# City of Lovington



# **REQUEST FOR SEALED BIDS**

**Street Department and Convenience Station Yard Fence Construction** 

**Bid Due Date & Time** 

January 10, 2017 10:00 a.m. (MST)

# **SUBMIT BID PROPOSALS TO:**

Gary L. Chapman
Finance Director
City of Lovington
214 S. Love St.
Lovington, NM 88260
gchapman@lovington.org

# LEGAL NOTICE OF REQUEST FOR SEALED BIDS LOVINGTON, NEW MEXICO

# Street Department and Convenience Station Yard Fence Construction DUE DATE: January 10, 2017

The City of Lovington, New Mexico will receive sealed bid proposals at City Hall, 214 S. Love St., Lovington, New Mexico, on January 10, 2017 at 10:00 a.m. (MST) for Street Department and Convenience Station Yard Fence Construction.

The Request for Bids, any future addenda, and all related information may be obtained from the City of Lovington's website at <a href="www.lovington.org">www.lovington.org</a> under "Procurement" or by contacting the Finance Department, 214 S. Love St., Lovington, New Mexico 88260, (575) 396-2884, <a href="gchapman@lovington.org">gchapman@lovington.org</a>.

James R. Williams, City Manager

Publish in: Lovington Leader – December 17, 2017 and December 29, 2017

Hobbs News Sun – December 17, 2017 and December 29, 2017

# FACSIMILE AND ELECTRONIC PROPOSALS ARE NOT ACCEPTABLE

Pursuant to the provisions of the New Mexico State Purchasing Act, sealed bids, subject to the conditions herein, will be received at the Lovington City Hall, New Mexico until the date and time shown above, and thereafter immediately opened and read in public for furnishing the commodities and/or services listed in the attached specifications.

# **COMMODITY CODES:**

Effective July 1, 2016, each state agency and local public body shall use the standardized classification codes developed by the state purchasing agent. (NMSA 1978 13-1-30.1)

Applicable classification codes for this proposal are:

<b>5-DIGIT CODE</b>	ITEM DESCRIPTION
98815	Fence Installation, Maintenance and Repair

#### **INSTRUCTION TO BIDDERS**

- Envelopes containing bids must be sealed and marked on the upper left hand corner with the name and address of the Respondent, the date and hour of opening, the name of bid proposal, and mailed or delivered to the before the time of opening.
- 2. Samples of items, when required, must be furnished, free of expense, prior to the opening of bids, and, if not destroyed, will upon request of Respondent, be returned to the Respondent at its expense. Copy of the warranty must be included with proposal and must be for the maximum amount the manufacturer provides, if goods are warrantable.
- Bids which are mailed, or otherwise delivered prior to the point of opening must contain the information detailed in Item 1 above and must be mailed or otherwise delivered to the Finance Director, 214 South Love, Lovington, New Mexico, 88260. This information shall be included on ALL EXTERIOR PACKAGING.
- 4. All prices should be stated in units or quantities specified, with packing and delivery charges included.
- 5. Time of proposed delivery must be stated in definite terms. If time varies for different items, the Respondent should so state.
- 6. Bids must be made out and signed in the corporate or other name of Respondent and must be fully and properly executed by an authorized person.
- 7. Bids must be submitted on the bid price submittal form attached. **Any prices pertaining to exceptions must be attached to the bid** (stapled, bound or secured otherwise). If the Respondent provides any options other than requested, these will not be acceptable.
- 8. Bids received later than the time and date specified will not be considered.
- 9. Amendments to or withdrawals of bids received later than the time and date set for proposal opening will not be considered.
- 10. Respondents or their representative may be present at the bid opening.
- 11. The Purchasing Agent reserves the right to amend and/or cancel the bid invitation prior to the time and date of the bid opening.
- 12. The Purchasing Agent reserves the right to correct any bid awarded erroneously as a result of a clerical error on the part of the City of Lovington.
- 13. In the event the Respondent is unable to submit a bid, the Purchasing Department would appreciate advising this office to that effect. Failure to submit proposals on three consecutive Invitations to respond will result in the removal of the Respondents name from the mailing list.
- 14. Respondents and/or vendors doing business with the City of Lovington must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act. Rev., 1979. The City of Lovington in accordance

with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders and respondents that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an awardlt will be the sole responsibility to the Respondents requesting consideration for Resident Preference at bid openings to submit to the State Purchasing Agent, the questionnaire for Resident Business or Contractor's Certification and to receive approval and a certification form prior to the proposal opening. Requests for consideration for Resident Business or Contractor's Preference after bid opening will not be considered.

- 15. All contracts solicited by competitive sealed proposals for the City of Lovington require that the bid amount exclude the applicable state gross receipts tax. As the City of Lovington is required to pay the applicable state gross receipts tax, all requests for payment shall include a separate amount on each billing reflecting the applicable tax. (13-1-108)
- 16. All applicable state gross receipts tax charged to the City of Lovington shall be at the current rate at the time of the project. Respondents and/or vendors agree to report the gross receipts tax charged to the City of Lovington on New Mexico Taxation & Revenue Department form CRS- 1 and use Lovington as the municipality name in column A and 04-101 as the location code in column C.
- 17. Any equipment supplied to the City of Lovington must comply with all requirements and standards as specified by the federal government's Occupational Safety and Health Act of 1971. All guards and protectors as well as appropriate markings must be in place before delivery. Items not meeting OSHA specifications will be refused. The supplier may be required, at its expense to provide training to municipal employees in the operation of this item and its maintenance, at the convenience of the City of Lovington.
- 18. All respondents and/or vendors doing business with the City of Lovington must also provide IRS FORM W-9 (REV. JANUARY 2011 or DECEMBER 2011). Failure to do so may cause the proposal to be rejected by the City of Lovington.
- 19. The City reserves the right to render payment of any invoices using the City's Procurement Card without incurring any penalty.

# CONDITIONS AND BID OPENING PROCEDURES

- 1. The City of Lovington reserves the right to reject any and all bids, to waive an informality in bids, and unless otherwise specified by the Respondent, to accept any item on the bid.
- 2. In case of error in the extension of prices in the bid, the unit price will govern.
- 3. Any discount offered will be computed from the date of delivery or from the date a correct bill rendered on a proper voucher form and certified by the contractor is received, whichever date is latest.
- 4. 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 illegal bribes, gratuities and kickbacks.
- 5. It is the intent of these specifications to describe the minimum requirements. All portions not specifically mentioned which are required for a completion of the project, shall conform in design, strength, quality of material and workmanship to the highest standards of engineering practice.
- 6. All bids must be clearly marked on the outside of the envelope with the project name and opening date. Should a bid be opened prior to the official opening date due to the lack of a proper marking, it will be rejected.
- 7. All interested parties are invited to attend bid openings of the City of Lovington.
- 8. Bids will be opened and read aloud at precisely the time, the date and the place stipulated in the Request for Bids and in the legal notice published in the newspaper.
- 9. Bids will be opened and read aloud in front of whomsoever is present at the scheduled time and place.
- 10. Each bid will be evaluated by the Finance Director and the appropriate department or committee. The Respondent is to provide complete specifications. Acceptable exceptions to specifications will be determined by the Director of Purchasing with the aid of the appropriate department head.
- 11. The Finance Director and the department or committee will rule on any point needing clarification.
- 12. The apparent low Respondent, meeting specifications, will be determined by the Finance Director and the department or committee.
- 13. Respondents are advised to bear in mind that the low response obtained at the opening of the proposals may not be the proposal ultimately selected for the award. The successful respondent will be the one whose product is judged to best serve the interests of the City when price, product, safety, and delivery are considered.

- 14. A Respondents request for Resident Preference will be honored only when the provisions of Sections 13-1-21 and 13-1-22 of the State Purchasing Act have been met.
- 15. Do not submit alternate bids unless instructed to do so, as they will not be considered.
- 16. Notice is hereby given that the City Commission reserves the right to reject any and all bids received. In the case of ambiguity or lack of clarity, the right to determine the best bid or to reject same or to waive irregularities and technicalities.
- 17. Any requested literature and one complete copy of the bid, unless stated otherwise in the Request for Proposal, must be submitted with the bid.
- 18. All bids must be valid for a minimum of 90 days after bid opening, unless otherwise stated in the bid sheet by the individual respondent or the City of Lovington.
- 19. All Respondents who are engaged in business within the municipal limits of the City, shall be licensed to do business by the City of Lovington.
- 20. This procurement is being done on behalf of the City of Lovington, its departments as well as other entities and agencies in general as provided for by law, at the discretion of the contracted vendor(s).
- 21. Pursuant to 13-4-11 (A) NMSA Annotated, state wage rates shall apply to any bid or proposal on construction or public works projects in excess of \$60,000.00. In addition all bidders and proposers shall comply with Federal wage rates on applicable projects.
- 22. Pursuant to 13-1-146 NMSA Annotated, a bid security or bond shall be required of bidders or offerors for construction contracts in excess of twenty-five thousand dollars (\$25,000). Bid security or bond in an amount equal to at least five percent (5%) of the amount bid shall be a bond provided by a surety company authorized to do business in the state of New Mexico, or the equivalent in cash.
- 23. Pursuant to 13-4-13.1 NMSA Annotated, in order to submit a proposal valued at more than fifty thousand dollars (\$50,000) in order to respond to a request for proposals or to be considered for award of any portion of a public works project greater than fifty thousand dollars (\$50,000) for a public works project that is subject to the Public Works Minimum Wage Act [13-4-10 NMSA 1978], the contractor, serving as a prime contractor or not, shall be registered with the labor and industrial division of the labor department.
- 24. Pursuant to 13-4-34 NMSA Annotated, (A) Any person submitting a bid shall in his bid set forth: (1) the name and the city or county of the place of business of each subcontractor under subcontract to the contractor who will perform work or labor or render service to the contractor in or about the construction of the public works construction project in an amount in excess of the listing threshold; and (2) the category of the work that will be done by each subcontractor. The contractor shall list only one subcontractor for each category as defined by the contractor in his bid. (B) A bid submitted by a contractor who fails to comply with the provisions of Subsection A of this section is a non-responsive bid which shall not be accepted by a using agency.

25. Pursuant to 13-4-38 NMSA Annotated, Failure to specify subcontractor: If a contractor fails to list a subcontractor in excess of the listing threshold and he does not state that no bid was received or that only one bid was received, he represents that he is fully qualified to perform that portion of the work himself and that he shall perform that portion of the work himself. If after the award of the contract the contractor subcontracts any portion of the work, except as provided in the Subcontractors Fair Practices Act [13-4- 31NMSA 1978], the contractor shall be guilty of violation of the Subcontractors Fair Practices Act and subject to the penalties provided in Section 13-4-41 NMSA 1978.

# **HOLD HARMLESS/INDEMNITY AGREEMENT**

To the full extent permitted by law, Contractor shall defend, indemnify and hold harmless City, its employees, agents and officials, from any liability, claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses expenses or costs of any kind, whether actual, alleged or threatened, actual attorney fees incurred by City, court costs, interest, defense costs including expert witness fees and any other costs or expenses of any kind whatsoever incurred in relation to, as a consequence of or arising out of or in any way attributable in whole or in part to the performance of this agreement. All obligations under this provision are to be paid by Contractor as the City incurs them.

Without affecting the rights of City under any provision of this agreement or this section, Contractor shall not be required to indemnify and hold harmless City as set forth above for liability attributable to the sole fault of City, provided such sole fault is determined by agreement between the parties or the findings of a court of competent jurisdiction. This exception will apply only in instances where the City is shown to have been solely at fault and not in instances where Contractor is solely or partially at fault or in instances where City's fault accounts for only a percentage of the liability involved. In those instances, the obligation of Contractor will be all-inclusive and City will be indemnified for all liability incurred, even though a percentage of the liability is attributable to conduct of the City.

Contractor acknowledges that its obligation pursuant to this section extends to liability attributable to City, if that liability is less than the Sole fault of City. Contractor agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this section from each and every subcontractor, sub-tier contractor or any other person or entity involved by, for, with or on behalf of contractor in the performance of this agreement. In the event Contractor fails to obtain such indemnity obligations from others as required here, Contractor agrees to be fully responsible according to the terms of this section. Failure of City to monitor compliance with these requirements imposes no additional obligations on City and will in no way act as a waiver of any rights hereunder. This obligation to indemnify and defend City as set forth herein is binding on the successors, assigns, or heirs of Contractor and shall survive the termination of this agreement or this section.

Any dispute leading to litigation must be settled in the jurisdiction of the Lea County, New Mexico Court system.

## 1.0 PURPOSE

The purpose of this Request for Sealed Bids is to solicit sealed proposals to establish a contract through competitive responses for the procurement of services to install and construct an R panel fence around the perimeter of the City of Lovington Street and Solid Waste Convenience Station Yard.

#### 2.0 PROJECT DESCRIPTION

This project will consist of the removal of the existing fence and installation of two thousand two hundred (2,200) linear feet of R panel fencing around the City of Lovington Street and Solid Waste Convenience Station Yard. The fence will require the installation of four inch by four inch (4"x4") metal upright posts every ten (10) feet. Eight foot (8') R-panels will be secured to the posts and three rows of four inch (4") C Purlin. An eight inch by twelve inch (8" x 12") concrete footing will need to be installed the length of the fence. Two twenty foot (20') gates will need to be built and installed. Detail may be found in "Attachment A"

Construction of the fence will require coordination with City personnel and will be built in phases in order to ensure continued security of the Street Department and Convenience Station Yard. The City will supply the following materials to be utilized by the contractor to construct the fence:

Quantity	Material Description
225	4" C Purlin that are twenty feet (20') long each
784	8' R-Panel
96	2" x 2" square tubing (can be utilized to construct gates)
4	8' corner end caps

The contractor will be required to supply the following materials and labor:

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4" x 4" metal fence posts
8" x 12" concrete footing
Construction of and installation of two 20' gates
Construction and installation of fence
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## 3.0 SPECIAL NOTES

- 1. Construction of fence will require coordination with City personnel and will be built in phases in order to ensure continued security of the Street Department and Convenience Station Yard.
- 2. Please note the material amounts that are being provided by the City for this project, listed in Section 2.
- 3. Please note materials listed in Section 2 that the contractor will need to provide. Any materials not listed in Section 2 that the contractor deems necessary for project completion must be calculated into the total bid cost.

## 4.0 QUALIFICATIONS OF BIDDERS

To demonstrate Bidder's qualifications to perform the Work, within 5 days of Owner's request,

Bidder shall submit written evidence such as financial data, previous experience, present commitments, and such other data as may be called for below.

A. State Contractors License(s)

## 5.0 BID SECURITY

- A. A Bid must be accompanied by Bid security made payable to City in an amount of 5% percent of Bidders maximum Bid price and in the form of a certified check, bank money order, or a Bid bond ("Attachment B") issued by a surety provided by a company authorized to do business in the State of New Mexico.
- B. The Bid security of the Successful Bidder will be retained until such Bidder has executed the Contract Documents and met other conditions noted in the Notice of Award, whereupon the Bid security will be returned. If the Successful Bidder fails to execute and deliver the Contract Documents and furnish the required contract within 15 days after the Notice of Award, Owner may consider Bidder to be in default, annul the Notice of Award, and the Bid security of that Bidder will be forfeited. The Bid security of the other Bidders whom Owner believes to have a reasonable chance of receiving the award may be retained by Owner until the earlier of seven days after the Effective Date of the Agreement or 61 days after the Bid opening, whereupon Bid security furnished by such Bidders will be returned.
- C. Bid security of other Bidders whom Owner believes do not have a reasonable chanve of receiving the award will be returned within seven days after the Bid opening.

## 6.0 WAGE RATES

Minimum wage rates on this project shall be determined by the NM Department of Workforce Solutions. The Wage Rate decision can be found in "Attachment C".



# **City of Lovington**

# **Bid Form**

# Street Department and Convenience Station Yard Fence Installation DUE DATE: January 10, 2017

NAME OF BIDDER:	
ADDRESS:	
TELEPHONE NO.:	
EMAIL:	
BID:	
The City of Lovington reserves the right to waive any irregularitic interests of the City. The City is held harmless and is indemnified submittals. The bidder is required to utilize this form. Signature the bidder, to the terms of this document.	d for the loss and/or misplacement of bid
SIGNATURE OF BIDDER:	
Mail or deliver to City Hall at 214 S. Love St., Lovington, NM 882	60

Deadline: January 10, 2017 by 10:00 a.m. (MST)

# OPTIONS, EXCEPTIONS, OR VARIATIONS CITY OF LOVINGTON, NEW MEXICO

# **Street Department and Convenience Station Yard Fence**

DUE DATE: January 10, 2017 at 10:00 a.m. (MST)

DUE DATE: January 10, 2017 a	t 10:00 a.m. (WS1)
Please state each and every option, exception, or variation item(s) offered. Please sign below and return with your offered.	
1. THERE ARE OPTIONS, EXCEPTIONS OR VARIATIONS.	Cignatura
	Signature
<ol> <li>THERE ARE NO OPTIONS, ETC. LISTED. The services of exceed all specifications, terms, and conditions as de exceptions. I understand services not meeting all sp rejected and all costs will be borne by the seller.</li> </ol>	escribed in said Request for Sealed Bids without

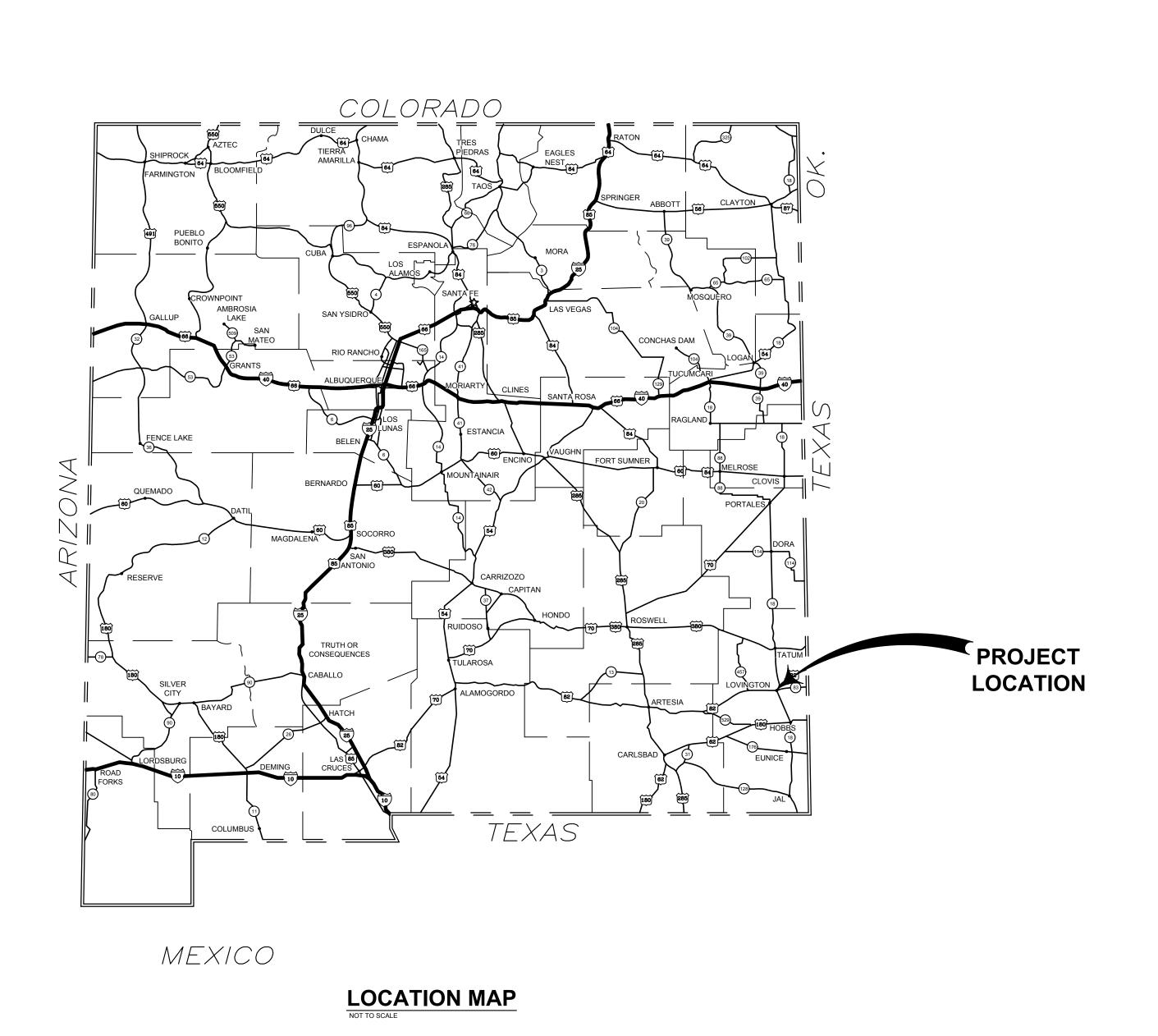
Signature

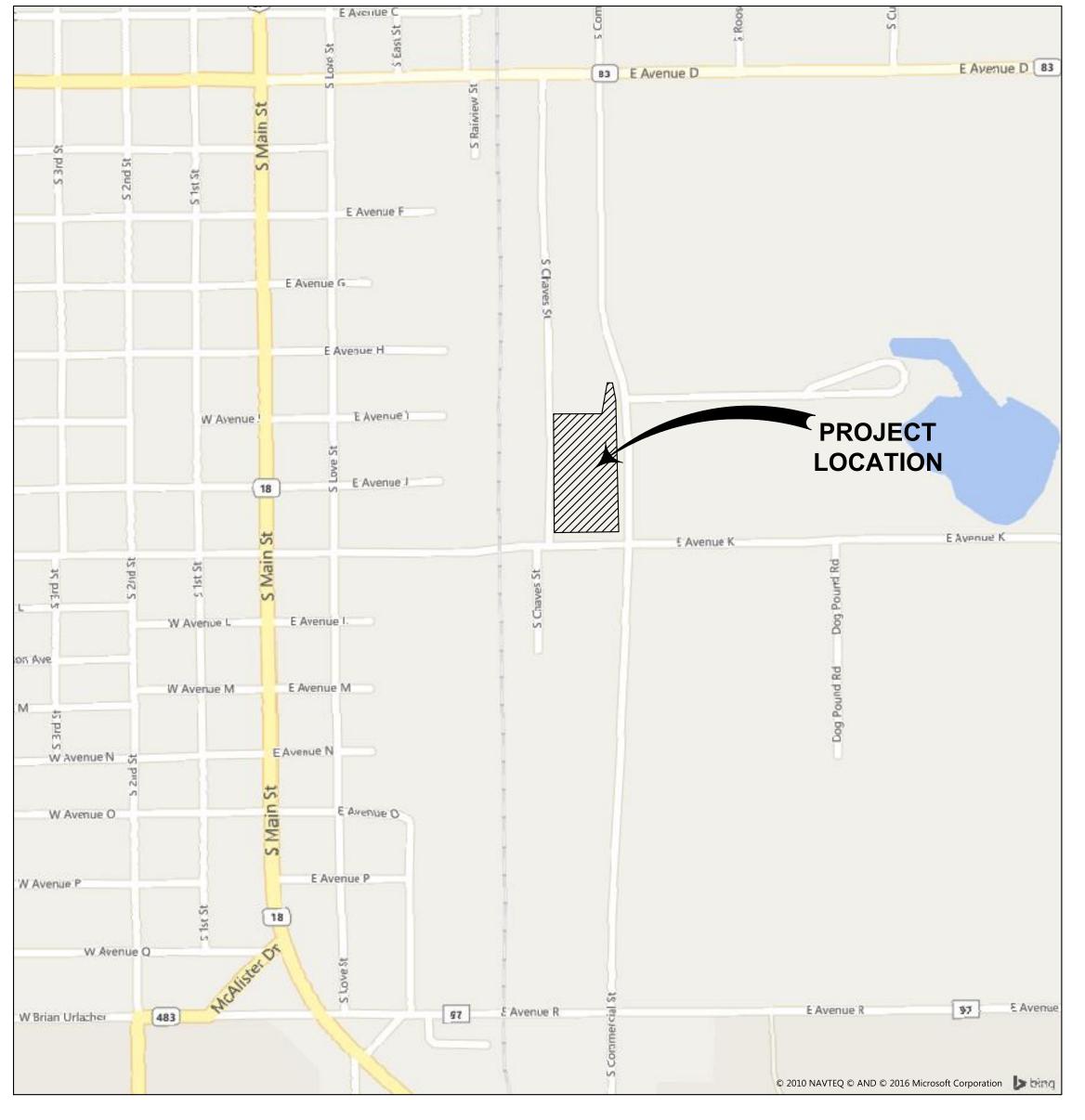
# STREET DEPARTMENT AND CONVENIENCE STATION YARD FENCE

LOVINGTON, NEW MEXICO

INDEX OF DRAWINGS
C-001 - COVER SHEET

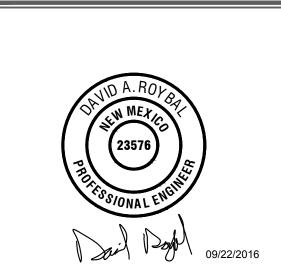
CITY OF LOVINGTON





VICINITY MAP





- 111	PROJECT ENGINEER:	David Roybal, PE
- 111	PROJECT DESIGNER:	Laxmi Paneru; Jonathan Carey, El
	DRAWN BY:	Laxmi Paneru; Jonathan Carey, El

	REVISIONS			
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STREET DEPARTMENT AND CONVENIENCE STATION YARD FENCE

CITY OF LOVINGTON

PROJECT NUMBER: 2016.1212

SHEE

C-001

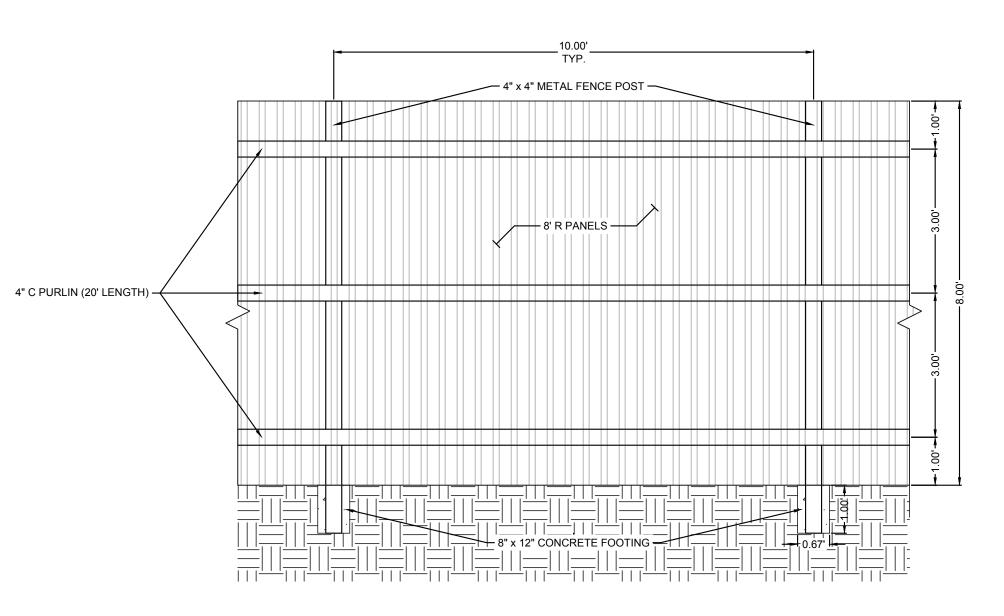


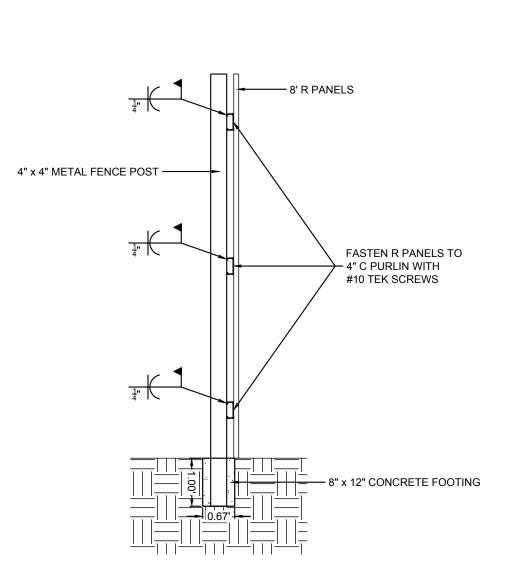
# CONSTRUCTION PROCEDURES AND GENERAL NOTES

- 1. NEW MEXICO STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION (NMSSPWC) CURRENT EDITION SHALL APPLY TO THIS PROJECT. REFER TO STANDARD DRAWINGS FOR THE NMSSPWC, LATEST EDITION UNLESS OTHERWISE NOTED.
- 2. IT WILL BE THE CONTRACTOR'S RESPONSIBILITY TO SECURE AND SUPPLY WATER FOR THE PROJECT.
- 3. ALL DATA SHOWN HEREIN CONCERNING EXISTING PRIVATE AND/OR PUBLIC OWNED UTILITIES HAVE BEEN OBTAINED FROM THE OWNERS AND/OR FIELD OBSERVATIONS. THESE MAY OR MAY NOT BE ACCURATE. THE CONTRACTOR IS CAUTIONED THAT THEY ARE RESPONSIBLE FOR THE EXACT LOCATION AND PROTECTION OF ALL LINES DURING CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING, IN ADVANCE OF CONSTRUCTION OPERATIONS, IF OVERHEAD UTILITY LINES, SUPPORT STRUCTURES, POLES, GUYS, ETC. ARE AN OBSTRUCTION TO CONSTRUCTION OPERATIONS. IF ANY OBSTRUCTION IS EVIDENT, THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING WITH THE APPROPRIATE UTILITY OWNER TO REMOVE OR SUPPORT THE UTILITY OBSTRUCTION. ANY COST ASSOCIATED WITH THIS EFFORT IS INCIDENTAL TO THE PROJECT.
- 4. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO CONTACT NEW MEXICO 811 (FORMERLY NEW MEXICO ONE CALL) A MINIMUM OF 2 WORKING DAYS BEFORE EXCAVATION. PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL EXCAVATE AND VERIFY THE HORIZONTAL AND VERTICAL LOCATIONS OF ALL DESIGNATED UNDERGROUND UTILITIES. SHOULD A CONFLICT EXIST, THE CONTRACTOR SHALL NOTIFY THE ENGINEER SO THAT THE CONFLICT CAN BE RESOLVED WITH A MINIMUM AMOUNT OF DELAY.
- 5. THE CONTRACTOR SHALL CONFORM TO ALL CITY, COUNTY, STATE AND FEDERAL DUST AND EROSION CONTROL REGULATIONS. THE CONTRACTOR SHALL PREPARE AND OBTAIN ANY NECESSARY DUST OR EROSION CONTROL PERMITS FROM REGULATORY AGENCIES.
- 6. THE CONTRACTOR SHALL WET THE SOIL AS NEEDED TO KEEP IT FROM BLOWING. WATERING, AS REQUIRED FOR CONSTRUCTION AND DUST CONTROL, SHALL BE CONSIDERED INCIDENTAL TO CONSTRUCTION AND NO MEASUREMENT OR PAYMENT SHALL BE MADE THEREFOR. CONSTRUCTION AREAS SHALL BE WATERED FOR DUST CONTROL IN COMPLIANCE WITH GOVERNMENT ORDINANCES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING AND SUPPLYING WATER AS REQUIRED.
- 7. THE CONTRACTOR WILL REPORT AND RESPOND TO ANY SPILLS OF HAZARDOUS MATERIALS SUCH AS GASOLINE, DIESEL, MOTOR OILS, SOLVENTS, CHEMICALS. TOXIC OR CORROSIVE SUBSTANCES, ETC. A SPILL IS DEFINED AS ANY RELEASE OF A CORROSIVE, HAZARDOUS, TOXIC OR RADIOACTIVE SUBSTANCE THAT MAY BE A THREAT TO PUBLIC HEALTH OR THE ENVIRONMENT. REPORTS OF SPILLS WILL BE MADE IMMEDIATELY TO BOTH THE NEW MEXICO ENVIRONMENT DEPARTMENT EMERGENCY RESPONSE TEAM (505-827-9329 EMERGENCY OR 866-428-6535 NON-EMERGENCY) AND THE LEA COUNTY EMERGENCY DISPATCHER (575-396-3611). THE CONTRACTOR WILL BE RESPONSIBLE FOR REPORTING AND CLEANUP OF ANY SPILL ASSOCIATED WITH PROJECT CONSTRUCTION. THE CONTRACTOR WILL BE RESPONSIBLE FOR REPORTING ANY DISCOVERIES OF PAST SPILLS OR CURRENT SPILLS NOT ASSOCIATED WITH CONSTRUCTION.
- 8. THE CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE REGULATIONS REGARDING SURFACE AND UNDERGROUND WATER. CONTACT WITH SURFACE WATER BY CONSTRUCTION EQUIPMENT AND PERSONNEL SHALL BE MINIMIZED. EQUIPMENT MAINTENANCE AND REFUELING OPERATIONS SHALL BE PERFORMED IN AN ENVIRONMENTALLY SAFE MANNER IN COMPLIANCE WITH GOVERNMENT REGULATIONS.
- 9. THE CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE REGULATIONS CONCERNING CONSTRUCTION NOISE AND HOURS OF OPERATION.
- 10. WHERE STORM INLETS ARE SUSCEPTIBLE TO INFLOW OF SILT OR DEBRIS FROM CONSTRUCTION ACTIVITIES, PROTECTION SHALL BE INSTALLED ON THEIR UPSTREAM SIDE.
- 11. CONSTRUCTION MATERIALS TESTING SHALL BE PERFORMED BY AN AASHTO-ACCREDITED LABORATORY. THE CONTRACTOR SHALL PROVIDE THE ENGINEER 24 HOURS NOTICE OF ANY TESTING REQUIRED. ANY ITEM INSTALLED WITHOUT BEING TESTED OR CERTIFIED SHALL BE REMOVED AND REPLACED AT CONTRACTOR'S EXPENSE.
- 12. TRENCHING OPERATIONS, BRACING, SUPPORT SYSTEMS, TIGHT SHEETING, AND OTHER NECESSARY PRECAUTIONS SHALL CONFORM TO OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) SUBPART P.
- 13. CONTRACTOR MUST OBTAIN CLIENT PERMISSION BEFORE SALVAGING ANY ITEMS SPECIFIED FOR REMOVAL AND DISPOSAL.
- 14. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING DISPOSAL SITES THAT ARE ENVIRONMENTALLY SUITABLE FOR DISPOSAL OF ITEMS NOT SPECIFIED TO BE SALVAGED. THE CONTRACTOR IS EXPECTED TO ABIDE BY ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS IN OBTAINING THE NECESSARY PERMITS FROM ALL APPLICABLE AGENCIES AND/OR PRIVATE PROPERTY OWNERS. ALL COSTS ASSOCIATED WITH OBTAINING THESE PERMITS SHALL BE INCIDENTAL TO THE COMPLETION OF THE PROJECT AND NO DIRECT MEASUREMENT OR PAYMENT SHALL BE MADE THEREFORE. THE CONTRACTOR SHALL PROVIDE THE ENGINEER WITH COPIES OF ALL PERTINENT INFORMATION, AGREEMENTS, AND PERMITS RELATED TO DISPOSAL SITES UTILIZED. BORROW MATERIAL, ROCK WASTE, AND VEGETATIVE DEBRIS CANNOT BE PLACED IN WETLANDS, ARROYOS, OR AREAS THAT MAY IMPACT THREATENED OR ENDANGERED SPECIES. ARCHEOLOGICAL AND ENVIRONMENTAL CLEARANCES MUST BE OBTAINED BEFORE DISPOSAL.
- 15. EXISTING SITE IMPROVEMENTS, EXCLUDING ITEMS SPECIFIED FOR REMOVAL ON SHEET C-003, WHICH ARE DAMAGED OR DISPLACED BY THE CONTRACTOR SHALL BE REMOVED AND REPLACED BY THE CONTRACTOR AT THE CONTRACTOR'S OWN EXPENSE. REPAIRS SHALL BE APPROVED BY THE OWNER PRIOR TO CONSTRUCTION OF THE REPAIRS. REPAIRS SHALL BE ACCEPTED BY THE OWNER PRIOR TO FINAL PAYMENT.

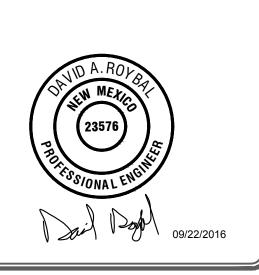
PANEL FENCING

16. FOR ALL ITEMS NOTED TO BE REMOVED, REMOVE NOT ONLY THE ABOVE GROUND ELEMENTS, BUT ALSO REMOVE ALL UNDERGROUND ELEMENTS AS WELL INCLUDING, BUT NOT LIMITED TO: FOUNDATIONS, GRAVEL FILLS, TREE ROOTS, PIPES, TANKS, ETC.









PROJECT ENGINEER: David Roybal, PE
PROJECT DESIGNER: Laxmi Paneru; Jonathan Carey, EI
DRAWN BY: Laxmi Paneru; Jonathan Carey, EI

LEGEND

R PANEL FENCING
EXISTING BUILDING

REVISIONS

No. DATE DESCRIPTION

CIVIL SITE PLAN

STREET DEPARTMENT AND CONVENIENCE STATION YARD FENCE

CITY OF LOVINGTON

PROJECT NUMBER:

2016.1212

SHEET:

C-002

NOTES

**KEYED NOTES** 

2 INSTALL TWO 20' GATES AT LOCATIONS TO BE DETERMINED BY THE CITY UPON COMMENCEMENT OF CONSTRUCTION

(3) CONNECT FENCING TO EXISTING BUILDING

REMOVE EXISTING FENCE AND INSTALL 2,200 LINEAR FEET OF R PANEL FENCING PER DETAIL 1, THIS SHEET

- 1. DIMENSIONS SHOWN ARE APPROXIMATE. CONTRACTOR SHALL FIELD VERIFY.
- 2. CONTRACTOR SHALL COORDINATE WITH CITY OF LOVINGTON PERSONNEL DURING CONSTRUCTION
- 3. FENCE SHALL BE CONSTRUCTED IN PHASES TO ENSURE THE CONTINUED SECURITY OF STREET DEPARTMENT AND CONVENIENCE STATION YARD

# **ATTACHMENT B**

# STREET YARD CONVENIENCE STATION FENCE INSTALLATION

# **BID BOND**

Any si	ngular reference to Bidder, Suret	y, Owner or othe	er party sh	all be considered plural where applicable.
BIDDE	ER (Name and Address):			
SURET	ΓΥ (Name, and Address of Principa	al Place of Busine	ess):	
OWNI	ER (Name and Address):			
BID	Bid Due Date: Description (Project Name – Inc	lude Location)		
BOND		idde Location)		
	Bond Number:			
	Date:			
	Penal sum			\$
	•	Vords)		(Figures)
	id Bond to be duly executed by ar			
		(Seal)		(Seal)
Bidde	r's Name and Corporate Seal		Surety	r's Name and Corporate Seal
D			D. a	
By:	Signature		Ву:	Signature (Attach Power of Attorney)
	Title			Title
Δttest	::		Δttest	:
,	Signature		Allest	Signature
	Title			Title

Note: Addresses are to be used for giving any required notice.

Provide execution by any additional parties, such as joint venturers, if necessary

## **ATTACHMENT B**

- 1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
- 2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
- 3. This obligation shall be null and void if:
  - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
  - 3.2 All Bids are rejected by Owner, or
  - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
- 4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
- 5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
- 6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.
- 7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
- 8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
- 9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
- 10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
- 11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

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# ATTACHMENT C



STATE OF NEW MEXICO NEW MEXICO DEPARTMENT OF WORKFORCE SOLUTIONS Labor Relations Division, 121 Tijeras Ave NE, Suite 3000 Albuquerque, NM 87102 www.dws.state.nm.us

# Wage Decision Approval Summary

1) Project Title: Fence Construction at Convenience Center and Street Yard

Requested Date: 12/13/2016 Approved Date: 12/14/2016

Approved Wage Decision Number: LE-16-2097-A

# Wage Decision Expiration Date for Bids: 04/13/2017

 Physical Location of Jobsite for Project: Job Site Address: 1002 S. Commercial

Job Site City: Lovington Job Site County: Lea

3) Contracting Agency Name (Department or Bureau): City of Lovington

Contracting Agency Contact's Name: James Williams

Contracting Agency Contact's Phone: (575) 396-2884 Ext. 303

4) Estimated Contract Award Date: 02/15/2017

5) Estimated total project cost: \$85,000.00

- a. Are any federal funds involved?: No
- b. Does this project involve a building?: No
- c. Is this part of a larger plan for construction on or appurtenant to the property that is subject to this project?: No
- d. Are there any other Public Works Wage Decisions related to this project?: No
- e. What is the ultimate purpose or functional use of the construction once it is completed?: This is a fence to provide security and privacy to the convenience center and street department facility.

6) Classifications of Construction:

Classification Type and Cost Total	Description
Highway/Utilities (A)	Construction of an 8 foot R panel fence (2,200 linear feet) with
Cost: \$85,000.00	concrete footer two 20 foot gates that surround facility.

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TYPE "A" - STREET, HIGHWAY, UTILITY & LIGHT ENGINEERING
Effective January 1, 2016

Trade Classification	Base Rate	Fringe Rate
Bricklayer/Blocklayer/Stonemason	23.32	8.04
Carpenter/Lather	23.40	9.02
Cement Mason	17.11	6.32
Ironworker	26.50	14.32
Painter (Brush/Roller/Spray)	16.00	5.58
Electricians (outside)		
Groundman	21.28	10.53
Equipment Operator	30.54	12.94
Lineman/Wireman or Tech	35.94	14.34
Cable Splicer	39.52	15.28
Plumber/Pipefitter	28.30	4.07
Laborers		
Group I	12.20	5.30
Group II	12.50	5.30
Group III	12.90	5.30
Operators		
Group I	16.69	6.16
Group II	17.44	6.16
Group III	17.55	6.16
Group IV	17.63	6.16
Group V	17.75	6.16
Group VI	17.89	6.16
Group VII	18.27	6.16
Group VIII	18.50	6.16
Group IX	25.45	6.16
Group X	28.35	6.16
Truck Drivers		
Group I	13.32	0.26
Group II	13.52	0.26
Group III	13.72	0.26
Group IV	13.92	0.26

NOTE: SUBSISTENCE, ZONE AND INCENTIVE PAY APPLY ACCORDING TO THE PARTICULAR