

BID FORMS
(00 4100)

BID FORM - STIPULATED SUM (Single-Prime Contract) (00 4113)

Invitation No: BID 21/43/B
Project: Priority Line Replacement Contract, CIP 3 3058
Date of Issuance of Invitation to Bid: May 25, 2021
This Bid is submitted electronically to: PURCHASING DIVISION
CITY OF SANTA FE
<https://www.purchasing@santafenm.gov>

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an agreement with the City of Santa Fe in the form included in the Bidding Documents to perform and furnish all work as specified or indicated in the Bidding Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. The Bidder accepts all of the terms and conditions of the Invitation for Bid and Instructions to Bidders, including, without limitation, those dealing with the disposition of Bid security and other Bidding Documents. This Bid will remain subject to acceptance for 60 days after the day of Bid opening. The Bidder shall sign and submit the Agreement between City of Santa Fe and Contractor (hereinafter called Agreement) with the bonds and other documents required by the Bidding Requirements within fifteen (15) calendar days after the date of the City of Santa Fe's Notice to Award.
3. In submitting this Bid, the Bidder represents, as more fully set forth in the Agreement, that:
 - A. The Bidder has examined copies of all the Bidding Documents and of the following Addenda (receipt of all of which is hereby acknowledged):

No. <u> 1 </u>	Date <u>5/28/21</u>	No. <u> 2 </u>	Date <u>6/8/21</u>
No. _____	Date _____	No. _____	Date _____
No. _____	Date _____	No. _____	Date _____
No. _____	Date _____	No. _____	Date _____
 - B. The Bidder has become familiar with the nature and extent of the Bidding Documents, work, site, locality, and all local condition, laws, and regulations that in any manner may affect cost, progress, performance, or furnishing of the work.
 - C. The Bidder has carefully studied all reports and drawings of subsurface conditions which are identified in the Information Available to Bidders and accepts the determination set forth in the Information Available to Bidders of the extent of the technical data contained in such reports and drawings upon which the Bidder is entitled to rely.
 - D. The Bidder has correlated the results of all such observations, examinations, investigations, explorations, tests, reports, and studies with the terms and conditions of the Bidding Documents.
 - E. The Bidder has given the City of Santa Fe's Representative written notice of all conflicts, errors, or discrepancies that have been discovered in the Bidding Documents, and the written resolution thereof by the City of Santa Fe's Representative is acceptable to the Bidder. All of this must be accomplished prior to the Bid Date.
 - F. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporations, the Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; the Bidder has not solicited or induced any person, firm or corporation to refrain from bidding; and the Bidder has not sought by collusion to obtain any advantage over any other Bidder or over the City of Santa Fe. It is understood that the City of Santa Fe reserves the right to reject any or all Bids and to waive any technical irregularities in the bidding.
 - G. It is the intent of the City to award a Contract to the responsible Bidder submitting the lowest total option, provided the Bid has been submitted in accordance with the requirements of the Bidding Documents and is in the best interest of the City.

The Scope of Work together with all related work required for comprehensive, fully functioning, warranted systems and finishing includes but is not limited to the Work listed in the SCOPE OF BIDS.

Contractor shall be responsible for adherence to the Contract Documents, Construction Documents, Specifications and approved directives. Contractor shall be responsible for State CID requirements and permit.

Contractor shall be responsible for verifications of all existing conditions, measurements and dimensions for bidding.
Contractor shall be responsible for all permits, fees, and State and/or City inspections associated with the construction.
Contractor shall be responsible for removal and securing of any existing equipment necessary to provide for the new work in accordance with the contract documents and to re-install these items in good work condition.

The Bidder will complete future work (Work Orders) using the following bid Unit Price(s):

ATTACHMENT A

Bid Item	Approx. QTY.	Unit	Article and Description	Unit Price	Item Price
Construction Items					
5	35	LF	2" PVC Water Main, cip, all lengths	\$ 40 ⁰⁰	\$ 1400 ⁰⁰
10	35	LF	4" PVC Water Main, cip, <100'	\$ 46 ²⁵	\$ 1618 ⁷⁵
15	100	LF	4" PVC Water Main, cip, >100'	\$ 34 ³⁵	\$ 3435 ⁰⁰
20	50	LF	6" PVC Water Main, cip, <100'	\$ 54 ⁸⁰	\$ 2740 ⁰⁰
25	150	LF	6" PVC Water Main, cip, >100'	\$ 42 ⁹⁰	\$ 6435 ⁰⁰
30	75	LF	8" PVC Water Main, cip, <100'	\$ 62 ⁶⁵	\$ 4698 ⁷⁵
35	200	LF	8" PVC Water Main, cip, >100'	\$ 51 ⁴⁰	\$ 10,280 ⁰⁰
40	35	LF	10" PVC Water Main, cip, <100'	\$ 96 ²⁰	\$ 3367 ⁰⁰
45	100	LF	10" PVC Water Main, cip, >100'	\$ 79 ³⁵	\$ 7935 ⁰⁰
50	50	LF	12" PVC Water Main, cip, <100'	\$ 96 ²⁰	\$ 4810 ⁰⁰
55	150	LF	12" PVC Water Main, cip, >100'	\$ 87 ⁸⁰	\$ 13,170 ⁰⁰
60	50	LF	14" PVC Water Main, cip	\$ 147 ⁴⁰	\$ 7370 ⁰⁰
65	50	LF	16" PVC Water Main, cip	\$ 176 ⁸⁰	\$ 8840 ⁰⁰
70	50	LF	24" PVC Water Main, cip	\$ 340 ⁷⁰	\$ 17,035 ⁰⁰
75	35	LF	2" DI Water Main, cip, all lengths	\$ 0	\$ 0
80	50	LF	4" DI Water Main, cip, <100'	\$ 79 ⁶⁰	\$ 3980 ⁰⁰
85	100	LF	4" DI Water Main, cip, >100'	\$ 66 ⁰⁰	\$ 660 ⁰⁰
90	75	LF	6" DI Water Main, cip, <100'	\$ 69 ⁴⁰	\$ 5205 ⁰⁰
95	250	LF	6" DI Water Main, cip, >100'	\$ 55 ⁸⁰	\$ 13,950 ⁰⁰
100	75	LF	8" DI Water Main, cip, <100'	\$ 74 ⁹⁰	\$ 5617 ⁵⁰
105	250	LF	8" DI Water Main, cip, >100'	\$ 66 ⁹⁵	\$ 16,737 ⁵⁰
110	35	LF	10" DI Water Main, cip, <100'	\$ 85 ⁰⁵	\$ 2976 ⁷⁵
115	100	LF	10" DI Water Main, cip, >100'	\$ 76 ⁷⁰	\$ 7670 ⁰⁰
120	50	LF	12" DI Water Main, cip, <100'	\$ 105 ⁹⁰	\$ 5295 ⁰⁰
125	100	LF	12" DI Water Main, cip, >100'	\$ 93 ³⁰	\$ 9330 ⁰⁰
130	50	LF	14" DI Water Main, cip	\$ 142 ⁵⁰	\$ 7125 ⁰⁰
135	50	LF	16" DI Water Main, cip	\$ 193 ⁸⁰	\$ 9690 ⁰⁰
140	50	LF	24" DI Water Main, cip	\$ 269 ⁰⁰	\$ 13,450 ⁰⁰
145	75	LF	Extra Pay for Trench Depth, 6'-8'	\$ 6 ⁰⁰	\$ 450 ⁰⁰
150	50	LF	Extra Pay for Trench Depth, 8'-10'	\$ 8 ⁰⁰	\$ 400 ⁰⁰
155	25	LF	Extra Pay for Trench Depth, 10'-14'	\$ 13 ⁰⁰	\$ 325 ⁰⁰
160	20	CY	Rock Excavation	\$ 170 ⁰⁰	\$ 3400 ⁰⁰
165	300	CY	Exploratory Excavation (as SDCW Approved)	\$ 35 ⁰⁰	\$ 10,500 ⁰⁰
170	75	CY	Imported Backfill (as SDCW Approved)	\$ 45 ⁰⁰	\$ 3375 ⁰⁰
175	1,000	LB	Fitting Installation	\$ 35 ⁰⁰	\$ 3500 ⁰⁰
180	500	LB	Fitting Insertion	\$ 04 ⁵	\$ 225 ⁰⁰
185	25	EA	4" Retainer Ring/ Bolt on Flange	\$ 85 ⁰⁰	\$ 2125 ⁰⁰

190	50	EA	6" Retainer Ring/ Bolt on Flange	\$102 ⁰⁰	\$5100 ⁰⁰
195	50	EA	8" Retainer Ring/ Bolt on Flange	\$129 ⁰⁰	\$6450 ⁰⁰
200	20	EA	10" Retainer Ring/ Bolt on Flange	\$228 ⁰⁰	\$4560 ⁰⁰
205	20	EA	12" Retainer Ring/ Bolt on Flange	\$237 ⁰⁰	\$4740 ⁰⁰
210	20	EA	14" Retainer Ring/ Bolt on Flange	\$390 ⁰⁰	\$7800 ⁰⁰
215	10	EA	16" Retainer Ring/ Bolt on Flange	\$485 ⁰⁰	\$4850 ⁰⁰
220	25	EA	4" Joint Harness	\$122 ⁰⁰	\$3050 ⁰⁰
225	50	EA	6" Joint Harness	\$145 ⁰⁰	\$7250 ⁰⁰
230	50	EA	8" Joint Harness	\$202 ⁰⁰	\$10100 ⁰⁰
235	20	EA	10" Joint Harness	\$359 ⁰⁰	\$7180 ⁰⁰
240	20	EA	12" Joint Harness	\$394 ⁰⁰	\$7880 ⁰⁰
245	20	EA	14" Joint Harness	\$756 ⁰⁰	\$15,120 ⁰⁰
250	10	EA	16" Joint Harness	\$827 ⁰⁰	\$8270 ⁰⁰
255	10	CY	Concrete Thrust Blocking (as SDCW Approved)	\$260 ⁰⁰	\$2600 ⁰⁰
260	2	EA	Tapping Sleeve w/ Tap, 4" X 4"	\$2625 ⁰⁰	\$5250 ⁰⁰
265	4	EA	Tapping Sleeve w/ Tap, 6" X 4" - 6"	\$2615 ⁰⁰	\$10460 ⁰⁰
270	4	EA	Tapping Sleeve w/ Tap, 8" X 4" - 8"	\$2675 ⁰⁰	\$10,700 ⁰⁰
275	2	EA	Tapping Sleeve w/ Tap, 10" X 4" - 10"	\$2725 ⁰⁰	\$5450 ⁰⁰
280	4	EA	Tapping Sleeve w/ Tap, 12" X 4" - 12"	\$2775 ⁰⁰	\$11,100 ⁰⁰
285	1	EA	Tapping Sleeve w/Tap, 20" X 4" - 20"	\$6635 ⁰⁰	\$6635 ⁰⁰
290	1	EA	Non-Pressurized Connections, 2" line	\$1040 ⁰⁰	\$1040 ⁰⁰
295	1	EA	Non-Pressurized Connections, 4"-10" line	\$2435 ⁰⁰	\$2435 ⁰⁰
300	1	EA	Non-Pressurized Connections, 12"-20" line	\$3400 ⁰⁰	\$3400 ⁰⁰
305	2	EA	2" CL125 Gate Valves, cip.	\$690 ⁰⁰	\$1380 ⁰⁰
310	2	EA	4" CL125 Gate Valves, cip.	\$865 ⁰⁰	\$1730 ⁰⁰
315	5	EA	6" CL125 Gate Valves, cip.	\$1125 ⁰⁰	\$5625 ⁰⁰
320	5	EA	8" CL125 Gate Valves, cip.	\$1735 ⁰⁰	\$8675 ⁰⁰
325	1	EA	10" CL125 Gate Valves, cip.	\$2650 ⁰⁰	\$2650 ⁰⁰
330	2	EA	12" CL125 Gate Valves, cip.	\$3295 ⁰⁰	\$6590 ⁰⁰
335	1	EA	2" CL250 Gate Valves, cip.	\$690 ⁰⁰	\$690 ⁰⁰
340	1	EA	4" CL250 Gate Valves, cip.	\$2220 ⁰⁰	\$2220 ⁰⁰
345	10	EA	6" CL250 Gate Valves, cip.	\$1690 ⁰⁰	\$16,900 ⁰⁰
350	3	EA	8" CL250 Gate Valves, cip.	\$2330 ⁰⁰	\$6990 ⁰⁰
355	1	EA	10" CL250 Gate Valves, cip.	\$5165 ⁰⁰	\$5165 ⁰⁰
360	1	EA	12" CL250 Gate Valves, cip.	\$5785 ⁰⁰	\$5785 ⁰⁰
365	1	EA	16" CL250 Gate Valves, cip.	\$9755 ⁰⁰	\$9755 ⁰⁰
370	1	EA	20" CL250 Gate Valves, cip.	\$22,750 ⁰⁰	\$22,750 ⁰⁰
375	1	EA	24" CL250 Gate Valves, cip.	\$32,060 ⁰⁰	\$32,060 ⁰⁰
380	1	EA	12" CL250 Butterfly Valves, cip.	\$3190 ⁰⁰	\$3190 ⁰⁰
385	1	EA	16" CL250 Butterfly Valves, cip.	\$7040 ⁰⁰	\$7040 ⁰⁰
390	1	EA	20" CL250 Butterfly Valves, cip.	\$10,140 ⁰⁰	\$19,140 ⁰⁰
395	1	EA	24" CL250 Butterfly Valves, cip.	\$13,845 ⁰⁰	\$13,845 ⁰⁰
400	5	EA	Fire Hydrant, 5' or less bury, cip.	\$3800 ⁰⁰	\$19,000 ⁰⁰

405	2	EA	Fire Hydrant Extension, 6" or 12" length	\$790 ⁰⁰	\$1580 ⁰⁰
410	1	EA	Fire Hydrant Extension, 18" or 24" length	\$950 ⁰⁰	\$950 ⁰⁰
415	1	EA	Fire Hydrant Remove & Relay	\$890 ⁰⁰	\$890 ⁰⁰
420	1	EA	Fire Hydrant Remove & Return	\$320 ⁰⁰	\$320 ⁰⁰
425	1	EA	2 1/4" Flush Hydrant	\$2100 ⁰⁰	\$2100 ⁰⁰
430	1	EA	2" Blow-Off Valve Installation	\$2770 ⁰⁰	\$2770 ⁰⁰
435	1	EA	2" Pressure Relief Valve, cip.	\$9540 ⁰⁰	\$9540 ⁰⁰
440	1	EA	3" Pressure Relief Valve, cip.	\$9860 ⁰⁰	\$9860 ⁰⁰
445	1	EA	4" Pressure Relief Valve, cip.	\$11470 ⁰⁰	\$11470 ⁰⁰
450	1	EA	6" Pressure Relief Valve, cip.	\$15605 ⁰⁰	\$15605 ⁰⁰
455	1	EA	8" Pressure Relief Valve, cip.	\$21670 ⁰⁰	\$21670 ⁰⁰
460	1	EA	12" Pressure Relief Valve, cip.	\$42805 ⁰⁰	\$42805 ⁰⁰
465	1	EA	Air & Vacuum Release Valve, 1"	\$3300 ⁰⁰	\$3300 ⁰⁰
470	1	EA	Air & Vacuum Release Valve, 2"	\$4335 ⁰⁰	\$4335 ⁰⁰
475	1	EA	Install City of Santa Fe Furnished Valve/Meter, 2" - 4"	\$210 ⁰⁰	\$210 ⁰⁰
480	1	EA	Install City of Santa Fe Furnished Valve/Meter, 6" - 8"	\$510 ⁰⁰	\$510 ⁰⁰
485	1	EA	Install City of Santa Fe Furnished Valve/Meter, 10"-12"	\$950 ⁰⁰	\$950 ⁰⁰
490	1	EA	Metered 2" Bypass - Vault Installation	\$6295 ⁰⁰	\$6295 ⁰⁰
495	20	EA	Valve Box, cip.	\$280 ⁰⁰	\$5600 ⁰⁰
500	5	EA	Valve Box Replacement	\$455 ⁰⁰	\$2275 ⁰⁰
505	5	EA	Valve Box Removal of Existing	\$70 ⁰⁰	\$350 ⁰⁰
510	3	EA	Valve Box Adjustment	\$810 ⁰⁰	\$2430 ⁰⁰
515	1	EA	Valve Stem Extension, 0'-4' Depth	\$790 ⁰⁰	\$790 ⁰⁰
520	4	VF	Precast 4' Diameter Pit w/ Lid Min. 4' Depth	\$2175 ⁰⁰	\$8700 ⁰⁰
525	8	VF	Precast 6' Diameter Pit w/ Lid Min. 4' Depth	\$3330 ⁰⁰	\$26640 ⁰⁰
530	8	VF	Precast 8' Diameter Pit w/ Lid Min. 4' Depth	\$5350 ⁰⁰	\$42800 ⁰⁰
535	7	CY	Cast-In-Place RCP Vault w/ Lid	\$2730 ⁰⁰	\$19,110 ⁰⁰
540	1	EA	Prefabricated Vault, 4' X 8'	\$27625 ⁰⁰	\$27,625 ⁰⁰
545	1	ACRE	Native Seeding	\$3000 ⁰⁰	\$3000 ⁰⁰
550	1	EA	Bollards (pair)	\$1400 ⁰⁰	\$1400 ⁰⁰
555	18	LF	4" Steel Casing	\$50 ⁰⁰	\$900 ⁰⁰
560	18	LF	4" PVC Casing	\$32 ⁰⁰	\$586 ⁰⁰
565	18	LF	14" Steel Casing	\$13240	\$23832 ⁰⁰
570	18	LF	16" Steel Casing	\$14875	\$26775 ⁰⁰
575	18	LF	18" Steel Casing	\$16930	\$30474 ⁰⁰
580	18	LF	22" Steel Casing	\$2630	\$38934 ⁰⁰
585	18	LF	26" Steel Casing	\$34860	\$62748 ⁰⁰
590	18	LF	28" Steel Casing	\$38360	\$69048 ⁰⁰
595	18	LF	30" Steel Casing	\$28975	\$52155 ⁰⁰
600	18	LF	36" Steel Casing	\$34465	\$62037 ⁰⁰
605	50	DIA-IN-LF	Bore & Jack Casing Pipe	\$25 ⁰⁰	\$1250 ⁰⁰

610	18	LF	Open Cut Casing Pipe Installation, < 6' Deep	\$127 ⁰⁰	\$2296 ⁰⁰
615	25	SY	Asphalt Pavement Removal & Disposal, <2"	\$84 ⁵	\$211 ²⁵
620	200	SY	Asphalt Pavement Removal & Disposal, 2"-6"	\$23 ⁵⁰	\$4700 ⁰⁰
625	10	SY	Concrete Pavement Removal & Disposal, <2"	\$21 ⁰⁰	\$218 ⁰⁰
630	10	SY	Concrete Pavement Removal & Disposal, 2"-6"	\$218 ⁰⁰	\$218 ⁰⁰
635	50	LF	Concrete Curb and Gutter Removal & Disposal	\$64 ⁵	\$322 ⁵⁰
640	10	SY	Concrete Sidewalk Removal & Disposal	\$112 ⁵	\$112 ⁵⁰
645	50	SY	Replace City Street Pavement w/o Laydown Machine, Virgin Asphalt	\$116 ⁰⁰	\$5800 ⁰⁰
650	50	SY	Replace City Street Pavement w/o Laydown Machine, Recycled Asphalt	\$116 ⁰⁰	\$5800 ⁰⁰
655	50	SY	Replace City Street Pavement with Laydown Machine, Virgin Asphalt	\$97 ⁰⁰	\$4850 ⁰⁰
660	10	SY	Replace City Street Pavement with Laydown Machine, Recycled Asphalt	\$97 ⁰⁰	\$970 ⁰⁰
665	10	SY	Replace City Street Pavement with Temporary Cold Mix	\$127 ⁰⁰	\$1270 ⁰⁰
670	100	SY	Replace Non-City Street Pavement w/o Laydown Machine, Virgin Asphalt	\$80 ⁰⁰	\$8000 ⁰⁰
675	10	SY	Replace Non-City Street Pavement w/o Laydown Machine, Recycled Asphalt	\$80 ⁰⁰	\$800 ⁰⁰
680	10	SY	Replace Non-City Street Pavement with Laydown Machine, Virgin Asphalt	\$70 ⁰⁰	\$700 ⁰⁰
685	10	SY	Replace Non-City Street Pavement with Laydown Machine, Recycled Asphalt	\$70 ⁰⁰	\$700 ⁰⁰
690	1	SY	Replace Non-City Street Pavement with Temporary Cold Mix	\$86 ⁰⁰	\$86 ⁰⁰
695	10	SY	Replace Concrete Pavement	\$99 ⁰⁰	\$990 ⁰⁰
700	50	LF	Replace Concrete Curb & Gutter	\$35 ⁰⁰	\$1750 ⁰⁰
705	10	SY	Replace Concrete Sidewalk	\$65 ⁰⁰	\$650 ⁰⁰
710	10	CY	Replace Gravel Surface, 0"-2"	\$195 ⁰⁰	\$1950 ⁰⁰
715	10	CY	Replace Gravel Surface, 2"-4"	\$153 ⁰⁰	\$1530 ⁰⁰
720	150	SY	Base course/Gravel (crushed or landscape), 0'-3"	\$85 ⁰⁰	\$1275 ⁰⁰
725	50	SY	Base course/Gravel (crushed or landscape), 3'-6"	\$17 ⁰⁰	\$850 ⁰⁰
730	4	EA	Service, 3/4" Single, New Main	\$3560 ⁰⁰	\$14,240 ⁰⁰
735	2	EA	Service, 3/4" Double, New Main	\$4010 ⁰⁰	\$8020 ⁰⁰
740	2	EA	Service, 1", New Main	\$3720 ⁰⁰	\$7440 ⁰⁰
745	1	EA	Service, 1 1/2", New Main	\$5635 ⁰⁰	\$5635 ⁰⁰
750	1	EA	Service, 2", New Main	\$6200 ⁰⁰	\$6200 ⁰⁰
755	5	EA	Service, 3/4" Single, Existing Main	\$2500 ⁰⁰	\$12,500 ⁰⁰
760	2	EA	Service, 3/4" Double, Existing Main	\$2950 ⁰⁰	\$5900 ⁰⁰
765	1	EA	Service, 1", Existing Main	\$2325 ⁰⁰	\$2325 ⁰⁰
770	1	EA	Service, 1 1/2", Existing Main	\$5635 ⁰⁰	\$5635 ⁰⁰
775	1	EA	Service, 2", Existing Main	\$6200 ⁰⁰	\$6200 ⁰⁰
780	5	EA	Service Replacement, 3/4"	\$2500 ⁰⁰	\$12,500 ⁰⁰
785	2	EA	Service Replacement, Double, 3/4"	\$2950 ⁰⁰	\$5900 ⁰⁰

790	1	EA	Service Replacement, 1"	\$2325 ⁰⁰	\$2325 ⁰⁰
795	1	EA	Service Replacement, 1 1/2"	\$5635 ⁰⁰	\$5635 ⁰⁰
800	1	EA	Service Replacement, 2"	\$6200 ⁰⁰	\$6200 ⁰⁰
805	3	EA	Meter Box Relocation/Replacement, 3/4"	\$2295 ⁰⁰	\$6885 ⁰⁰
810	1	EA	Meter Box Relocation/Replacement, 1"	\$2295 ⁰⁰	\$2295 ⁰⁰
815	1	EA	Meter Box Relocation/Replacement, 1-1/2"	\$3000 ⁰⁰	\$3000 ⁰⁰
820	1	EA	Meter Box Relocation/Replacement, 2"	\$3000 ⁰⁰	\$3000 ⁰⁰
825	5	EA	Service Transfer, 3/4"	\$700 ⁰⁰	\$3500 ⁰⁰
830	2	EA	Service Transfer, 1"	\$725 ⁰⁰	\$1450 ⁰⁰
835	1	EA	Service Transfer, 1 1/2"	\$1225 ⁰⁰	\$1225 ⁰⁰
840	1	EA	Service Transfer at Main, 2"	\$1495 ⁰⁰	\$1495 ⁰⁰
845	1	EA	Retire Existing Service at Main, 3/4"- 2"	\$1195 ⁰⁰	\$1195 ⁰⁰
850	1	EA	Retire Existing Meter Box & Setting	\$900 ⁰⁰	\$900 ⁰⁰
855	1	EA	Adjust Meter Box To Grade	\$890 ⁰⁰	\$890 ⁰⁰
860	11	EA	Service Saddle, 3/4" Tap, 4"-12" Main	\$225 ⁰⁰	\$2475 ⁰⁰
865	4	EA	Service Saddle, 1" Tap, 4"-12" Main	\$225 ⁰⁰	\$900 ⁰⁰
870	3	EA	Service Saddle, 1 1/2" Tap, 4"-12" Main	\$235 ⁰⁰	\$705 ⁰⁰
875	3	EA	Service Saddle, 2" Tap, 4"-12" Main	\$280 ⁰⁰	\$840 ⁰⁰
880	100	LF	Service Tubing, 3/4"	\$3475	\$3475 ⁰⁰
885	100	LF	Service Tubing, 1"	\$4425	\$4425 ⁰⁰
890	100	LF	Service Tubing, 1 1/2"	\$5260	\$5260 ⁰⁰
895	25	LF	Service Tubing, 2"	\$4480	\$1120 ⁰⁰
900	1	EA	Air and Vacuum Valve (individual)	\$560 ⁰⁰	\$560 ⁰⁰
905	1	GROUP OF 10	Air and Vacuum Valves	\$5585 ⁰⁰	\$5585 ⁰⁰
910	1	EA	Automatic Flushing Valve	\$6380 ⁰⁰	\$6380 ⁰⁰
915	\$20,000	EA	Materials Mark-Up Over Invoice - Flat Rate	\$100%	\$2000 ⁰⁰
920	\$8,000	EA	Traffic Control Mark-Up Over Invoice - Flat Rate	\$100%	\$800 ⁰⁰
925	1	Allow.	Street-Cut Permits	\$1500	\$1500 ⁰⁰
930	1	EA	Project Signs	\$850 ⁰⁰	\$850 ⁰⁰
935	10	HR	Archeological Required Delay (after 2 hrs.)	\$400 ⁰⁰	\$4000 ⁰⁰
940	1	LS	Archeological Required Mob/Demob	\$5000 ⁰⁰	\$5000 ⁰⁰
EMERGENCY REPAIR			SUBTOTAL		\$1,098,293 ⁴⁰
9000	175	HR	Supervisor's Truck with tools	\$20 ⁰⁰	\$3500 ⁰⁰
9100	80	HR	Backhoe/Skid Steer	\$40 ⁰⁰	\$3200 ⁰⁰
9200	8	HR	Compressor with tools	\$30 ⁰⁰	\$240 ⁰⁰
9300	16	HR	Dump Truck	\$110 ⁰⁰	\$1760 ⁰⁰
9400	4	HR	Pump	\$25 ⁰⁰	\$100 ⁰⁰
9500	300	HR	Laborer	\$4150	\$12450 ⁰⁰
9600	200	HR	Pipe Fitter	\$4650	\$9300 ⁰⁰
9700	200	HR	Equipment Operator	\$5960	\$11,920 ⁰⁰
9800	175	HR	Foreman	\$8540	\$14,945 ⁰⁰

9900	\$5,000	EA	Rental Items Mark-Up Over Invoice (multiply \$5,000 x your flat rate for Item Price)	\$100/0	\$500 ⁰⁰
9950	\$20,000	EA	Materials Mark-Up Over Invoice (multiply \$20,000 x your flat for Item Price)	\$100/0	\$2000 ⁰⁰

Total of all Item Prices (last column): \$1,158,208⁴⁰.

870	3	EA	Service Saddle, 1 1/2" Tap, 4"-12" Main	\$235 ⁰⁰	\$705 ⁰⁰
875	3	EA	Service Saddle, 2" Tap, 4"-12" Main	\$280 ⁰⁰	\$840 ⁰⁰
880	100	LF	Service Tubing, 3/4"	\$3425	\$3475 ⁰⁰
885	100	LF	Service Tubing, 1"	\$4425	\$4425 ⁰⁰
890	100	LF	Service Tubing, 1 1/2"	\$5260	\$5260 ⁰⁰
895	25	LF	Service Tubing, 2"	\$4480	\$1120 ⁰⁰
900	1	EA	Air and Vacuum Valve (individual)	\$560 ⁰⁰	\$560 ⁰⁰
905	1	GROUP OF 10	Air and Vacuum Valves	\$5585 ⁰⁰	\$5585 ⁰⁰
910	1	EA	Automatic Flushing Valve	\$6380 ⁰⁰	\$6380 ⁰⁰
915	\$20,000	%	Materials Mark-Up Over Invoice – Flat Rate	\$1000	\$2000 ⁰⁰
920	\$8,000	%	Traffic Control Mark-Up Over Invoice – Flat Rate	\$1000	\$800 ⁰⁰
925	1	Allow.	Street-Cut Permits	\$1500 ⁰⁰	\$1500 ⁰⁰
930	1	EA	Project Signs	\$850 ⁰⁰	\$850 ⁰⁰
935	10	HR	Archeological Required Delay (after 2 hrs.)	400 ⁰⁰	\$400 ⁰⁰
940	1	LS	Archeological Required Mob/Demob	5000 ⁰⁰	\$5000 ⁰⁰
EMERGENCY REPAIR			SUBTOTAL		\$1,098,293 ⁴⁰
9000	175	HR	Supervisor's Truck with tools	20 ⁰⁰	\$3500 ⁰⁰
9100	80	HR	Backhoe/Skid Steer	\$40 ⁰⁰	\$3200 ⁰⁰
9200	8	HR	Compressor with tools	\$30 ⁰⁰	\$240 ⁰⁰
9300	16	HR	Dump Truck	\$110 ⁰⁰	\$1760 ⁰⁰
9400	4	HR	Pump	\$25 ⁰⁰	\$100 ⁰⁰
9500	300	HR	Laborer	\$41 ⁵⁰	\$12450 ⁰⁰
9600	200	HR	Pipe Fitter	\$46 ⁵⁰	\$9300 ⁰⁰
9700	200	HR	Equipment Operator	\$59 ⁶⁰	\$11,920 ⁰⁰
9800	175	HR	Foreman	\$85 ⁴⁰	\$14,945 ⁰⁰
9900	\$5,000	%	Rental Items Mark-Up Over Invoice (\$5,000 + your Flat Rate for Item Price)	% 10	\$500 ⁰⁰
9950	\$20,000	%	Materials Mark-Up Over Invoice (\$20,000 + your Flat Rate for Item Price)	% 10	\$2000 ⁰⁰

Total of all Item Prices (last column): 1,158,208⁴⁰

Base Bid – Contractor shall be chosen based on the total of all Bid Items Item Price, as Bid, exclusive of Gross Receipts Tax:

ONE MILLION ONE HUNDRED FIFTY EIGHT THOUSAND
TWO HUNDRED EIGHT DOLLARS FORTY CENTS (\$ 1,158,208⁴⁰)
 (use words)

4. The Bidder agrees that:
- A. For all "normal" Work Orders (WO) the work to be performed under the WO shall commence not later than ten (10) consecutive calendar days after the date of written Notice to Proceed. All work shall be completed by the end of the Fiscal Year (June 30), except as hereafter extended by valid written "Change Order" by the City of Santa Fe.
 - B. Should the Contractor neglect, refuse, or otherwise fail to complete the work within the time specified, the Contractor agrees, in partial consideration for the award of this Contract, to pay the City of Santa Fe the amount of Two Hundred Fifty Dollars (\$250) per consecutive calendar days, not as a penalty, but as liquidated damages for such breach of the Contract.

The above process shall include all labor, profit, insurance, taxes, etc., to cover the finished work of the several kinds called for. Changes shall be processed in accordance with the Contract Documents

- D. It is understood that the City of Santa Fe reserves the right to reject any or all Bids and to waive any technical irregularities in the bidding.
5. The following forms and sample forms are attached to and/or required for this ITB and their completion and submittal (as required) is a condition of a responsible and responsive Bid:
- A. Bid Bond (only for the highest bid option) **(AIA Document A310 must accompany the Bid.)**
 - B. Agent's Affidavit **(This form must accompany Bid Bond.)**
 - C. Subcontractor Listing Form **(This form must accompany the Bid.)**
 - D. Non-Collusion Affidavit of Prime Bidder **(This form must accompany the Bid.)**
 - E. Non-Collusion Affidavit of Subcontractor (This form must be submitted upon Award of Contract.)
 - F. Certificate of Non-Segregated Facilities **(This form must accompany the Bid.)**
 - G. Certificate of Bidder Regarding Equal Employment Opportunity **(This form must accompany the Bid.)**
 - H. Statement of Intent to pay prevailing wages (This form must be provided within ten (10) days after NMDWS NOA.)
 - I. Affidavit of Wages Paid (This form must be provided with Construction Close-Out.)
 - J. Weekly Payroll Form (This form must be provided during Construction.)
 - K. Payroll Statement of Compliance (This form must be provided during Construction.)
 - L. Certificate of current registration with the NMDWS **(This form must accompany the Bid.)**
 - M. Certificate of City of Santa Fe Business Registration **(This form must accompany the Bid.)**
 - N. Certificate of licensure with the New Mexico Regulation and Licensing Department, CID **(This form must accompany the Bid.)**
 - O. Performance Bond (AIA Form A312-Performance Bond-2010) (Sealed original must be provided within ten (10) days after City NOA.)
 - P. Payment Bond (AIA Form A312-Payment Bond-2010) (Sealed original must be provided within ten (10) days after City NOA.)
 - Q. Project-specific Certificate of General Liability Insurance (Current COI must be provided for inclusion with recommendation for Award of Contract.)
 - R. Project-specific Workers' Compensation Insurance (Current COI must be provided for inclusion with recommendation for Award of Contract.)

If any of the above documents, listed as required to accompany the Bid, are not included, current and completed in good order, the Bid shall be deemed non-responsive.

6. The terms used in this Bid and the Bidding and Contract Documents which are defined in the Conditions of the Construction Contract (General, Supplementary, and Other Conditions)
7. If the Bidder is:

A. AN INDIVIDUAL:

By: _____
(Individual's Name)

doing business as: _____

Business address: _____

Telephone: _____

(SEAL)

B. A PARTNERSHIP:

By: _____
(Firm Name)

(General Partner)

Business Address: _____

Telephone: _____

(SEAL)

C. A CORPORATION

By: TLC PLUMBING & UTILITY
(Corporation Name)

NEW MEXICO
(State of Incorporation)

By: Eddie C. Padilla
(Name of person authorized to sign)

EDDIE PADILLA - CHIEF DEV OFFICER
(Title)

If a New Mexico Corporation: 1604974
Certificate of Incorporation No.

If a Foreign Corporation: _____
Certificate of Authority No.

Attest: Ron [Signature]
(Secretary)

Business address: 5000 EDITH BLVD. N.E. ALBUQU, NM 87107

Telephone: (505) 761-9696

D. A JOINT VENTURE

By: _____
(Name)

Address: _____

By: _____
(Name)

Address: _____

Each joint venture must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated in the appropriate category.

Bidder must fill in the following: (If none, write none)

NM License No.: 51429 Classification: EA-9B, GB-9B, GF-9B, EE-9B, MM-9B

NM Taxation and Revenue CRS No.: 02-226090-000

City of Santa Fe Business Registration No.: 37270

NM Resident Preference Number (if applicable): LO058687152

Bid Submittal shall be electronic as indicated by the Instructions to Bidders (00 2100).

STATE OF NEW MEXICO

TAXATION AND REVENUE DEPARTMENT

RESIDENT CONTRACTOR CERTIFICATE

Issued to: TLC COMPANY INC

DBA: TLC PLUMBING & UTILITY


5000 EDITH BLVD NE

ALBUQUERQUE, NM 87107-4125

Expires: **02-Dec-2023**

Certificate Number:

L0058687152



Stephanie Schardin Clarke
Cabinet Secretary

THIS CERTIFICATE IS NOT TRANSFERABLE

SUPPLEMENT TO BID FORMS (00 4300-4500)

NOT REQUIRED

(This page is intentionally left blank.)

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we (Here insert full name and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and (Here insert full name and address or legal title of Surety)

a corporation duly organized under the laws of the State of
as Surety, hereinafter called the Surety, are held and firmly bound unto (Here insert full name and address or legal title of Owner)

as Obligee, hereinafter called the Obligee, in the sum of

Dollars (\$ _____),

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 a bid for (Here insert full name, address and description of project)

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.

Signed and sealed this _____ day of _____ 19____

(Witness) { _____ (Principal) (Seal)
_____ (Title)

(Witness) { _____ (Surety) (Seal)
_____ (Title)

INSTRUCTIONS RELATING TO
LOCAL PREFERENCE CERTIFICATION FORM

1. **All information must be provided.** A 10% local preference may be available for this procurement. To qualify for this preference, an Offeror **must** complete and submit **the local preference certification form with its offer**. If an offer is received without the form attached, completed, notarized, and signed or if the form is received without the required information, the preference will not be applied. **The local preference form or a corrected form will not be accepted after the deadline for receipt of bids or proposals.**
2. **Local Preference precedence over State Preference:** The Local Preference takes precedence over the State Resident Preference and only one such preference will be applied to any one bid or proposal. If it is determined that the local preference applies to one or more Offerors in any solicitation, the State Resident Preference will not be applied to any offers.
3. **Principal Office and location must be stated:** To qualify for the local preference, the principal place of business of the enterprise must be physically located within the Santa Fe County Geographic Boundaries. The business location inserted on the Form must be a physical location, street address or such. **DO NOT use a post office box or other postal address. Principal place of business must have been established no less than six months preceding application for certification.**
4. **Subcontractors do not qualify:** Only the business, or if joint venture, one of the parties of the joint venture, which will actually be performing the services or providing the goods solicited by this request and will be responsible under any resulting contract will qualify for this preference. A subcontractor may not qualify on behalf of a prime contractor.
5. **Definition:** The following definition applies to this preference.

A local business is an entity with its Principal office and place of business located in Santa Fe County.

A Principal office is defined as: The main or home office of the business as identified in tax returns, business licenses and other official business documents. A Principal office is the primary location where the business conducts its daily operations, for the general public, if applicable. A temporary location or movable property, or one that is established to oversee a City of Santa Fe project does not qualify as a Principal office.

Additional Documentation: If requested a business will be required to provide, within 3 working days of the request, documentation to substantiate the information provided on the form. Any business which must be registered under state law must be able to show that it is a business entity in good standing if so requested.

LOCAL PREFERENCE CERTIFICATION FORM

ITB NO: _____

Business Name: _____

Principal Office: _____
Street Address City State Zip Code

City of Santa Fe Business License # _____ (Attach Copy to this Form)

Date Principal Office was established: _____ (Established date must be six months before date of Publication of this RFP or RFB).

CERTIFICATION

I hereby certify that the business set out above is the principal Offeror submitting this offer or is one of the principal Offerors jointly submitting this offer (e.g., as a partnership, joint venture). I hereby certify that the information which I have provided on this Form is true and correct, that I am authorized to sign on behalf of the business set out above and, if requested by the City of Santa Fe, will provide within 3 working days of receipt of notice, the necessary documents to substantiate the information provided on this Form.

Signature of Authorized Individual: _____

Printed Name: _____

Title: _____ Date: _____

Subscribed and sworn before me by _____ this _____, day of _____

My commission expires _____

Notary Public

SEAL

YOU MUST RETURN THIS FORM WITH YOUR OFFER

RESIDENT VETERANS PREFERENCE CERTIFICATION

_____ (NAME OF CONTRACTOR) hereby certifies the following in regard to application of the resident veterans' preference to this procurement.

Please check one box only:

I declare under penalty of perjury that my business prior year revenue starting January 1 ending December 31 is less than \$1M allowing me the 10% preference discount on this solicitation. I understand that knowingly giving false or misleading information about this fact constitutes a crime.

I declare under penalty of perjury that my business prior year revenue starting January 1 ending December 31 is more than \$1M but less than \$5M allowing me the 8% preference discount on this solicitation. I understand that knowingly giving false or misleading information about this fact constitutes a crime.

I declare under penalty of perjury that my business prior year revenue starting January 1 ending December 31 is more than \$5M allowing me the 7% preference discount on this solicitation. I understand that knowingly giving false or misleading information about this fact constitutes a crime.

I agree to submit a report or reports to the State Purchasing Division of the General Services Department declaring under penalty of perjury that during the last calendar year starting January 1 and ending on December 31, the following to be true and accurate:

In conjunction with this procurement and the requirements of this business application for a Resident Veteran Business Preference/Resident Veteran Contractor Preference under Sections 13-1-21 or 13-1-22 NMSA 1978, which awarded a contract which was on the basis of having such veterans preference, I agree to report to the State Purchasing Division of the General Services Department the awarded amount involved. I will indicate in the report the award amount as a purchase from a public body or as a public works contract from a public body as the case may be.

I understand that knowingly giving false or misleading information on this report constitutes a crime.

I declare under penalty of perjury that this statement is true to the best of my knowledge. I understand that giving false or misleading statements about material fact regarding this matter constitutes a crime.

(Signature of Business Representative)*

(Date)

*Must be an authorized signatory of the Business.

The representation made by checking the above boxes constitutes a material representation by the business. If the statements are proven to be incorrect, this may result in denial of an award or un-award of the procurement.

SIGNED AND SEALED THIS _____ DAY OF _____, 2021.

NOTARY PUBLIC

My Commission Expires:

THIS FORM MUST BE
ATTACHED TO BOND

BID SECURITY FORM

Section 00420

Review and Approval: This Bond has been executed by a Surety named in the current list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies," as published in Circular 570 (amended) by the Audit Staff Bureau of Accounts, United States Treasury Department.

Approved:

City of Santa Fe's Representative or Governing Authority

DATE: _____

THIS FORM MUST BE
USED BY SURETY

AGENT'S AFFIDAVIT

BID SECURITY FORM

(To be filled in by Agent)

STATE OF _____)
) ss.
COUNTY OF _____)

_____ being first duly sworn deposes and says:
that he is the duly appointed agent for _____
and licensed in the State of New Mexico. Deponent further states that a certain bond given to indemnify the City of Santa Fe in connection with
the construction of _____
dated _____ day of _____, 20___, executed by

_____ contractor, as principal and _____, as surety, signed by this deponent; and
deponent further states that said bond was written, signed, and delivered by him; that the premium on the same has been or will be collected by
him; and that the full commission thereon has been or will be retained by him.

Subscribed and sworn to before me, a notary public in and for the County of _____, this _____ day of _____, 20____.

My Commission expires: _____

Agent's Address: _____

Telephone: _____

SUBCONTRACTOR LISTING

NOTE:

A subcontractor that submits a bid valued at more than fifty thousand dollars (\$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 State of New Mexico, Department of Workforce Solutions, Labor Relations, Public Works Bureau.

Section 00430

TRADE	NAME	ADDRESS	TELEPHONE#	LICENSE #	NM DEPT. OF LABOR REGISTRATION	SUBCONTRACTOR SIGNATURE - TO BE OBTAINED AFTER AWARD OF CONTRACT
BOILERMAK	DH UNRECORDED	P.O. Box 9195B ALBUQUERQUE	(505) 343-0004	61581	0051720050614	

NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

Section 004500

STATE OF NEW MEXICO
COUNTY OF BERNALILLO)ss.
)

EDDIE PADILLA, being first duly sworn, deposes and says that:

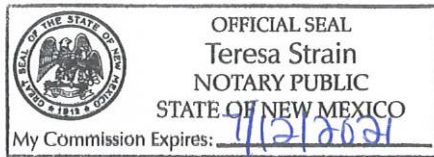
- 1) He is the CHIEF DEV OFFICER of TCC PLUMBING & UTILITY the Bidder that has submitted and attached Bid;
- 2) He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
- 3) Such Bid is genuine and is not a collusive or sham Bid;
- 4) Neither the said Bidder nor any of its officers, partners, City of Santa Fe's, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with the 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, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Santa Fe, 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, City of Santa Fe's, employees, or parties in interest, including this affiant.

By: X Eddie C. Padilla
Title: EDDIE PADILLA-CDO

Subscribed and sworn to before me this 16th day of JUNE, 2021

Teresa Strain
Notary Public

My Commission expires: July 12, 2021



CERTIFICATION OF NONSEGREGATED FACILITIES

Section 004600

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

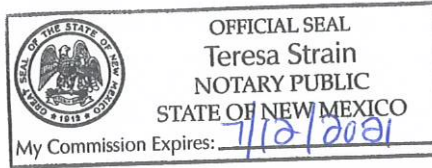
The construction contractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The construction contractor certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The 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 room, work areas, rest rooms and wash rooms, restaurants and other eating areas; time clocks, 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 directive or are in fact segregated on the basis of race, creed, color, or national origin because of habit, local custom, or otherwise. The construction contractor agrees that (except where he has obtained identical certifications from proposed Subcontractors for specific time periods) he will obtain identical certifications from proposed SUBCONTRACTORS prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provision of the Equal Opportunity Clause and that he will retain such certifications in his files.

By: Eddie C Padilla
Title: EDDIE PADILLA - CDO

Subscribed and sworn to before me this 16th day of JUNE, 2021

Teresa Strain
Notary Public

My Commission expires: July 12, 2021



CERTIFICATION OF BIDDER REGARDING EQUAL EMPLOYMENT OPPORTUNITY

Section 004700

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 prospective contractor, or any of their proposed Subcontractors, shall state as an initial part of the Bid or negotiations of the Contract whether he has participated in any previous Contract or subcontract subject to the equal opportunity clause; and, if so, whether he 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 BY BIDDER

Bidder's Name: TLC PLUMBING & UTILITY

Address: 5000 EDITH BLVD NE
ALBUQ, NM 87107

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.

EDDIE PADILLA - CITY DEV OFFICER
Name and Title of Signer (please type)

Eddie C Padilla
Signature

JUNE 16, 2021
Date

Susana Martinez
Governor

Pat McMurray
Director

Robert "Mike" Unthank
Superintendent

State of New Mexico
Regulation and Licensing Department
CONSTRUCTION INDUSTRIES DIVISION

2550 Cerillos Rd.
Santa Fe, New Mexico 87505

*This is to certify that: **TLC PLUMBING & UTILITY***

PERMANENT LICENSE #51429

Located At: 5000 EDITH BLVD. NE, ALBUQUERQUE, NM 87107

Has complied with all the requirements of the law and is hereby licensed as a contractor, to operate under the classification of:
**MM98, GB98, GA98, GF98, EE98, GS03, GS29, GF02, GF04,
GF08, GF09, GA01, MS08, MM01, MM02, MM03, MM04**
And to permit or contract projects singly in New Mexico of a dollar amount up to:
UNLIMITED

Given under my signature and the seal of the Construction Industries Division at Santa Fe, New Mexico on
05/12/2016


Signature of Contractor



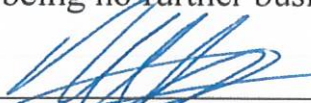
Pat McMurray
Director

NOTE: This Certificate is now and shall remain the property of the CONSTRUCTION INDUSTRIES DIVISION and shall be surrendered at any time upon demand. This certificate is not transferable

Resolution of the Board of Directors
Of
TLC Company Inc.
July 1, 2019

- I. QUORUM A quorum was declared present based on the Presence of the following shareholders:
Dale Armstrong
Ronald Burnett
- II. Purpose of the meeting is to authorize Eddie Padilla to enter into agreements of any nature on behalf of the corporation.
- III. As a result of the meeting, Eddie Padilla may enter into any agreements of any nature. Those agreements will bind the corporation.

There being no further business, the meeting was duly adjourned.



Dale Armstrong, President

7/1/19
Date


Ron Burnett, Secretary

7/1/19
Date


Eddie Padilla, Chief Development Officer


Notary
My commission expires: June 20, 2022

