				\$95.00	(BK)
				\$138.54	(BL)
				\$176.44	(BM)
				\$110.00	(BN)
				\$225.00	(BO)
				\$149.67	(BP)
				\$153.00	(BQ)
				\$90.00	(BR)
				\$95.00	(BS)
				\$120.00	(BT)
				\$103.00	(BU)
				\$147.00	(BV)
				\$150.00	(BW)
				\$206.87	(BX)
				\$155.00	(BY)
9	1	Hourly	Labor Rate - Projects over Sixty Thousand (\$60,000) Wage Decision Projects, Journeyman, regular hours		
				\$60.00	(AA)
				\$75.00	(AB)
				\$85.00	(AC)
				\$120.00	(AD)
				\$70.50	(AE)
				\$90.00	(AF)
				\$49.00	(AG)

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Item	Approx. Qty.	UOM	Article and Description	Unit Price	Awarded Vendor
			<i>Item 9 - Continued</i>		
				\$78.41	(AH)
				\$70.00	(AI)
				\$95.00	(AJ)
				\$88.00	(AK)
				\$64.00	(AL)
				\$68.00	(AM)
				\$140.00	(AN)
				\$108.11	(AO)
				\$175.00	(AP)
				\$48.53	(AQ)
				\$125.00	(AR)
				\$150.00	(AS)
				\$125.00	(AT)
				\$78.36	(AU)
				\$90.00	(AV)
				\$75.00	(AW)
				\$110.00	(AX)
				\$135.00	(AY)
				\$90.00	(AZ)
				\$82.00	(BA)
				\$68.04	(BB)
				\$70.00	(BC)
				\$150.00	(BD)
				\$157.77	(BE)
				\$152.00	(BF)
				\$77.63	(BG)
				\$85.00	(BH)
				\$125.00	(BI)
				\$49.00	(BJ)
				\$55.00	(BK)
				\$75.42	(BL)
				\$169.74	(BM)
				\$80.00	(BN)
				\$145.00	(BO)
				\$85.88	(BP)
				\$106.00	(BQ)
				\$75.00	(BR)
				\$70.00	(BS)
				\$60.00	(BT)
				\$70.00	(BU)
				\$90.00	(BV)
				\$90.00	(BW)
				\$153.70	(BX)

State of New Mexico
 General Services Department
 Purchasing Division
 Statewide Price Agreement #: 40-00000-23-00034

Item	Approx. Qty.	UOM	Article and Description	Unit Price	Awarded Vendor
			<i>Item 9 - Continued</i>		
				\$150.00	(BY)
10	1	Hourly	Labor Rate - Projects over Sixty Thousand (\$60,000) Wage Decision Projects, Journeyman, after hours		
				\$90.00	(AA)
				\$80.00	(AB)
				\$85.00	(AC)
				\$130.00	(AD)
				\$78.50	(AE)
				\$110.00	(AF)
				\$56.00	(AG)
				\$111.07	(AH)
				\$105.00	(AI)
				\$142.50	(AJ)
				\$88.00	(AK)
				\$96.00	(AL)
				\$82.00	(AM)
				\$155.00	(AN)
				\$162.17	(AO)
				\$250.00	(AP)
				\$72.80	(AQ)
				\$135.00	(AR)
				\$225.00	(AS)
				\$150.00	(AT)
				\$95.60	(AU)
				\$135.00	(AV)
				\$95.00	(AW)
				\$110.00	(AX)
				\$155.00	(AY)
				\$120.00	(AZ)
				\$98.00	(BA)
				\$102.06	(BB)
				\$90.00	(BC)
				\$225.00	(BD)
				\$236.66	(BE)
				\$202.00	(BF)
				\$89.27	(BG)
				\$100.00	(BH)
				\$125.00	(BI)
				\$56.00	(BJ)
				\$85.00	(BK)
				\$116.35	(BL)
				\$246.20	(BM)
				\$100.00	(BN)

State of New Mexico
 General Services Department
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 Statewide Price Agreement #: 40-00000-23-00034

Item	Approx. Qty.	UOM	Article and Description	Unit Price	Awarded Vendor
			<i>Item 10 - Continued</i>		
				\$205.00	(BO)
				\$128.82	(BP)
				\$127.00	(BQ)
				\$112.50	(BR)
				\$95.00	(BS)
				\$85.00	(BT)
				\$90.00	(BU)
				\$135.00	(BV)
				\$130.00	(BW)
				\$199.66	(BX)
				\$220.00	(BY)
11	1	Hourly	Labor Rate - Projects over Sixty Thousand (\$60,000) Wage Decision Projects, Laborer, regular hours		
				\$35.00	(AA)
				\$70.00	(AB)
				\$85.00	(AC)
				\$65.00	(AD)
				\$57.00	(AE)
				\$75.00	(AF)
				\$28.00	(AG)
				\$50.21	(AH)
				\$45.00	(AI)
				\$55.00	(AJ)
				\$60.00	(AK)
				\$62.00	(AL)
				\$47.00	(AM)
				\$100.00	(AN)
				\$83.23	(AO)
				\$125.00	(AP)
				\$33.81	(AQ)
				\$85.00	(AR)
				\$75.00	(AS)
				\$100.00	(AT)
				\$37.37	(AU)
				\$65.00	(AV)
				\$55.00	(AW)
				\$90.00	(AX)
				\$120.00	(AY)
				\$60.00	(AZ)
				\$72.00	(BA)
				\$40.95	(BB)
				\$55.00	(BC)
				\$75.00	(BD)

State of New Mexico
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 Statewide Price Agreement #: 40-00000-23-00034

Item	Approx. Qty.	UOM	Article and Description	Unit Price	Awarded Vendor
			<i>Item 11 - Continued</i>		
				\$74.14	(BE)
				\$50.50	(BF)
				\$51.73	(BG)
				\$75.00	(BH)
				\$50.00	(BI)
				\$28.00	(BJ)
				\$35.00	(BK)
				\$57.78	(BL)
				\$57.94	(BM)
				\$70.00	(BN)
				\$105.00	(BO)
				\$44.42	(BP)
				\$89.00	(BQ)
				\$45.00	(BR)
				\$60.00	(BS)
				\$45.00	(BT)
				\$50.00	(BU)
				\$65.00	(BV)
				\$50.00	(BW)
				\$114.54	(BX)
				\$50.00	(BY)
12	1	Hourly	Labor Rate - Projects over Sixty Thousand (\$60,000) Wage Decision Projects, Laborer, after hours		
				\$52.50	(AA)
				\$75.00	(AB)
				\$85.00	(AC)
				\$75.00	(AD)
				\$60.00	(AE)
				\$95.00	(AF)
				\$35.00	(AG)
				\$70.22	(AH)
				\$67.50	(AI)
				\$82.50	(AJ)
				\$71.00	(AK)
				\$93.00	(AL)
				\$59.00	(AM)
				\$110.00	(AN)
				\$124.85	(AO)
				\$175.00	(AP)
				\$50.72	(AQ)
				\$110.00	(AR)
				\$112.50	(AS)
				\$125.00	(AT)

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Item	Approx. Qty.	UOM	Article and Description	Unit Price	Awarded Vendor
			<i>Item 12 - Continued</i>		
				\$56.06	(AU)
				\$97.50	(AV)
				\$68.00	(AW)
				\$90.00	(AX)
				\$145.00	(AY)
				\$80.00	(AZ)
				\$85.00	(BA)
				\$61.43	(BB)
				\$75.00	(BC)
				\$82.50	(BD)
				\$112.12	(BE)
				\$104.50	(BF)
				\$59.49	(BG)
				\$90.00	(BH)
				\$65.00	(BI)
				\$35.00	(BJ)
				\$50.00	(BK)
				\$86.75	(BL)
				\$115.87	(BM)
				\$90.00	(BN)
				\$125.00	(BO)
				\$66.63	(BP)
				\$112.00	(BQ)
				\$67.50	(BR)
				\$85.00	(BS)
				\$60.00	(BT)
				\$65.00	(BU)
				\$98.00	(BV)
				\$70.00	(BW)
				\$150.31	(BX)
				\$100.00	(BY)
13	1	Hourly	Labor Rate - Diagnosis, project estimates, troubleshooting, or other not listed		
				\$100.00	(AA)
				\$65.00	(AB)
				\$250.00	(AC)
				\$125.00	(AD)
				\$90.00	(AE)
				\$90.00	(AF)
				\$125.00	(AG)
				\$86.21	(AH)
				\$90.00	(AI)
				\$145.00	(AJ)
				\$140.00	(AK)

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Item	Approx. Qty.	UOM	Article and Description	Unit Price	Awarded Vendor
			<i>Item 13 - Continued</i>		
				\$125.00	(AL)
				\$85.00	(AM)
				\$100.00	(AN)
				\$115.62	(AO)
				\$200.00	(AP)
				\$51.72	(AQ)
				\$100.00	(AR)
				\$250.00	(AT)
				\$85.00	(AU)
				\$100.00	(AV)
				\$100.00	(AW)
				\$150.00	(AX)
				\$225.00	(AY)
				\$150.00	(AZ)
				\$200.00	(BA)
				\$87.85	(BB)
				\$75.00	(BC)
				\$75.00	(BD)
				\$80.40	(BE)
				\$100.00	(BF)
				\$85.00	(BG)
				\$85.00	(BH)
				\$85.00	(BI)
				\$125.00	(BJ)
				\$95.00	(BK)
				\$98.86	(BL)
				\$93.50	(BM)
				\$75.00	(BN)
				\$485.00	(BO)
				\$120.00	(BP)
				\$145.00	(BQ)
				\$90.00	(BR)
				\$70.00	(BS)
				\$110.00	(BT)
				\$100.00	(BU)
				\$175.00	(BV)
				\$100.00	(BW)
				\$150.00	(BX)
				\$115.00	(BY)
14	1	% Discount	Discount off all parts and materials. Invoice will include copies of all purchases for parts and materials, including vendor and date purchased. Enter zero if no discount is offered.		
				0%	(AA)

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Item	Approx. Qty.	UOM	Article and Description	Unit Price	Awarded Vendor
<i>Item 14 - Continued</i>					
				0%	(AB)
				0%	(AC)
				0%	(AD)
				0%	(AE)
				0%	(AF)
				0%	(AG)
				0%	(AH)
				0%	(AI)
				2%	(AJ)
				0%	(AK)
				0%	(AL)
				0%	(AM)
				0%	(AN)
				0%	(AO)
				0%	(AP)
				0%	(AQ)
				0%	(AR)
				0%	(AS)
				0%	(AT)
				2%	(AU)
				0%	(AV)
				0%	(AW)
				0%	(AX)
				0%	(AY)
				0%	(AZ)
				0%	(BA)
				0%	(BB)
				0%	(BC)
				0%	(BE)
				0%	(BF)
				0%	(BG)
				0%	(BH)
				0%	(BI)
				0%	(BJ)
				5%	(BK)
				0%	(BL)
				0%	(BM)
				0%	(BN)
				0%	(BO)
				0%	(BP)
				0%	(BQ)
				0%	(BR)
				15%	(BS)

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Item	Approx. Qty.	UOM	Article and Description	Unit Price	Awarded Vendor
			<i>Item 14 - Continued</i>		
				0%	(BT)
				0%	(BU)
				2%	(BV)
				0%	(BW)
				0%	(BX)
				0%	(BY)
15	1	Day	Daily per diem rate for overnight stay as needed. Including dinner and breakfast per person. Bidders should provide a Per Diem Rate that does not exceed the Per Diem Rate defined above in this bid. If a Per Diem Rate is not submitted by the Bidder, the defined rate shall be the default.		
				\$150.00	(AA)
				\$125.00	(AB)
				\$50.00	(AC)
				\$150.00	(AD)
				\$180.00	(AE)
				\$175.00	(AF)
				\$100.00	(AG)
				\$175.00	(AH)
				\$125.00	(AI)
				\$195.00	(AJ)
				\$150.00	(AK)
				\$131.00	(AL)
				\$130.00	(AM)
				\$210.00	(AN)
				\$195.00	(AO)
				\$250.00	(AP)
				\$55.00	(AQ)
				\$157.00	(AR)
				\$150.00	(AS)
				\$185.00	(AT)
				\$163.00	(AU)
				\$276.00	(AV)
				\$170.00	(AW)
				\$150.00	(AX)
				\$185.00	(AY)
				\$175.00	(AZ)
				\$185.00	(BA)
				\$100.00	(BB)
				\$120.00	(BC)
				\$150.00	(BD)
				\$184.75	(BE)
				\$120.00	(BF)
				\$155.00	(BG)

State of New Mexico
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Item	Approx. Qty.	UOM	Article and Description	Unit Price	Awarded Vendor
			<i>Item 15 - Continued</i>		
				\$120.00	(BH)
				\$225.00	(BI)
				\$100.00	(BJ)
				\$125.00	(BK)
				\$203.71	(BL)
				\$66.00	(BM)
				\$125.00	(BN)
				\$285.00	(BO)
				\$150.00	(BP)
				\$195.00	(BQ)
				\$125.00	(BR)
				\$195.00	(BS)
				\$150.00	(BT)
				\$185.00	(BU)
				\$157.00	(BV)
				\$200.00	(BW)
				\$260.00	(BX)
				\$115.00	(BY)
16	1	Mile	One way per mile cost, per service vehicle required, measured from the awarded Contractor's office/shop to the requested job site, for travel in excess of 50 miles one way, based on mapquest.com. Bidders should provide a Mileage Rate that does not exceed the IRS Mileage Rate linked above. If a Mileage Rate is not submitted by the Bidder, the defined rate shall be the default.		
				\$0.50	(AA)
				\$1.25	(AB)
				\$0.65	(AC)
				\$2.50	(AD)
				\$1.25	(AE)
				\$0.66	(AF)
				\$10.00	(AG)
				\$1.26	(AH)
				\$0.655	(AI)
				\$0.66	(AJ)
				\$1.00	(AK)
				\$0.66	(AL)
				\$0.65	(AM)
				\$0.655	(AN)
				\$1.55	(AO)
				\$3.50	(AP)
			* per mile	\$1.50	(AQ)
				\$1.50	(AR)
				\$20.00	(AS)
				\$10.00	(AT)

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Item	Approx. Qty.	UOM	Article and Description	Unit Price	Awarded Vendor
			<i>Item 16 - Continued</i>		
				0.655	(AV)
				\$0.65	(AW)
				\$0.65	(AX)
				\$4.50	(AY)
				\$3.00	(AZ)
				\$10.00	(BA)
				\$0.655	(BB)
				\$0.65	(BC)
				\$4.00	(BD)
				\$0.66	(BE)
				\$8.50	(BF)
				\$0.65	(BG)
			* cents per mile	\$0.655	(BH)
				\$1.50	(BI)
				\$10.00	(BJ)
				\$0.75	(BK)
				\$0.74	(BL)
				\$5.00	(BM)
				\$1.00	(BN)
				\$3.75	(BO)
				\$0.87	(BP)
				\$1.85	(BQ)
				\$0.655	(BR)
				\$1.25	(BS)
				\$0.57	(BT)
				\$2.50	(BU)
				\$0.25	(BV)
				\$1.75	(BW)
				\$0.655	(BX)
				\$8.50	(BY)

*** 16 Awarded Items Total***


Certificate Of Completion

Envelope Id: 9C0D0BCE1F9443239C4D6BA4D233D2D9	Status: Completed
Subject: GSD/SPD Procurement#: 40-00000-23-00034 General Construction Award	
Source Envelope:	
Document Pages: 45	Signatures: 1
Certificate Pages: 5	Initials: 2
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Tami Concha
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	1100 S Saint Francis Dr
	Santa Fe, NM 87502
	Tami.Concha@gsd.nm.gov
	IP Address: 164.64.63.2


Record Tracking

Status: Original	Holder: Tami Concha	Location: DocuSign
12/29/2023 1:05:04 PM	Tami.Concha@gsd.nm.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: GSD	Location: DocuSign

Signer Events

Signer Events	Signature	Timestamp
Michael Saavedra		Sent: 12/29/2023 1:13:14 PM
Michael.Saavedra@gsd.nm.gov		Viewed: 12/29/2023 1:13:44 PM
New Mexico General Services		Signed: 12/29/2023 1:13:50 PM
Security Level: Email, Account Authentication (None)		Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10

Electronic Record and Signature Disclosure:
 Accepted: 6/4/2020 11:04:51 AM
 ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8

Tami Concha		Sent: 12/29/2023 1:13:54 PM
tami.concha@gsd.nm.gov		Viewed: 12/29/2023 1:14:14 PM
Procurement Specialist II		Signed: 12/29/2023 1:14:21 PM
New Mexico General Services, State Purchasing Division		Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Natalie Martinez		Sent: 12/29/2023 1:14:25 PM
natalie.martinez1@gsd.nm.gov		Viewed: 12/29/2023 1:23:23 PM
Deputy Director		Signed: 12/29/2023 1:27:07 PM
New Mexico General Services		Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	12/29/2023 1:13:14 PM
Certified Delivered	Security Checked	12/29/2023 1:23:23 PM
Signing Complete	Security Checked	12/29/2023 1:27:07 PM
Completed	Security Checked	12/29/2023 1:27:07 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

B. Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: GSD.SPInfo@state.nm.us

G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of such request you must include your previous and new email addresses.

H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

I. To withdraw your consent with SPD

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to GSD.SPInfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at:

<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

K. Acknowledging your access and consent to receive and sign documents electronically

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to “I agree to use electronic records and signatures,” before you click “CONTINUE” within the DocuSign system.

By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.