

A.5 Bid Form

EXCEPTIONS TO SPECIFICATIONS

Bidder is required to return **two (2) complete copies** one (1) original and one (1) copy of the Bid documents, completely furnishing all information requested. All requested information, data, literature, drawings, etc. must be included with the bid submitted.

Bidder must check one of the following:

- a. () All specifications, terms and conditions are met.
- b. () Exceptions have been taken and noted on attached sheet (s).

All variations and/or exceptions to the specifications must be documented, referencing applicable paragraph (s) and explained in detail. Attach as many pages as necessary. If no exceptions are taken, it will be assumed that the bid meets all specifications and terms and conditions as stated in this complete bid package. Failure to list exceptions may disqualify bid. Delivery of non-conforming goods is at the expense of the bidder and/or other penalties.

All other specifications not detailed herein shall be as listed in the manufacturer's printed literature for the current standard model. Manufacturer's printed literature and specifications sheets shall be submitted with the bid.

Exceptions will not necessarily eliminate the bid. City staff shall determine acceptance or non-acceptance of exceptions. Unless otherwise noted and approved, it is assumed that delivery of the unit shall be as stated.

Signed submission of this bid represents that the bidder has accepted all terms, conditions and requirements of the bid unless a written exception is made and, if awarded, the bid will represent the agreement between the parties. Additionally, by signing this bid, the bidder warrants that there was no collusion of any kind in submission of this bid.

WARRANTIES

Warranty required for material and workmanship for minimum of one year unless otherwise stated in the bid. Warranties shall begin when the City accepts satisfactory delivery of equipment from the bidder. The warranty contract shall be solely with the bidder and the bidder shall be responsible for ensuring all warranty work is satisfactorily completed on any component of the unit. All details of warranties shall be included with the bid.

State name, address and phone number of nearest authorized maintenance representative: Albuquerque Asphalt, Inc.

PO Box 66450, Albuquerque NM 87193

(505) 831-7311

DELIVERY

Bids shall include all costs of delivery to the City of Santa Fe, the specific location to be as designated by City staff. Unit shall be completely operational and ready for use.

Date of delivery after notice to proceed: 120 Calendar days.

Bidder SHALL INCLUDE descriptive material such as plans, drawings, photographs, diagrams, illustrations, written descriptions and manufacturer's literature with specifications with the bid. Additional information or details may be required after the bid opening. Bids may be disqualified if such information is not adequate to make a reasonably informed decision as to qualify, design, capabilities, etc.

The City reserves the right to alter quantities based on availability of budget. If this will alter the bid amount, the bidder must note the percent increase for lesser quantities.

BIDDER'S:

Albuquerque Asphalt, Inc.

Firm

P.O. Box 66450, Albuquerque, NM 87193

Address

Authorized Signature

Robert B. Wood

Print Name

President

Position

(505) 831-7311

(505) 831-0811

Phone Number

Fax Number

7/23/20

DATE

N.M. RESIDENT PREFERENCE NUMBER (if applicable): N/A

TWO COMPLETE COPIES OF THE BID SUBMITTAL IS REQUIRED

A.6 Bid SubmittalNAME Albuquerque Asphalt, Inc.ADDRESS PO Box 66450, Albuquerque NM 87193

To the City of Santa Fe, State of New Mexico, Owner:

The undersigned proposes to furnish and deliver all the material and to do all the work and labor required in the construction of the Taxiway G Construction, City of Santa Fe in Santa Fe County, State of New Mexico, according to the plans and specifications therefor and at the prices named and shown on the Bid Form.

The undersigned declares that the only person or parties interested in the bid submittal as principals are those named herein; that the bid submittal is made without collusion with any person, firm or corporation; that he/she has carefully examined the specifications, including special provisions, if any, and that he/she has made a personal examination of the site of the work, that he/she is to furnish all the necessary machinery, tools, apparatus and other means of construction and do all the work and furnish all the materials specified in the manner and the time prescribed; that he/she understands that the quantities are approximate only and subject to increase or decrease, and that he/she is willing to perform any increased or decreased quantities of work at unit price bid.

The undersigned hereby agrees to execute and deliver the Construction Agreement and required bonds within ten (10) days, or such further time as may be allowed in writing by the City of Santa Fe after receiving notification of the acceptance of this bid submittal, and it is hereby mutually understood and agreed that in case we do not, we forfeit the accompanying check or bid bond to the City of Santa Fe as liquidated damages, and the said City of Santa Fe may proceed to award the contract to others.

We hereby agree to commence the work within ten (10) days, or such further time as may be allowed in writing by the City of Santa Fe after notification to proceed, and to complete all the work in one hundred twenty (120) calendar days.

Substantial completion of the work shall mean completion and ready for acceptance of all work related to clearing, earthwork, traffic signal improvements, paving, concrete curb and gutter, sidewalk, wheelchair ramps, drivepads, traffic control, permanent signing and striping, subgrade prep, and base course.

The undersigned proposes to furnish Labor and Material Payment Bond and Performance Bond in the amount of 100% of the Contract amount each as surety conditioned for the full complete and faithful performance of this contract, and to indemnify and save harmless the City of Santa Fe from any damage or loss of which the City of Santa Fe may become liable by the default of said Contractor, or by reason of any neglect or carelessness on the part of said Contractor, his/her agents or employees, or by or on

account of any act or omission of said Contractor, his/her servants, agents or employees, in performance of this contract.

1. The undersigned proposes to guarantee all work performed under these Plans, Specifications, and Contract for one year after acceptance by the City and repair and maintain same until the date of acceptance by the City of Santa Fe.
2. The undersigned tenders herewith, as a bid guaranty, for which receipt has been given, a certified check or bid bond in the amount of 5% of the Amount Bid Dollars \$ _____ drawn to the order of the City of Santa Fe.

Robert B. Wood / President

Signature-Title

(Corporate Seal)

Albuquerque Asphalt, Inc.

Corporate Name

PO Box 66450, Albuquerque NM 87193

Address

(Names of individual members of firms or names and titles of all officers of Corporation.)

Bruce Loughridge / CEO

Brian Loughridge / Vice President

Dan Fisher - Vice President

Jacky Spencer / Vice President of Operations

Robert B. Wood / President

Corporation organized under the laws of the State of

New Mexico

18484, GA-98, GB-98, GF-98

New Mexico Contractor's License No. and type.

1954720110720

New Mexico Dept. of Labor Registration No.

Note: Subcontractor Labor and Industrial Division Enforcement Fund Registration Number, on work over \$50,000 must be listed on Subcontractor Listing.

A.7 Bid Form

**CITY OF SANTA FE
CONTRACTING AGENCY AND OWNER**

FROM: Albuquerque Asphalt, Inc.

hereinafter called "Bidder".

TO: City of Santa Fe
200 Lincoln Avenue
P.O. Box 909
Santa Fe, New Mexico 87504

hereinafter called "CONTRACTING AGENCY",

Bid For: Santa Fe Regional Airport Taxiway G Construction

RFB No. 21/02/B

1. The bidders have familiarized themselves with the existing conditions on the project area affecting the cost of the work and with the contract documents which includes:

- Advertisement for Bids
- Instructions For Bidders
- Bid Submittal and other required bid forms as listed herein
- Agreement
- Form of Performance Bond
- Form of Labor and Material Payment Bond
- Technical Specifications
- Everything else included in the Project Manual and the Drawings.

Therefore, the Bidder hereby proposes to furnish all supervision, technical personnel, labor, materials, tools appurtenances, equipment, and services (including all utility and transportation services) required to construct and complete the improvements, all in accordance with the above listed documents.

Bidder agrees to perform all of the improvements described in the specifications and shown on the plans for the following unit prices:

(Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern).

BASE BID LOT 1 – TAXIWAY G PAVEMENT CONSTRUCTION

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE IN FIGURES	TOTAL
1	C-105	Mobilization, Complete.	LS	1	\$ 84,890.00	\$ 84,890.00
UNIT PRICE IN WRITING: Eighty Four Thousand Eight Hundred Ninety Dollars and No Cents						
2	CSPP	Airport Safety and Security, Construction Traffic Control, and Barricading, Complete.	LS	1	\$ 32,500.00	\$ 32,500.00
UNIT PRICE IN WRITING: Thirty Two Thousand Five Hundred Dollars and No Cents						
3	C-102	Temporary Air and Water Pollution, Soil Erosion, and Siltation Control.	LS	1	\$ 3,700.00	\$ 3,700.00
UNIT PRICE IN WRITING: Three Thousand Seven Hundred Dollars and No Cents						
4	P-101	Sawcut Existing Pavement, Complete.	LF	286	\$ 6.00	\$ 1,716.00
UNIT PRICE IN WRITING: Six Dollars and No Cents						
5	P-101	Bituminous Pavement Pulverization and Removal, 5" Depth, Hauling, Temporary Stockpiling On-Airport, Complete.	SY	16,285	\$ 3.35	\$ 54,554.75
UNIT PRICE IN WRITING: Three Dollars and Thirty Five Cents						
6	P-101	Removal of Existing Drop Inlet, Complete.	EA	2	\$ 740.00	\$ 1,480.00
UNIT PRICE IN WRITING: Seven Hundred Forty Dollars and No Cents						
7	P-101	Removal of Existing 12" Corrugated Metal Pipe (CMP), Complete.	LF	160	\$ 18.50	\$ 2,960.00
UNIT PRICE IN WRITING: Eighteen Dollars and Fifty Cents						
8	P-101	Removal of Existing 18" Reinforced Concrete Pipe (RCP), Complete.	LF	135	\$ 25.00	\$ 3,375.00
UNIT PRICE IN WRITING: Twenty Five Dollars and No Cents						
9	P-151	Clearing and Grubbing.	AC	6	\$ 2,000.00	\$ 12,000.00
UNIT PRICE IN WRITING: Two Thousand Dollars and No Cents						
10	P-152	Unclassified Excavation.	CY	8,000	\$ 7.85	\$ 62,800.00
UNIT PRICE IN WRITING: Seven Dollars and Eighty Five Cents						
11	P-152	On-Site Borrow Excavation, Removal and Replacement of Existing Unsuitable Material.	CY	10,000	\$ 7.70	\$ 77,000.00
UNIT PRICE IN WRITING: Seven Dollars and Seventy Cents						

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE IN FIGURES	TOTAL
12	P-155	Hydrated Lime.	TONS	580	\$ 280.00	\$ 162,400.00
UNIT PRICE IN WRITING: Two Hundred Eighty Dollars and No Cents						
13	P-155	Lime-Treated Subgrade, 12" Minimum.	SY	19,510	\$ 2.20	\$ 42,922.00
UNIT PRICE IN WRITING: Two Dollars and Twenty Cents						
14	P-209	Crushed Aggregate Base Course, 7" Thickness.	CY	3,800	\$ 91.00	\$ 345,800.00
UNIT PRICE IN WRITING: Ninety One Dollars and No Cents						
15	P-403	Asphalt Mix Pavement Base Course, 5" Thickness.	TON	5,500	\$ 83.65	\$ 460,075.00
UNIT PRICE IN WRITING: Eighty Three Dollars and Sixty Five Cents						
16	P-401	Bituminous Surface Course, 4" Thickness, Complete in Place (CIP).	TON	4,270	\$ 90.00	\$ 384,300.00
UNIT PRICE IN WRITING: Ninety Dollars and No Cents						
17	P-602	Bituminous Prime Coat.	GAL	5,510	\$ 1.25	\$ 6,887.50
UNIT PRICE IN WRITING: One Dollar and Twenty Five Cents						
18	P-603	Bituminous Tack Coat.	GAL	3,857	\$ 3.07	\$ 11,840.99
UNIT PRICE IN WRITING: Three Dollars and Seven Cents						
19	P-620	Runway and Taxiway Painting, Including Temporary Coat and Final Coat with Glass Bead Application, CIP.	SF	6,600	\$ 2.52	\$ 16,632.00
UNIT PRICE IN WRITING: Two Dollars and Fifty Two Cents						
20	T-901	Seeding with Hydromulch.	AC	5	\$ 1,550.00	\$ 7,750.00
UNIT PRICE IN WRITING: One Thousand Five Hundred Fifty Dollars and No Cents						
21		Linear Grading After Construction, Shape and Grade Shoulders to Provide the 1-1/2" Maximum Drop-Off from Pavement Edge, Complete.	LF	4,900	\$ 0.55	\$ 2,695.00
UNIT PRICE IN WRITING: No Dollars and Fifty Five Cents						

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE IN FIGURES	TOTAL
22	D-751	New Median Type Drop Inlet, CIP.	EA	3	\$ 11,900.00	\$ 35,700.00
UNIT PRICE IN WRITING: Eleven Thousand Nine Hundred Dollars and No Cents						
23	D-701	36" Reinforced Concrete Pipe (RCP) Including Trenching, Backfill, Fittings, Joints, and Miscellaneous Components, CIP.	LF	135	\$ 212.00	\$ 28,620.00
UNIT PRICE IN WRITING: Two Hundred Twelve Dollars and No Cents						
24		Construction Staking, Complete.	LS	1	\$ 26,700.00	\$ 26,700.00
UNIT PRICE IN WRITING: Twenty Six Thousand Seven Hundred Dollars and No Cents						
25	C-100	Contractor Quality Control Testing, Complete.	LS	1	\$ 87,000.00	\$ 87,000.00
UNIT PRICE IN WRITING: Eighty Seven Thousand Dollars and No Cents						

Subtotal Bid Items for Base Bid Lot 1 – Taxiway G

Pavement Construction \$ 1,956,298.24

New Mexico Gross Receipts Tax (NMGR) @ 8.4375% \$ 165,062.66

Total Base Bid Lot 1, including NMGR \$ 2,121,360.90

BASE BID LOT 2 – TAXIWAY G MEDIUM INTENSITY TAXIWAY LIGHTING (MITL) SYSTEM

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE IN FIGURES	TOTAL
1	C-105	Mobilization, Complete.	LS	1	\$ 33,500.00	\$ 33,500.00
UNIT PRICE IN WRITING: Thirty Three Thousand Five Hundred Dollars and No Cents						
2	CSPP	Airport Safety and Security, Construction Traffic Control and Barricading, Complete.	LS	1	\$ 4,000.00	\$ 4,000.00
UNIT PRICE IN WRITING: Four Thousand Dollars and No Cents						
3	C-102	Temporary Air and Water Pollution, Soil Erosion, and Siltation Control.	LS	1	\$ 700.00	\$ 700.00
UNIT PRICE IN WRITING: Seven Hundred Dollars and No Cents						

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE IN FIGURES	TOTAL
4		Removal and Salvage of Existing Taxiway MITL Fixtures, Edge Lights, Complete.	EA	61	\$ 40.00	\$ 2,440.00
UNIT PRICE IN WRITING: Forty Dollars and No Cents						
5		Remove and Dispose of Off Airport Property, Direct Bury Edge Light 5 KV Cable and Counterpoise, Complete.	LF	6,700	\$ 1.63	\$ 10,921.00
UNIT PRICE IN WRITING: One Dollar and Sixty Three Cents						
6		Remove and Salvage Existing Guidance Sign, Remove and Dispose of Concrete Base and Can, Complete.	EA	6	\$ 326.00	\$ 1,956.00
UNIT PRICE IN WRITING: Three Hundred Twenty Six Dollars and No Cents						
7		Remove and Salvage Existing Guidance Sign, Do Not Disturb Existing Concrete Base and Can, Complete.	EA	1	\$ 326.00	\$ 326.00
UNIT PRICE IN WRITING: Three Hundred Twenty Six Dollars and No Cents						
8		Remove Existing Pull Box, Complete.	EA	11	\$ 115.00	\$ 1,265.00
UNIT PRICE IN WRITING: One Hundred Fifteen Dollars and No Cents						
9		Remove Existing Concrete Duct Markers, Complete.	EA	9	\$ 57.00	\$ 513.00
UNIT PRICE IN WRITING: Fifty Seven Dollars and No Cents						
10		Temporary Cable and Conduit for Circuit Jumper, Above Ground, Connected and Operating, CIP.	LF	10,000	\$ 2.00	\$ 20,000.00
UNIT PRICE IN WRITING: Two Dollars and No Cents						
11	L-108	Trenching for Cable, Backfill, CIP.	LF	5,800	\$ 4.56	\$ 26,448.00
UNIT PRICE IN WRITING: Four Dollars and Fifty Six Cents						
12	L-108	L-824, 1/C #8 5 KV Cable, In Trench or Duct, w/ All Splices, CIP.	LF	9,500	\$ 1.41	\$ 13,395.00
UNIT PRICE IN WRITING: One Dollar and Forty One Cents						
13	L-108	L-824, 1/C #6 Bare Solid Counterpoise, In Trench, Duct Bank, or Conduit, Ground Rods and Ground Connectors, CIP.	LF	5,800	\$ 3.26	\$ 18,908.00
UNIT PRICE IN WRITING: Three Dollars and Twenty Six Cents						

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE IN FIGURES	TOTAL
14	L-110	Non-Encased Electrical Conduit, 1-Way, 2", Direct Bury, CIP.	LF	6,700	\$ 2.17	\$ 14,539.00
UNIT PRICE IN WRITING: Two Dollars and Seventeen Cents						
15	L-110	Concrete Encased Electrical Conduit, 2-Way, 4", Including Markers, CIP.	LF	190	\$ 66.00	\$ 12,540.00
UNIT PRICE IN WRITING: Sixty Six Dollars and No Cents						
16	L-110	Concrete Encased Electrical Conduit, 4-Way, 4", Including Markers, CIP.	LF	85	\$ 82.00	\$ 6,970.00
UNIT PRICE IN WRITING: Eighty Two Dollars and No Cents						
17	L-115	Electrical Pull Box (36" x 24" x 30"), Polymer Concrete.	EA	6	\$ 1,250.00	\$ 7,500.00
UNIT PRICE IN WRITING: One Thousand Two Hundred Fifty Dollars and No Cents						
18	L-115	L-867 Class I Steel Base Can Encased in Concrete, Complete.	EA	3	\$ 760.00	\$ 2,280.00
UNIT PRICE IN WRITING: Seven Hundred Sixty Dollars and No Cents						
19	L-125	Medium Intensity LED L-861T Taxiway Light (MITL), Blue Lens, L-867 Can Mounted, L-830 Transformers, Heater Kit, CIP.	EA	69	\$ 1,420.00	\$ 97,980.00
UNIT PRICE IN WRITING: One Thousand Four Hundred Twenty Dollars and No Cents						
20	L-125	New Size 2, Style 2, Class 2, 3 Module, LED Guidance Sign with New Concrete Foundation and L-867 Base, CIP.	EA	4	\$ 5,200.00	\$ 20,800.00
UNIT PRICE IN WRITING: Five Thousand Two Hundred Dollars and No Cents						
21	L-125	New Size 2, Style 2, Class 2, 1 Module, LED Guidance Sign Installed on Existing Concrete Foundation, CIP.	EA	1	\$ 2,165.00	\$ 2,165.00
UNIT PRICE IN WRITING: Two Thousand One Hundred Sixty Five Dollars and No Cents						
22	L-125	New Concrete Foundation and L-867 Base, Install Salvaged 3 Module Guidance Sign on New Base, CIP.	EA	1	\$ 2,450.00	\$ 2,450.00
UNIT PRICE IN WRITING: Two Thousand Four Hundred Fifty Dollars and No Cents						
23		Miscellaneous Vault Modifications, CIP.	LS	1	\$5,400.00	\$5,400.00
UNIT PRICE IN WRITING: Five Thousand Four Hundred Dollars and No Cents						

ITEM NO.	SPEC NO.	DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE IN FIGURES	TOTAL
24		Construction Staking, Complete.	LS	1	\$ 1,700.00	\$ 1,700.00
UNIT PRICE IN WRITING: One Thousand Seven Hundred Dollars and No Cents						

Subtotal Bid Items for Base Bid Lot 2 – Taxiway G Medium Intensity Taxiway Lighting (MITL) System	\$	308,696.00
NMGRT @ 8.4375%	\$	26,046.23
Total Base Bid Lot 2, including NMGRT	\$	334,742.23

SUMMARY OF BASE BID ITEMS (INCLUDING NMGRT)

Total Bid Items for Base Bid Lot 1, including NMGRT	\$	2,121,360.90
Total Bid Items for Base Bid Lot 2, including NMGRT	\$	334,742.23
TOTAL BASE BID LOTS 1 AND 2 – TAXIWAY G CONSTRUCTION	\$	2,456,103.13

Bidder shall include one (1) original and one (1) copy of Bid.

Bidder has bid on all items.

2. In submitting this bid, the Bidder understands that the right is reserved by the City of Santa Fe to reject any irregular or all bids, waive any technicalities in the bids, and accept the bid deemed to be in the best interest of the public and that the City of Santa Fe intends to award one contract (if at all) for the items bid. If written notice of the acceptance of this bid is mailed, telegraphed or otherwise delivered to the undersigned within sixty (60) days after the opening thereof or at any time thereafter before this bid is withdrawn, the undersigned agrees to execute and deliver the agreement in the prescribed form and furnish the required forms and bond(s) within ten (10) days after the agreement is presented to him/her for signature.

3. All Addenda pertaining to this project, shall be acknowledged by the Bidder in the spaces provided below:

Addendum No.	Addendum Date	Acknowledgement by Bidder or Authorized Representative	Date Acknowledged
1	7/16/20	<i>R.A.B. Wood</i>	7/23/20

Failure to acknowledge receipt, as provided above, may be considered sufficient grounds for disqualification of the Bidder and rejection of his/her bid submittal. Any and all such addenda, if issued, will be published via electronic/digital format on the website of the City of Santa Fe, not later than three (3) days prior to the date fixed for the opening of bids at the following web address: http://www.santafenm.gov/bids_rfps. It shall be the Bidder's responsibility to become fully advised of all Addenda prior to submitting his/her bid.

4. The Bidder agrees to commence work under this Contract within ten (10) days after, a date to be specified in a written "Notice to Proceed" from the City of Santa Fe or its authorized agents, and fully complete the project within one hundred twenty (120) calendar days. Bidder further agrees to pay liquidated damages as provided in the Contract Documents.

5. Security in the sum of five (5) percent of the amount bid in form of (check one):
 Bid Bond Certified Check
 is attached hereto in accordance with the "Instructions for Bidders".

6. This Bid Submittal contains the following:
- Name of Bidder and NM Contractor License Number & Types.
 - Bid Form and Bid Submittal.
 - Bid Bond.
 - EEO Certifications for prime and subs.
 - Non-Segregated Facilities Certification.
 - Non-Collusion Affidavit for prime and subs.
 - Non-Disclosure and Conflict of Interest Statement
 - List of Subcontractors.
 - DBE Forms and Letters of Intent.
 - Buy American Preference.
 - Campaign Contribution Disclosure Form.

8. The Bidder shall complete the following statement by checking the appropriate boxes.

The Bidder has has not participated in a previous contract subject to the equal opportunity clause prescribed by Executive Order 10925, or Executive Order 11114, or Executive Order 11246.

The Bidder has has not submitted all compliance reports in connection with any such contract due under the applicable filing requirement; and that representations indicating submission of required compliance reports signed by proposed subcontractors will be obtained prior to award of subcontracts.

9. As provided in the Special Provisions, Bidder further agrees to pay as liquidated damages the amount of \$1,000.00 for each consecutive calendar day beyond the agreed time that Substantial Completion is not achieved and \$1,000.00 for each consecutive calendar day beyond the agreed time that all punch list items are not completed or corrected.

10. Bidder shall submit original Bid, bound within the project manual provided to Bidders. However, a photocopy of the Bid Submittal, from Bid Proposal to the Bid Bond (i.e. the pink pages), shall be submitted in the same envelope, with pages stapled.

Respectfully submitted:

Name of Bidder: Albuquerque Asphalt, Inc.

By: 
(Signature) Robert B. Wood

Title: President

Date: 7/23/20

Official Address: PO Box 66450

Albuquerque, NM 87193

Telephone No.: (505) 831-7311

New Mexico Contractor's License Number and Types: GA-98, GB-98, GF-98

United States Treasury Number: 85-0285175

A.8 Bid Bond

A. KNOW ALL MEN BY THESE PRESENTS, THAT WE Albuquerque Asphalt, Inc. hereinafter called the PRINCIPAL, as Principal, and the Travelers Casualty & Surety Company of America, of Hartford a Corporation duly organized under the laws of the State of Connecticut, and authorized to do business in the State of New Mexico, hereinafter called the SURETY, as SURETY are held and firmly bound unto the City of Santa Fe, a Municipal Corporation, hereinafter called the OBLIGEE, in the sum of Five Percent of Amount Bid Dollars (\$ ---5%---) for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted the accompanying bid, dated July 23, 2020, (Bid No. 21/02/B) for the construction of the Santa Fe Regional Airport Taxiway G Construction, City of Santa Fe.

B. NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof or in the event of the failure of the Principal to enter such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

C. SIGNED AND SEALED THIS 20th DAY OF July, 2020.

Albuquerque Asphalt, Inc.
BIDDER

By: Robert B. Wood
Robert B. Wood PRINCIPAL President

(SEAL) [Signature]
WITNESS

Travelers Casualty and Surety Company of America
By: Thomas M. Padilla
SURETY

[Signature]
WITNESS

Title: Thomas M. Padilla Attorney-In-Fact



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Thomas M. Padilla** of **Albuquerque New Mexico**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.
IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February**, 2017.



State of Connecticut

City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, 2017, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2021




Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **20th** day of **July**, 2020




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**

A.9 Campaign Contribution Disclosure Form

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

Pursuant to NMSA 1978, § 13-1-191.1 (2006), any person seeking to enter into a contract with any state agency or local public body for **professional services, a design and build project delivery system, or the design and installation of measures the primary purpose of which is to conserve natural resources** must file this form with that state agency or local public body. This form must be filed even if the contract qualifies as a small purchase or a sole source contract. The prospective contractor must disclose whether they, a family member or a representative of the prospective contractor has made a campaign contribution to an applicable public official of the state or a local public body during the two years prior to the date on which the contractor submits a proposal or, in the case of a sole source or small purchase contract, the two years prior to the date the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor, a family member or a representative of the prospective contractor to the public official exceeds two hundred and fifty dollars (\$250) over the two year period.

Furthermore, the state agency or local public body shall void an executed contract or cancel a solicitation or proposed award for a proposed contract if: 1) a prospective contractor, a family member of the prospective contractor, or a representative of the prospective contractor gives a campaign contribution or other thing of value to an applicable public official or the applicable public official's employees during the pendency of the procurement process or 2) a prospective contractor fails to submit a fully completed disclosure statement pursuant to the law.

THIS FORM MUST BE FILED BY ANY PROSPECTIVE CONTRACTOR WHETHER OR NOT THEY, THEIR FAMILY MEMBER, OR THEIR REPRESENTATIVE HAS MADE ANY CONTRIBUTIONS SUBJECT TO DISCLOSURE.

The following definitions apply:

"Applicable public official" means a person elected to an office or a person appointed to complete a term of an elected office, who has the authority to award or influence the award of the contract for which the prospective contractor is submitting a competitive sealed proposal or who has the authority to negotiate a sole source or small purchase contract that may be awarded without submission of a sealed competitive proposal.

"Campaign Contribution" means a gift, subscription, loan, advance or deposit of money or other thing of value, including the estimated value of an in-kind contribution, that is made to or received by an applicable public official or any person authorized to raise, collect or expend contributions on that official's behalf for the purpose of electing the official to either statewide or local office. "Campaign Contribution" includes the payment of a debt incurred in an election campaign, but does not include the value of services provided without compensation or unreimbursed travel or other personal expenses of individuals who volunteer a portion or all of their time on behalf of a candidate or political

committee, nor does it include the administrative or solicitation expenses of a political committee that are paid by an organization that sponsors the committee.

"Family member" means spouse, father, mother, child, father-in-law, mother-in-law, daughter-in-law or son-in-law.

"Pendency of the procurement process" means the time period commencing with the public notice of the request for proposals and ending with the award of the contract or the cancellation of the request for proposals.

"Person" means any corporation, partnership, individual, joint venture, association or any other private legal entity.

"Prospective contractor" means a person who is subject to the competitive sealed proposal process set forth in the Procurement Code or is not required to submit a competitive sealed proposal because that person qualifies for a sole source or a small purchase contract.

"Representative of a prospective contractor" means an officer or director of a corporation, a member or manager of a limited liability corporation, a partner of a partnership or a trustee of a trust of the prospective contractor.

DISCLOSURE OF CONTRIBUTIONS:

Contribution Made By: _____

Relation to Prospective Contractor: _____

Name of Applicable Public Official: _____

Date Contribution(s) Made: _____

Amount(s) of Contribution(s): _____

Nature of Contribution(s): _____

Purpose of Contribution(s): _____

Signature _____ Date _____

--OR--

NO CONTRIBUTIONS IN THE AGGREGATE TOTAL OVER TWO HUNDRED FIFTY DOLLARS (\$250) WERE MADE to an applicable public official by me, a family member or representative.

 _____ 7/23/20
Signature Robert B. Wood Date

President _____

Title (position)

A.10 Certification of Bidder Regarding Buy American Requirements**CERTIFICATION OF BIDDER REGARDING
BUY AMERICAN REQUIREMENTS**

The contractor agrees to comply with 49 USC § 50101, which provides that Federal funds may not be obligated unless all steel and manufactured goods used in AIP-funded projects are produced in the United States, unless the FAA has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.

A bidder or offeror must submit the appropriate Buy America certification (below) with all bids or offers on AIP funded projects. Bids or offers that are not accompanied by a completed Buy America certification must be rejected as nonresponsive.

Type of Certification is based on Type of Project:

There are two types of Buy American certifications.

- For projects for a facility, the Certificate of Compliance Based on Total Facility (Terminal or Building Project) must be submitted.
- For all other projects, the Certificate of Compliance Based on Equipment and Materials Used on the Project (Non-building construction projects such as runway or roadway construction; or equipment acquisition projects) must be submitted.

Certificate of Buy American Compliance for Total Facility

(Buildings such as Terminal, SRE, ARFF, etc.)

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with their proposal. The bidder or offeror must indicate how they intend to comply with 49 USC § 50101 by selecting one of the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (i.e. not both) by inserting a checkmark (✓) or the letter "X".

- Bidder or offeror hereby certifies that it will comply with 49 USC. 50101 by:
- a) Only installing steel and manufactured products produced in the United States; or
 - b) Installing manufactured products for which the FAA has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
 - c) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

1. To provide to the Owner evidence that documents the source and origin of the steel and manufactured product.
2. To faithfully comply with providing US domestic products
3. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

The bidder or offeror hereby certifies it cannot comply with the 100% Buy American Preferences of 49 USC § 50101(a) but may qualify for either a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

1. To submit to the Owner within 15 calendar days of the bid opening, a formal waiver request and required documentation that support the type of waiver being requested.
2. That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination may result in rejection of the proposal.
3. To faithfully comply with providing US domestic products at or above the approved US domestic content percentage as approved by the FAA.
4. To furnish US domestic product for any waiver request that the FAA rejects.
5. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 3 Waiver - The cost of components and subcomponents produced in the United States is more than 60% of the cost of all components and subcomponents of the "facility". The required documentation for a type 3 waiver is:

- a) Listing of all manufactured products that are not comprised of 100% US domestic content (Excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety)
- b) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly and installation at project location.
- c) Percentage of non-domestic component and subcomponent cost as compared to total "facility" component and subcomponent costs, excluding labor costs associated with final assembly and installation at project location.

Type 4 Waiver – Total cost of project using US domestic source product exceeds the total project cost using non-domestic product by 25%. The required documentation for a type 4 of waiver is:

- a) Detailed cost information for total project using US domestic product
- b) Detailed cost information for total project using non-domestic product

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

7/23/20

Date

Albuquerque Asphalt, Inc.

Company Name



Signature Robert B. Wood

President

Title

Certificate of Buy American Compliance for Manufactured Products

(Non-building construction projects, equipment acquisition projects)

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with their proposal. The bidder or offeror must indicate how they intend to comply with 49 USC § 50101 by selecting one on the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (not both) by inserting a checkmark (✓) or the letter "X".

- Bidder or offeror hereby certifies that it will comply with 49 USC § 50101 by:
- a) Only installing steel and manufactured products produced in the United States, or;
 - b) Installing manufactured products for which the FAA has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing, or;
 - c) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

1. To provide to the Owner evidence that documents the source and origin of the steel and manufactured product.
2. To faithfully comply with providing US domestic product
3. To furnish US domestic product for any waiver request that the FAA rejects
4. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

- The bidder or offeror hereby certifies it cannot comply with the 100% Buy American Preferences of 49 USC § 50101(a) but may qualify for either a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:
1. To submit to the Owner within 15 calendar days of the bid opening, a formal waiver request and required documentation that support the type of waiver being requested.
 2. That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination may result in rejection of the proposal.
 3. To faithfully comply with providing US domestic products at or above the approved US domestic content percentage as approved by the FAA.
 4. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 3 Waiver - The cost of the item components and subcomponents produced in the United States is more than 60% of the cost of all components and subcomponents of the "item". The required documentation for a type 3 waiver is:

- a) Listing of all product components and subcomponents that are not comprised of 100% US domestic content (Excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety)
- b) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly at place of manufacture.
- c) Percentage of non-domestic component and subcomponent cost as compared to total "item" component and subcomponent costs, excluding labor costs associated with final assembly at place of manufacture.

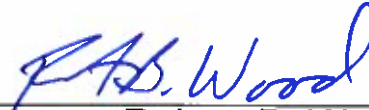
Type 4 Waiver – Total cost of project using US domestic source product exceeds the total project cost using non-domestic product by 25%. The required documentation for a type 4 of waiver is:

- a) Detailed cost information for total project using US domestic product
- b) Detailed cost information for total project using non-domestic product

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

7/23/20

Date



Signature Robert B. Wood

Albuquerque Asphalt, Inc.

Company Name

President

Title

A.11 Certification of Bidder Regarding Equal Employment Opportunity

INSTRUCTIONS

This certification is required pursuant to Executive Order 11246 (30 F. R. 12319-25). The implementing rules and regulations provide that any bidder or perspective contractor, or any of their proposed subcontractors, shall state as an initial part of the bid or negotiations of the contract or subcontract whether it has participated in any previous contract or subcontract subject to the equal opportunity clause; and, if so, whether it has filed all compliance reports due under applicable instructions.

Where the certification indicates that the bidder has not filed a compliance report due under applicable instructions, such bidder shall be required to submit a compliance report within seven calendar days after bid opening. No contract shall be awarded unless such report is submitted.

CERTIFICATION OF BIDDER

Bidder's Name: Albuquerque Asphalt, Inc.

Address: PO Box 66450, Albuquerque NM 87193

- 1. Bidder has participated in a previous contract or subcontract subject to the Equal Opportunity Clause. Yes No
- 2. Compliance reports were required to be filed in connection with such contract or subcontract. Yes No

Certification – The information above is true and complete to the best of my knowledge and belief.

Robert B. Wood / President

NAME AND TITLE OF SIGNER (PLEASE TYPE)

Robert B. Wood

SIGNATURE

7/23/20

DATE

A.12 Certification of Bidder Regarding Equal Employment Opportunity

INSTRUCTIONS

This certification is required pursuant to Executive Order 11246 (30 F. R. 12319-25). The implementing rules and regulations provide that any bidder or perspective contractor, or any of their proposed subcontractors, shall state as an initial part of the bid or negotiations of the contract or subcontract whether it has participated in any previous contract or subcontract subject to the equal opportunity clause; and, if so, whether it has filed all compliance reports due under applicable instructions.

Where the certification indicates that the bidder has not filed a compliance report due under applicable instructions, such bidder shall be required to submit a compliance report within seven calendar days after bid opening. No contract shall be awarded unless such report is submitted.

CERTIFICATION OF SUBCONTRACTOR

Subcontractors Name: Dominguez Trucking LLC

Address: 201 Moon NE, Albuquerque NM 87123

- 1. Subcontractor has participated in a previous contract or subcontract subject to the Equal Opportunity Clause.
Yes No
- 2. Compliance reports were required to be filed in connection with such contract or subcontract. Yes No

Certification – The information above is true and complete to the best of my knowledge and belief.

Mario Dominguez (Managing Member)

NAME AND TITLE OF SIGNER (PLEASE TYPE)


SIGNATURE

07-22-20

DATE

A.12 Certification of Bidder Regarding Equal Employment Opportunity

INSTRUCTIONS

This certification is required pursuant to Executive Order 11246 (30 F. R. 12319-25). The implementing rules and regulations provide that any bidder or perspective contractor, or any of their proposed subcontractors, shall state as an initial part of the bid or negotiations of the contract or subcontract whether it has participated in any previous contract or subcontract subject to the equal opportunity clause; and, if so, whether it has filed all compliance reports due under applicable instructions.

Where the certification indicates that the bidder has not filed a compliance report due under applicable instructions, such bidder shall be required to submit a compliance report within seven calendar days after bid opening. No contract shall be awarded unless such report is submitted.

CERTIFICATION OF SUBCONTRACTOR

Subcontractors Name: Bixby Electric, Inc.

Address: 521 Wheeler Ave SE
Albuquerque, NM 87102

-
1. Subcontractor has participated in a previous contract or subcontract subject to the Equal Opportunity Clause.
Yes No

 2. Compliance reports were required to be filed in connection with such contract or subcontract. Yes No

Certification – The information above is true and complete to the best of my knowledge and belief.

Stacey Gunthorpe, CPCM Contracts Manager/Corp. Sec.

NAME AND TITLE OF SIGNER (PLEASE TYPE)



SIGNATURE

7.22.20

DATE

A.12 Certification of Bidder Regarding Equal Employment Opportunity

INSTRUCTIONS

This certification is required pursuant to Executive Order 11246 (30 F. R. 12319-25). The implementing rules and regulations provide that any bidder or perspective contractor, or any of their proposed subcontractors, shall state as an initial part of the bid or negotiations of the contract or subcontract whether it has participated in any previous contract or subcontract subject to the equal opportunity clause; and, if so, whether it has filed all compliance reports due under applicable instructions.

Where the certification indicates that the bidder has not filed a compliance report due under applicable instructions, such bidder shall be required to submit a compliance report within seven calendar days after bid opening. No contract shall be awarded unless such report is submitted.

CERTIFICATION OF SUBCONTRACTOR

Subcontractors Name: Concrete, Aggregate & Asphalt Testing, LLC

Address: PO Box 632636
Bernalillo, NM 87004

- 1. Subcontractor has participated in a previous contract or subcontract subject to the Equal Opportunity Clause.
Yes No
- 2. Compliance reports were required to be filed in connection with such contract or subcontract. Yes No

Certification – The information above is true and complete to the best of my knowledge and belief.

LeAnn Marquez, President
NAME AND TITLE OF SIGNER (PLEASE TYPE)

[Signature]
SIGNATURE

7-21-2020
DATE

A.12 Certification of Bidder Regarding Equal Employment Opportunity

INSTRUCTIONS

This certification is required pursuant to Executive Order 11246 (30 F. R. 12319-25). The implementing rules and regulations provide that any bidder or perspective contractor, or any of their proposed subcontractors, shall state as an initial part of the bid or negotiations of the contract or subcontract whether it has participated in any previous contract or subcontract subject to the equal opportunity clause; and, if so, whether it has filed all compliance reports due under applicable instructions.

Where the certification indicates that the bidder has not filed a compliance report due under applicable instructions, such bidder shall be required to submit a compliance report within seven calendar days after bid opening. No contract shall be awarded unless such report is submitted.

CERTIFICATION OF SUBCONTRACTOR

Subcontractors Name: NM Underground Utilities, Inc.

Address: 6201 Industry Way SE, Albuquerque, NM 87105

1. Subcontractor has participated in a previous contract or subcontract subject to the Equal Opportunity Clause.
Yes No

 2. Compliance reports were required to be filed in connection with such contract or subcontract. Yes No
-

Certification – The information above is true and complete to the best of my knowledge and belief.

Casey Thompson, Vice President
NAME AND TITLE OF SIGNER (PLEASE TYPE)


SIGNATURE

7/22/2020
DATE

A.12 Certification of Bidder Regarding Equal Employment Opportunity

INSTRUCTIONS

This certification is required pursuant to Executive Order 11246 (30 F. R. 12319-25). The implementing rules and regulations provide that any bidder or perspective contractor, or any of their proposed subcontractors, shall state as an initial part of the bid or negotiations of the contract or subcontract whether it has participated in any previous contract or subcontract subject to the equal opportunity clause; and, if so, whether it has filed all compliance reports due under applicable instructions.

Where the certification indicates that the bidder has not filed a compliance report due under applicable instructions, such bidder shall be required to submit a compliance report within seven calendar days after bid opening. No contract shall be awarded unless such report is submitted.

CERTIFICATION OF SUBCONTRACTOR

Subcontractors Name: Highway Supply, LLC

Address: 6221 CHAPPEL RD NE
ALBUQ. NM 87113

- 1. Subcontractor has participated in a previous contract or subcontract subject to the Equal Opportunity Clause.
Yes No
- 2. Compliance reports were required to be filed in connection with such contract or subcontract. Yes No

Certification – The information above is true and complete to the best of my knowledge and belief.

STEVE CLARK
NAME AND TITLE OF SIGNER (PLEASE TYPE)

[Signature]
SIGNATURE

7/21/2020
DATE

A.12 Certification of Bidder Regarding Equal Employment Opportunity

INSTRUCTIONS

This certification is required pursuant to Executive Order 11246 (30 F. R. 12319-25). The implementing rules and regulations provide that any bidder or perspective contractor, or any of their proposed subcontractors, shall state as an initial part of the bid or negotiations of the contract or subcontract whether it has participated in any previous contract or subcontract subject to the equal opportunity clause; and, if so, whether it has filed all compliance reports due under applicable instructions.

Where the certification indicates that the bidder has not filed a compliance report due under applicable instructions, such bidder shall be required to submit a compliance report within seven calendar days after bid opening. No contract shall be awarded unless such report is submitted.

CERTIFICATION OF SUBCONTRACTOR

Subcontractors Name: CSI-Cartesian Surveys Inc.

Address: PO Box 44414 Rio Rancho, NM 87174

- 1. Subcontractor has participated in a previous contract or subcontract subject to the Equal Opportunity Clause. Yes No 7/23/20 Brian Martinez changed this to "Yes"
- 2. Compliance reports were required to be filed in connection with such contract or subcontract. Yes No 7/23/20 Brian Martinez changed this to "Yes"

Certification – The information above is true and complete to the best of my knowledge and belief.

Brian Martinez VP

NAME AND TITLE OF SIGNER (PLEASE TYPE)


SIGNATURE

7/22/20
DATE

A.12 Certification of Bidder Regarding Equal Employment Opportunity

INSTRUCTIONS

This certification is required pursuant to Executive Order 11246 (30 F. R. 12319-25). The implementing rules and regulations provide that any bidder or perspective contractor, or any of their proposed subcontractors, shall state as an initial part of the bid or negotiations of the contract or subcontract whether it has participated in any previous contract or subcontract subject to the equal opportunity clause; and, if so, whether it has filed all compliance reports due under applicable instructions.

Where the certification indicates that the bidder has not filed a compliance report due under applicable instructions, such bidder shall be required to submit a compliance report within seven calendar days after bid opening. No contract shall be awarded unless such report is submitted.

CERTIFICATION OF SUBCONTRACTOR

Subcontractors Name: B4 Solutions, LLC

Address: 5750 PINE AVE NE.
Albuquerque, NM 87109

- 1. Subcontractor has participated in a previous contract or subcontract subject to the Equal Opportunity Clause.
Yes No
- 2. Compliance reports were required to be filed in connection with such contract or subcontract. Yes No

Certification – The information above is true and complete to the best of my knowledge and belief.

Kevin Langham President
NAME AND TITLE OF SIGNER (PLEASE TYPE)

[Signature] 7/23/20
SIGNATURE DATE

A.13 Certification of Non-Segregated Facilities

(Applicable to construction contracts and related subcontracts exceeding \$10,000 which are not exempt from the Equal Opportunity Clause).

The federally-assisted construction contractor certifies that she or he does not maintain or provide, for his employees, any segregated facilities at any of his establishments and that she or he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally-assisted construction contractor certifies that she or he will not maintain or provide, for his employees, segregated facilities at any of his establishments and that she or he will not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The federally-assisted construction contractor agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this contract.

As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms, and washrooms, restaurants and other eating areas, timeclocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directives or are, in fact, segregated on the basis of race, color, religion, or national origin because of habit, local custom, or any other reason. The federally-assisted construction contractor agrees that (except where she or he has obtained identical certifications from proposed subcontractors for specific time periods) she or he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause and that she or he will retain such certifications in his files.

SIGNED: *Robert B. Wood*

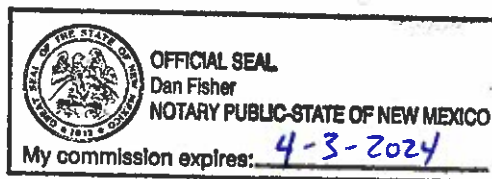
TITLE: Robert B. Wood / President

SUBSCRIBED AND SWORN to before me this 23 day of July, 2020.

Dan Fisher
NOTARY PUBLIC

My Commission Expires:

4-3-2024



A.14 Non-Collusion Affidavit of Prime Bidder

STATE OF NEW MEXICO

COUNTY OF Bernalillo

Robert B. Wood being first duly sworn, deposes and says that:

(1) He/she is the President of Albuquerque Asphalt, Inc.
the Bidder that has submitted the attached Bid Submittal;

(2) He/she is fully informed respecting the preparation and contents of the attached Bid Submittal and of all pertinent circumstances respecting such bid;

(3) Such bid is genuine and is not a collusive or sham bid;

(4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham bid in connection with the Contract for which the attached bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communications or conference with any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Contracting Agency or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

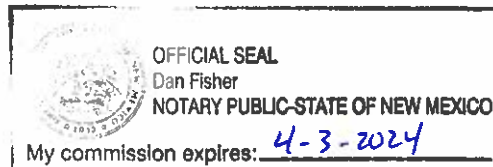
(SIGNED) *R.B. Wood*

TITLE Robert B. Wood / President

SUBSCRIBED AND SWORN to before me this 23rd day of July, 2020.

Dan Fisher
NOTARY PUBLIC

My Commission Expires:
4-3-2024



**CITY OF SANTA FE (CSF)
NON-DISCLOSURE AND CONFLICT OF INTEREST STATEMENT**

REQUEST FOR PROPOSAL # ' _____ '

EVALUATOR NAME: _____

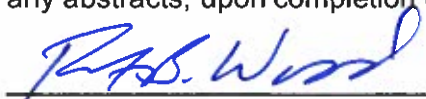
CSF policy is to prevent personal or organizational conflict of interest, or the appearance of such conflict of interest, in the award and administration of CSF contracts and Purchase Orders.

I, Robert B. Wood, the undersigned, hereby certify that the following statements are true and correct and that I understand and agree to be bound by commitments contained herein.

I am acting at the request of CSF as a participant in the evaluation of *offers/proposals* received in response to the *Request for Offers! Request for Proposals*, entitled and/ or numbered. I am acting of my own accord and not acting under duress. I am not currently employed by, nor am I receiving any compensation from, nor have I been the recipient of any present or future economic opportunity, employment, gift, loan, gratuity, special discount, trip, favor, or service in connection with any *offer/proposal* or involved *Offeror/Proposer* in return for favorable consideration. I have no preconceived position on the relative merits of any of the *offers/proposals* nor have I established a personal preference or position on the worth or standing of any *Offeror/Proposer* participating in this action. CSF policy is to prevent personal or organizational conflict of interest, or the appearance of such conflict of interest, in the award and administration of CSF contracts, including, but not limited to contracts for professional services, agreements with consultants and Purchase Orders.

I hereby certify that to the best of my knowledge and belief, no conflict of interest exists that may diminish my capacity to perform an impartial, technically sound, objective review of this proposal(s) or otherwise result in a biased opinion or unfair competitive advantage. I agree not to disclose or otherwise divulge any information pertaining to the contents, status, or ranking of any *offer/proposal* to anyone other than the team leader or other evaluation team members. I understand the terms and "disclose or otherwise divulge" to include, but are not limited to, reproduction of any part or any portion of any *offer/proposal*, or removal of same from designated areas without prior authorization from the evaluation team leader. I agree to perform any and all evaluations of said *offers/proposals* in an unbiased manner, to the best of my ability, and with the best interest of CSF paramount in all decisions.

I agree to return to CSF Purchasing Department all copies of proposals, as well as any abstracts, upon completion of the evaluation.



Robert B. Wood / President

SIGNATURE AND DATE: 7/23/20

A.17 Subcontractor Listing

Note: A Contractor that submits a bid valued at more than fifty thousand (\$50,000) for a city project that is subject to the Public Works Minimum Wage Act 13-4-10 NMSA 1978 shall be registered with the labor and industrial division of the labor department.

Trade: Trucking	Name of Subcontractor: Dominguez Trucking, LLC
Address: 201 Moon NE Albuquerque, NM 87123	
Telephone No.: (505) 319-2302	License No.: USDOT Number: 1112414 NM Dept. of Labor Registration No.: WDT Account #07-063230-00-8
Signature of Subcontractor (to be obtained after award of contract):	

Trade: Electrical	Name of Subcontractor: Bixby Electric, Inc.
Address: 521 Weeler SE Alb, NM 87102	
Telephone No.: (505) 842-5384	License No.: 28568 NM Dept. of Labor Registration No.: 0190612011621
Signature of Subcontractor (to be obtained after award of contract):	

Trade: Quality Control	Name of Subcontractor: Concrete, Aggregate, and Asphalt Testing, LLC (CA2)
Address: PO Box 636 Bernalillo, NM 87004	
Telephone No.: (505) 718-3030	License No.: Contractor Registration 2361520111130 (Not a Contractor) NM Dept. of Labor Registration No.: 002361520111130
Signature of Subcontractor (to be obtained after award of contract):	

Trade: Pipe Work - Utilities	Name of Subcontractor: New Mexico Underground, Inc.
Address: 6201 Industry Way SE Albuquerque, NM 87105	
Telephone No.: (505) 877-2300	License No.: 384433 NM Dept. of Labor Registration No.: 1749120150318
Signature of Subcontractor (to be obtained after award of contract):	

Trade: Striping and Barricades	Name of Subcontractor: Highway Supply LLC
Address: 6221 Chappell Rd. NE Albuquerque NM 87113	
Telephone No.: (505) 345-8295	License No.: 91853 NM Dept. of Labor Registration No.: 002199220110314
Signature of Subcontractor (to be obtained after award of contract):	

Trade: Surveying	Name of Subcontractor: CSI - Cartesian Surveys Inc.
Address: PO Box 44414 Rio Rancho NM 87174	
Telephone No.: (505) 896-3050	License No.: PS license No. 18374 (Brian Martinez Not a contractor) NM Dept. of Labor Registration No.: FEIN 27-4394277
Signature of Subcontractor (to be obtained after award of contract):	

Trade: SWPPP Management	Name of Subcontractor: 814 Solutions
Address: 5750 Pino Ave NE Albuquerque, NM 87109	
Telephone No.: (505) 872-0846	License No.: 378178 NM Dept. of Labor Registration No.: 002510820120808
Signature of Subcontractor (to be obtained after award of contract):	

Form A-585
DB A-1
Rev. 4 88

New Mexico
State Highway and Transportation Department

**CONTRACT GOAL FOR DISADVANTAGED BUSINESS
IN HIGHWAY CONSTRUCTION**

For the purpose of this contract, a goal of 7.29 percent has been established for Disadvantaged Business (DB'S) Participation.

Type or print legibly.

Item No.(s) of Work Description	Name of Subcontractor/Supplier	Proposed Subcontract Amount
Trucking	Dominguez Trucking, LLC	\$256,491.04
Quality Control	Concrete, Aggregate, & Asphalt Testing, LLC	\$62,255.00
Electrical Equipment	Airport Lighting Systems	\$23,750.00

- Project No. AIP 3-35-0037-052-2020
- Contractor's DB Liaison Officer Dan Fisher
- Total Amount Bid \$ 2,456,103.13
- Contractors DB Participation
Dollar Estimate and Participation: \$ 342,496.04 or 13.94 % of line 3.

*Must equal or exceed established goal indicated above or bid may be rendered non-responsive.

I will abide by the Disadvantaged Business (DB) goal set forth for this project and hereby submit the names of the DB firms that will participate in the project. Substitution(s) will not be allowed without prior submission of written justification to the Project Manager for approval. I understand that failure to meet the goal may result in Liquidated Damages for the difference between the DB goal and the actual DB participation achieved.

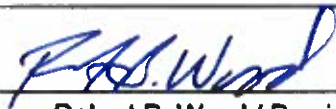
This statement is my assurance that Albuquerque Asphalt, Inc. agrees to comply with the requirements of

(name of firm)

49 CFR Part 23, and the City of Santa Fe, New Mexico Disadvantaged Business Assistance Program, and all the requirements contained therein.

7/23/20

Date



Signature of Company Official

Robert B. Wood / President

Attachment 2

Letter of Intent

Name of bidder/offeror's firm: Albuquerque Asphalt, Inc.

Address: P.O. Box 66450

City: Albuquerque State: NM Zip: 87193

Name of DBE firm: DOMINGUEZ TRUCKING LLC

Address: 201 MOON NE

City: ALBUQUERQUE State: NM Zip: 87123

Telephone: 505-319-2302


Description of work to be performed by DBE firm:

HAULING ALL THE BASECOARSE, MILLINGS & HOTMIX
FROM OR TO SANTA FE AIRPORT TAXIWAY G

The bidder/offeror is committed to utilizing the above-named DBE firm for the work described above. The estimated dollar value of this work is \$ 256,491.04.

Affirmation

The above-named DBE firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By  (Signature) MANAGING MEMBER (Title)

If the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

(Submit this page for each DBE subcontractor.)

FAA Policy on Contract Clauses-1

Attachment 2

Letter of Intent

Name of bidder/offeror's firm: Albuquerque Asphalt, Inc.

Address: PO Box 66450

City: Albuquerque State: NM Zip: 87193

Name of DBE firm: Concrete, Aggregate + Asphalt testing, LLC

Address: PO Box 636

City: Bernalillo State: NM Zip: 87004

Telephone: 505-718-3030

Description of work to be performed by DBE firm:

~~Hauling of Materials~~ materials testing, lab equipment
rental

The bidder/offeror is committed to utilizing the above-named DBE firm for the work described above. The estimated dollar value of this work is \$ \$62,255.00.

Affirmation

The above-named DBE firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By [Signature] President
(Signature) (Title)

If the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

(Submit this page for each DBE subcontractor.)

FAA Policy on Contract Clauses-1

Attachment 2

Letter of Intent

Name of bidder/offeror's firm: ALBUQUERQUE ASPHALT, INC.

Address: P.O. Box 66450

City: ALBUQUERQUE State: NM Zip: 87193

Name of DBE firm: Airport Lighting Systems

Address: 651 Industrial Blvd.

City: Grapevine State: TX Zip: 76051

Telephone: 817-912-0400

Description of work to be performed by DBE firm:

Material Supplier = 39,500⁰⁰ 60% = 23,750⁰⁰

The bidder/offeror is committed to utilizing the above-named DBE firm for the work described above. The estimated dollar value of this work is \$ 23,750

Affirmation

The above-named DBE firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By Debra Sisk Senior Sales Rep.
(Signature) (Title)

If the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

(Submit this page for each DBE subcontractor.)

FAA Policy on Contract Clauses-1