CITY OF SANTA FE

Date:	June 26, 2026
To:	Governing Body
From:	Marlisa B. Wilson, Public Works Project Manager *Marlisa B. Wilson*
Via:	Sam Burnett, Public Works Department Director JOHN BURNETT (Jun 29, 2026 15:15:25 MDT) Tim Farrell, Interim Facilities Division Director *Timothy Farrell* Carol Swenson, Public Works Business Operations Manager YVONNE SWENSON (Jun 29, 2026 11:35:59 MDT)
Subject:	Reengineer and Replace the Existing Energy Management System for the City-Owned Building at 1035 Alto Street Leased to and Occupied by La Familia Medical Center
Vendor Name:	TLC Services, LLC
Vendor Number:	11445

ACTION:
Request for Approval of a Construction Contract with TLC Services, LLC in the Total Amount of $229,340 Including NMGRT for Replacement of the Energy Management System for the City-Owned Facility Leased by La Familia Medical Center with Term Ending July 4, 2027. (Marlisa B. Wilson, Public Works Project Manager, mbwilson@santafenm.gov)

CONTRACT NUMBER:
The Munis Contract Number is 3260410.

BACKGROUND AND SUMMARY:
La Familia Medical Center (LFMC) has leased the City-owned facility at 1035 Alto Street, Santa Fe, since October 15, 1995, for $1 per year. The lease requires that the tenant perform regular maintenance and City perform major system repairs.

Roof assessments of the facility concluded that a full roof replacement was necessary to address leaks. Facilities Management Division (FMD) also evaluated the HVAC system and found that replacement of the HVAC system was required to reliably meet heating and cooling needs.

The previously approved BAR in the amount of $1,400,000 funded a $1,150,000 full-roof replacement and will now fund the reengineering and replacement of the existing Energy Management System at this facility.

La Familia Medical Center provides comprehensive medical, dental, and behavioral health services to the public regardless of income, insurance status, or legal standing. LFMC operates four state-of-the-art clinics throughout the city, including the flagship location at the City-owned building on Alto Street. These improvements are essential to support the continued delivery of vital healthcare services at LFMC's Alto Street clinic and to protect the City's asset.

ATTACHMENTS:
Construction Contract
Proposal
Statewide Price Agreement No. 30-00000-23-00084
Certificate of Insurance
Horizons Services List
CPO Determination
June 2025 BAR Packet – La Familia Reroof & HVAC

PRIOR APPROVALS AND SUPPORTING INFORMATION:

FUNDING SOURCE:
Fund Name/Number: FACILITIES/320
Munis Org Name/Number: FacilityCIP/3209980
Munis Object Name/Number: WIP Constr/572970

Budget Officer/Designee: Andy Hopkins Date: 06/30/2026
Budget Officer Comment/Exceptions: ______

PROCUREMENT METHOD:
The procurement method used is NMSA 1978, Section 13-1-129, Statewide Price Agreement No. 30-00000-23-00084, which expires on July 4, 2027.

This procurement was conducted under the authority of NMSA 1978, Section 13-1-129, which permits the City to utilize price agreements established by the State of New Mexico or other New Mexico governmental entities. The underlying contract was competitively solicited and awarded on July 5, 2023, with four (4) 1-year terms, for a total potential contract length of four (4) years. By purchasing through this agreement, the City secured the requested services from TLC Services, LLC, while saving both time and administrative costs associated with conducting a separate solicitation. Leveraging this competitively awarded contract provides the best value to the City and conserves taxpayer resources.

AP
AP

Chief Procurement Officer (CPO)/Designee: JoAnn Lovato Montano Date: 06/30/2026
CPO Comment/Exceptions: ______

ASSOCIATED APPROVALS:
IT Components included? ☐ Yes | ☒ No
Approval: ______ Title: ______ Date: ______
Comment/Exceptions: ______

Treasury/Point of Sale Components included? ☐ Yes | ☒ No
Approval: ______ Title: ______ Date: ______
Comment/Exceptions: ______

Vehicles included? ☐ Yes | ☒ No
Approval: ______ Title: ______ Date: ______
Comment/Exceptions: ______

Construction to City Facilities, Furniture, and/or Fixtures, included? ☒ Yes | ☐ No
Approval: ______ Title: ______ Date: ______
Comment/Exceptions: Timothy Farrell

Is this an externally funded purchase? ☐ Yes | ☒ No
If yes, what is the issuing agency: ______
Approval: ______ Title: ______ Date: ______
Comment/Exceptions: ______

Capital Asset or Project? ☒ Yes | ☐ No
Project Ledger Number PWD2532061 - Construct
Approval: ______ Title: ______ Date: ______
Comment/Exceptions: ______

Item #: ________________
Munis Contract No.: 3260410
SWPA No.: 30-00000-23-00084

CITY OF SANTA FE

CONSTRUCTION CONTRACT

Reengineer and Replace the Existing Energy Management System
for the City-Owned Building at 1035 Alto Street,
Leased to and Occupied by La Familia Medical Center

THIS CONTRACT is made and entered into by and between the City of Santa Fe, New Mexico, hereinafter referred to as the "City," and **TLC Services, LLC**, hereinafter referred to as the "Contractor," and is effective as of the date set forth below upon which it is executed by the Parties.

RECITALS

WHEREAS, the City, through its Governing Body, is authorized to enter into a construction Contract for the project; and

WHEREAS, the City has procured this Contract according to the established State and Local Purchasing procedures for contracts of the type and amount; and

The City and the Contractor hereby agree as follows:

1. <u>Scope of Work</u>

A. The Contractor shall perform the following work:

The Contractor shall reengineer and replace the existing energy management system for the City-owned building at 1035 Alto Street, leased to and occupied by La Familia Medical Center, in accordance with Exhibit A, attached hereto.

The Contractor shall be responsible for verifications of all conditions, measurements, and dimensions.

The Contractor shall be responsible for all permits, bonds, Workforce Solutions requirements, fees, and State inspections associated with the construction.

2. <u>Compensation</u>

A. Payment. The City shall compensate the Contractor based on the itemized amounts and/or rates specified in Exhibit A, including additional amounts as set forth below.

For the services described in the scope of work, the City agrees to pay the Contractor:	$ 192,712.18
A maximum 10% contingency in an amount approved by the Director of Public Works or City Manager	+ $ 19,271.22
Subtotal	= $ 211,983.40
The services in the contract include NMGRT (at 8.1875%) which equals:	+ $ 17,356.14
The total compensation for the contract including NMGRT is:	= $ 229,339.54

B. The compensation represents a maximum amount. The Contractor must notify the City when the Services provided under this Contract approach 90% of compensation total. Services rendered beyond the maximum compensation amount will not be reimbursed unless the Contract is amended in writing prior to the provision of such services.

C. Invoicing and Payment Terms Payment will be made upon the City's acceptance of deliverables and receipt of a detailed, certified invoice from the Contractor. Payments will be sent to the Contractor's designated address. The City shall issue payment in accordance with the timelines required by law. Invoices must be submitted no later than fifteen (15) days after the Contract's termination. Late invoices will not be processed or paid.

D. Extended Payment Terms for Grant-Funded Contracts For grant-funded agreements, the City may issue payment within forty-five (45) days following submission of an undisputed payment request.

3. <u>Term</u>

THIS CONTRACT SHALL NOT BECOME EFFECTIVE UNTIL APPROVED BY THE CITY. This Contract shall terminate on **July 4, 2027**, unless terminated pursuant to Paragraph 4 (Termination) or Paragraph 5 (Appropriations).

4. <u>Termination</u>

A. Grounds. The City may terminate this Contract for convenience or cause. For contracts within their authority, the City Manager or their designee is authorized to provide the notice of termination, otherwise such notice of termination shall be provided by the Mayor or their designee as authorized by the Governing Body. The Contractor may only terminate this Contract based upon the City's uncured, material breach of this Contract.

1. Except as otherwise provided in Paragraphs 7.A and 17, the City shall give Contractor written notice of termination at least thirty (30) days prior to the intended date of termination.
2. Contractor shall give City written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the City's material breaches of this Contract upon which the termination is based and (ii) state what the City must do to cure such material breaches. Contractor's notice of

termination shall only be effective (i) if the City does not cure all material breaches within the thirty (30) day notice period or (ii) in the case of material breaches that cannot be cured within thirty (30) days, the City does not, within the thirty (30) day notice period, notify the Contractor of its intent to cure and begin with due diligence to cure the material breach.

3. Notwithstanding the foregoing, this Contract may be terminated immediately upon written notice to the Contractor (i) if the Contractor becomes unable to perform the services contracted for, as determined by the City; (ii) if, during the term of this Contract, the Contractor is suspended or debarred by the City; or (iii) the Contract is terminated pursuant to Paragraph 5, "Appropriations," of this Contract.

B. Liability. Except as otherwise expressly allowed or provided under this Contract, the City's sole liability upon termination shall be to pay for acceptable work performed prior to the Contractor's receipt or issuance of a notice of termination; <u>provided</u>, <u>however</u>, that a notice of termination shall not nullify or otherwise affect either party's liability for pre-termination defaults under or breaches of this Contract. The Contractor shall submit an invoice for such work within thirty (30) days of receiving or sending the notice of termination. <u>*THIS PROVISION IS NOT EXCLUSIVE AND DOES NOT WAIVE THE CITY'S OTHER LEGAL RIGHTS AND REMEDIES CAUSED BY THE CONTRACTOR'S DEFAULT/BREACH OF THIS CONTRACT.*</u>

5. <u>Appropriations</u>

The terms of this Contract are contingent upon sufficient appropriations and authorization being made by the Governing Body for the performance of this Contract. If sufficient appropriations and authorization are not made by the Governing Body, this Contract shall terminate immediately upon written notice being given by the City to the Contractor. The City's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final. If the City proposes an amendment to the Contract to unilaterally reduce funding, the Contractor shall have the option to terminate the Contract or to agree to the reduced funding, within thirty (30) days of receipt of the proposed amendment.

6. <u>Status of Contractor</u>

The Contractor and its agents and employees are independent contractors performing construction services for the City and are not employees of the City. The Contractor and its agents and employees shall not accrue leave, retirement, insurance, bonding, use of City vehicles, or any other benefits afforded to employees of the City as a result of this Contract. The Contractor acknowledges that all sums received hereunder are reportable by the Contractor for tax purposes, including without limitation, self-employment and business income tax. The Contractor agrees not to purport to bind the City unless the Contractor has express written authority to do so, and then only within the strict limits of that authority.

7. <u>Construction Contract Performance and Payment Bond</u>

A. When a construction contract is awarded in excess of twenty-five thousand dollars ($25,000), the following bonds or security shall be delivered to the City and shall become binding on the parties upon the execution of the contract. If the Contractor fails to deliver the required performance and payment bonds, the Contractor's bid shall be rejected, its bid security shall be enforced to the extent of actual damages. Award of the contract shall be made pursuant to the Procurement Code in the following manner:

1. a performance bond satisfactory to the City, executed by a surety company authorized to do business in this state and said surety to be approved in federal circular 570 as published by the United States treasury department or the state board of finance or the local governing authority, in an amount equal to one hundred percent of the price specified in the contract; and
2. a payment bond satisfactory to the City, executed by a surety company authorized to do business in this state and said surety to be approved in federal circular 570 as published by the United States treasury department or the state board of finance or the local governing authority, in an amount equal to one hundred percent of the price specified in the contract, for the protection of all persons supplying labor and material to the contractor or its subcontractors for the performance of the work provided for in the contract.

B. A subcontractor shall provide a performance and payment bond on a public works building project if the subcontractor's contract for work to be performed on a project is one hundred twenty-five thousand dollars ($125,000) or more.

8. Assignment

The Contractor shall not assign or transfer any interest in this Contract or assign any claims for money due or to become due under this Contract without the prior written approval of the City.

9. Subcontracting

The Contractor shall not subcontract any portion of the services to be performed under this Contract without the prior written approval of the City. No such subcontract shall relieve the primary Contractor from its obligations and liabilities under this Contract, nor shall any subcontract obligate direct payment from the City.

10. Release

Final payment of the amounts due under this Contract shall operate as a release of the City, its officers and employees from all liabilities, claims and obligations whatsoever arising from or under this Contract.

11. Confidentiality

Any confidential information provided to or developed by the Contractor both for, and in the performance of this Contract shall be kept confidential and shall not be made available to any individual or organization by the Contractor without the prior written approval of the City.

12. Product of Service – Copyright

All materials developed or acquired by the Contractor under this Contract shall become the property of the City and shall be delivered to the City no later than the termination date of this Contract. Nothing developed or produced, in whole or in part, by the Contractor under this Contract shall be the subject of an application for copyright or other claim of ownership by or on behalf of the Contractor.

13. Conflict of Interest; Governmental Conduct Act

A. The Contractor represents and warrants that it presently has no interest and, during the term of this Contract, shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance or services required under the Contract.

B. The Contractor further represents and warrants that it has complied with, and, during the term of this Contract, will continue to comply with, and that this Contract complies with all applicable provisions of the Governmental Conduct Act, NMSA 1978, Chapter 10, Article 16.

C. Contractor's representations and warranties in Paragraphs A and B of this Article 13 are material representations of fact upon which the City relied when this Contract was entered into by the parties. Contractor shall provide immediate written notice to the City if, at any time during the term of this Contract, Contractor learns that Contractor's representations and warranties in Paragraphs A and B of this Article 13 were erroneous on the effective date of this Contract or have become erroneous by reason of new or changed circumstances. If it is later determined that Contractor's representations and warranties in Paragraphs A and B of this Article 13 were erroneous on the effective date of this Contract or have become erroneous by reason of new or changed circumstances, in addition to other remedies available to the City and notwithstanding anything in the Contract to the contrary, the City may immediately terminate the Contract.

D. All terms defined in the Governmental Conduct Act have the same meaning in this section.

14. Amendment

A. This Contract shall not be altered, changed or amended except by instrument in writing executed by the parties hereto and all other required signatories.

B. If the City proposes an amendment to the Contract to unilaterally reduce funding due to budget or other considerations, the Contractor shall, within thirty (30) days of receipt of the proposed Amendment, have the option to terminate the Contract, pursuant to the termination provisions as set forth in Article 4 herein, or to agree to the reduced funding.

15. Change Orders

A. Changes. The Contractor may only make changes or revisions within the Scope of Work as defined by Article 1 and/or Exhibit 1 after receipt of written approval by the City Manager or his/her designee. Such change may only be made to Tasks or Sub-Task as defined in the Scope of Work. Under no circumstance shall such change affect the:

1. Deliverable requirements, as outlined in the Scope of Work;
2. Due date of any Deliverable, as outlined in the Scope of Work;

3. Compensation of any Deliverable, as outlined in the Scope of Work;
4. Contract compensation, as outlined in Article 2; or
5. Contract termination, as outlined in Article 4.

B. Change Request Process. In the event that circumstances warrant a change to accomplish the Scope of Work as described above, a Change Request shall be submitted that meets the following criteria:

1. The Project Manager shall draft a written Change Request for review and approval by the City Manager to include:
   - (a) the name of the person requesting the change;
   - (b) a summary of the required change;
   - (c) the start date for the change;
   - (d) the reason and necessity for change;
   - (e) the elements to be altered; and
   - (f) the impact of the change.
2. The City Manager shall provide a written decision on the Change Request to the Contractor within a maximum of ten (10) Business Days of receipt of the Change Request. All decisions made by the City Manager are final. Change Requests, once approved, become a part of the Contract, and become binding as a part of the original Contract.

16. Merger

This Contract incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into this written contract.

This Contract is issued against the state or agency Master Agreement, established and maintained by the State of New Mexico General Services Department, Purchasing Division, Statewide Price Agreement No. 30-00000-23-00084 and through this language hereby incorporates this Contract by reference and is included in the order of precedence.

No prior Agreement or understanding, oral or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Contract.

17. Penalties for Violation of Law

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

18. Equal Opportunity Compliance

The Contractor agrees to abide by all federal and state laws and rules and regulations, and Santa Fe City Code, pertaining to equal employment opportunity. In accordance with all such laws of the State of New Mexico, the Contractor assures that no person in the United States shall, on the grounds of race, religion, color, national origin, ancestry, sex, age, physical or mental handicap, or serious medical condition, spousal affiliation, sexual orientation or gender identity, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity performed under this Contract. If Contractor is found not to be in compliance with these requirements during the life of this Contract, Contractor agrees to take appropriate steps to correct these deficiencies.

19. Applicable Law

The laws of the State of New Mexico shall govern this Contract, without giving effect to its choice of law provisions. Venue shall be proper only in a New Mexico court of competent jurisdiction in accordance with NMSA 1978, Section 38-3-2. By execution of this Contract, Contractor acknowledges and agrees to the jurisdiction of the courts of the State of New Mexico over any and all lawsuits arising under or out of any term of this Contract.

20. Workers' Compensation

The Contractor agrees to comply with state laws and rules applicable to workers compensation benefits for its employees. If the Contractor fails to comply with the Workers Compensation Act and applicable rules when required to do so, this Contract may be terminated by the City.

21. Other Insurance

If the services contemplated under this Contract will be performed on or in City facilities or property, Contractor shall maintain in force during the entire term of this Contract, the following insurance coverage(s), naming the City as additional insured.

A. **Commercial General Liability** insurance shall be written on an occurrence basis and be a broad as ISO Form CG 00 01 with limits not less than $2,000,000 per occurrence and $2,000,000 in the aggregate for claims against bodily injury, personal and advertising injury, and property damage. Said policy shall include broad form Contractual Liability coverage and be endorsed to name the City of Santa Fe their officials, officers, employees, and agents as additional insureds.

B. **Business Automobile Liability** insurance for all owned, non-owned automobiles, with a combined single limit not less than $1,000,000 per accident.

C. **Broader Coverage and Limits**. The insurance requirements under this Contract shall be the greater of (1) the minimum coverage and limits specified in this Contract, or (2) the broader coverage and maximum limits of coverage of any insurance policy or proceeds available to the Named Insured. It is agreed that these insurance requirements shall not in any way act to reduce coverage that is broader or that includes higher limits than the minimums required herein. No representation is made that the minimum insurance requirements of this Contract are sufficient to cover the obligations of Contractor hereunder.

D. Contractor shall maintain the above insurance for the term of this Contract and name the City as an additional insured and provide for 30 days cancellation notice on any Certificate of Insurance form furnished by Contractor. Such certificate shall also specifically state the coverage provided under the policy is primary over any other valid and collectible insurance and provide a waiver of subrogation.

22. Records and Financial Audit

The Contractor shall maintain detailed time and expenditure records that indicate the date; time, nature and cost of services rendered during the Contract's term and effect and retain them for a period of three (3) years from the date of final payment under this Contract. The records shall be subject to inspection by the City. The City shall have the right to audit billings both before and after payment. Payment under this Contract shall not foreclose the right of the City to recover excessive or illegal payments

23. Indemnification

The Contractor shall indemnify, hold harmless, or insure the City, including its officers, employees or agents, against liability, claims, damages, losses or expenses, including attorney fees, only to the extent that the liability, damages, losses or costs are caused by, or arise out of, the acts or omissions of the indemnitor or its officers, employees or agents. In the event that any action, suit or proceeding related to the services performed by the Contractor or any officer, agent, employee, servant or subcontractor under this Contract is brought against the Contractor, the Contractor shall, as soon as practicable but no later than two (2) business days after it receives notice thereof, notify the legal counsel of the City.

24. New Mexico Tort Claims Act

Any liability incurred by the City of Santa Fe in connection with this Contract is subject to the immunities and limitations of the New Mexico Tort Claims Act, NMSA 1978, Section 41-4-1, et. seq., as amended. The City and its "public employees" as defined in the New Mexico Tort Claims Act, do not waive sovereign immunity, do not waive any defense and do not waive any limitation of liability pursuant to law. No provision in this Contract modifies or waives any provision of the New Mexico Tort Claims Act.

25. Invalid Term or Condition

If any term or condition of this Contract shall be held invalid or unenforceable, the remainder of this Contract shall not be affected and shall be valid and enforceable.

26. Enforcement of Contract

A party's failure to require strict performance of any provision of this Contract shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by a party of any of its rights under this Contract shall be effective unless express and in writing, and no effective waiver by a party of any of its rights shall be effective to waive any other rights.

27. Notices

Any notice required to be given to either party by this Contract shall be in writing and shall be delivered in person, by courier service or by U.S. mail, either first class or certified, return receipt requested, postage prepaid, as follows:

To the City:	To the Contractor:
Chief Procurement Officer purchasing@santafenm.gov PO Box 909 Santa Fe, NM 87504-0909 Public Works Department | Facilities Division Marlisa Wilson Project Manager 2651 Siringo Road Santa Fe, NM 87505 mbwilson@santafenm.gov 505-955-5937	Eddie C. Padilla President TLC Services, LLC 5000 Edith Boulevard NE Albuquerque, NM 87107 epadilla@tlcplumbing.com (with a courtesy copy to legal@tlcplumbing.com) 505-362-6490

28. Authority

If Contractor is other than a natural person, the individual(s) signing this Contract on behalf of Contractor represents and warrants that he or she has the power and authority to bind Contractor, and that no further action, resolution, or approval from Contractor is necessary to enter into a binding contract.

29. Progress Payments

Based upon Application for Payment submitted to the City by the Contractor and Certificates for Payment issued by the City, the City shall make progress payments on account of the Contract sum to the Contractor as provided in the Contract documents for the period ending the last day of the month as follows:

Not later than twenty-one (21) days following the end of the period covered by the Application for Payment, one hundred percent (100%) of the portion of the Contract Sum properly allocable to labor, materials, and equipment incorporated in the work and one hundred percent (100%) of the portion of the Contract sum properly allocable to materials and equipment suitably stored at the site or some other location agreed upon in writing for the period covered by the Application for Payment, less the aggregate of previous payments made by the City; and upon substantial completion of the entire work, a sum sufficient to increase the total payments to one hundred percent (100%) of the Contract sum, less such amounts as the City shall determine for all incomplete work and unsettled claims as provided in the Contract documents.

30. Final Payment

Final payment, constituting the entire unpaid balance of the Contract sum, unless it is a disputed payment, shall be paid by the City to the Contractor within twenty-one (21) calendar days, after all deficiencies to the Contract document that were noted during the Substantial Completion Inspection and listed on the attachment to the Certificate of Substantial Completion have been corrected, and provided the Contract has been fully performed and a final Certificate for Payment has been issued by the City. In addition, the Contractor shall provide to the City a certified statement of Release of Lien (AIA Document G706A or approved form), Consent of Surety, Warranty from Prime Contractor, Warranties from Suppliers and Manufacturers, training sessions, equipment/operating manuals, and as-built drawings.

31. Schedule

The Contractor shall, within five (5) days after the effective date of Notice to Proceed, prepare and submit a progress schedule covering project operations for the 30-day Contract period. This progress schedule shall be of the type generally referred to as a Critical Path Method (CPM), Critical Path Schedule (CPS), and Critical Path Analysis (CPA), and other similar designations. The CPM shall be used to control the timing and sequences of the project. All work shall be done in accordance with the CPM Planning and Scheduling. A written statement of explanation shall be submitted with the progress schedule. All costs incurred by the contractor to implement the CPM shall be borne by the Contractor and are part of their Contract.

32. General and Special Provisions

A. Terms used in this Contract which are defined in the Conditions of the Contract shall have the meanings designated in those Conditions.

B. An enumeration of the Contractor's General Comprehensive Liability Insurance requirements appears in the General Conditions of the Contract for construction. Insurance requirements are also described in the Instructions to the Bidder section of the Project Manual. Contractor shall maintain adequate insurance in at least the maximum amounts, which the City could be liable under the New Mexico Tort Claims Act and shall provide proof of such insurance coverage to the City. It is the sole responsibility of the Contractor to comply with the law.

C. This Contract shall not become effective until: (1) approved by the Governing Body; and (2) signed by all parties required to sign this Contract.

D. The Contractor shall maintain detailed time records which indicate the date, time and nature of services rendered. These records shall be subject to inspection by the City, the Department of Finance and Administration and the State Auditor. The City shall have the right to audit billings both before and after payment. Payment under this Contract shall not foreclose the right of the City to recover excessive illegal payments.

E. The Contractor warrants that the Contractor presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance or services required under this Contract.

F. The Contractor hereby warrants that the Contractor complies with the Americans with Disabilities Act, 29 CFR 1630.

G. Gender, Singular/Plural. Words of any gender used in this Contract shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, unless the context otherwise requires.

H. Captions and Section Headings. The captions and section headings contained in this Contract are for convenience of reference only, and in no way limit, define, or enlarge the terms, scope, and conditions of this Contract.

I. Certificates and Documents Incorporated. All certificates and documentation required by the provisions of the Contract shall be attached to this Contract at the time of execution and are hereby incorporated by reference as though set forth in full in this Contract to the extent they are consistent with its conditions and terms.

J. Separability. If any clause or provision of this Contract is illegal, invalid or unenforceable under present or future laws effective during the term of this Contract, then and in that event, it is the intention of the parties hereto that the remainder of this Contract shall not be affected thereby.

K. Words and Phrases. Words, phrases, and abbreviations, which have well-known technical or trade meanings used in the Contract documents shall be used according to such recognized meaning. In the event of a conflict, the more stringent meaning shall govern.

L. Relationship of Contract Documents. The Contract Documents are complementary, and any requirement of one Contract Document shall be as binding as if required by all.

M. Pursuant to NMSA 1978, Section 13-1-191, reference is hereby made to the Criminal Laws of New Mexico (including NMSA 1978, Sections 30-14-1, 30-24-2, and 30-41-1 through 30-41-3) which prohibit bribes, kickbacks, and gratuities, violation of which constitutes a felony. Further, the Procurement Code (NMSA 1978, Sections 13-1-28 through 13-1-199) imposes civil and criminal penalties for its violation.

N. Pursuant to NMSA 1978, Section 13-4-11. Reference is hereby made to the Minimum Wage on Public Works; weekly payments; posting wage scale; withholding funds.

IN WITNESS WHEREOF, the Parties have executed this Contract as of the date of the signature by the required approval authorities below.

CITY OF SANTA FE:

____
MICHAEL J. GARCIA, MAYOR

DATE: ____________________

CONTRACTOR:
TLC Services, LLC

Eddie C. Padilla (Jun 25, 2026 13:06:17 MDT)
EDDIE C. PADILLA, PRESIDENT

DATE: Jun 25, 2026

NMBTIN: 03-583848-0-05

ATTEST:

____
GERALYN CARDENAS, CITY CLERK

Approved to form and legal sufficiency by:

Kevin L. Nault
Kevin L. Nault (Jun 25, 2026 14:20:55 MDT)
KEVIN NAULT, ASSISTANT CITY ATTORNEY

APPROVED FOR FINANCES:

____
FINANCE DIRECTOR

EXHIBIT A

PROPOSAL

Main (505) 761-9696
Fax (505) 761-9875
5000 Edith Blvd. NE
Albuquerque, NM 87107

TLCplumbing.com
Lic. 414079

E00706 - La Familia - Controls Phase 2

City of Santa Fe
PO Box 909
Sana Fe, NM 87504

Reference: 20260310-155358400
Quote created: March 10, 2026
Quote expires: July 31, 2026
Quote created by: Albert Prada

Marlisa Wilson
mbwilson@santafenm.gov
+15057952469

aprada@tlcplumbing.com
+15054235032

Ginger Robertson
vrobertson@lfmctr.org
+15054665517

Site Address: 2145 Caja Del Oro Grant Rd

Scope of Work Quoted By Albert

SPA # 30-00000-23-00084

Price below includes the following:

Provide labor and materials to install the building automation system infrastructure for VAV boxes, rooftop units, and Reznor heating units.

Electrical contractor shall install conduit pathways, BAS communication wiring, tubing, and device terminations. Controls vendor will provide startup, programming, commissioning, graphics, and training only.

Work shall comply with NEC and local codes.

BAS Network Wiring

Provide BAS communication wiring between all devices.

Scope includes:

- Furnish and install 18AWG 1-pair shielded plenum BAS cable.
- Install cable in daisy chain configuration from NEXUS controller to:
  - 44 Dual VAV controllers
  - 4 RTU controllers
  - 2 Reznor heater controllers
- Route cable through installed EMT conduit pathways.
- Provide service loop at each controller.
- Label each cable at both ends.

Total devices: 50

VAV Control Wiring & Termination

Provide BAS wiring and terminations for 44 Dual-Duct VAV boxes.

Scope includes:

- Pull BAS cable to each controller.
- Terminate communication wiring at controller terminals.
- Install wall sensor wiring where required.
- Provide labeling and identification.

RTU Controls Wiring

Provide BAS wiring for 4 rooftop units.

Scope includes:

- Pull BAS communication cable from network trunk.
- Terminate wiring at RTU controller.
- Install wiring for:
  - supply air temperature sensor
  - return air temperature sensor
  - compressor current switch
  - blower current switch
  - wall sensor

Provide weatherproof routing and protection at rooftop equipment.

Reznor Heater Controls

Provide BAS wiring and tubing for 2 Reznor heating units.

Scope includes:

- Pull BAS communication cable.
- Terminate at Reznor controller.
- Install wiring for:
  - supply air temp sensor
  - return air temp sensor
  - blower current switch
  - VFD interface
  - duct static pressure probe
  - differential pressure transmitter

Static Pressure Tubing

Install tubing from Reznor units to static pressure probe.

Scope includes:

- Install 1/4" poly tubing.
- Route tubing from unit controller to probe location.
- Mount probe approximately 2/3 down duct run.
- Secure tubing along ductwork.

Conduit Installation

Provide EMT conduit pathways for BAS wiring.

VAV Stub Conduits

- Install 1" EMT stub conduit to each VAV controller.
- Install pull string.

RTU Conduits

- Install 3/4" EMT conduit from interior BAS pathway to roof.
- Provide roof penetration and weatherproof fitting.
- Provide liquidtight flex whip at unit.

Reznor Heater Conduits

- Install 3/4" EMT conduit to heater control location.

Device Terminations

Electrical contractor shall:

- Land BAS communication wiring at controllers
- Terminate sensors
- Terminate pressure transmitters
- Terminate current switches
- Label all wiring

Included by vendor after install:

- Programming
- Graphics

- Commissioning
- System startup
- Owner training

BOM of Materials provided are as follows:

Qty: 44
Part #: DUAL-VAV
Description: ABB Controllers for existing Dual Duct VAV boxes with:

- 2 actuators
- 2 differential pressure transmitters
- 1 supply air temperature sensor
- 1 wall sensor for each Dual Duct VAV box

Qty: 4
Part #: RTU
Description: ABB Controllers for existing RTU package units with:

- 1 supply air temperature sensor
- 1 return air temperature sensor
- 1 blower motor current switch
- 1 compressor current switch
- 1 wall sensor for each RTU

Qty: 2
Part #: REZNOR
Description: ABB Controllers for existing Reznor heating units with:

- 1 supply air temperature sensor
- 1 return air temperature sensor
- 1 blower motor current switch
- 1 variable frequency drive
- 1 duct static pressure probe
- 1 differential pressure transmitter for each Reznor

Qty: 1
Part #: ABBPROG
Description: Programming of schedules, trends, alarms, runtimes for Dual-VAV, RTU, and Reznor.

Qty: 1
Part #: ABBGRAP
Description: Create and link graphics for Dual-VAV, RTU, Reznor.

Qty: 1
Part #: ABBCOMM
Description: Field commission ABB control system.

Qty: 1
Part #: ABBTRAIN
Description: 2 hours owner's training.

Qty: 1
Part #: T101
Description: 1/4" OD Poly Tubing, Plenum, 250 ft roll.

Qty: 2
Part #: A-3145K
Description: Static Pressure Probe 4".

Qty: 4
Part #: P181PLC-RAS
Description: 18 AWG, 1 Pair, Low Capacitance, Shielded, Plenum, Raspberry, 1000 ft roll.

Qty: 1
Part #: SUBMITTAL
Description: Project specific submittals with wiring diagrams and install details.

Products & Services

Item & Description	Quantity	Unit Price	Total
Electrical SOW (tax not included)	1	$192,712.18	$192,712.18
	One-time subtotal		$192,712.18
		Total	**$192,712.18**

Proposal Exclusions

Electrical Exclusions:
Demolition
Temporary Power
Temporary Lighting
Seismic Wiring
Concrete Cutting, Coring, Repairs, and Replacement
Sheetrock Cutting, Coring, Repairs, and Replacement
Roofing Cutting, Coring, Repairs, and Replacement
Flooring Cutting, Coring, Repairs, and Replacement
Structural
Bond is included
Extended hours ADD 30% if required.
Any Other Work Not Specifically Included On This Proposal.
Any Code Violations Not Directly Correlated To The Installed Equipment.
HVAC Or Plumbing, Unless Specifically Stated On Scope.

Signature

Signature

Date

Printed name

Questions? Contact me

Albert Prada
aprada@tlcplumbing.com
+15054235032

TLC Plumbing, Heating, Cooling and Electrical
5000 Edith Blvd NE
Albuquerque, NM 87107
United States

2026 COSF TLCS La Familia Construction Contract - FINAL

Final Audit Report 2026-06-25

Created:	2026-06-18
By:	JULIE KENNY (jckenny@santafenm.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAANnOf_0wYxoKh6WNbGq1pqdRIzEV4bnnD
Documents:	2026 COSF TLCS La Familia Construction Contract - FINAL.pdf (18 pages)
Number of Documents:	1
Document page count:	18
Number of supporting files:	0
Supporting files page count:	0

"2026 COSF TLCS La Familia Construction Contract - FINAL" History

- Document created by JULIE KENNY (jckenny@santafenm.gov)
  2026-06-18 - 5:00:53 PM GMT- IP address: 63.232.20.2

- Document emailed to Eddie Padilla (epadilla@tlcplumbing.com) for signature
  2026-06-18 - 5:01:44 PM GMT

- Email viewed by Eddie Padilla (epadilla@tlcplumbing.com)
  2026-06-18 - 5:11:05 PM GMT- IP address: 174.238.227.94

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  2026-06-20 - 5:18:38 PM GMT- IP address: 174.238.225.80

- Email viewed by Eddie Padilla (epadilla@tlcplumbing.com)
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- Email viewed by Eddie Padilla (epadilla@tlcplumbing.com)
  2026-06-24 - 8:56:04 PM GMT- IP address: 4.1.118.18

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  2026-06-25 - 3:55:21 PM GMT- IP address: 4.1.118.18

Document e-signed by Eddie Padilla (epadilla@tlcplumbing.com)

Signature Date: 2026-06-25 - 7:06:17 PM GMT - Time Source: server- IP address: 4.1.118.18 - Signature Appearance Selected: DRAW

Document emailed to klnault@santafenm.gov for signature

2026-06-25 - 7:06:19 PM GMT

Email viewed by klnault@santafenm.gov

2026-06-25 - 8:19:59 PM GMT- IP address: 172.59.3.224

Signer klnault@santafenm.gov entered name at signing as Kevin L. Nault

2026-06-25 - 8:20:53 PM GMT- IP address: 172.59.3.224

Document e-signed by Kevin L. Nault (klnault@santafenm.gov)

Signature Date: 2026-06-25 - 8:20:55 PM GMT - Time Source: server- IP address: 172.59.3.224 - Signature Appearance Selected: TYPE

Agreement completed.

2026-06-25 - 8:20:55 PM GMT

State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor: **25 Vendors**	Number: **30-00000-23-00084** Amendment No.: **Nine** Term: **July 5, 2023 – July 4, 2027**
Ship To: **All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.**	Procurement Specialist: **Karen Wisdom** kW Telephone No.: **(505)500-9912** Email: **karen.wisdom@gsd.nm.gov**
Invoice: **As Requested.**	

Title: **HVAC and Plumbing Services - Statewide**

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

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from July 5, 2026 to July 4, 2027 at the same price, terms and conditions.

This amendment is issued to reflect the following effective immediately (See Following pages):

- **Updated Vendor Information**
- **Price Escalations by Requested Vendors**

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

Accepted for the State of New Mexico

Dorothy Mendonca

New Mexico State Purchasing Agent

Date: 6/2/2026

JD

Update Vendor Information for Vendors as follows:

FROM:	TO:
(AP)0000166933 **McDowell Mechanical, LLC** **PO Box 6771** **Santa Fe, NM 87502** **505-204-9855** **mcdowellmechanicalsf@gmail.com**	**(AP)0000166933** **McDowell Mechanical, LLC** **64 Vista del Monte** **Santa Fe, NM 87508** **505-204-2919** **mcdowellmechanicalsf@gmail.com**

FROM:	TO:
(AR)0000137241 **Mosark, LLC** **35257 Hwy 87** **Raton, NM 87740** **575-447-1709** **mosarkllc@outlook.com**	**(AR)0000137241** **Mosark, LLC** **35257 Hwy 87** **Raton, NM 87740** **575-445-3981** **lark_justin@yahoo.com**

FROM:	TO:
(AA)0000051142 **A-Plus Plumbing & Heating, Inc.** **505-470-6162**	**(AA)0000051142** **A-Plus Plumbing & Heating, Inc.** **505-927-2320**

Price Escalations Requested by Vendor (AF) B&D Industries:

Item	Approx. Quantity	Unit	Article and Description	Current Rates	Adjusted Rates
			Projects UNDER Sixty Thousand ($60,000.00)		
1	1000	Hr.	**Journeyman/Foreman/ Experienced Technician-Worker, regular hours**		
			Zone 1	$ 123.90	**$ 128.00**
			Zone 2	$ 123.90	**$ 128.00**
			Zone 3	$ 123.90	**$ 128.00**
			Zone 4	$ 123.90	**$ 128.00**
			Zone 5	$ 123.90	**$ 128.00**
			Zone 6	$ 123.90	**$ 128.00**
2	1000	Hr.	**Journeyman/Foreman/Experienced Technician-Worker, after hours**		
			Zone 1	$ 185.86	**$ 192.00**
			Zone 2	$ 185.86	**$ 192.00**
			Zone 3	$ 185.86	**$ 192.00**
			Zone 4	$ 185.86	**$ 192.00**
			Zone 5	$ 185.86	**$ 192.00**
			Zone 6	$ 185.86	**$ 192.00**
3	1000	Hr.	**Apprentice/Experienced Worker, regular hours worked**		
			Zone 1	$ 88.06	**$ 90.97**
			Zone 2	$ 88.06	**$ 90.97**
			Zone 3	$ 88.06	**$ 90.97**
			Zone 4	$ 88.06	**$ 90.97**
			Zone 5	$ 88.06	**$ 90.97**
			Zone 6	$ 88.06	**$ 90.97**

Item	Approx. Quantity	Unit	Article and Description	Current Rates		Adjusted Rates	
4	1000	Hr.	**Apprentice/Experienced Worker, after hours worked**				
			Zone 1	$	132.10	**$**	**136.46**
			Zone 2	$	132.10	**$**	**136.46**
			Zone 3	$	132.10	**$**	**136.46**
			Zone 4	$	132.10	**$**	**136.46**
			Zone 5	$	132.10	**$**	**136.46**
5	1000	Hr.	**Laborer, regular hours worked.**				
			Zone 1	$	88.06	**$**	**90.97**
			Zone 2	$	88.06	**$**	**90.97**
			Zone 3	$	88.06	**$**	**90.97**
			Zone 4	$	88.06	**$**	**90.97**
			Zone 5	$	88.06	**$**	**90.97**
			Zone 6	$	88.06	**$**	**90.97**
6	1000	Hr.	**Laborer, after hours worked**				
			Zone 1	$	132.10	**$**	**136.46**
			Zone 2	$	132.10	**$**	**136.46**
			Zone 3	$	132.10	**$**	**136.46**
			Zone 4	$	132.10	**$**	**136.46**
			Zone 5	$	132.10	**$**	**136.46**
			Zone 6	$	132.10	**$**	**136.46**

Projects OVER Sixty Thousand ($60,000.00) – Wage Decision Projects

Item	Approx. Quantity	Unit	Article and Description	Current Rates		Adjusted Rates	
7	1000	Hr.	**Journeyman/Foreman/ Experienced Technician-Worker, regular hours**				
			Zone 1	$	153.60	**$**	**158.67**
			Zone 2	$	153.60	**$**	**158.67**
			Zone 3	$	153.60	**$**	**158.67**
			Zone 4	$	153.60	**$**	**158.67**
			Zone 5	$	153.60	**$**	**158.67**
			Zone 6	$	153.60	**$**	**158.67**
8	**1000**	**Hr.**	**Journeyman/Foreman/ Experienced Technician-Worker, after hours**				
			Zone 1	$	230.40	**$**	**238.00**
			Zone 2	$	230.40	**$**	**238.00**
			Zone 3	$	230.40	**$**	**238.00**
			Zone 4	$	230.40	**$**	**238.00**
			Zone 5	$	230.40	**$**	**238.00**
			Zone 6	$	230.40	**$**	**238.00**
9	**1000**	**Hr.**	**Apprentice/Experienced Worker, regular hours worked**				
			Zone 1	$	88.06	**$**	**90.97**
			Zone 2	$	88.06	**$**	**90.97**
			Zone 3	$	88.06	**$**	**90.97**
			Zone 4	$	88.06	**$**	**90.97**
			Zone 5	$	88.06	**$**	**90.97**
			Zone 6	$	88.06	**$**	**90.97**

Item	Approx. Quantity	Unit	Article and Description	Current Rates	Adjusted Rates
10	**1000**	**Hr.**	**Apprentice/Experienced Worker, after hours worked**		
			Zone 1	$ 132.10	**$ 136.46**
			Zone 2	$ 132.10	**$ 136.46**
			Zone 3	$ 132.10	**$ 136.46**
			Zone 4	$ 132.10	**$ 136.46**
			Zone 5	$ 132.10	**$ 136.46**
			Zone 6	$ 132.10	**$ 136.46**
11	1000	Hr.	**Laborer, regular hours worked**		
			Zone 1	$ 88.06	**$ 90.97**
			Zone 2	$ 88.06	**$ 90.97**
			Zone 3	$ 88.06	**$ 90.97**
			Zone 4	$ 88.06	**$ 90.97**
			Zone 5	$ 88.06	**$ 90.97**
			Zone 6	$ 88.06	**$ 90.97**
12	1000	Hr.	**Laborer, after hours worked**		
			Zone 1	$ 132.10	**$ 136.46**
			Zone 2	$ 132.10	**$ 136.46**
			Zone 3	$ 132.10	**$ 136.46**
			Zone 4	$ 132.10	**$ 136.46**
			Zone 5	$ 132.10	**$ 136.46**
			Zone 6	$ 132.10	**$ 136.46**

- **Items 13-16 on original bid tab remain the same**

Price Escalations Requested by Vendor (AT) PC Automated Controls, Inc.:

Item	Approx. Quantity	Unit	Article and Description	Current Rates	Adjusted Rates
			Projects UNDER Sixty Thousand ($60,000.00)		
1	1000	Hr.	**Journeyman/Foreman/Experienced Technician-Worker, regular hours**		
			Zone 1	$ 121.00	**$ 123.90**
			Zone 2	$ 121.00	**$ 123.90**
			Zone 3	$ 121.00	**$ 123.90**
			Zone 4	$ 121.00	**$ 123.90**
			Zone 5	$ 121.00	**$ 123.90**
			Zone 6	$ 121.00	**$ 123.90**

Item	Approx. Quantity	Unit	Article and Description	Current Rates	Adjusted Rates
2	1000	Hr.	**Journeyman/Foreman/Experienced Technician-Worker, after hours**		
			Zone 1	$ 181.50	**$ 185.86**
			Zone 2	$ 181.50	**$ 185.86**
			Zone 3	$ 181.50	**$ 185.86**
			Zone 4	$ 181.50	**$ 185.86**
			Zone 5	$ 181.50	**$ 185.86**
			Zone 6	$ 181.50	**$ 185.86**

Item	Approx. Quantity	Unit	Article and Description	Current Rates	Adjusted Rates
3	1000	Hr.	**Apprentice/Experienced Worker, regular hours worked**		
			Zone 1	$ 86.00	**$ 88.06**
			Zone 2	$ 86.00	**$ 88.06**
			Zone 3	$ 86.00	**$ 88.06**
			Zone 4	$ 86.00	**$ 88.06**
			Zone 5	$ 86.00	**$ 88.06**
			Zone 6	$ 86.00	**$ 88.06**

Item	Approx. Quantity	Unit	Article and Description	Current Rates	Adjusted Rates
4	1000	Hr.	**Apprentice/Experienced Worker, after hours worked**		
			Zone 1	$ 129.00	**$ 132.10**
			Zone 2	$ 129.00	**$ 132.10**
			Zone 3	$ 129.00	**$ 132.10**
			Zone 4	$ 129.00	**$ 132.10**
			Zone 5	$ 129.00	**$ 132.10**

Item	Approx. Quantity	Unit	Article and Description	Current Rates	Adjusted Rates
5	1000	Hr.	**Laborer, regular hours worked.**		
			Zone 1	$ 86.00	**$ 88.06**
			Zone 2	$ 86.00	**$ 88.06**
			Zone 3	$ 86.00	**$ 88.06**
			Zone 4	$ 86.00	**$ 88.06**
			Zone 5	$ 86.00	**$ 88.06**
			Zone 6	$ 86.00	**$ 88.06**

Item	Approx. Quantity	Unit	Article and Description	Current Rates	Adjusted Rates
6	1000	Hr.	**Laborer, after hours worked**		
			Zone 1	$ 129.00	**$ 132.10**
			Zone 2	$ 129.00	**$ 132.10**
			Zone 3	$ 129.00	**$ 132.10**
			Zone 4	$ 129.00	**$ 132.10**
			Zone 5	$ 129.00	**$ 132.10**
			Zone 6	$ 129.00	**$ 132.10**

Projects OVER Sixty Thousand ($60,000.00) – Wage Decision Projects

Item	Approx. Quantity	Unit	Article and Description	Current Rates	Adjusted Rates
7	1000	Hr.	**Journeyman/Foreman/Experienced Technician-Worker, regular hours**		
			Zone 1	$ 150.00	**$ 153.60**
			Zone 2	$ 150.00	**$ 153.60**
			Zone 3	$ 150.00	**$ 153.60**
			Zone 4	$ 150.00	**$ 153.60**
			Zone 5	$ 150.00	**$ 153.60**
			Zone 6	$ 150.00	**$ 153.60**

Item	Approx. Quantity	Unit	Article and Description	Current Rates	Adjusted Rates
8	**1000**	**Hr.**	**Journeyman/Foreman/Experienced Technician-Worker, after hours**		
			Zone 1	$ 225.00	**$ 230.40**
			Zone 2	$ 225.00	**$ 230.40**
			Zone 3	$ 225.00	**$ 230.40**
			Zone 4	$ 225.00	**$ 230.40**
			Zone 5	$ 225.00	**$ 230.40**
			Zone 6	$ 225.00	**$ 230.40**

Item	Approx. Quantity	Unit	Article and Description	Current Rates	Adjusted Rates
9	**1000**	**Hr.**	**Apprentice/Experienced Worker, regular hours worked**		
			Zone 1	$ 86.00	**$ 88.06**
			Zone 2	$ 86.00	**$ 88.06**
			Zone 3	$ 86.00	**$ 88.06**
			Zone 4	$ 86.00	**$ 88.06**
			Zone 5	$ 86.00	**$ 88.06**
			Zone 6	$ 86.00	**$ 88.06**

Item	Approx. Quantity	Unit	Article and Description	Current Rates	Adjusted Rates
10	**1000**	**Hr.**	**Apprentice/Experienced Worker, after hours worked**		
			Zone 1	$ 129.00	**$ 132.10**
			Zone 2	$ 129.00	**$ 132.10**
			Zone 3	$ 129.00	**$ 132.10**
			Zone 4	$ 129.00	**$ 132.10**
			Zone 5	$ 129.00	**$ 132.10**
			Zone 6	$ 129.00	**$ 132.10**

	Approx. Quantity	Unit	Article and Description	Current Rates	Adjusted Rates
11	1000	Hr.	**Laborer, regular hours worked**		
			Zone 1	$ 86.00	**$ 88.06**
			Zone 2	$ 86.00	**$ 88.06**
			Zone 3	$ 86.00	**$ 88.06**
			Zone 4	$ 86.00	**$ 88.06**
			Zone 5	$ 86.00	**$ 88.06**
			Zone 6	$ 86.00	**$ 88.06**

	Approx. Quantity	Unit	Article and Description	Current Rates	Adjusted Rates
12	1000	Hr.	**Laborer, after hours worked**		
			Zone 1	$ 129.00	**$ 132.10**
			Zone 2	$ 129.00	**$ 132.10**
			Zone 3	$ 129.00	**$ 132.10**
			Zone 4	$ 129.00	**$ 132.10**
			Zone 5	$ 129.00	**$ 132.10**
			Zone 6	$ 129.00	**$ 132.10**

docusign

Certificate Of Completion

Envelope Id: 92C98BBA-65EF-8C1A-825D-F28102D7399A		Status: Completed
Subject: Please DocuSign: SPD SPA		
Source Envelope:		
Document Pages: 9	Signatures: 1	Envelope Originator:
Certificate Pages: 5	Initials: 2	Karen Wisdom
AutoNav: Enabled		1100 S Saint Francis Dr
EnvelopeId Stamping: Enabled		Santa Fe, NM 87502
Time Zone: (UTC-07:00) Mountain Time (US & Canada)		karen.wisdom@gsd.nm.gov
		IP Address: 164.64.62.10

Record Tracking

Status: Original 6/1/2026 3:42:26 PM	Holder: Karen Wisdom karen.wisdom@gsd.nm.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	

Signer Events	Signature	Timestamp
John Desha johnny.desha@gsd.nm.gov Procurement Specialist Manager Security Level: Email, Account Authentication (None), Login with SSO **Electronic Record and Signature Disclosure:** Accepted: 3/25/2025 7:13:20 AM ID: d1ec4280-451a-42ce-b36b-a39ed00bc76f	JD Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 6/1/2026 3:44:26 PM Viewed: 6/2/2026 6:54:25 AM Signed: 6/2/2026 6:55:37 AM
Karen Wisdom karen.wisdom@gsd.nm.gov Executive Procurement Officer New Mexico General Services Security Level: Email, Account Authentication (None), Login with SSO **Electronic Record and Signature Disclosure:** Not Offered via Docusign	kW Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 6/2/2026 6:55:38 AM Viewed: 6/2/2026 8:08:53 AM Signed: 6/2/2026 8:08:58 AM
Dorothy Mendonca dorothy.mendonca@gsd.nm.gov SPD Division Director / State Purchasing Agent General Services Department Signing Group: 35000 - State Purchasing Agent Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 4/14/2023 7:24:59 AM ID: 51f6380f-50f7-4227-afb5-572b373dfb7c	Dorothy Mendonca Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 6/2/2026 8:09:00 AM Viewed: 6/2/2026 8:22:27 AM Signed: 6/2/2026 8:22:37 AM

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/1/2026 3:44:26 PM
Certified Delivered	Security Checked	6/2/2026 8:22:27 AM
Signing Complete	Security Checked	6/2/2026 8:22:37 AM
Completed	Security Checked	6/2/2026 8:22:37 AM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

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

B. Obtaining paper copies

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

C. Withdrawing your consent

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

D. Consequences of changing your mind

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

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

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

F. How to contact GSD:

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

G. To advise SPD of your new email address

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

H. To request paper copies from SPD

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

I. To withdraw your consent with SPD

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

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

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

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at: https://support.docusign.com/guides/signer-guide-signing-system-requirements

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

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

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

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

State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:
(BC)0000138545
ARIA, Inc.
dba Cartwright's Plumbing and HVAC
7613 Crouch Ct.
Santa Fe, NM 87507
505-819-7080
greg.mirkowski@rrsc.com

Number: **30-00000-23-00084**

Amendment No.: **Eight**

Term: **July 5, 2023 – July 4, 2026**

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

Invoice:
As Requested.

Procurement Specialist: **Karen Wisdom** kW

Telephone No.: **(505)500-9912**

Email: **karen.wisdom@gsd.nm.gov**

Title: **HVAC and Plumbing Services - Statewide**

This amendment is to be attached to the respective Price Agreement and become a part thereof. This amendment is issued to reflect the following effective immediately:

Update Vendor Information for Vendor (AD) 0000138545 as follows:

(AD)0000138545 **ARIA, Inc.** **dba Cartwright's** **PO Box 16371** **Santa Fe, NM 87592** **505-982-2511** **rr.cartwrights@rrsc.com**	**(BC)0000138545** **ARIA, Inc.** **dba Cartwright's** **7613 Crouch St.** **Santa Fe, NM 87507** **505-819-7080 or 505-982-2511** **greg.mirkowski@rrsc.com**

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

Accepted for the State of New Mexico

Dorothy Mendonca

Date: 5/11/2026

New Mexico State Purchasing Agent

JD

docusign

Certificate Of Completion

Envelope Id: AC72B60F-428D-8D66-81EC-E9E9B6648009		Status: Completed
Subject: Please DocuSign: SPD SPA		
Source Envelope:		
Document Pages: 1	Signatures: 1	Envelope Originator:
Certificate Pages: 5	Initials: 2	Karen Wisdom
AutoNav: Enabled		1100 S Saint Francis Dr
EnvelopeId Stamping: Enabled		Santa Fe, NM 87502
Time Zone: (UTC-07:00) Mountain Time (US & Canada)		karen.wisdom@gsd.nm.gov
		IP Address: 164.64.62.10

Record Tracking

Status: Original 5/11/2026 11:48:54 AM	Holder: Karen Wisdom karen.wisdom@gsd.nm.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	

Signer Events	Signature	Timestamp
John Desha johnny.desha@gsd.nm.gov Procurement Specialist Manager Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 3/25/2025 7:13:20 AM ID: d1ec4280-451a-42ce-b36b-a39ed00bc76f	JD Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 5/11/2026 11:50:22 AM Viewed: 5/11/2026 11:51:24 AM Signed: 5/11/2026 11:51:41 AM
Karen Wisdom karen.wisdom@gsd.nm.gov Executive Procurement Officer New Mexico General Services Security Level: Email, Account Authentication (None), Login with SSO **Electronic Record and Signature Disclosure:** Not Offered via Docusign	KW Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 5/11/2026 11:51:43 AM Viewed: 5/11/2026 11:53:13 AM Signed: 5/11/2026 11:53:20 AM
Dorothy Mendonca dorothy.mendonca@gsd.nm.gov SPD Division Director / State Purchasing Agent General Services Department Signing Group: 35000 - State Purchasing Agent Security Level: Email, Account Authentication (None), Login with SSO **Electronic Record and Signature Disclosure:** Accepted: 4/14/2023 7:24:59 AM ID: 51f6380f-50f7-4227-afb5-572b373dfb7c	Dorothy Mendonca Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 5/11/2026 11:53:21 AM Viewed: 5/11/2026 11:55:08 AM Signed: 5/11/2026 11:55:25 AM

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	5/11/2026 11:50:22 AM
Certified Delivered	Security Checked	5/11/2026 11:55:08 AM
Signing Complete	Security Checked	5/11/2026 11:55:25 AM
Completed	Security Checked	5/11/2026 11:55:25 AM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

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

B. Obtaining paper copies

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

C. Withdrawing your consent

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

D. Consequences of changing your mind

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

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

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

F. How to contact GSD:

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

G. To advise SPD of your new email address

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

H. To request paper copies from SPD

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

I. To withdraw your consent with SPD

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

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

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

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at: https://support.docusign.com/guides/signer-guide-signing-system-requirements

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

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

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

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

State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor: **(BA) 0000050920** **TLC Company, Inc.** **5000 Edith BLVD NE** **Albuquerque, NM 87107-4125** **Attn: Todd Reinert** **Email: treinert@tlcplumbing.com**	Number**: 30-00000-23-00084** Amendment No**.: Seven** Term**: July 5, 2023 – July 4, 2026**
Ship To: **All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.**	Procurement Specialist**: Karen Wisdom** kW Telephone No**.: (505) 500-9912** Email: **karen.wisdom@gsd.nm.gov**
Invoice: **As Requested.**	

Title: HVAC and Plumbing Services - Statewide

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

This amendment is issued to reflect the following effective immediately:

Update Vendor Information for Vendor (BA) 0000050920 as follows:

TLC Company, Inc. **5000 Edith BLVD NE** **Albuquerque, NM 87107-4125** **Attn: Todd Reinert** **Email: treinert@tlcplumbing.com**	**TLC Company, Inc.** **5000 Edith BLVD NE** **Albuquerque, NM 87107-4125** **Attn: Koryn Misbach** **Email: kmisbach@tlcplumbing.com** **(505)-441-0674**

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

Accepted for the State of New Mexico

Dorothy Mendonca

New Mexico State Purchasing Agent

Date: 1/13/2026

JD

docusign

Certificate Of Completion

Envelope Id: 1006D22C-26FC-43B5-AB56-226B76584D12 | Status: Completed
Subject: Please DocuSign: SPD SPA
Source Envelope:

Document Pages: 1	Signatures: 1	Envelope Originator:
Certificate Pages: 5	Initials: 2	Karen Wisdom
AutoNav: Enabled		1100 S Saint Francis Dr
EnvelopeId Stamping: Enabled		Santa Fe, NM 87502
Time Zone: (UTC-07:00) Mountain Time (US & Canada)		karen.wisdom@gsd.nm.gov
		IP Address: 164.64.62.10

Record Tracking

Status: Original 1/13/2026 11:52:15 AM	Holder: Karen Wisdom karen.wisdom@gsd.nm.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: General Services Department	Location: Docusign

Signer Events	Signature	Timestamp
Johnny DeSha johnny.desha@gsd.nm.gov Procurement Specialist Manager Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 3/25/2025 7:13:20 AM ID: d1ec4280-451a-42ce-b36b-a39ed00bc76f	JD Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 1/13/2026 11:54:07 AM Viewed: 1/13/2026 3:31:06 PM Signed: 1/13/2026 3:31:24 PM
Karen Wisdom karen.wisdom@gsd.nm.gov Executive Procurement Officer New Mexico General Services Security Level: Email, Account Authentication (None), Login with SSO **Electronic Record and Signature Disclosure:** Not Offered via Docusign	kW Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 1/13/2026 3:31:25 PM Viewed: 1/13/2026 3:34:39 PM Signed: 1/13/2026 3:34:47 PM
Dorothy Mendonca dorothy.mendonca@gsd.nm.gov SPD Division Director / State Purchasing Agent General Services Department Signing Group: 35000 - State Purchasing Agent Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 4/14/2023 7:24:59 AM ID: 51f6380f-50f7-4227-afb5-572b373dfb7c	Dorothy Mendonca Signature Adoption: Pre-selected Style Using IP Address: 2600:1011:b302:23e2:2812:4431:d8a1:d1f5 Signed using mobile	Sent: 1/13/2026 3:34:48 PM Viewed: 1/13/2026 3:37:18 PM Signed: 1/13/2026 3:37:23 PM

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	1/13/2026 11:54:07 AM
Certified Delivered	Security Checked	1/13/2026 3:37:18 PM
Signing Complete	Security Checked	1/13/2026 3:37:23 PM
Completed	Security Checked	1/13/2026 3:37:23 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

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

B. Obtaining paper copies

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

C. Withdrawing your consent

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

D. Consequences of changing your mind

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

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

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

F. How to contact GSD:

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

G. To advise SPD of your new email address

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

H. To request paper copies from SPD

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

I. To withdraw your consent with SPD

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

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

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

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at: https://support.docusign.com/guides/signer-guide-signing-system-requirements

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

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

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

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

State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:
(BB) 0000186171
Integrity Heating and Cooling LLC
2920 Stanford Drive NE
Albuquerque, New Mexico 87107
Email: Admin@integrity-heatingandcooling.com
Telephone No. 505-261-2209

Number: **30-00000-23-00084**

Amendment No.: **Six**

Term: **July 5, 2023 – July 4, 2026**

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

Invoice:
As Requested,

Procurement Specialist: **Karen Wisdom**

Telephone No.: **(505) 500-9912**

Email: **karen.wisdom@gsd.nm.gov**

Title: **HVAC and Plumbing Services - Statewide**

This amendment is to be attached to the respective Price Agreement and become a part thereof. This amendment is issued to reflect the following effective immediately:

Update Vendor Information for Vendor (AM) 0000174680 as follows:

(AM) 0000174680 **Valerie Grubbs** **Integrity Heating and Cooling LLC** **2060 Main St. NE Ste D** **Los Lunas, NM 87031** **admin@integrity-heatingandcooling.com** **Telephone No. 505-261-2209**	**(BB) 0000186171** **Integrity Heating and Cooling LLC** **2920 Stanford Drive NE** **Albuquerque, New Mexico 87107** **Admin@integrity-heatingandcooling.com** **Telephone No. 505-261-2209**

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

Accepted for the State of New Mexico

Dorothy Mendonca

New Mexico State Purchasing Agent

Date: 8/22/2025

JD JO

docusign

Certificate Of Completion

Envelope Id: CA5E5CCA-E448-44F2-BB6C-9D0EE4C79AA9 Status: Completed
Subject: Please DocuSign: 30-00000-23-00084 HVAC AND PLUMBING SERVICES - STATEWIDE A006
Source Envelope:

Document Pages: 1	Signatures: 1	Envelope Originator:
Certificate Pages: 5	Initials: 2	James Ortega
AutoNav: Enabled		1100 S Saint Francis Dr
EnvelopeId Stamping: Enabled		Santa Fe, NM 87502
Time Zone: (UTC-07:00) Mountain Time (US & Canada)		james.ortega@gsd.nm.gov
		IP Address: 164.64.62.10

Record Tracking

Status: Original 8/21/2025 4:38:30 PM	Holder: James Ortega james.ortega@gsd.nm.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: General Services Department	Location: Docusign

Signer Events	Signature	Timestamp
Johnny DeSha johnny.desha@gsd.nm.gov Procurement Specialist Manager Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 3/25/2025 7:13:20 AM ID: d1ec4280-451a-42ce-b36b-a39ed00bc76f	JD Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 8/21/2025 4:39:39 PM Viewed: 8/21/2025 4:40:49 PM Signed: 8/21/2025 4:41:42 PM
James Ortega james.ortega@gsd.nm.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 10/24/2022 4:00:52 PM ID: b93eca54-15f4-4d91-9a9f-2dee3ce43c35	JO Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 8/21/2025 4:41:43 PM Viewed: 8/22/2025 9:10:54 AM Signed: 8/22/2025 9:11:32 AM
Dorothy Mendonca dorothy.mendonca@gsd.nm.gov SPD Division Director / State Purchasing Agent General Services Department Signing Group: 35000 - State Purchasing Agent Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 4/14/2023 7:24:59 AM ID: 51f6380f-50f7-4227-afb5-572b373dfb7c	Dorothy Mendonca Signature Adoption: Pre-selected Style Using IP Address: 2600:1011:b169:bdb:a0ef:28dd:4f43:2856 Signed using mobile	Sent: 8/22/2025 9:11:33 AM Viewed: 8/22/2025 9:11:55 AM Signed: 8/22/2025 9:12:00 AM

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/21/2025 4:39:39 PM
Certified Delivered	Security Checked	8/22/2025 9:11:55 AM
Signing Complete	Security Checked	8/22/2025 9:12:00 AM
Completed	Security Checked	8/22/2025 9:12:00 AM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

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

B. Obtaining paper copies

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

C. Withdrawing your consent

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

D. Consequences of changing your mind

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

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

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

F. How to contact GSD:

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

G. To advise SPD of your new email address

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

H. To request paper copies from SPD

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

I. To withdraw your consent with SPD

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

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

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

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at: https://support.docusign.com/guides/signer-guide-signing-system-requirements

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

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

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

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

State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor: **(AY) 0000091459** **Wizer Electric, LLC** **6017 Del Carmen Road NE** **Rio Rancho, New Mexico 87144** **Email: admin@wizerelectric.com** **Telephone No. 505-771-4973**

Number: **30-00000-23-00084**

Amendment No.: **Five**

Term: **July 5, 2023 – July 4, 2026**

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

Procurement Specialist: **Karen Wisdom** kW

Telephone No.: **(505) 500-9912**

Email: **karen.wisdom@gsd.nm.gov**

Title: **HVAC and Plumbing Services - Statewide**

This amendment is to be attached to the respective Price Agreement and become a part thereof. This amendment is issued to reflect the following effective immediately:

Update Vendor Information for Vendor (AY)0000091459 as follows:

From:	To:
From: Wizer Electric, LLC **6017 Del Carmen Road NE** **Rio Rancho, NM 87144** **Attn: Yei Rogers** **Email: admin@wizerelectric.com**	**To: Wizer Electric, LLC** **6017 Del Carmen Road NE** **Rio Rancho, NM 87144** **Attn: Yei Rogers** **Email: admin@wizerelectric.com** **Phone: (505) 771-4973**

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

Accepted for the State of New Mexico

Dorothy Mendonca

New Mexico State Purchasing Agent

Date: 6/27/2025

JD

docusign

Certificate Of Completion

Envelope Id: E4F48975-2B93-44CF-8B1A-4670C3362FA4		Status: Completed
Subject: Please DocuSign: SPD SPA		
Source Envelope:		
Document Pages: 1	Signatures: 1	Envelope Originator:
Certificate Pages: 5	Initials: 2	Karen Wisdom
AutoNav: Enabled		1100 S Saint Francis Dr
EnvelopeId Stamping: Enabled		Santa Fe, NM 87502
Time Zone: (UTC-07:00) Mountain Time (US & Canada)		karen.wisdom@gsd.nm.gov
		IP Address: 164.64.62.10

Record Tracking

Status: Original 6/27/2025 11:54:10 AM	Holder: Karen Wisdom karen.wisdom@gsd.nm.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: General Services Department	Location: Docusign

Signer Events	Signature	Timestamp
Johnny DeSha johnny.desha@gsd.nm.gov Procurement Specialist Manager Security Level: Email, Account Authentication (None)	JD Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 6/27/2025 11:56:16 AM Viewed: 6/27/2025 1:29:06 PM Signed: 6/27/2025 1:29:15 PM
Electronic Record and Signature Disclosure: Accepted: 3/25/2025 7:13:20 AM ID: d1ec4280-451a-42ce-b36b-a39ed00bc76f		
Karen Wisdom karen.wisdom@gsd.nm.gov Executive Procurement Officer New Mexico General Services Security Level: Email, Account Authentication (None)	KW Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 6/27/2025 1:29:16 PM Viewed: 6/27/2025 1:30:05 PM Signed: 6/27/2025 1:30:07 PM
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Dorothy Mendonca dorothy.mendonca@gsd.nm.gov SPD Division Director / State Purchasing Agent General Services Department Signing Group: 35000 - State Purchasing Agent Security Level: Email, Account Authentication (None)	Dorothy Mendonca Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 6/27/2025 1:30:09 PM Viewed: 6/27/2025 1:33:01 PM Signed: 6/27/2025 1:33:06 PM
Electronic Record and Signature Disclosure: Accepted: 4/14/2023 7:24:59 AM ID: 51f6380f-50f7-4227-afb5-572b373dfb7c		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/27/2025 11:56:16 AM
Certified Delivered	Security Checked	6/27/2025 1:33:01 PM
Signing Complete	Security Checked	6/27/2025 1:33:06 PM
Completed	Security Checked	6/27/2025 1:33:06 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

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

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

F. How to contact GSD:

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G. To advise SPD of your new email address

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

H. To request paper copies from SPD

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

I. To withdraw your consent with SPD

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

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

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

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

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

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

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

State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:
25 Vendors

Number: **30-00000-23-00084**

Amendment No.: **Four**

Term: **July 5, 2023 – July 4, 2026**

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

Procurement Specialist: **Karen Wisdom** kW

Telephone No.: **(505) 500-9912**

Email: **karen.wisdom@gsd.nm.gov**

Title: HVAC and Plumbing Services - Statewide

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

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from July 5, 2025 to July 4, 2026 at the same price, terms and conditions.

See attached price increases for Vendor (AF) B & D Industries and (AT) PC Automated Controls, Inc.

Update Vendor Information:

From:	To:
From:(AY)Wizer Electric, LLC **6017 Del Carmen Rd NE** **Rio Rancho, NM 87144** **Attn: Sam Perry** **Email: sam@wizerelectric.com**	**To: (AY)Wizer Electric, LLC** **6017 Del Carmen Rd NE** **Rio Rancho, NM 87144** **Attn: Yei Rogers** **Email: admin@wizerelectric.com**
From:(AZ) Yearout Mechanical, Inc. **8501 Washington St. NE** **Albuquerque, NM 87113** **Attn: Rebecca Rodriguez** **Phone: 505-379-1994 or 505-884-0994** **Email: rrodriguez@yearout.com**	**To: (AZ) Yearout Mechanical, LLC** **8501 Washington St. NE** **Albuquerque, NM 87113** **Attn: Rebecca Rodriguez** **Phone: 505-379-1994 or 505-884-0994** **Email: rrodriguez@yearout.com**

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

Accepted for the State of New Mexico

Dorothy Mendonca

Dorothy Mendonca
New Mexico State Purchasing Agent

Date: 5/14/2025

JD

Vendor (AF) B & D Industries Price Increases:

Item	Approx. Qty.	Unit	Description	Current Rate	% Increase	New Rate
OO1	1	Hour	**Journeymen/Foreman/Experienced Technician - Worker, regular hours**			
			Zone 1	$101.18	6.50%	**$107.76**
			Zone 2	$101.18	6.50%	**$107.76**
			Zone 3	$101.18	6.50%	**$107.76**
			Zone 4	$101.18	6.50%	**$107.76**
			Zone 5	$101.18	6.50%	**$107.76**
			Zone 6	$101.18	6.50%	**$107.76**
OO2	1	Hour	**Journeymen/Foreman/Experienced Technician - Worker, after hours**			
			Zone 1	$133.13	6.50%	**$141.78**
			Zone 2	$133.13	6.50%	**$141.78**
			Zone 3	$133.13	6.50%	**$141.78**
			Zone 4	$133.13	6.50%	**$141.78**
			Zone 5	$133.13	6.50%	**$141.78**
			Zone 6	$133.13	6.50%	**$141.78**
OO3	1	Hour	**Apprentice/Experienced - Worker, regular hours**			
			Zone 1	$74.55	6.50%	**$79.40**
			Zone 2	$74.55	6.50%	**$79.40**
			Zone 3	$74.55	6.50%	**$79.40**
			Zone 4	$74.55	6.50%	**$79.40**
			Zone 5	$74.55	6.50%	**$79.40**
			Zone 6	$74.55	6.50%	**$74.55**
OO4	1	Hour	**Apprentice/Experienced - Worker, after hours**			
			Zone 1	$95.86	6.50%	**$102.09**
			Zone 2	$95.86	6.50%	**$102.09**
			Zone 3	$95.86	6.50%	**$102.09**
			Zone 4	$95.86	6.50%	**$102.09**
			Zone 5	$95.86	6.50%	**$102.09**
			Zone 6	$95.86	6.50%	**$102.09**
OO5	1	Hour	**Laborer, regular hours worked**			
			Zone 1	$57.33	0.00%	**$57.33**
			Zone 2	$57.33	0.00%	**$57.33**
			Zone 3	$57.33	0.00%	**$57.33**
			Zone 4	$57.33	0.00%	**$57.33**
			Zone 5	$57.33	0.00%	**$57.33**
			Zone 6	$57.33	0.00%	**$57.33**
OO6	1	Hour	**Laborer, after hours worked**			
			Zone 1	$72.97	0.00%	**$72.97**
			Zone 2	$72.97	0.00%	**$72.97**
			Zone 3	$72.97	0.00%	**$72.97**
			Zone 4	$72.97	0.00%	**$72.97**
			Zone 5	$72.97	0.00%	**$72.97**
			Zone 6	$72.97	0.00%	**$72.97**

Vendor (AF) B & D Industries Price Increases:

			Projects OVER Sixty Thousand ($60,000.00)			
OO7	1	Hour	**Journeymen/Foreman/Experienced Technician - Worker, regular hours**			
			Zone 1	$101.18	6.50%	**$107.76**
			Zone 2	$101.18	6.50%	**$107.76**
			Zone 3	$101.18	6.50%	**$107.76**
			Zone 4	$101.18	6.50%	**$107.76**
			Zone 5	$101.18	6.50%	**$107.76**
			Zone 6	$101.18	6.50%	**$107.76**
OO8	1	Hour	**Journeymen/Foreman/Experienced Technician - Worker, after hours**			
			Zone 1	$133.14	6.50%	**$141.79**
			Zone 2	$133.14	6.50%	**$141.79**
			Zone 3	$133.14	6.50%	**$141.79**
			Zone 4	$133.14	6.50%	**$141.79**
			Zone 5	$133.14	6.50%	**$141.79**
			Zone 6	$133.14	6.50%	**$141.79**
OO9	1	Hour	**Apprentice/Experienced - Worker, regular hours**			
			Zone 1	$79.88	6.50%	**$85.07**
			Zone 2	$79.88	6.50%	**$85.07**
			Zone 3	$79.88	6.50%	**$85.07**
			Zone 4	$79.88	6.50%	**$85.07**
			Zone 5	$79.88	6.50%	**$85.07**
			Zone 6	$79.88	6.50%	**$85.07**
O10	1	Hour	**Apprentice/Experienced - Worker, after hours**			
			Zone 1	$101.18	6.50%	**$107.76**
			Zone 2	$101.18	6.50%	**$107.76**
			Zone 3	$101.18	6.50%	**$107.76**
			Zone 4	$101.18	6.50%	**$107.76**
			Zone 5	$101.18	6.50%	**$107.76**
			Zone 6	$101.18	6.50%	**$107.76**
O11	1	Hour	**Laborer, regular hours worked**			
			Zone 1	$57.33	0.00%	**$57.33**
			Zone 2	$57.33	0.00%	**$57.33**
			Zone 3	$57.33	0.00%	**$57.33**
			Zone 4	$57.33	0.00%	**$57.33**
			Zone 5	$57.33	0.00%	**$57.33**
			Zone 6	$57.33	0.00%	**$57.33**
O12	1	Hour	**Laborer, after hours worked**			
			Zone 1	$72.97	0.00%	**$72.97**
			Zone 2	$72.97	0.00%	**$72.97**
			Zone 3	$72.97	0.00%	**$72.97**
			Zone 4	$72.97	0.00%	**$72.97**
			Zone 5	$72.97	0.00%	**$72.97**
			Zone 6	$72.97	0.00%	**$72.97**
O13	1	Hour	**Diagnosis, project estimates, troubleshooting**	$101.18	6.50%	**$107.75**
O14	1	%	**Percentage Off Retail For all Parts and Materials**			**No Change**
O15	1	Day	**Daily per diem rate for overnight stay as needed including dinner and breakfast per person**			**No Change**
O16	1	Mileage	**One way per mile cost, per vehicle**			**No Change**

Vendor (AT) PC Automated Controls, Inc. Price Increases

Item	Approx. Quantity	Unit	Article and Description	Unit Price		
			Projects UNDER Sixty Thousand ($60,000.00)			
1	1000	Hr.	**Journeyman/Foreman/Experienced Technician-Worker, regular hours**	Current Rates	**CPI-U unadjusted rate March 2025**	**Adjusted Rates**
			Zone 1	$ 121.00	2.40%	**$ 123.90**
			Zone 2	$ 121.00	2.40%	**$ 123.90**
			Zone 3	$ 121.00	2.40%	**$ 123.90**
			Zone 4	$ 121.00	2.40%	**$ 123.90**
			Zone 5	$ 121.00	2.40%	**$ 123.90**
			Zone 6	$ 121.00	2.40%	**$ 123.90**
2	1000	Hr.	**Journeyman/Foreman/Experienced Technician-Worker, after hours**			
			Zone 1	$ 181.50	2.40%	**$ 185.86**
			Zone 2	$ 181.50	2.40%	**$ 185.86**
			Zone 3	$ 181.50	2.40%	**$ 185.86**
			Zone 4	$ 181.50	2.40%	**$ 185.86**
			Zone 5	$ 181.50	2.40%	**$ 185.86**
			Zone 6	$ 181.50	2.40%	**$ 185.86**
3	1000	Hr.	**Apprentice/Experienced Worker, regular hours worked**			
			Zone 1	$ 86.00	2.40%	**$ 88.06**
			Zone 2	$ 86.00	2.40%	**$ 88.06**
			Zone 3	$ 86.00	2.40%	**$ 88.06**
			Zone 4	$ 86.00	2.40%	**$ 88.06**
			Zone 5	$ 86.00	2.40%	**$ 88.06**
			Zone 6	$ 86.00	2.40%	**$ 88.06**
4	1000	Hr.	**Apprentice/Experienced Worker, after hours worked**			
			Zone 1	$ 129.00	2.40%	**$ 132.10**
			Zone 2	$ 129.00	2.40%	**$ 132.10**
			Zone 3	$ 129.00	2.40%	**$ 132.10**
			Zone 4	$ 129.00	2.40%	**$ 132.10**
			Zone 5	$ 129.00	2.40%	**$ 132.10**
5	1000	Hr.	**Laborer, regular hours worked.**			
			Zone 1	$ 86.00	2.40%	**$ 88.06**
			Zone 2	$ 86.00	2.40%	**$ 88.06**
			Zone 3	$ 86.00	2.40%	**$ 88.06**
			Zone 4	$ 86.00	2.40%	**$ 88.06**
			Zone 5	$ 86.00	2.40%	**$ 88.06**
			Zone 6	$ 86.00	2.40%	**$ 88.06**

6	1000	Hr.	**Laborer, after hours worked**			
			Zone 1	$ 129.00	2.40%	**$ 132.10**
			Zone 2	$ 129.00	2.40%	**$ 132.10**
			Zone 3	$ 129.00	2.40%	**$ 132.10**
			Zone 4	$ 129.00	2.40%	**$ 132.10**
			Zone 5	$ 129.00	2.40%	**$ 132.10**
			Zone 6	$ 129.00	2.40%	**$ 132.10**

Projects OVER Sixty Thousand ($60,000.00) – Wage Decision Projects

7	1000	Hr.	**Journeyman/Foreman/Experienced Technician-Worker, regular hours**			
			Zone 1	$ 150.00	2.40%	**$ 153.60**
			Zone 2	$ 150.00	2.40%	**$ 153.60**
			Zone 3	$ 150.00	2.40%	**$ 153.60**
			Zone 4	$ 150.00	2.40%	**$ 153.60**
			Zone 5	$ 150.00	2.40%	**$ 153.60**
			Zone 6	$ 150.00	2.40%	**$ 153.60**

8	**1000**	**Hr.**	**Journeyman/Foreman/Experienced Technician-Worker, after hours**			
			Zone 1	$ 225.00	2.40%	**$ 230.40**
			Zone 2	$ 225.00	2.40%	**$ 230.40**
			Zone 3	$ 225.00	2.40%	**$ 230.40**
			Zone 4	$ 225.00	2.40%	**$ 230.40**
			Zone 5	$ 225.00	2.40%	**$ 230.40**
			Zone 6	$ 225.00	2.40%	**$ 230.40**

9	**1000**	**Hr.**	**Apprentice/Experienced Worker, regular hours worked**			
			Zone 1	$ 86.00	2.40%	**$ 88.06**
			Zone 2	$ 86.00	2.40%	**$ 88.06**
			Zone 3	$ 86.00	2.40%	**$ 88.06**
			Zone 4	$ 86.00	2.40%	**$ 88.06**
			Zone 5	$ 86.00	2.40%	**$ 88.06**
			Zone 6	$ 86.00	2.40%	**$ 88.06**

10	**1000**	**Hr.**	**Apprentice/Experienced Worker, after hours worked**			
			Zone 1	$ 129.00	2.40%	**$ 132.10**
			Zone 2	$ 129.00	2.40%	**$ 132.10**
			Zone 3	$ 129.00	2.40%	**$ 132.10**
			Zone 4	$ 129.00	2.40%	**$ 132.10**
			Zone 5	$ 129.00	2.40%	**$ 132.10**
			Zone 6	$ 129.00	2.40%	**$ 132.10**

11	1000	Hr.	**Laborer, regular hours worked**			
			Zone 1	$ 86.00	2.40%	**$ 88.06**
			Zone 2	$ 86.00	2.40%	**$ 88.06**
			Zone 3	$ 86.00	2.40%	**$ 88.06**
			Zone 4	$ 86.00	2.40%	**$ 88.06**
			Zone 5	$ 86.00	2.40%	**$ 88.06**
			Zone 6	$ 86.00	2.40%	**$ 88.06**

12	1000	Hr.	**Laborer, after hours worked**			
			Zone 1	$ 129.00	2.40%	**$ 132.10**
			Zone 2	$ 129.00	2.40%	**$ 132.10**
			Zone 3	$ 129.00	2.40%	**$ 132.10**
			Zone 4	$ 129.00	2.40%	**$ 132.10**
			Zone 5	$ 129.00	2.40%	**$ 132.10**
			Zone 6	$ 129.00	2.40%	**$ 132.10**

13	1000	Hr.	**Diagnosis, project estimates, troubleshooting**	$94

14	1	%	Discount off all parts and materials. Invoice will include copies of all purchases for parts and materials, including vendor and date purchased.	10%
15	100	Day	Daily per diem rate for overnight stay as needed. Including dinner and breakfast per person	$195
16	1000	Mileage	One way per mile cost, per service vehicle required, measured from the awarded Contractor's office/shop to the requested job site, for travel In excess of 50 miles one way, based on mapquest.com.	$1.49
			Physical Address: 4239 Balloon Park Albuquerque, NM 87109	
			Company Name: PC Automated Controls, Inc.	
			Address: 4239 Balloon Park	
			City: Albuquerque	
			Zip: 87109	

docusign

Certificate Of Completion

Envelope Id: 69024C2E-4E92-4CB7-A85A-BB65FD2C1C35		Status: Completed
Subject: Please DocuSign: SPD SPA		
Source Envelope:		
Document Pages: 6	Signatures: 1	Envelope Originator:
Certificate Pages: 5	Initials: 2	Karen Wisdom
AutoNav: Enabled		1100 S Saint Francis Dr
EnvelopeId Stamping: Enabled		Santa Fe, NM 87502
Time Zone: (UTC-07:00) Mountain Time (US & Canada)		karen.wisdom@gsd.nm.gov
		IP Address: 164.64.62.10

Record Tracking

Status: Original 5/9/2025 10:53:41 AM	Holder: Karen Wisdom karen.wisdom@gsd.nm.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: General Services Department	Location: Docusign

Signer Events	Signature	Timestamp
Johnny DeSha johnny.desha@gsd.nm.gov Procurement Specialist Manager Security Level: Email, Account Authentication (None)	JD Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 5/9/2025 10:57:29 AM Resent: 5/13/2025 3:14:34 PM Viewed: 5/13/2025 3:17:17 PM Signed: 5/13/2025 3:17:51 PM
Electronic Record and Signature Disclosure: Accepted: 3/25/2025 7:13:20 AM ID: d1ec4280-451a-42ce-b36b-a39ed00bc76f		
Karen Wisdom karen.wisdom@gsd.nm.gov Executive Procurement Officer New Mexico General Services Security Level: Email, Account Authentication (None)	KW Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 5/13/2025 3:17:53 PM Viewed: 5/13/2025 3:18:38 PM Signed: 5/13/2025 3:18:43 PM
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Dorothy Mendonca dorothy.mendonca@gsd.nm.gov SPD Division Director / State Purchasing Agent General Services Department Signing Group: 35000 - State Purchasing Agent Security Level: Email, Account Authentication (None), Login with SSO	Dorothy Mendonca Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 5/13/2025 3:18:45 PM Viewed: 5/14/2025 7:31:09 AM Signed: 5/14/2025 7:31:18 AM
Electronic Record and Signature Disclosure: Accepted: 4/14/2023 7:24:59 AM ID: 51f6380f-50f7-4227-afb5-572b373dfb7c		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	5/9/2025 10:57:29 AM
Envelope Updated	Security Checked	5/13/2025 2:59:59 PM
Envelope Updated	Security Checked	5/13/2025 2:59:59 PM
Envelope Updated	Security Checked	5/13/2025 2:59:59 PM
Envelope Updated	Security Checked	5/13/2025 2:59:59 PM
Certified Delivered	Security Checked	5/14/2025 7:31:09 AM
Signing Complete	Security Checked	5/14/2025 7:31:18 AM
Completed	Security Checked	5/14/2025 7:31:18 AM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

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

B. Obtaining paper copies

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

C. Withdrawing your consent

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

D. Consequences of changing your mind

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

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

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

F. How to contact GSD:

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

G. To advise SPD of your new email address

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

H. To request paper copies from SPD

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

I. To withdraw your consent with SPD

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

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

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

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at: https://support.docusign.com/guides/signer-guide-signing-system-requirements

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

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

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

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

State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:
25 Vendors

Number: **30-00000-23-00084**

Amendment No.: **Three**

Term: **July 5, 2023 - July 4, 2025**

MJ

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

Invoice:
As Requested

Procurement Specialist: **Mikayla Trujillo**

Telephone No.: **(505) 469-1092**

Email: **Mikayla.Trujillo@gsd.nm.gov**

Title: **HVAC and Plumbing Services - Statewide**

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

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from July 5, 2024 to July 4, 2025 at the same price, terms and conditions, except Vendor (AH) Comfort System USA Southwest, Inc. who chose not to extend.

See attached price increases for Vendor (AF) B & D Industries.

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

Accepted for the State of New Mexico

Dorothy Mendonca

Date: 7/8/2024

Dorothy Mendonca
New Mexico State Purchasing Agent

JC

Vendor (AF) B & D Industries Price Increases

Item	Unit	Description	Current Rate	New Rate
001	Hour	**Journeymen/Foreman/Experienced Technician - Worker, regular hours**		
		Zone 1	$95.00	**$101.18**
		Zone 2	$95.00	**$101.18**
		Zone 3	$95.00	**$101.18**
		Zone 4	$95.00	**$101.18**
		Zone 5	$95.00	**$101.18**
		Zone 6	$95.00	**$101.18**
002	Hour	**Journeymen/Foreman/Experienced Technician - Worker, after hours**		
		Zone 1	$125.00	**$133.13**
		Zone 2	$125.00	**$133.13**
		Zone 3	$125.00	**$133.13**
		Zone 4	$125.00	**$133.13**
		Zone 5	$125.00	**$133.13**
		Zone 6	$125.00	**$133.13**
003	Hour	**Apprentice/Experienced - Worker, regular hours**		
		Zone 1	$70.00	**$74.55**
		Zone 2	$70.00	**$74.55**
		Zone 3	$70.00	**$74.55**
		Zone 4	$70.00	**$74.55**
		Zone 5	$70.00	**$74.55**
		Zone 6	$70.00	**$74.55**
004	Hour	**Apprentice/Experienced - Worker, after hours**		
		Zone 1	$90.00	**$95.86**
		Zone 2	$90.00	**$95.86**
		Zone 3	$90.00	**$95.86**
		Zone 4	$90.00	**$95.86**
		Zone 5	$90.00	**$95.86**
		Zone 6	$90.00	**$95.86**
005	Hour	**Laborer, regular hours worked**		
		Zone 1	$55.00	**$57.33**
		Zone 2	$55.00	**$57.33**
		Zone 3	$55.00	**$57.33**
		Zone 4	$55.00	**$57.33**
		Zone 5	$55.00	**$57.33**
		Zone 6	$55.00	**$57.33**
006	Hour	**Laborer, after hours worked**		
		Zone 1	$70.00	**$72.97**
		Zone 2	$70.00	**$72.97**
		Zone 3	$70.00	**$72.97**
		Zone 4	$70.00	**$72.97**
		Zone 5	$70.00	**$72.97**
		Zone 6	$70.00	**$72.97**

Item	Unit	Description	Current Rate	New Rate
		Projects OVER Sixty Thousand ($60,000.00)		
007	Hour	**Journeymen/Foreman/Experienced Technician - Worker, regular hours**		
		Zone 1	$95.00	**$101.18**
		Zone 2	$95.00	**$101.18**
		Zone 3	$95.00	**$101.18**
		Zone 4	$95.00	**$101.18**
		Zone 5	$95.00	**$101.18**
		Zone 6	$95.00	**$101.18**
008	Hour	**Journeymen/Foreman/Experienced Technician - Worker, after hours**		
		Zone 1	$125.00	**$133.14**
		Zone 2	$125.00	**$133.14**
		Zone 3	$125.00	**$133.14**
		Zone 4	$125.00	**$133.14**
		Zone 5	$125.00	**$133.14**
		Zone 6	$125.00	**$133.14**
009	Hour	**Apprentice/Experienced - Worker, regular hours**		
		Zone 1	$75.00	**$79.88**
		Zone 2	$75.00	**$79.88**
		Zone 3	$75.00	**$79.88**
		Zone 4	$75.00	**$79.88**
		Zone 5	$75.00	**$79.88**
		Zone 6	$75.00	**$79.88**
010	Hour	**Apprentice/Experienced - Worker, after hours**		
		Zone 1	$95.00	**$101.18**
		Zone 2	$95.00	**$101.18**
		Zone 3	$95.00	**$101.18**
		Zone 4	$95.00	**$101.18**
		Zone 5	$95.00	**$101.18**
		Zone 6	$95.00	**$101.18**
011	Hour	**Laborer, regular hours worked**		
		Zone 1	$55.00	**$57.33**
		Zone 2	$55.00	**$57.33**
		Zone 3	$55.00	**$57.33**
		Zone 4	$55.00	**$57.33**
		Zone 5	$55.00	**$57.33**
		Zone 6	$55.00	**$57.33**
012	Hour	**Laborer, after hours worked**		
		Zone 1	$70.00	**$72.97**
		Zone 2	$70.00	**$72.97**
		Zone 3	$70.00	**$72.97**
		Zone 4	$70.00	**$72.97**

Item	Unit	Description	Current Rate	New Rate
		Zone 5	$70.00	**$72.97**
		Zone 6	$70.00	**$72.97**
013	Hour	**Diagnosis, project estimates, troubleshooting**	$95.00	**$101.18**
014	%	**Percentage Off Retail For all Parts and Materials**	0%	**No Change**
015	Day	**Daily per diem rate for overnight stay as needed including dinner and breakfast per person**	$150.00	**No Change**
016	Mileage	**One way per mile cost, per vehicle**	$0.62	**No Change**

DocuSign

Certificate Of Completion

Envelope Id: 502ABA9878354E98ABAE7DE071C16230		Status: Completed
Subject: Please DocuSign: 30-00000-23-00084 HVAC and Plumbing Services A003		
Source Envelope:		
Document Pages: 4	Signatures: 1	Envelope Originator:
Certificate Pages: 5	Initials: 2	Mikayla Trujillo
AutoNav: Enabled		1100 S Saint Francis Dr
EnvelopeId Stamping: Enabled		Santa Fe, NM 87502
Time Zone: (UTC-07:00) Mountain Time (US & Canada)		mikayla.trujillo@gsd.nm.gov
		IP Address: 164.64.62.10

Record Tracking

Status: Original 7/3/2024 2:33:50 PM	Holder: Mikayla Trujillo mikayla.trujillo@gsd.nm.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: General Services Department	Location: DocuSign

Signer Events	Signature	Timestamp
Tami Concha tami.concha@gsd.nm.gov Const. Supervisor New Mexico General Services, State Purchasing Division Security Level: Email, Account Authentication (None), Login with SSO **Electronic Record and Signature Disclosure:** Accepted: 6/28/2024 7:02:43 AM ID: a9ed2d91-f227-45ce-9f3e-898ece78fea0	TC Signature Adoption: Pre-selected Style Using IP Address: 68.84.148.80	Sent: 7/3/2024 2:36:05 PM Viewed: 7/5/2024 10:24:43 AM Signed: 7/5/2024 10:30:36 AM
Mikayla Trujillo mikayla.trujillo@gsd.nm.gov Procurement Specialist II GSD/SPD Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	MJ Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 7/5/2024 10:30:37 AM Viewed: 7/8/2024 8:07:48 AM Signed: 7/8/2024 8:07:51 AM
Dorothy Mendonca dorothy.mendonca@gsd.nm.gov SPD Division Director / State Purchasing Agent General Services Department Signing Group: 35000 - State Purchasing Agent Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 4/14/2023 7:24:59 AM ID: 51f6380f-50f7-4227-afb5-572b373dfb7c	Dorothy Mendonca Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 7/8/2024 8:07:54 AM Viewed: 7/8/2024 9:08:12 AM Signed: 7/8/2024 9:08:16 AM

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/3/2024 2:36:05 PM
Certified Delivered	Security Checked	7/8/2024 9:08:12 AM
Signing Complete	Security Checked	7/8/2024 9:08:16 AM
Completed	Security Checked	7/8/2024 9:08:16 AM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

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C. Withdrawing your consent

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

D. Consequences of changing your mind

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

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

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

F. How to contact GSD:

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

G. To advise SPD of your new email address

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

H. To request paper copies from SPD

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

I. To withdraw your consent with SPD

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

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

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

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at: https://support.docusign.com/guides/signer-guide-signing-system-requirements

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

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

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

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

State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:
(BA) 0000050920
TLC Company, Inc.
dba: TLC Plumbing and Utility
5000 Edith Blvd. NE
Albuquerque NM 87107-4125

Email: jblaschke@tlcplumbing.com
Telephone No. **505-761-9696**

Number: **30-00000-23-00084**

Amendment No.: **Two**

Term: **July 5, 2023 thru July 4, 2024**

JO

Procurement Specialist: **James Ortega**

Telephone No.: **(505) 795-2516**

Email: **james.ortega@gsd.nm.gov**

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

Invoice: As requested

Title: **HVAC and Plumbing Services-Statewide**

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

The information for Vendor (AU) TLC Plumbing & Utility is updated as shown below:

Update Vendor Information

From:	To:
(AU) 0000116994	(BA) 0000050920
TLC Plumbing & Utility	TLC Company, Inc.
dba TLC Plumbing & Utility	DBA:TLC Plumbing and Utility
5000 Edith Blvd. NE	5000 Edith BLVD NE
Albuquerque, NM 87107	Albuquerque, NM 87107-4125
Email: jblaschke@tlcplumbing.com	Email: jblaschke@tlcplumbing.com
Phone: (505) 761-9696	Phone: (505) 761-9696

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

Accepted for the State of New Mexico

Valerie Paulk

Date: 9/7/2023

Dorothy Mendonca, New Mexico State Purchasing Agent

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

MM

DocuSign

Certificate Of Completion

Envelope Id: 219483E930F24A0EA46B19CFFEAF7AB0		Status: Completed
Subject: Please DocuSign: SPD SPA		
Source Envelope:		
Document Pages: 1	Signatures: 1	Envelope Originator:
Certificate Pages: 5	Initials: 2	James Ortega
AutoNav: Enabled		1100 S Saint Francis Dr
EnvelopeId Stamping: Enabled		Santa Fe, NM 87502
Time Zone: (UTC-07:00) Mountain Time (US & Canada)		james.ortega@gsd.nm.gov
		IP Address: 164.64.62.10

Record Tracking

Status: Original 9/7/2023 3:15:00 PM	Holder: James Ortega james.ortega@gsd.nm.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: GSD	Location: DocuSign

Signer Events	Signature	Timestamp
Natalie Martinez Natalie.Martinez1@gsd.nm.gov New Mexico General Services Security Level: Email, Account Authentication (None)	NM Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 9/7/2023 3:18:03 PM Viewed: 9/7/2023 3:18:39 PM Signed: 9/7/2023 3:18:48 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
James Ortega james.ortega@gsd.nm.gov Security Level: Email, Account Authentication (None)	JO Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 9/7/2023 3:18:49 PM Viewed: 9/7/2023 3:19:14 PM Signed: 9/7/2023 3:19:21 PM
Electronic Record and Signature Disclosure: Accepted: 10/24/2022 4:00:52 PM ID: b93eca54-15f4-4d91-9a9f-2dee3ce43c35		
Valerie Paulk valerie.paulk@gsd.nm.gov Signed of Behalf of State Purchasing Agent New Mexico General Services Signing Group: 35000 - State Purchasing Agent Security Level: Email, Account Authentication (None)	Valerie Paulk Signature Adoption: Pre-selected Style Using IP Address: 67.0.212.236 Signed using mobile	Sent: 9/7/2023 3:19:22 PM Viewed: 9/7/2023 3:22:24 PM Signed: 9/7/2023 3:22:47 PM
Electronic Record and Signature Disclosure: Accepted: 5/29/2020 9:40:59 AM ID: f12ca6d0-7cba-4de4-b58f-8180244887ff		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	9/7/2023 3:18:03 PM
Certified Delivered	Security Checked	9/7/2023 3:22:24 PM
Signing Complete	Security Checked	9/7/2023 3:22:47 PM
Completed	Security Checked	9/7/2023 3:22:47 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

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

B. Obtaining paper copies

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

C. Withdrawing your consent

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

D. Consequences of changing your mind

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

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

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

F. How to contact GSD:

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

G. To advise SPD of your new email address

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

H. To request paper copies from SPD

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

I. To withdraw your consent with SPD

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

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

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

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at: https://support.docusign.com/guides/signer-guide-signing-system-requirements

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

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

State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor: **26 Vendors – See Page 6**

Number**: 30-00000-23-00084**

Amendment No.**: One**

Term**: July 5, 2023 thru July 4, 2024**

JO

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

Procurement Specialist: **James Ortega**

Telephone No.**: (505) 795-2516**

Email: **James.Ortega@gsd.nm.gov**

Title**: HVAC and Plumbing Services-Statewide**

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

This amendment is issued to reflect the following effective immediately: The SHARE vendor numbers for the following vendors have been activated:
(AB) 0000163658 Scott Singletary dba Air Care New Mexico, LLC.,
(AM) 0000174680, Valerie Grubbs, dba Integrity Heating and Cooling LLC.
(AO) 0000046321 JB Henderson Construction Company
(AP) 0000166933 Kenneth McDowell, dba McDowell Mechanical, LLC
(AR) 0000137241 Mosark, LLC
(AY) 0000091459 Yei Rogers dba Wizer Electric LLC.

The SHARE ID number for vendor (AZ-1) 0000046206 Yearout Mechanical Inc. dba Welch's Boiler Service, LLC has been corrected.

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

Accepted for the State of New Mexico

Valerie Paulk

Date: 8/9/2023

Dorothy Mendonca
New Mexico State Purchasing Agent

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

(AB) 0000163658
Scott Singletary
Air Care New Mexico, LLC
dba Air Care New Mexico
5445 Edith Blvd NE Suite E
Albuquerque, NM 87107
505-595-2273
kayla@aircarenm.com

(AM) 0000174680
Valerie Grubbs
Integrity Heating and Cooling LLC
2060 Main St. NE Ste D
Los Lunas, NM 87031
505-61-2209
admin@integrity-heatingandcooling.com

(AO) 0000046321
JB Henderson Construction Company, Inc.
PO Box 53176
Albuquerque, NM 87153-3176
505-975-1465
jeichhorst@jbhenderson.com

(AP) 0000166933
Kenneth McDowell
McDowell Mechanical, LLC
PO Box 6771
Santa Fe NM 87502
505-204-9855
mcdowellmechanicalsf@gmail.com

(AR) 0000137241
Mosark, LLC
35257 Hwy 87
Raton, NM 87740
575-447-1709
mosarkllc@outlook.com

(AY) 0000091459
Yei Rogers
Wizer Electric LLC
6017 Del Carmen Rd NE
Rio Rancho, NM 87144
505-304-7752
sam@wizerelectric.com

(AZ-1) 0000046206
Yearout Mechanical Inc.
dba Welch's Boiler Service, LLC
8501 Washington St. NE
Albuquerque, NM 87113
505-314-8226
rrodriguez@yearout.com

DocuSign

Certificate Of Completion

Envelope Id: 63EE4EAF210047CEB4B2270FAA86F6E1		Status: Completed
Subject: Please DocuSign: SPD SPA		
Source Envelope:		
Document Pages: 2	Signatures: 1	Envelope Originator:
Certificate Pages: 5	Initials: 2	James Ortega
AutoNav: Enabled		1100 S Saint Francis Dr
EnvelopeId Stamping: Enabled		Santa Fe, NM 87502
Time Zone: (UTC-07:00) Mountain Time (US & Canada)		james.ortega@gsd.nm.gov
		IP Address: 164.64.62.10

Record Tracking

Status: Original 8/9/2023 2:20:48 PM	Holder: James Ortega james.ortega@gsd.nm.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: GSD	Location: DocuSign

Signer Events	Signature	Timestamp
Michael Saavedra Michael.Saavedra@gsd.nm.gov New Mexico General Services Security Level: Email, Account Authentication (None)	ms Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 8/9/2023 2:22:52 PM Viewed: 8/9/2023 2:30:01 PM Signed: 8/9/2023 2:30:24 PM
Electronic Record and Signature Disclosure: Accepted: 6/4/2020 11:04:51 AM ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8		
James Ortega james.ortega@gsd.nm.gov Security Level: Email, Account Authentication (None)	JO Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 8/9/2023 2:30:25 PM Viewed: 8/9/2023 3:06:37 PM Signed: 8/9/2023 3:06:41 PM
Electronic Record and Signature Disclosure: Accepted: 10/24/2022 4:00:52 PM ID: b93eca54-15f4-4d91-9a9f-2dee3ce43c35		
Valerie Paulk valerie.paulk@gsd.nm.gov Signed of Behalf of State Purchasing Agent New Mexico General Services Signing Group: 35000 - State Purchasing Agent Security Level: Email, Account Authentication (None)	Valerie Paulk Signature Adoption: Pre-selected Style Using IP Address: 174.231.16.32 Signed using mobile	Sent: 8/9/2023 3:06:42 PM Viewed: 8/9/2023 3:25:36 PM Signed: 8/9/2023 3:25:57 PM
Electronic Record and Signature Disclosure: Accepted: 5/29/2020 9:40:59 AM ID: f12ca6d0-7cba-4de4-b58f-8180244887ff		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/9/2023 2:22:52 PM
Certified Delivered	Security Checked	8/9/2023 3:25:36 PM
Signing Complete	Security Checked	8/9/2023 3:25:57 PM
Completed	Security Checked	8/9/2023 3:25:57 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

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

B. Obtaining paper copies

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

C. Withdrawing your consent

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

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

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

F. How to contact GSD:

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

G. To advise SPD of your new email address

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

H. To request paper copies from SPD

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

I. To withdraw your consent with SPD

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

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

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

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at: https://support.docusign.com/guides/signer-guide-signing-system-requirements

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

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

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

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

State of New Mexico
General Services Department

Statewide Price Agreement

Awarded Vendor: **26 Vendors – See Page 6**

Price Agreement Number**:** **30-00000-23-00084**

Payment Terms**:** **See Page 6**

F.O.B.**:** **Destination**

Delivery**:** **See Page 6**

JO

Procurement Specialist**:** **James Ortega**

Telephone No.**:** **(505) 795-2516**

Email: **James.Ortega@gsd.nm.gov**

Ship To: **All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.**
Invoice: **As Requested at Time of Order**

Title**: HVAC and Plumbing Services-Statewide**

Term**: July 5, 2023 thru July 4, 2024**

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

Accepted for the State of New Mexico

Valerie Paulk

Date: 7/5/2023

Dorothy Mendonca
New Mexico State Purchasing Agent

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

Terms and Conditions

(Unless otherwise specified)

1. **General:** When the State Purchasing Agent or his/her designee issues a purchase document in response to the Vendor's bid, a binding contract is created.

2. **Variation in Quantity:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.

3. **Assignment:**

   a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.

   b. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.

4. **State Furnished Property:** State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.

5. **Discounts:** Prompt payment discounts will not be considered in computing the low bid.

6. **Inspection:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.

7. **Inspection of Plant:** The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.

8. **Commercial Warranty:** The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. **Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.**

9. **Taxes:** The unit price shall exclude all state taxes.

10. **Packing, Shipping and Invoicing:**

    a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.

    b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.

    c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.

11. **Default:** The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of

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

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

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

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

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

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

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

18. **Submission of Bid:** Bids must be submitted in a sealed envelope with the bid number and opening date clearly indicated on the bottom left hand side of the front of the envelope. Failure to label bid envelope will necessitate the premature opening of the bid in order to identify the bid number.

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

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

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

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

New Mexico Employees Health Coverage

A. If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average of at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing this agreement, to have in place, and agrees to maintain for the term of the contract, health insurance for its New Mexico Employees and offer that health insurance to its New Mexico Employees if the expected annual value in the aggregate of any and all contracts between Contractor and the State exceeds $250,000 dollars.

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

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

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

(1) “New Mexico Employee” means any resident of the State of New Mexico employed by Contractor who performs the majority of the employee’s work for Contractor within the State of New Mexico, regardless of the location of Contractor’s office or offices; and

(2) “offer” means to make available, without unreasonable restriction, enrollment in one or more health coverage plans and to actively seek and encourage participation in order to achieve the goals of Executive Order 2007-049. This could include State publicly financed public health coverage programs such as *Insure New Mexico!*

Statewide Price Agreement

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

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

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

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

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

Article V – Termination
The Agency may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the Agency’s uncured, material breach of this Agreement. Contractor shall give Agency written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the Agency’s material breaches of this Agreement upon which the termination is based and (ii) state what the Agency must do to cure such

material breaches. Contractor's notice of termination shall only be effective (i) if the Agency does not cure all material breaches within the thirty (30) day notice period or (ii) in the case of material breaches that cannot be cured within thirty (30) days, the Agency does not, within the thirty (30) day notice period, notify the Contractor of its intent to cure and begin with due diligence to cure the material breach. Termination of this Contract, however, shall not affect any outstanding orders. This provision is not exclusive and shall not waive other rights and remedies afforded either party in the event of breach of contract or default. In such instances the contract may be cancelled effective immediately.

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

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

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

Article VIII – Issuance or Orders
Only written signed orders are valid under this Price Agreement.

Article IX – Packing (if applicable)
Packing shall be in conformance with standard commercial practices.

Article X – Price Schedule
Prices as listed in the price schedule hereto attached are firm.

Awarded Vendors:

(AA) 0000051142 A-Plus Plumbing & Heating Inc. PO Box 9717 Santa Fe, NM 87504 505-470-6162 aplusespanola@yahoo.com	**Payment Term:** **Delivery:**	30 Days 502 Calle Ben Vigil, Espanola, NM 87532
(AB) Not in SHARE Air Care New Mexico, LLC dba Air Care New Mexico 5445 Edith Blvd NE Suite E Albuquerque, NM 87107 505-595-2273 kayla@aircarenm.com	**Payment Term:** **Delivery:**	Net 30 As requested, as often as we can meet the demand
(AC) 0000054601 Anchorbuilt, Inc PO Box 27688 Albuquerque, NM 87125 505-342-2452 ray.zamora@anchorbuilt.com	**Payment Term:** **Delivery:**	Net 30 As Requested
(AD) 0000138545 Aria, Inc. dba Cartwright's Plumbing and HVAC PO Box 16371 Santa Fe, NM 87592 505-982-2511 rr.cartwright@rrsc.com	**Payment Term:** **Delivery:**	Net 30 1360 Vegas Verdes Ste B Santa Fe NM 87507
(AE) 0000046656 Automated Control Systems, Inc. 5801-B McLeod NE Albuquerque, NM 87109 505-881-7070 bel@acsionline.com bjf@acsionline.com	**Payment Term:** **Delivery:**	Net 30 As Requested

(AF) 0000046277
B & D Industries Inc. — **Payment Term:** Net 30
9720 Bell Avenue SE
Albuquerque, NM 87123 — **Delivery:** F.O.B. Destination
505-299-4464
newwojob@banddindustries.com

(AG) 0000049957
CAC, Inc. — **Payment Term:** Net 30
610 Industrial Ave. NE
Albuquerque, NM 87107 — **Delivery:** F.O.B. Destination
505-343-6100
trevorb@cacinc.net
service@cacinc.net

(AH) 0000108425
Comfort Systems USA Southwest, Inc. — **Payment Term:** Net 30
6875 W Galveston St
Chandler, AZ 85226 — **Delivery:** FOB Destination
(505) 856-9250
steve.adams@comfortsystemsusa.com
brian.ruffner@comfortsystemsusa.com
CAMAZ@comfortsystemsusa.com

(AI) 0000046874
Conti Energy Control — **Payment Term:** Net 30
6417 Center Drive
Sterling Heights, MI 48312 — **Delivery:** As Requested
505-890-2888
nmpo@conticorporation.com
scott.stevens@conticorporation.com
nmservice@conticorporation.com

(AJ) 0000046669
Donner Plumbing & Heating, Inc. — **Payment Term:** Net 30
107 Candelaria Rd NW
Albuquerque, NM 87107 — **Delivery:** As requested, FOB Destination
505-884-1017
jgarner@donnerplumbing.com
aknight@donnerplumbing.com
kdonner@donnerplumbing.com
rlobb@donnerplumbing.com

(AK) 0000086357 Four Winds Mechanical HTC/AC 8915 Adams St NE Albuquerque, NM 87113 505-908-0090 lynn@4windsmechanical.com	**Payment Term:** **Delivery:**	Net 30 Destination as requested, FOB Destination
(AL) 0000098448 Hausermann Mechanical LLC 3100 Richmond Dr NE Albuquerque, NM 87107 505-200-0650 jhausermann@comcast.com	**Payment Term:** **Delivery:**	Net 30 Destination as requested
(AM) Not in SHARE Integrity Heating and Cooling LLC 2060 Main St. NE Ste D Los Lunas, NM 87031 505-61-2209 admin@integrity-heatingandcooling.com	**Payment Term:** **Delivery:**	Net 30 As Requested
(AN) 0000051254 J.D. Zentz Inc. 4020 Peggy Rd Se Ste M1 Rio Rancho, NM 87124 505-891-0551 jdzentz@aol.com lorriedodge1@aol.com	**Payment Term:** **Delivery:**	net 30 As Requested
(AO) Not in SHARE JB Henderson Construction Company, Inc. PO Box 53176 Albuquerque, NM 87153-3176 505-975-1465 jeichhorst@jbhenderson.com	**Payment Term:** **Delivery:**	Net 30 As Requested
(AP) Not in SHARE McDowell Mechanical, LLC PO Box 6771 Santa Fe NM 87502 505-204-9855 mcdowellmechanicalsf@gmail.com	**Payment Term:** **Delivery:**	Net 30 As Requested

(AQ) 0000054038
Mechanical Systems, Inc.
420 Martinez Lane NE
Albuquerque, NM 87107
505-345-0947
msinc34@msincnm.com

Payment Term: Net 30

Delivery: Normal service is usually 2-3 business days. Overtime service requests start same day from 5pm-8pm or when a technician finishes their. normal service schedule and becomes available Normal service is usually 2-3 business days.

(AR) Not in SHARE
Mosark, LLC
35257 Hwy 87
Raton, NM 87740
575-447-1709
mosarkllc@outlook.com

Payment Term: Net 30

Delivery: AS REQUESTED

(AS) 0000009419
ORCOM, a Division of Ortega Companies, Inc.
PO Box 605
Peralta, NM 87042
505-865-7401 ext 403
505-480-5852
billy@orcominc.com
rosanna@orcominc.com
del@orcominc.com

Payment Term: Net 30

Delivery: As Requested

(AT) 0000043952
PC Automated Controls, Inc.
4239 Balloon Park
Albuquerque, NM 87109
505-895-9040
blinzey@pcautomatedcontrols.com

Payment Term: Net 30

Delivery: As requested and depending on manufacturer lead times.

(AU) 0000116994
TLC Plumbing & Utility
dba TLC Plumbing & Utility
5000 Edith Blvd. NE
Albuquerque, NM 87107
505-761-9696
jblaschke@tlcplumbing.com

Payment Term: Net 30

Delivery: As requested

(AV) 0000011132

Trane US Inc.	**Payment Term:**	Net 30
PO Box 98167		
Chicago, IL 60693	**Delivery:**	5501 San Diego Ave NE Albuquerque, NM
505-681-1899		
msfafard@trane.com		

(AW) 0000051414		
WWRC, Inc.	**Payment Term:**	Net 30
1716 W. 7th		
Clovis, NM 88101	**Delivery:**	As Requested
575-769-2618		
wwrc@wwrcinc.com		

(AX) 0000052947		
Western Mechanical Co.	**Payment Term:**	30 days
dba Western Mechanicl HVAC & Plumbing		
3301 Girard Blvd NE	**Delivery:**	email through portal
Albuquerque, NM 87107		
505-341-4458		
mike.westernmechanical@gmail.com		

(AY) Not in SHARE		
Wizer Electric LLC	**Payment Term:**	Net 30
6017 Del Carmen Rd NE		
Rio Rancho, NM 87144	**Delivery:**	As Requested
505-304-7752		
sam@wizerelectric.com		

(AZ) 0000086970		
Yearout Mechanical Inc.	**Payment Term:**	Net 30
dba Welch's Boiler Service, LLC		
8501 Washington St. NE	**Delivery:**	F.O. B. Destination (as requested)
Albuquerque, NM 87113		
505-314-8226		
rrodriguez@yearout.com		

SPECIFICATIONS:
The State of New Mexico wishes to establish a Statewide Price Agreement for on-call miscellaneous heating, ventilating and air conditioning work; for boilers and water heating equipment; for controls; and work related to these systems, and for plumbing work throughout the entire state of New Mexico

Term:
The term of this Price Agreement shall be for one (1) year from date of award with the option to extend for a period of three (3) additional years, on a year-to-year basis, by mutual agreement of all parties and approval of the New Mexico State Purchasing Agent at the same price, terms and conditions. This Price Agreement shall not exceed four (4) years.

There will be multiple Contractors awarded as a result of this solicitation.

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

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

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

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

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

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

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

Bonding:

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

Price shall not include state gross receipts tax or local option tax. Such tax or taxes shall be added at time of invoicing at current rate and shown as a separate item to be paid by user.

The prices quoted herein represent the total compensation to be paid by the State for the goods and/or services provided including any and all labor, equipment, tools, materials, taxes, permits, licenses, or other costs necessary to complete the service or goods provided.

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

Contractors will be allowed travel time and mileage one way from vendor's place of business to jobsite in excess of fifty (50) miles. If job requires more than one visit Contractor must have justification and prior approval from the using agency. Mileage will be based by mapquest.com.

Contractor Note:
No person shall act as a Contractor without a license issued by the Construction Industries Division, classified to cover the type of work to be performed. No bid on a contract shall be submitted unless the Contractor has a valid Contractor's license issued by the CID to bid and to perform the type of work to be undertaken, as set forth in § 60-13-12, NMSA 1978.

Contractor shall provide the following information:

Contractor's New Mexico license no.: ____________________

Contractor's classification no.: ____________________

State tax identification no.: ____________________

Public Works Registration Number*: ____________________

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

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

The Contractor will be contacted on an as needed, on-call basis to perform work associated with this Price Agreement. A Price Agreement award is without assurance of quantity or dollar amount of work to be performed by this Contractor. Failure to respond to the State's requests may be grounds for termination of this Price Agreement.

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

The using agency reserves the right to purchase materials directly from existing Statewide Price Agreement sources, and to provide these materials to the Contractor. The Contractor shall provide an itemized, quantifiable list of materials required for the project.

For questions contact Clarke Fountain, State Purchasing Division, at (505) 827-0487.

Scope of Work:
Contractors will be contacted on an as needed basis to perform work associated with this Agreement. Contractors shall provide their cost for performing all the work called for in the Using Agency's scope of work for the project. Projects may be of short or long term duration, throughout the state in the designated Zones.

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

Contractors may be capable of providing all new, upgrades or repairs to the existing mechanical service and systems, or completely new installations, diagnostic services, perform trouble shooting services for the Using Agency and to prepare proposals for all costs and services needed to perform the work required, in compliance with the current national and state mechanical and plumbing codes.

The work may include all costs needed and required to remove and to repair any defective heating, ventilation and air conditioning (HVAC) systems, materials and related work; to provide all preparation work and lay-out needed and required for the repair of existing HVAC systems and installation of new work and systems; and any required maintenance and related work needed for existing HVAC systems. This may include any upgrades, replacements or new installations of equipment curbs, roof patching, concrete pads, screen walls, and associated ductwork.

The work may include all preparation work needed to properly install new HVAC work or to repair or upgrade the existing HVAC systems. Work to include, but not limited to installation of new or relocation of existing diffusers, grilles and registers; installation of all new or relocation of existing vents, flues, make-up and outside air ducts; installation of new or relocation of existing thermostats; installation of new or relocation of supply and return air ducts; installation of new or relocation of existing heating and/or cooling units; and similar, related HVAC work. Work to include balancing of HVAC systems, including heat loss/ heat gain calculations needed to provide the CFM deliveries for the areas served by the HVAC system. Work may also include the installation of concrete pads and surrounding walls for the equipment as well as trenching. Work may include proper weather seal and restoration to exterior duct work and equipment connections. Any repair work to existing structures, roofs, sidewalks, roads needed to install the systems is included. Any plumbing or electrical support to make the systems function will be included.

Replacement systems and related equipment shall meet current minimum state mandated "Energy Star" energy conservation standards, if possible.

This Contractor may also be capable of providing all new, upgrades or repairs to the existing plumbing/ gas service and systems, or completely new installations, diagnostic services, perform trouble shooting services for the Using Agency and to prepare proposals for all costs and services needed to perform the work required, in compliance with the current national and State plumbing codes.

The work may include all preparation work needed to properly install the new plumbing work. Work to include, but not limited to: installation of new plumbing fixtures, water heaters, electric water coolers, sanitizing of existing water lines, rodding and clearing of sewer lines, replacement of damaged or defective sewer lines, installation of new domestic water lines, hydrants, fire sprinkler/suppression systems and any other plumbing related work including natural gas work. Any repair work to existing structures, roofs, sidewalks, roads needed to install the systems is included. Trenching for exterior lines is included as well as patching/paving of roads, buildings and sidewalks that have been demolished in the process of the construction. All work shall be according to current applicable State and National codes. Identification and abatement of asbestos containing materials (ACM) may be performed under separate contracts, and is outside the scope of the work of this Price Agreement unless the Agency wishes to have the Contractor subcontract this work.

Subcontracting of work is allowed and shall be prior approved by the Using Agency. Full Service Plumbing Contractors who do not do HVAC work are allowed to bid. The appropriate license from the State of New Mexico Construction Industries Division.

Furnishing of submittal data for any/all new equipment as well as O&M's when either/or are required, and deemed necessary for the facility. Training of site personnel for the proper operation of newly installed equipment and related controls of this equipment will be performed and required for completion. This also applies to any/all control systems pertaining to HVAC equipment. This training will be acceptable to the person in charge of the facility and/or the State's Project manager in charge of the project.

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

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

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

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

All work shall be in strict compliance with the national and state building mechanical, plumbing and electrical codes including SMACNA, and ASHRAE standards. Any work involving disconnect or Switching of electrical service to a work area shall utilize LOCKOUT/TAGOUT identification practices.

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

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

Any technician servicing EPA regulated refrigerants in HVAC units MUST have a valid EPA Section 608 Certification covering the applicable refrigerant. The Contractor/subcontractor will assume responsibility for all EPA fines including those attributable to the Using Agency if the Contactor/subcontractor is found to be illegally, intentionally, or accidently releasing any regulated refrigerant. Prior to working on any regulated refrigerant-containing equipment, the Contractor/subcontractor shall provide a written statement certifying that they will use EPA-certified refrigerant recovery and recycling equipment when applicable.

Contractor's price shall include all labor costs, tools, equipment, materials, permits, overhead, profit, insurance and any other fees necessary to perform the work called for in the Using Agency's scope of work and drawings for this project. Any equipment required to have licensed operators shall be the responsibility of the contractor before any equipment is turned on at the jobsite.

The bid price for this ITB shall not include New Mexico gross receipts tax or local option tax (es). Such tax or taxes shall be added by the Contractor to its quote (line item on schedule of values) at the current tax rate at the project's location. As a separate item, the Using Agency shall ensure the appropriate gross receipts tax is added to the Contractor's project proposal and that it is encumbered in the Purchase Order. The prices quoted for each project represent the total compensation to be paid by the Using Agency for the goods and/or services provided including any and all labor, equipment, tools, materials, taxes, permits, licenses, or other costs necessary to complete the service or goods provided.

The Contractor shall provide all the services needed and called for in the Using Agency's scope of work, in addition to the requirements set forth in this Price Agreement. Full Service Plumbing Contractors who do not do HVAC work are allowed to bid under this Price Agreement.

Request for Quote (RFQ):

Each project under this contract will be individually described in a "Request for Quote (RFQ)". The RFQ will describe the scope of work, the duration of the project with the date of Substantial Completion and if there are liquidated damages for not meeting the date of substantial completion. The date of Substantial Completion is the date when the space can be occupied or the Work used/operated and is turned over to the User Agency. Final completion is the date when the project is totally complete and the Contractor's final pay application/invoice is approved. The terms and conditions of the Contractor's Statewide Price Agreement will apply to all Purchase Orders which result from the accepted response to the RFQ. Any change orders to the project scope will require an additional RFQ with backup materials and labor costs.

All subcontractor quotes shall be broken down by labor and materials costs and the Contractor shall be allowed a maximum of eight percent markup for administrative costs. Overall markup for General Conditions which includes Project Management, home office overhead, and other off site expenses will be limited to a maximum of ten percent. Actual site expenses such as temporary toilets, fencing, scaffolding, equipment rental, dumpsters and other preapproved expenses will be allowed on a project by project basis.

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

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

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

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

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

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

The Contractor will be required to provide a written quote, to include the work to be performed and the amount of time required for the completion of the project and submit to the using agency at no cost to the state.

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

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

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

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

The user agency reserves the right to escort any or all employees of the Contractor off its property, for any inappropriate conduct or actions that jeopardize the safety, security or wellbeing of the facility. Inappropriate behavior by the Contractor, its employees or subcontractors shall immediately cancel this Price Agreement. Any employee of the Contractor found in violation of any law, while on the user agency's property, will be prosecuted.

State/ Using Agency's obligations:

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

Any Agency or local public body wishing to utilize this Statewide Price Agreement for services shall:

- **For an amount less than sixty thousand ($60,000), issue a purchase order to the vendor.**
- **For an amount greater than sixty thousand ($60,000), the using entity shall enter into a General Construction Contract, using the Sample Contract Attached to this Agreement, identifying the scope of work, terms and conditions pertaining to the specific project pursuant to the SWPA, Time of Commencement and Substantial Completion and Contract Sum.**

OTHER CONSTRUCTION RELATED TERMS AND CONDITIONS:

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

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

<u>Change Orders (CO) by Purchase Order:</u>
The need for any modifications, for additional work or for credit for work not performed, shall be accomplished and approved in advance by the contracting officer of the Using Agency by issuing a Change Order.

The RFQ may be amended by mutual agreement of the Using Agency and the Contractor upon written notice by either party to the other. Changes in the Work may be accomplished after execution of the Purchase Order, and without invalidating the original or all previous Purchase Orders, by another Purchase Order. Any material change in the Work or Time requires a Change Order that has been finalized by agreement by the Using Agency and based on final accepted proposal from the Contractor. The only time that a superintendent's labor costs can be added to a Change Order are if there is an resultant time extension involved as supported by the effect to the critical path of the project work. This is based on the assumption that the superintendent is onsite for the project duration.

If the Agencies propose to unilaterally reduce funding due to budget or other considerations, the Contractor shall, within thirty (30) days of receipt of the notice, have the option to terminate the Project or to agree to the reduced funding.

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

<u>Inspection of Work:</u>
If this Purchase Order is for the purchase of services, the following terms shall apply when applicable:

A. Services include services performed, workmanship, and material furnished or utilized in the performance of services.
B. The Contractor shall provide and maintain an inspection system acceptable to the

Using Agency covering the services under the Purchase Order. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Using Agency or other party to the Purchase Order during the term of performance of the Work and for as long thereafter as required.

C. The Using Agency has the right to inspect and test all services contemplated to the extent practicable at all times and places during the term of the Project. The Using Agency shall perform inspections and tests in a manner that will not unduly delay or interfere with Contractor's performance.

D. If the Using Agency performs inspections or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in Purchase Order price, all reasonable facilities and assistance for the safe and convenient performance of such inspections or tests.

E. If any part of the services do not conform with the requirements, the Using Agency may require the Contractor to re-perform the services in conformity with the requirements at no increase in Purchase Order amount. When the defects in services cannot be corrected by re-performance, the Using Agency may:

(1) require the Contractor to take necessary action(s) to ensure that future performance conforms to the requirements; and

(2) reduce the Purchase Order price to reflect the reduced value of the services performed.

F. If the Contractor fails to promptly re-perform the services or to take the necessary action(s) to ensure future performance in conformity with the requirements, the Using Agency may:

(1) by Agreement or otherwise, perform the services and charge to the Contractor any cost incurred by the Using Agency that is directly related to the performance of such service; or

(2) cancel the Purchase Order for default.

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

Suspension, Delay or Interruption of Work:

The Using Agency may, without cause, order the Contractor, in writing, to suspend, delay or interrupt the Work in whole or in part for such period of time as the Using Agency may determine. The Purchase Order sum and time shall be adjusted for increases in cost and/or time associated with Contractor's compliance therewith. Upon receipt of such notice, Contractor shall leave the jobsite and any equipment in a safe condition prior to departing. Contractor must assert rights to additional compensation within thirty (30) days after suspension of work is lifted and return to work is authorized. Any compensation requested for which entitlement is granted and the Purchase Order sum adjusted, shall have profit included (for work completed) and for cost only (not profit) for Contractor costs incurred directly tied to the suspension itself and not otherwise covered by Purchase Order remedy. Any change in Total Compensation must be reflected in another Purchase Order executed.

Time Extension Costs:

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

Direct Site Overhead Expenses:

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

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

Clean Up and Storage:

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

Permits and Fees:

A. IF APPLICABLE- The Contractor shall secure and pay for the Building Permit and other permits and governmental fees, licenses and inspections and Certificate of Occupancy necessary for proper execution and completion of the Work. Changes or modifications to the Work shall include all requirements of this paragraph.

B. The Contractor shall comply with and give notices required by laws, ordinances, rules, regulations and lawful orders of public authorities applicable to performance of the Work.

C. IF APPLICABLE- Certificates of Inspection, use and occupancy will be delivered to the Using Agency upon completion of the Work in sufficient time for occupation of the facility in accordance with the approved schedule for the Work. Contractor shall deliver a photocopy of the Building Permit to the Design Professional and Using Agency as soon as it is obtained.

Schedule, Progress Meetings and Reports:

A. The Contractor, promptly after being awarded a Project and before the first payment application, shall prepare and submit for the Using Agency's information a Critical Path Construction Schedule for the Work that indicates the intended start and completion of the various construction activities, which shall be implemented and adhered to by the Contractor, Subcontractors, material suppliers and equipment suppliers. At a minimum, the schedule shall be a GANTT type schedule and shall not exceed time limits allowed by the RFQ or Notice to Proceed with no fewer work breakdown events than line items of the Schedule of Values.

B. The Contractor shall perform the Work in general accordance with the most recent schedule submitted to the Using Agency.

C. Progress meetings shall be scheduled on a regular basis. The purpose will be to review the upcoming activities, any open issues and current progress. The Contractor shall keep any meeting minutes as needed. Progress schedules shall be updated regularly. A three week look-ahead schedule should be presented at every project meeting. A new schedule shall be presented with any change orders.

D. The Contractor shall prepare a Daily Report each day that Contractor, Subcontractors or any other entity are on the Project. The Daily Reports shall be maintained at the site and be well organized. The Using Agency may request copies at any time. The reports may include:

1. report date and who prepared the report;

2. weather conditions - low temp, high temp, visibility, humidity, wind, wind direction, cloud conditions, precipitation amount, other notes;
3. companies present by name and their number of workers, work location, total man hours that day for each company;
4. equipment - type, source, units of work done, location of work, hour meter reading;
5. material brought to site - description, units, quantity, quality, location, time;
6. visitors to site - name, company, time;
7. safety concerns - company, contact, noticed by, work activity, safety issue, requirement, outcome; and,
8. quality assurance and control - company, description of issue, specification section, issued by.

Close-out Requirements:

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

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

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

Warranty:

The Contractor shall warranty its work for new mechanical systems, appliances and related work, for materials and for workmanship furnished and performed under this Price Agreement for a period of one (1) year minimum from the date of acceptance for new installations. The Contractor shall warranty its work for repairs or restoration of existing mechanical systems, appliances and related work for ninety (90) days from the date of acceptance of repair, restoration, replacement or upgrade work for existing systems. It is understood that some equipment is far beyond its normal life and a warranty cannot be extended/supplied.

Payment Provisions:

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

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

A. Acceptance - In accordance with Section 13-1-158 NMSA 1978, the Agency shall determine if the Construction Work provided meets specifications. No payment shall be made for any work until the Work has been accepted in writing by the Using Agency. Unless otherwise agreed upon between the Using Agency and the Contractor, within fifteen (15) days from the date the Using Agency receives written notice from the Contractor that payment is requested for work, the Using Agency shall issue a written certification of complete or partial acceptance or rejection of the Work. Unless the Using Agency gives notice of rejection within the specified time period, the Work will be deemed to have been accepted.

B. Payment of Invoice - Upon acceptance that the Work has been received and accepted, payment shall be tendered to the Contractor within twenty one (21) days after the date of acceptance of an undisputed invoice.

C. The Contractor, before final payment of the amount due under this Contract, shall provide requested Close-out documents including any release of liens.

BID INFORMATION:
Hourly rates are requested for the three (3) levels of personnel as follows:

Journeyman: a person licensed by the State of New Mexico as a journeyman in the specialized field of work required and being performed on this project OR graduate of a post-high school HVAC/R program of instruction of two (2) or more years in duration or equivalent; demonstrated record of HVAC/R related continuing education and training and five (5) or more years of actual work experience as a service and/or installation technician in the mechanical equipment/systems, HVAC and refrigeration service and maintenance industry. An experienced plumber may fit this category.

Apprentice: a person with substantial experience in this field of work, but is not yet deemed to be a journeyman. (If the contractor does not employ any Apprentices, that item does not need to be filled in).

Laborer: a person with minimal experience, performing simple tasks as clean-up and other minor forms of labor.

Materials and Parts:
Contractor shall submit billings, based on actual Contractor costs for materials, less any applicable percentage for discounts. Contractor shall provide verification that materials purchased were used for the project. Any unused, billed for materials shall be turned over to the Using Agency for which the work was provided.

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

No used materials shall be used on the project. Recycled materials specifically prepared for reuse to meet “LEED” certification will be permitted.

Mileage and Per Diem: The work to be performed may be throughout the state based on the Zones. The Contractor’s cost to perform the work may include any applicable per diem. Contractors will be allowed travel time and mileage one way from vendor’s place of business to jobsite in excess of fifty (50) miles. Mileage will be based on mapquest.com. The full round trip mileage will be calculated and then 100 miles will be subtracted in order to compute the allowable daily trip mileage for each project.

The State of New Mexico reserves the right to award this Price Agreement to multiple vendors.

Bids for these services are requested on a statewide basis. Separate awards for each or combinations of zones may be utilized. Vendors are encouraged to bid only in the zones where the bidder may adequately perform the service in an efficient manner. The State anticipates awards to Contractors in 6 zones. Each zone will be evaluated separately. A Contractor may bid on multiple zones.

Zone ONE: San Juan, McKinley counties

Zone TWO: Colfax, Harding, Los Alamos, Mora, Rio Arriba, Santa Fe, San Miguel, Taos and Union counties.
Zone THREE: Bernalillo, Catron, Cibola, Sandoval, Socorro, Torrance and Valencia counties.
Zone FOUR: Dona Ana, Grant, Hidalgo, Lincoln, Luna, Otero, and Sierra counties.
Zone FIVE: Chavez, Eddy, Lea counties
Zone SIX: Curry, De Baca, Guadalupe, Quay, Roosevelt counties

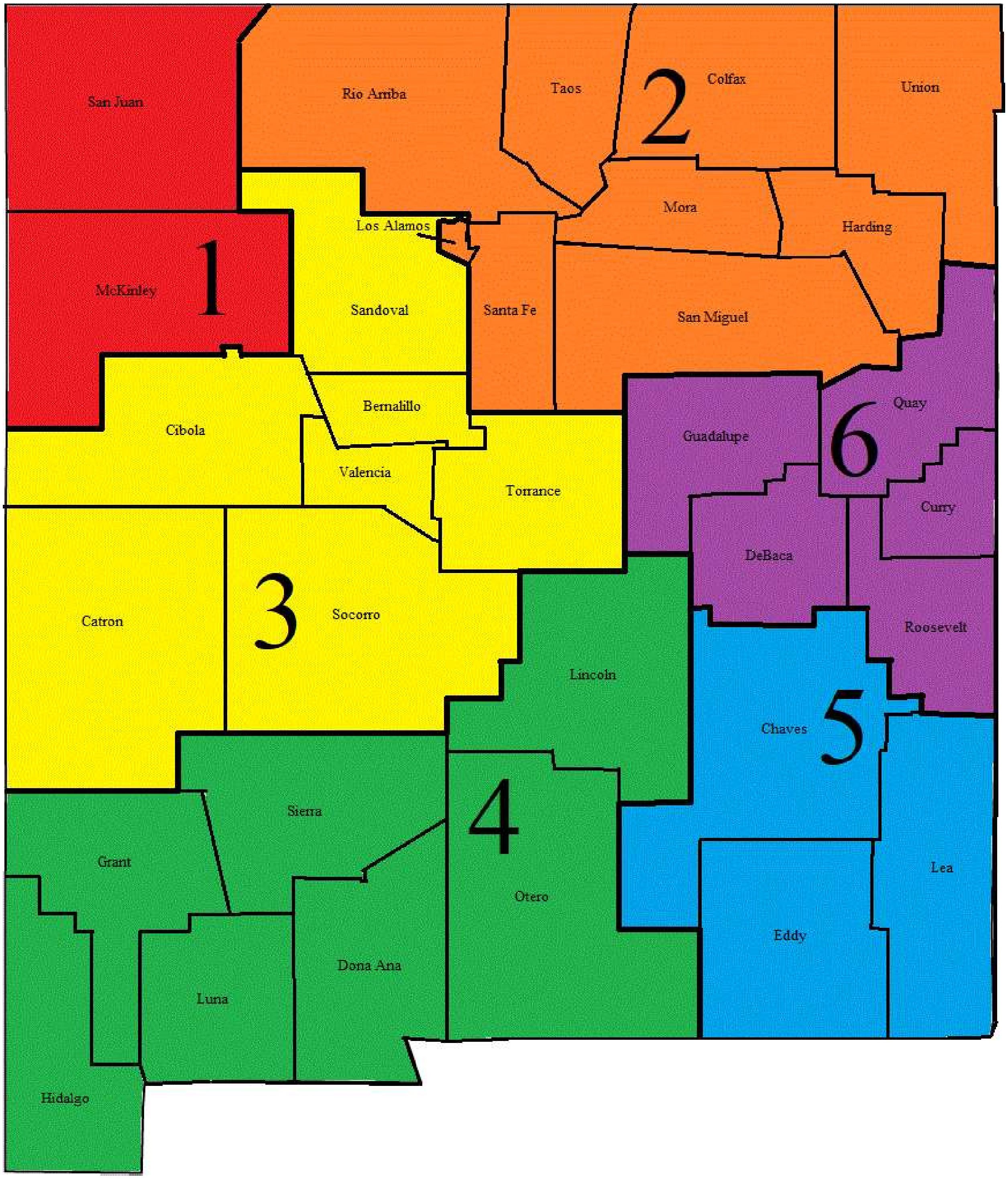
If the Contractor is bidding on multiple zones, it shall indicate applicable prices per zone where the work would be performed. See attached work zone map to determine zones bidding.

Escalation / Reduction Clause:

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

1. Agreement Item Number
2. Current Item Price
3. Proposed New Price
4. Percentage of Increase
5. Specific, demonstrable evidence of increase requested

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 30-00000-23-00084



ITEMS:

Item	Approx Qty	Unit	Description	(AA)	(AB)	(AC)
Projects UNDER Sixty Thousand ($60,000.00)						
Item	**Approx Qty**	**Unit**	**Description**	**(AA)**	**(AB)**	**(AC)**
1	1	Hour	Journeyman/Foreman/Experienced Technician-Worker, regular hours			
			Zone 1	No Bid	No Bid	$73.00
			Zone 2	$100.00	No Bid	$73.00
			Zone 3	No Bid	$75.00	$73.00
			Zone 4	No Bid	No Bid	$73.00
			Zone 5	No Bid	No Bid	$73.00
			Zone 6	No Bid	No Bid	$73.00
Item	**Approx Qty**	**Unit**	**Description**			
2	1	Hour	Journeyman/Foreman/Experienced Technician-Worker, after hours	**(AA)**	**(AB)**	**(AC)**
			Zone 1	No Bid	No Bid	$90.00
			Zone 2	$150.00	No Bid	$90.00
			Zone 3	No Bid	$105.00	$90.00
			Zone 4	No Bid	No Bid	$90.00
			Zone 5	No Bid	No Bid	$90.00
			Zone 6	No Bid	No Bid	$90.00
Item	**Approx Qty**	**Unit**	**Description**	**(AA)**	**(AB)**	**(AC)**
3	1	Hour	Apprentice/Experienced Worker, regular hours			
			Zone 1	No Bid	No Bid	$45.00
			Zone 2	$80.00	No Bid	$45.00
			Zone 3	No Bid	No Bid	$45.00
			Zone 4	No Bid	No Bid	$45.00
			Zone 5	No Bid	No Bid	$45.00
			Zone 6	No Bid	No Bid	$45.00
Item	**Approx Qty**	**Unit**	**Description**	**(AA)**	**(AB)**	**(AC)**
4	1	Hour	Apprentice/Experienced Worker, after hours worked			
			Zone 1	No Bid	No Bid	$65.00
			Zone 2	$120.00	No Bid	$65.00
			Zone 3	No Bid	No Bid	$65.00
			Zone 4	No Bid	No Bid	$65.00
			Zone 5	No Bid	No Bid	$65.00
			Zone 6	No Bid	No Bid	$65.00

Item	Approx Qty	Unit	Description		(AA)	(AB)	(AC)
5	1	Hour	Laborer, regular hours worked				
				Zone 1	No Bid	No Bid	$40.00
				Zone 2	$35.00	No Bid	$40.00
				Zone 3	No Bid	No Bid	$40.00
				Zone 4	No Bid	No Bid	$40.00
				Zone 5	No Bid	No Bid	$40.00
				Zone 6	No Bid	No Bid	$40.00
Item	**Approx Qty**	**Unit**	**Description**		**(AA)**	**(AB)**	**(AC)**
6	1	Hour	Laborer, after hours worked				
				Zone 1	No Bid	No Bid	$60.00
				Zone 2	$52.50	No Bid	$60.00
				Zone 3	No Bid	No Bid	$60.00
				Zone 4	No Bid	No Bid	$60.00
				Zone 5	No Bid	No Bid	$60.00
				Zone 6	No Bid	No Bid	$60.00
Projects OVER Sixty Thousand ($60,000.00)							
Item	**Approx Qty**	**Unit**	**Description**				
7	1	Hour	Journeyman/Foreman/Experienced Technician-Worker, regular hours		**(AA)**	**(AB)**	**(AC)**
				Zone 1	No Bid	No Bid	$75.00
				Zone 2	$100.00	No Bid	$75.00
				Zone 3	No Bid	No Bid	$75.00
				Zone 4	No Bid	No Bid	$75.00
				Zone 5	No Bid	No Bid	$75.00
				Zone 6	No Bid	No Bid	$75.00
Item	**Approx Qty**	**Unit**	**Description**		**(AA)**	**(AB)**	**(AC)**
8	1	Hour	Journeyman/Foreman/Experienced Technician-Worker, after hours				
				Zone 1	No Bid	No Bid	$85.00
				Zone 2	$150.00	No Bid	$85.00
				Zone 3	No Bid	No Bid	$85.00
				Zone 4	No Bid	No Bid	$85.00
				Zone 5	No Bid	No Bid	$85.00
				Zone 6	No Bid	No Bid	$85.00
Item	**Approx Qty**	**Unit**	**Description**		**(AA)**	**(AB)**	**(AC)**
9	1	Hour	Apprentice/Experienced Worker, regular hours worked				

Item	Approx Qty	Unit	Description	(AA)	(AB)	(AC)
			Zone 1	No Bid	No Bid	$50.00
			Zone 2	$80.00	No Bid	$50.00
			Zone 3	No Bid	No Bid	$50.00
			Zone 4	No Bid	No Bid	$50.00
			Zone 5	No Bid	No Bid	$50.00
			Zone 6	No Bid	No Bid	$50.00
Item	**Approx Qty**	**Unit**	**Description**	**(AA)**	**(AB)**	**(AC)**
10	**1**	**Hour**	Apprentice/Experienced Worker, after hours worked			
			Zone 1	No Bid	No Bid	$65.00
			Zone 2	$120.00	No Bid	$65.00
			Zone 3	No Bid	No Bid	$65.00
			Zone 4	No Bid	No Bid	$65.00
			Zone 5	No Bid	No Bid	$65.00
			Zone 6	No Bid	No Bid	$65.00
Item	**Approx Qty**	**Unit**	**Description**	**(AA)**	**(AB)**	**(AC)**
11	**1**	**Hour**	Laborer, regular hours worked			
			Zone 1	No Bid	No Bid	$40.00
			Zone 2	$35.00	No Bid	$40.00
			Zone 3	No Bid	No Bid	$40.00
			Zone 4	No Bid	No Bid	$40.00
			Zone 5	No Bid	No Bid	$40.00
			Zone 6	No Bid	No Bid	$40.00
Item	**Approx Qty**	**Unit**	**Description**	**(AA)**	**(AB)**	**(AC)**
12	**1**	**Hour**	Laborer, after hours worked			
			Zone 1	No Bid	No Bid	$50.00
			Zone 2	$52.50	No Bid	$50.00
			Zone 3	No Bid	No Bid	$50.00
			Zone 4	No Bid	No Bid	$50.00
			Zone 5	No Bid	No Bid	$50.00
			Zone 6	No Bid	No Bid	$50.00
Item	**Approx Qty**	**Unit**	**Description**	**(AA)**	**(AB)**	**(AC)**
13	**1**	**Hour**	Diagnosis, project estimates, troubleshooting	$150.00	No Bid	$79.00
Item	**Approx Qty**	**Unit**	**Description**	**(AA)**	**(AB)**	**(AC)**
14	**1**	**%**	Discount off all parts and material. Invoice will include copies of all purchases for parts and materials, including vendor and date purchased.	0%	5%	0%

Item	Approx Qty	Unit	Description	(AA)	(AB)	(AC)
15	1	Day	Daily per diem rate for overnight stay as needed including dinner and breakfast per person	$200.00	$30.00	$185.00
Item	**Approx Qty**	**Unit**	**Description**	**(AA)**	**(AB)**	**(AC)**
16	1	Mileage	One Way per mile cost, per service vehicle required, measured from the awarded Contractor's office/shop to the requested job site, for travel In excess of 50 miles one way, based on mapquest.com.	$1.50	$1.00	$1.25
			Projects UNDER Sixty Thousand ($60,000.00)			
Item	**Approx Qty**	**Unit**	**Description**	**(AD)**	**(AE)**	**(AF)**
1	1	Hour	Journeyman/Foreman/Experienced Technician-Worker, regular hours			
			Zone 1	$138.00	$136.75	$95.00
			Zone 2	$108.00	$136.75	$95.00
			Zone 3	$138.00	$111.75	$95.00
			Zone 4	No Bid	$143.00	$95.00
			Zone 5	No Bid	$149.25	$95.00
			Zone 6	$138.00	$143.00	$95.00
Item	**Approx Qty**	**Unit**	**Description**			
2	1	Hour	Journeyman/Foreman/Experienced Technician-Worker, after hours	**(AD)**	**(AE)**	**(AF)**
			Zone 1	$187.00	$173.35	$125.00
			Zone 2	$172.00	$173.35	$125.00
			Zone 3	$187.00	$148.35	$125.00
			Zone 4	No Bid	$179.60	$125.00
			Zone 5	No Bid	$185.85	$125.00
			Zone 6	$187.00	$179.60	$125.00
Item	**Approx Qty**	**Unit**	**Description**	**(AD)**	**(AE)**	**(AF)**
3	1	Hour	Apprentice/Experienced Worker, regular hours			
			Zone 1	$84.00	$109.40	$70.00
			Zone 2	$79.00	$109.40	$70.00
			Zone 3	$84.00	$89.40	$70.00
			Zone 4	No Bid	$114.40	$70.00
			Zone 5	No Bid	$119.40	$70.00
			Zone 6	$84.00	$114.40	$70.00

Item	Approx Qty	Unit	Description	(AD)	(AE)	(AF)
4	1	Hour	Apprentice/Experienced Worker, after hours worked			
			Zone 1	$138.00	$138.68	$90.00
			Zone 2	$130.00	$138.68	$90.00
			Zone 3	$138.00	$118.68	$90.00
			Zone 4	No Bid	$143.68	$90.00
			Zone 5	No Bid	$148.68	$90.00
			Zone 6	$138.00	$143.68	$90.00
Item	**Approx Qty**	**Unit**	**Description**	**(AD)**	**(AE)**	**(AF)**
5	1	Hour	Laborer, regular hours worked			
			Zone 1	$82.00	$88.89	$55.00
			Zone 2	$79.00	$88.89	$55.00
			Zone 3	$82.00	$72.64	$55.00
			Zone 4	No Bid	$92.95	$55.00
			Zone 5	No Bid	$97.02	$55.00
			Zone 6	$82.00	$92.95	$55.00
Item	**Approx Qty**	**Unit**	**Description**	**(AD)**	**(AE)**	**(AF)**
6	1	Hour	Laborer, after hours worked			
			Zone 1	$132.00	$112.68	$70.00
			Zone 2	$129.00	$112.68	$70.00
			Zone 3	$132.00	$96.43	$70.00
			Zone 4	No Bid	$116.74	$70.00
			Zone 5	No Bid	$120.81	$70.00
			Zone 6	$132.00	$116.74	$70.00
Projects OVER Sixty Thousand ($60,000.00)						
Item	**Approx Qty**	**Unit**	**Description**			
7	1	Hour	Journeyman/Foreman/Experienced Technician-Worker, regular hours	**(AD)**	**(AE)**	**(AF)**
			Zone 1	$138.00	$136.75	$95.00
			Zone 2	$128.00	$136.75	$95.00
			Zone 3	$138.00	$111.75	$95.00
			Zone 4	No Bid	$143.00	$95.00
			Zone 5	No Bid	$149.25	$95.00
			Zone 6	$138.00	$143.00	$95.00

Item	Approx Qty	Unit	Description	(AD)	(AE)	(AF)
8	1	Hour	Journeyman/Foreman/Experienced Technician-Worker, after hours			
			Zone 1	$207.00	$173.35	$125.00
			Zone 2	$192.00	$173.35	$125.00
			Zone 3	$207.00	$148.35	$125.00
			Zone 4	No Bid	$179.60	$125.00
			Zone 5	No Bid	$185.85	$125.00
			Zone 6	$207.00	$179.60	$125.00

Item	Approx Qty	Unit	Description	(AD)	(AE)	(AF)
9	1	Hour	Apprentice/Experienced Worker, regular hours worked			
			Zone 1	$104.00	$109.40	$75.00
			Zone 2	$99.00	$109.40	$75.00
			Zone 3	$104.00	$89.40	$75.00
			Zone 4	No Bid	$114.40	$75.00
			Zone 5	No Bid	$119.40	$75.00
			Zone 6	$104.00	$114.40	$75.00

Item	Approx Qty	Unit	Description	(AD)	(AE)	(AF)
10	1	**Hour**	Apprentice/Experienced Worker, after hours worked			
			Zone 1	$158.00	$138.68	$95.00
			Zone 2	$150.00	$138.68	$95.00
			Zone 3	$158.00	$118.68	$95.00
			Zone 4	No Bid	$143.68	$95.00
			Zone 5	No Bid	$148.68	$95.00
			Zone 6	$158.00	$143.68	$95.00

Item	Approx Qty	Unit	Description	(AD)	(AE)	(AF)
11	1	**Hour**	Laborer, regular hours worked			
			Zone 1	$102.00	$88.89	$55.00
			Zone 2	$99.00	$88.89	$55.00
			Zone 3	$102.00	$72.64	$55.00
			Zone 4	No Bid	$92.95	$55.00
			Zone 5	No Bid	$97.02	$55.00
			Zone 6	$102.00	$92.95	$55.00

Item	Approx Qty	Unit	Description	(AD)	(AE)	(AF)
12	1	Hour	Laborer, after hours worked			
			Zone 1	$152.00	$112.68	$70.00
			Zone 2	$149.00	$112.68	$70.00
			Zone 3	$152.00	$96.43	$70.00
			Zone 4	No Bid	$116.74	$70.00
			Zone 5	No Bid	$120.81	$70.00
			Zone 6	$152.00	$116.74	$70.00
Item	**Approx Qty**	**Unit**	**Description**	**(AD)**	**(AE)**	**(AF)**
13	1	Hour	Diagnosis, project estimates, troubleshooting	No Bid	$110.00	$95.00
Item	**Approx Qty**	**Unit**	**Description**	**(AD)**	**(AE)**	**(AF)**
14	1	%	Discount off all parts and material. Invoice will include copies of all purchases for parts and materials, including vendor and date purchased.	0%	0%	0%
Item	**Approx Qty**	**Unit**	**Description**	**(AD)**	**(AE)**	**(AF)**
15	1	Day	Daily per diem rate for overnight stay as needed including dinner and breakfast per person	$160.00	$175.00	$150.00
Item	**Approx Qty**	**Unit**	**Description**	**(AD)**	**(AE)**	**(AF)**
16	1	Mileage	One Way per mile cost, per service vehicle required, measured from the awarded Contractor's office/shop to the requested job site, for travel In excess of 50 miles one way, based on mapquest.com.	$0.95	$0.65	$0.62
Projects UNDER Sixty Thousand ($60,000.00)						
Item	**Approx Qty**	**Unit**	**Description**	**(AG)**	**(AH)**	**(AI)**
1	1	Hour	Journeyman/Foreman/Experienced Technician-Worker, regular hours			
			Zone 1	$80.00	$125.00	$99.75
			Zone 2	$80.00	$125.00	$99.75
			Zone 3	$80.00	$125.00	$99.75
			Zone 4	$80.00	$125.00	$99.75
			Zone 5	$80.00	$125.00	$99.75
			Zone 6	$80.00	$125.00	$99.75

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 30-00000-23-00084

Item	Approx Qty	Unit	Description	(AG)	(AH)	(AI)
2	1	Hour	Journeyman/Foreman/Experienced Technician-Worker, after hours			
			Zone 1	$120.00	$187.50	$149.60
			Zone 2	$120.00	$187.50	$149.60
			Zone 3	$120.00	$187.50	$149.60
			Zone 4	$120.00	$187.50	$149.60
			Zone 5	$120.00	$187.50	$149.60
			Zone 6	$120.00	$187.50	$149.60
Item	Approx Qty	Unit	Description	(AG)	(AH)	(AI)
3	1	Hour	Apprentice/Experienced Worker, regular hours			
			Zone 1	$80.00	$105.00	$77.90
			Zone 2	$80.00	$105.00	$77.90
			Zone 3	$80.00	$105.00	$77.90
			Zone 4	$80.00	$105.00	$77.90
			Zone 5	$80.00	$105.00	$77.90
			Zone 6	$80.00	$105.00	$77.90
Item	Approx Qty	Unit	Description	(AG)	(AH)	(AI)
4	1	Hour	Aprentice/Experienced Worker, after hours worked			
			Zone 1	$120.00	$157.50	$116.85
			Zone 2	$120.00	$157.50	$116.85
			Zone 3	$120.00	$157.50	$116.85
			Zone 4	$120.00	$157.50	$116.85
			Zone 5	$120.00	$157.50	$116.85
			Zone 6	$120.00	$157.50	$116.85
Item	Approx Qty	Unit	Description	(AG)	(AH)	(AI)
5	1	Hour	Laborer, regular hours worked			
			Zone 1	No Bid	$85.00	$62.70
			Zone 2	No Bid	$85.00	$62.70
			Zone 3	No Bid	$85.00	$62.70
			Zone 4	No Bid	$85.00	$62.70
			Zone 5	No Bid	$85.00	$62.70
			Zone 6	No Bid	$85.00	$62.70
Item	Approx Qty	Unit	Description	(AG)	(AH)	(AI)
6	1	Hour	Laborer, after hours worked			
			Zone 1	No Bid	$127.50	$94.00

			Zone 2	No Bid	$127.50	$94.00
			Zone 3	No Bid	$127.50	$94.00
			Zone 4	No Bid	$127.50	$94.00
			Zone 5	No Bid	$127.50	$94.00
			Zone 6	No Bid	$127.50	$94.00
Projects OVER Sixty Thousand ($60,000.00)						
Item	**Approx Qty**	**Unit**	**Description**			
7	**1**	Hour	Journeyman/Foreman/Experienced Technician-Worker, regular hours	**(AG)**	**(AH)**	**(AI)**
			Zone 1	$88.00	$154.00	$99.75
			Zone 2	$88.00	$154.00	$99.75
			Zone 3	$88.00	$154.00	$99.75
			Zone 4	$88.00	$154.00	$99.75
			Zone 5	$88.00	$154.00	$99.75
			Zone 6	$88.00	$154.00	$99.75
Item	**Approx Qty**	**Unit**	**Description**	**(AG)**	**(AH)**	**(AI)**
8	**1**	Hour	Journeyman/Foreman/Experienced Technician-Worker, after hours			
			Zone 1	$132.00	$231.00	$149.60
			Zone 2	$132.00	$231.00	$149.60
			Zone 3	$132.00	$231.00	$149.60
			Zone 4	$132.00	$231.00	$149.60
			Zone 5	$132.00	$231.00	$149.60
			Zone 6	$132.00	$231.00	$149.60
Item	**Approx Qty**	**Unit**	**Description**	**(AG)**	**(AH)**	**(AI)**
9	**1**	Hour	Apprentice/Experienced Worker, regular hours worked			
			Zone 1	$88.00	$134.00	$77.90
			Zone 2	$88.00	$134.00	$77.90
			Zone 3	$88.00	$134.00	$77.90
			Zone 4	$88.00	$134.00	$77.90
			Zone 5	$88.00	$134.00	$77.90
			Zone 6	$88.00	$134.00	$77.90
Item	**Approx Qty**	**Unit**	**Description**	**(AG)**	**(AH)**	**(AI)**
10	**1**	**Hour**	Apprentice/Experienced Worker, after hours worked			
			Zone 1	$132.00	$201.00	$116.85
			Zone 2	$132.00	$201.00	$116.85
			Zone 3	$132.00	$201.00	$116.85

Item	Approx Qty	Unit	Description	(AG)	(AH)	(AI)
			Zone 4	$132.00	$201.00	$116.85
			Zone 5	$132.00	$201.00	$116.85
			Zone 6	$132.00	$201.00	$116.85
Item	**Approx Qty**	**Unit**	**Description**	**(AG)**	**(AH)**	**(AI)**
11	**1**	**Hour**	Laborer, regular hours worked			
			Zone 1	No Bid	$114.00	$62.70
			Zone 2	No Bid	$114.00	$62.70
			Zone 3	No Bid	$114.00	$62.70
			Zone 4	No Bid	$114.00	$62.70
			Zone 5	No Bid	$114.00	$62.70
			Zone 6	No Bid	$114.00	$62.70
Item	**Approx Qty**	**Unit**	**Description**	**(AG)**	**(AH)**	**(AI)**
12	**1**	**Hour**	Laborer, after hours worked			
			Zone 1	No Bid	$171.00	$94.00
			Zone 2	No Bid	$171.00	$94.00
			Zone 3	No Bid	$171.00	$94.00
			Zone 4	No Bid	$171.00	$94.00
			Zone 5	No Bid	$171.00	$94.00
			Zone 6	No Bid	$171.00	$94.00
Item	**Approx Qty**	**Unit**	**Description**	**(AG)**	**(AH)**	**(AI)**
13	**1**	**Hour**	Diagnosis, project estimates, troubleshooting	$80.00	$144.00	$99.75
Item	**Approx Qty**	**Unit**	**Description**	**(AG)**	**(AH)**	**(AI)**
14	**1**	**%**	Discount off all parts and material. Invoice will include copies of all purchases for parts and materials, including vendor and date purchased.	0%	0%	0%
Item	**Approx Qty**	**Unit**	**Description**	**(AG)**	**(AH)**	**(AI)**
15	**1**	**Day**	Daily per diem rate for overnight stay as needed including dinner and breakfast per person	$200.00	$300.00	$135.00
Item	**Approx Qty**	**Unit**	**Description**	**(AG)**	**(AH)**	**(AI)**
16	**1**	**Mileage**	One Way per mile cost, per service vehicle required, measured from the awarded Contractor's office/shop to the requested job site, for travel In excess of 50 miles one way, based on mapquest.com.	$0.90	$2.25	$0.625
	Projects UNDER Sixty Thousand ($60,000.00)					
Item	**Approx Qty**	**Unit**	**Description**	**(AJ)**	**(AK)**	**(AL)**
1	**1**	Hour	Journeyman/Foreman/Experienced Technician-Worker, regular hours			

Item	Approx Qty	Unit	Description			
			Zone 1	$115.00	$135.00	$98.00
			Zone 2	$115.00	$135.00	$98.00
			Zone 3	$115.00	$135.00	$98.00
			Zone 4	$115.00	$135.00	$98.00
			Zone 5	$115.00	$135.00	$98.00
			Zone 6	$115.00	$135.00	$98.00
Item	**Approx Qty**	**Unit**	**Description**			
2	**1**	Hour	Journeyman/Foreman/Experienced Technician-Worker, after hours	**(AJ)**	**(AK)**	**(AL)**
			Zone 1	$172.50	$195.00	$129.00
			Zone 2	$172.50	$195.00	$129.00
			Zone 3	$172.50	$195.00	$129.00
			Zone 4	$172.50	$195.00	$129.00
			Zone 5	$172.50	$195.00	$129.00
			Zone 6	$172.50	$195.00	$129.00
Item	**Approx Qty**	**Unit**	**Description**	**(AJ)**	**(AK)**	**(AL)**
3	**1**	Hour	Apprentice/Experienced Worker, regular hours			
			Zone 1	$70.00	$100.00	$75.00
			Zone 2	$70.00	$100.00	$75.00
			Zone 3	$70.00	$100.00	$75.00
			Zone 4	$70.00	$100.00	$75.00
			Zone 5	$70.00	$100.00	$75.00
			Zone 6	$70.00	$100.00	$75.00
Item	**Approx Qty**	**Unit**	**Description**	**(AJ)**	**(AK)**	**(AL)**
4	**1**	Hour	Aprentice/Experienced Worker, after hours worked			
			Zone 1	$105.00	$150.00	$98.00
			Zone 2	$105.00	$150.00	$98.00
			Zone 3	$105.00	$150.00	$98.00
			Zone 4	$105.00	$150.00	$98.00
			Zone 5	$105.00	$150.00	$98.00
			Zone 6	$105.00	$150.00	$98.00
Item	**Approx Qty**	**Unit**	**Description**	**(AJ)**	**(AK)**	**(AL)**
5	**1**	Hour	Laborer, regular hours worked			
			Zone 1	$43.50	$95.00	$45.00
			Zone 2	$43.50	$95.00	$45.00
			Zone 3	$43.50	$95.00	$45.00
			Zone 4	$43.50	$95.00	$45.00
			Zone 5	$43.50	$95.00	$45.00
			Zone 6	$43.50	$95.00	$45.00

Item	Approx Qty	Unit	Description	(AJ)	(AK)	(AL)
6	1	Hour	Laborer, after hours worked			
			Zone 1	$65.25	$150.00	$65.00
			Zone 2	$65.25	$150.00	$65.00
			Zone 3	$65.25	$150.00	$65.00
			Zone 4	$65.25	$150.00	$65.00
			Zone 5	$65.25	$150.00	$65.00
			Zone 6	$65.25	$150.00	$65.00
Projects OVER Sixty Thousand ($60,000.00)						
Item	**Approx Qty**	**Unit**	**Description**			
7	1	Hour	Journeyman/Foreman/Experienced Technician-Worker, regular hours	**(AJ)**	**(AK)**	**(AL)**
			Zone 1	$115.00	$175.00	$98.00
			Zone 2	$115.00	$175.00	$98.00
			Zone 3	$115.00	$175.00	$98.00
			Zone 4	$115.00	$175.00	$98.00
			Zone 5	$115.00	$175.00	$98.00
			Zone 6	$115.00	$175.00	$98.00
Item	**Approx Qty**	**Unit**	**Description**	**(AJ)**	**(AK)**	**(AL)**
8	1	Hour	Journeyman/Foreman/Experienced Technician-Worker, after hours			
			Zone 1	$172.50	$225.00	$129.00
			Zone 2	$172.50	$225.00	$129.00
			Zone 3	$172.50	$225.00	$129.00
			Zone 4	$172.50	$225.00	$129.00
			Zone 5	$172.50	$225.00	$129.00
			Zone 6	$172.50	$225.00	$129.00
Item	**Approx Qty**	**Unit**	**Description**	**(AJ)**	**(AK)**	**(AL)**
9	1	Hour	Apprentice/Experienced Worker, regular hours worked			
			Zone 1	$70.00	$125.00	$75.00
			Zone 2	$70.00	$125.00	$75.00
			Zone 3	$70.00	$125.00	$75.00
			Zone 4	$70.00	$125.00	$75.00
			Zone 5	$70.00	$125.00	$75.00
			Zone 6	$70.00	$125.00	$75.00

Item	Approx Qty	Unit	Description	(AJ)	(AK)	(AL)
10	1	Hour	Apprentice/Experienced Worker, after hours worked			
			Zone 1	$105.00	$150.00	$98.00
			Zone 2	$105.00	$150.00	$98.00
			Zone 3	$105.00	$150.00	$98.00
			Zone 4	$105.00	$150.00	$98.00
			Zone 5	$105.00	$150.00	$98.00
			Zone 6	$105.00	$150.00	$98.00
Item	Approx Qty	Unit	Description	(AJ)	(AK)	(AL)
11	1	Hour	Laborer, regular hours worked			
			Zone 1	$43.50	$100.00	$45.00
			Zone 2	$43.50	$100.00	$45.00
			Zone 3	$43.50	$100.00	$45.00
			Zone 4	$43.50	$100.00	$45.00
			Zone 5	$43.50	$100.00	$45.00
			Zone 6	$43.50	$100.00	$45.00
Item	Approx Qty	Unit	Description	(AJ)	(AK)	(AL)
12	1	Hour	Laborer, after hours worked			
			Zone 1	$65.25	$125.00	$65.00
			Zone 2	$65.25	$125.00	$65.00
			Zone 3	$65.25	$125.00	$65.00
			Zone 4	$65.25	$125.00	$65.00
			Zone 5	$65.25	$125.00	$65.00
			Zone 6	$65.25	$125.00	$65.00
Item	Approx Qty	Unit	Description	(AJ)	(AK)	(AL)
13	1	Hour	Diagnosis, project estimates, troubleshooting	$115.00	$135.00	$110.00
Item	Approx Qty	Unit	Description	(AJ)	(AK)	(AL)
14	1	%	Discount off all parts and material. Invoice will include copies of all purchases for parts and materials, including vendor and date purchased.	0%	0%	0%
Item	Approx Qty	Unit	Description	(AJ)	(AK)	(AL)
15	1	Day	Daily per diem rate for overnight stay as needed including dinner and breakfast per person	$140.00	$275.00	$150.00

Item	Approx Qty	Unit	Description	(AJ)	(AK)	(AL)
16	1	Mileage	One Way per mile cost, per service vehicle required, measured from the awarded Contractor's office/shop to the requested job site, for travel In excess of 50 miles one way, based on mapquest.com.	$0.90	$2.25	$0.55
	Projects UNDER Sixty Thousand ($60,000.00)					
Item	**Approx Qty**	**Unit**	**Description**	**(AM)**	**(AN)**	**(AO)**
1	1	Hour	Journeyman/Foreman/Experienced Technician-Worker, regular hours			
			Zone 1	$110.00	No Bid	$133.10
			Zone 2	$110.00	No Bid	$119.79
			Zone 3	$110.00	$98.00	$105.02
			Zone 4	$110.00	No Bid	$119.79
			Zone 5	$110.00	No Bid	$126.45
			Zone 6	$110.00	No Bid	$119.79
Item	**Approx Qty**	**Unit**	**Description**			
2	1	Hour	Journeyman/Foreman/Experienced Technician-Worker, after hours	**(AM)**	**(AN)**	**(AO)**
			Zone 1	$165.00	No Bid	$180.02
			Zone 2	$165.00	No Bid	$162.02
			Zone 3	$165.00	$98.00	$139.06
			Zone 4	$165.00	No Bid	$162.02
			Zone 5	$165.00	No Bid	$171.02
			Zone 6	$165.00	No Bid	$162.02
Item	**Approx Qty**	**Unit**	**Description**	**(AM)**	**(AN)**	**(AO)**
3	1	Hour	Apprentice/Experienced Worker, regular hours			
			Zone 1	$90.00	No Bid	$97.66
			Zone 2	$90.00	No Bid	$87.89
			Zone 3	$90.00	$66.00	$78.13
			Zone 4	$90.00	No Bid	$87.89
			Zone 5	$90.00	No Bid	$92.78
			Zone 6	$90.00	No Bid	$87.89
Item	**Approx Qty**	**Unit**	**Description**	**(AM)**	**(AN)**	**(AO)**
4	1	Hour	Apprentice/Experienced Worker, after hours worked			
			Zone 1	$135.00	No Bid	$130.66
			Zone 2	$135.00	No Bid	$117.59
			Zone 3	$135.00	$68.00	$104.53
			Zone 4	$135.00	No Bid	$117.59
			Zone 5	$135.00	No Bid	$124.13

Item	Approx Qty	Unit	Description	(AM)	(AN)	(AO)
			Zone 6	$135.00	No Bid	$117.59
Item	**Approx Qty**	**Unit**	**Description**	**(AM)**	**(AN)**	**(AO)**
5	**1**	Hour	Laborer, regular hours worked			
			Zone 1	$90.00	No Bid	$70.64
			Zone 2	$90.00	No Bid	$63.58
			Zone 3	$90.00	$56.00	$56.51
			Zone 4	$90.00	No Bid	$63.58
			Zone 5	$90.00	No Bid	$67.11
			Zone 6	$90.00	No Bid	$63.58
Item	**Approx Qty**	**Unit**	**Description**	**(AM)**	**(AN)**	**(AO)**
6	**1**	Hour	Laborer, after hours worked			
			Zone 1	$135.00	No Bid	$94.84
			Zone 2	$135.00	No Bid	$85.36
			Zone 3	$135.00	$56.00	$75.87
			Zone 4	$135.00	No Bid	$85.36
			Zone 5	$135.00	No Bid	$90.10
			Zone 6	$135.00	No Bid	$85.36
Projects OVER Sixty Thousand ($60,000.00)						
Item	**Approx Qty**	**Unit**	**Description**	**(AM)**	**(AN)**	**(AO)**
7	**1**	Hour	Journeyman/Foreman/Experienced Technician-Worker, regular hours			
			Zone 1	$120.00	No Bid	$133.10
			Zone 2	$120.00	No Bid	$119.79
			Zone 3	$120.00	$98.00	$105.02
			Zone 4	$120.00	No Bid	$119.79
			Zone 5	$120.00	No Bid	$126.45
			Zone 6	$120.00	No Bid	$119.79
Item	**Approx Qty**	**Unit**	**Description**	**(AM)**	**(AN)**	**(AO)**
8	**1**	Hour	Journeyman/Foreman/Experienced Technician-Worker, after hours			
			Zone 1	$180.00	No Bid	$180.02
			Zone 2	$180.00	No Bid	$162.02
			Zone 3	$180.00	$98.00	$139.06
			Zone 4	$180.00	No Bid	$162.02
			Zone 5	$180.00	No Bid	$171.02
			Zone 6	$180.00	No Bid	$162.02

Item	Approx Qty	Unit	Description		(AM)	(AN)	(AO)
9	1	Hour	Apprentice/Experienced Worker, regular hours worked				
				Zone 1	$90.00	No Bid	$97.66
				Zone 2	$90.00	No Bid	$87.89
				Zone 3	$90.00	$76.00	$78.13
				Zone 4	$90.00	No Bid	$87.89
				Zone 5	$90.00	No Bid	$92.78
				Zone 6	$90.00	No Bid	$87.89
Item	**Approx Qty**	**Unit**	**Description**		**(AM)**	**(AN)**	**(AO)**
10	1	Hour	Apprentice/Experienced Worker, after hours worked				
				Zone 1	$135.00	No Bid	$130.66
				Zone 2	$135.00	No Bid	$117.59
				Zone 3	$135.00	$76.00	$104.53
				Zone 4	$135.00	No Bid	$117.59
				Zone 5	$135.00	No Bid	$124.13
				Zone 6	$135.00	No Bid	$117.59
Item	**Approx Qty**	**Unit**	**Description**		**(AM)**	**(AN)**	**(AO)**
11	1	Hour	Laborer, regular hours worked				
				Zone 1	$90.00	No Bid	$70.64
				Zone 2	$90.00	No Bid	$63.58
				Zone 3	$90.00	$66.00	$56.51
				Zone 4	$90.00	No Bid	$63.58
				Zone 5	$90.00	No Bid	$67.11
				Zone 6	$90.00	No Bid	$63.58
Item	**Approx Qty**	**Unit**	**Description**		**(AM)**	**(AN)**	**(AO)**
12	1	Hour	Laborer, after hours worked				
				Zone 1	$135.00	No Bid	$94.84
				Zone 2	$135.00	No Bid	$85.36
				Zone 3	$135.00	$66.00	$75.87
				Zone 4	$135.00	No Bid	$85.36
				Zone 5	$135.00	No Bid	$90.10
				Zone 6	$135.00	No Bid	$85.36
Item	**Approx Qty**	**Unit**	**Description**		**(AM)**	**(AN)**	**(AO)**
13	1	Hour	Diagnosis, project estimates, troubleshooting		$110.00	No Bid	$105.20
Item	**Approx Qty**	**Unit**	**Description**		**(AM)**	**(AN)**	**(AO)**

Item	Approx Qty	Unit	Description				
14	1	%	Discount off all parts and material. Invoice will include copies of all purchases for parts and materials, including vendor and date purchased.		0%	0%	0%
Item	**Approx Qty**	**Unit**	**Description**		**(AM)**	**(AN)**	**(AO)**
15	1	**Day**	Daily per diem rate for overnight stay as needed including dinner and breakfast per person		Zones 1, 2, 3, 4, 6: $210.00; Zone 5: $276.00	$160.00	$150.00
Item	**Approx Qty**	**Unit**	**Description**		**(AM)**	**(AN)**	**(AO)**
16	1	**Mileage**	One Way per mile cost, per service vehicle required, measured from the awarded Contractor's office/shop to the requested job site, for travel In excess of 50 miles one way, based on mapquest.com.		$1.30	$0.95	$2.00
	Projects UNDER Sixty Thousand ($60,000.00)						
Item	**Approx Qty**	**Unit**	**Description**		**(AP)**	**(AQ)**	**(AR)**
1	1	Hour	Journeyman/Foreman/Experienced Technician-Worker, regular hours				
				Zone 1	$65.00	$138.00	No Bid
				Zone 2	$65.00	$138.00	$120.00
				Zone 3	$65.00	$124.00	No Bid
				Zone 4	$65.00	$145.00	No Bid
				Zone 5	$65.00	$155.00	No Bid
				Zone 6	$65.00	$155.00	No Bid
Item	**Approx Qty**	**Unit**	**Description**				
2	1	Hour	Journeyman/Foreman/Experienced Technician-Worker, after hours		**(AP)**	**(AQ)**	**(AR)**
				Zone 1	$100.00	$207.00	No Bid
				Zone 2	$100.00	$207.00	$180.00
				Zone 3	$100.00	$186.00	No Bid
				Zone 4	$100.00	$217.50	No Bid
				Zone 5	$100.00	$232.50	No Bid
				Zone 6	$100.00	$232.50	No Bid
Item	**Approx Qty**	**Unit**	**Description**		**(AP)**	**(AQ)**	**(AR)**
3	1	Hour	Apprentice/Experienced Worker, regular hours				
				Zone 1	$45.00	$85.00	No Bid
				Zone 2	$45.00	$85.00	No Bid
				Zone 3	$45.00	$75.00	No Bid
				Zone 4	$45.00	$87.00	No Bid
				Zone 5	$45.00	$95.00	No Bid

Item	Approx Qty	Unit	Description	(AP)	(AQ)	(AR)
			Zone 6	$45.00	$95.00	No Bid
Item	**Approx Qty**	**Unit**	**Description**	**(AP)**	**(AQ)**	**(AR)**
4	1	Hour	Aprentice/Experienced Worker, after hours worked			
			Zone 1	$65.00	$127.50	No Bid
			Zone 2	$65.00	$127.50	No Bid
			Zone 3	$65.00	$112.50	No Bid
			Zone 4	$65.00	$130.50	No Bid
			Zone 5	$65.00	$142.50	No Bid
			Zone 6	$65.00	$142.50	No Bid
Item	**Approx Qty**	**Unit**	**Description**	**(AP)**	**(AQ)**	**(AR)**
5	1	Hour	Laborer, regular hours worked			
			Zone 1	$35.00	$121.00	No Bid
			Zone 2	$35.00	$121.00	$95.00
			Zone 3	$35.00	$110.00	No Bid
			Zone 4	$35.00	$128.00	No Bid
			Zone 5	$35.00	$138.00	No Bid
			Zone 6	$35.00	$138.00	No Bid
Item	**Approx Qty**	**Unit**	**Description**	**(AP)**	**(AQ)**	**(AR)**
6	1	Hour	Laborer, after hours worked			
			Zone 1	$50.00	$181.50	No Bid
			Zone 2	$50.00	$181.50	$142.50
			Zone 3	$50.00	$165.00	No Bid
			Zone 4	$50.00	$192.00	No Bid
			Zone 5	$50.00	$207.00	No Bid
			Zone 6	$50.00	$207.00	No Bid
Projects OVER Sixty Thousand ($60,000.00)						
Item	**Approx Qty**	**Unit**	**Description**	**(AP)**	**(AQ)**	**(AR)**
7	1	Hour	Journeyman/Foreman/Experienced Technician-Worker, regular hours			
			Zone 1	$85.00	$150.00	No Bid
			Zone 2	$85.00	$150.00	$120.00
			Zone 3	$85.00	$138.00	No Bid
			Zone 4	$85.00	$160.00	No Bid
			Zone 5	$85.00	$175.00	No Bid
			Zone 6	$85.00	$175.00	No Bid
Item	**Approx Qty**	**Unit**	**Description**	**(AP)**	**(AQ)**	**(AR)**
8	1	Hour	Journeyman/Foreman/Experienced Technician-Worker, after hours			
			Zone 1	$125.00	$225.00	No Bid

Item	Approx Qty	Unit	Description	(AP)	(AQ)	(AR)
			Zone 2	$125.00	$225.00	$180.00
			Zone 3	$125.00	$207.00	No Bid
			Zone 4	$125.00	$240.00	No Bid
			Zone 5	$125.00	$262.50	No Bid
			Zone 6	$125.00	$262.50	No Bid

Item	Approx Qty	Unit	Description	(AP)	(AQ)	(AR)
9	1	Hour	Apprentice/Experienced Worker, regular hours worked			
			Zone 1	$65.00	$95.00	No Bid
			Zone 2	$65.00	$95.00	No Bid
			Zone 3	$65.00	$84.00	No Bid
			Zone 4	$65.00	$98.00	No Bid
			Zone 5	$65.00	$105.00	No Bid
			Zone 6	$65.00	$105.00	No Bid

Item	Approx Qty	Unit	Description	(AP)	(AQ)	(AR)
10	1	**Hour**	Apprentice/Experienced Worker, after hours worked			
			Zone 1	$95.00	$142.50	No Bid
			Zone 2	$95.00	$142.50	No Bid
			Zone 3	$95.00	$126.00	No Bid
			Zone 4	$95.00	$147.00	No Bid
			Zone 5	$95.00	$157.50	No Bid
			Zone 6	$95.00	$157.50	No Bid

Item	Approx Qty	Unit	Description	(AP)	(AQ)	(AR)
11	1	**Hour**	Laborer, regular hours worked			
			Zone 1	$55.00	$138.00	No Bid
			Zone 2	$55.00	$138.00	$95.00
			Zone 3	$55.00	$124.00	No Bid
			Zone 4	$55.00	$145.00	No Bid
			Zone 5	$55.00	$155.00	No Bid
			Zone 6	$55.00	$155.00	No Bid

Item	Approx Qty	Unit	Description	(AP)	(AQ)	(AR)
12	1	**Hour**	Laborer, after hours worked			
			Zone 1	$75.00	$207.00	No Bid
			Zone 2	$75.00	$207.00	$142.50
			Zone 3	$75.00	$186.00	No Bid
			Zone 4	$75.00	$217.50	No Bid
			Zone 5	$75.00	$232.50	No Bid
			Zone 6	$75.00	$232.50	No Bid

Item	Approx Qty	Unit	Description	(AP)	(AQ)	(AR)
13	1	Hour	Diagnosis, project estimates, troubleshooting	$95.00	$124.00	$120.00
Item	Approx Qty	Unit	Description	(AP)	(AQ)	(AR)
14	1	%	Discount off all parts and material. Invoice will include copies of all purchases for parts and materials, including vendor and date purchased.	35%	3%	10%
Item	Approx Qty	Unit	Description	(AP)	(AQ)	(AR)
15	1	Day	Daily per diem rate for overnight stay as needed including dinner and breakfast per person	$50.00	$50.00	$210.00
Item	Approx Qty	Unit	Description	(AP)	(AQ)	(AR)
16	1	Mileage	One Way per mile cost, per service vehicle required, measured from the awarded Contractor's office/shop to the requested job site, for travel In excess of 50 miles one way, based on mapquest.com.	$0.00	.80/mile	$1.25

	Projects UNDER Sixty Thousand ($60,000.00)					
Item	Approx Qty	Unit	Description	(AS)	(AT)	(AU)
1	1	Hour	Journeyman/Foreman/Experienced Technician-Worker, regular hours			
			Zone 1	$120.00	$121.00	$102.00
			Zone 2	$120.00	$121.00	$105.00
			Zone 3	$120.00	$121.00	$99.00
			Zone 4	$120.00	$121.00	$105.00
			Zone 5	$120.00	$121.00	$110.00
			Zone 6	$120.00	$121.00	$105.00
Item	Approx Qty	Unit	Description			
2	1	Hour	Journeyman/Foreman/Experienced Technician-Worker, after hours	(AS)	(AT)	(AU)
			Zone 1	$180.00	$181.50	$153.00
			Zone 2	$180.00	$181.50	$158.00
			Zone 3	$180.00	$181.50	$148.00
			Zone 4	$180.00	$181.50	$158.00
			Zone 5	$180.00	$181.50	$165.00
			Zone 6	$180.00	$181.50	$158.00
Item	Approx Qty	Unit	Description	(AS)	(AT)	(AU)
3	1	Hour	Apprentice/Experienced Worker, regular hours			
			Zone 1	$79.00	$86.00	$72.00
			Zone 2	$79.00	$86.00	$75.00

Item	Approx Qty	Unit	Description	(AS)	(AT)	(AU)
			Zone 3	$79.00	$86.00	$72.00
			Zone 4	$79.00	$86.00	$75.00
			Zone 5	$79.00	$86.00	$78.00
			Zone 6	$79.00	$86.00	$73.00
Item	**Approx Qty**	**Unit**	**Description**	**(AS)**	**(AT)**	**(AU)**
4	**1**	Hour	Aprentice/Experienced Worker, after hours worked			
			Zone 1	$118.50	$129.00	$108.00
			Zone 2	$118.50	$129.00	$112.50
			Zone 3	$118.50	$129.00	$108.00
			Zone 4	$118.50	$129.00	$112.50
			Zone 5	$118.50	$129.00	$117.00
			Zone 6	$118.50	$129.00	No Bid
Item	**Approx Qty**	**Unit**	**Description**	**(AS)**	**(AT)**	**(AU)**
5	**1**	Hour	Laborer, regular hours worked			
			Zone 1	$35.00	$86.00	$72.00
			Zone 2	$35.00	$86.00	$75.00
			Zone 3	$35.00	$86.00	$72.00
			Zone 4	$35.00	$86.00	$75.00
			Zone 5	$35.00	$86.00	$78.00
			Zone 6	$35.00	$86.00	$73.00
Item	**Approx Qty**	**Unit**	**Description**	**(AS)**	**(AT)**	**(AU)**
6	**1**	Hour	Laborer, after hours worked			
			Zone 1	$52.50	$129.00	$108.00
			Zone 2	$52.50	$129.00	$112.50
			Zone 3	$52.50	$129.00	$108.00
			Zone 4	$52.50	$129.00	$112.50
			Zone 5	$52.50	$129.00	$117.00
			Zone 6	$52.50	$129.00	$109.50
Projects OVER Sixty Thousand ($60,000.00)						
Item	**Approx Qty**	**Unit**	**Description**			
7	**1**	Hour	Journeyman/Foreman/Experienced Technician-Worker, regular hours	**(AS)**	**(AT)**	**(AU)**
			Zone 1	$120.00	$150.00	$105.00
			Zone 2	$120.00	$150.00	$108.00
			Zone 3	$120.00	$150.00	$100.00
			Zone 4	$120.00	$150.00	$108.00
			Zone 5	$120.00	$150.00	$112.00

Item	Approx Qty	Unit	Description	(AS)	(AT)	(AU)
			Zone 6	$120.00	$150.00	$108.00

Item	Approx Qty	Unit	Description	(AS)	(AT)	(AU)
8	1	Hour	Journeyman/Foreman/Experienced Technician-Worker, after hours			
			Zone 1	$180.00	$225.00	$157.50
			Zone 2	$180.00	$225.00	$162.00
			Zone 3	$180.00	$225.00	$150.00
			Zone 4	$180.00	$225.00	$162.00
			Zone 5	$180.00	$225.00	$168.00
			Zone 6	$180.00	$225.00	$162.00

Item	Approx Qty	Unit	Description	(AS)	(AT)	(AU)
9	1	Hour	Apprentice/Experienced Worker, regular hours worked			
			Zone 1	$79.00	$86.00	$72.00
			Zone 2	$79.00	$86.00	$75.00
			Zone 3	$79.00	$86.00	$72.00
			Zone 4	$79.00	$86.00	$75.00
			Zone 5	$79.00	$86.00	$78.00
			Zone 6	$79.00	$86.00	$73.00

Item	Approx Qty	Unit	Description	(AS)	(AT)	(AU)
10	1	**Hour**	Apprentice/Experienced Worker, after hours worked			
			Zone 1	$118.50	$129.00	$108.00
			Zone 2	$118.50	$129.00	$112.50
			Zone 3	$118.50	$129.00	$108.00
			Zone 4	$118.50	$129.00	$112.50
			Zone 5	$118.50	$129.00	$117.00
			Zone 6	$118.50	$129.00	$109.50

Item	Approx Qty	Unit	Description	(AS)	(AT)	(AU)
11	1	**Hour**	Laborer, regular hours worked			
			Zone 1	$35.00	$86.00	$72.00
			Zone 2	$35.00	$86.00	$75.00
			Zone 3	$35.00	$86.00	$72.00
			Zone 4	$35.00	$86.00	$75.00
			Zone 5	$35.00	$86.00	$78.00
			Zone 6	$35.00	$86.00	$73.00

Item	Approx Qty	Unit	Description	(AS)	(AT)	(AU)
12	1	**Hour**	Laborer, after hours worked			
			Zone 1	$52.50	$129.00	$108.00

Item	Approx Qty	Unit	Description			
			Zone 2	$52.50	$129.00	$112.50
			Zone 3	$52.50	$129.00	$108.00
			Zone 4	$52.50	$129.00	$112.50
			Zone 5	$52.50	$129.00	$117.00
			Zone 6	$52.50	$129.00	$109.50
Item	**Approx Qty**	**Unit**	**Description**	**(AS)**	**(AT)**	**(AU)**
13	**$1.00**	**Hour**	Diagnosis, project estimates, troubleshooting	$120.00	$94.00	$120.00
Item	**Approx Qty**	**Unit**	**Description**	**(AS)**	**(AT)**	**(AU)**
14	**1**	**%**	Discount off all parts and material. Invoice will include copies of all purchases for parts and materials, including vendor and date purchased.	5%	10%	0%
Item	**Approx Qty**	**Unit**	**Description**	**(AS)**	**(AT)**	**(AU)**
15	**$1.00**	**Day**	Daily per diem rate for overnight stay as needed including dinner and breakfast per person	$120.00	$195.00	$50.00
Item	**Approx Qty**	**Unit**	**Description**	**(AS)**	**(AT)**	**(AU)**
16	**$1.00**	**Mileage**	One Way per mile cost, per service vehicle required, measured from the awarded Contractor's office/shop to the requested job site, for travel In excess of 50 miles one way, based on mapquest.com.	$0.70	$1.49	$0.00

	Projects UNDER Sixty Thousand ($60,000.00)					
Item	**Approx Qty**	**Unit**	**Description**	**(AV)**	**(AW)**	**(AX)**
1	**1**	Hour	Journeyman/Foreman/Experienced Technician-Worker, regular hours			
			Zone 1	$170.39	$90.00	$70.00
			Zone 2	$170.39	$75.00	$70.00
			Zone 3	$170.39	$85.00	$70.00
			Zone 4	$170.39	$85.00	$70.00
			Zone 5	$170.39	$75.00	$70.00
			Zone 6	$170.39	$70.00	$70.00
Item	**Approx Qty**	**Unit**	**Description**	**(AV)**	**(AW)**	**(AX)**
2	**1**	Hour	Journeyman/Foreman/Experienced Technician-Worker, after hours			
			Zone 1	$255.58	$122.85	$95.00
			Zone 2	$255.58	$101.25	$95.00
			Zone 3	$255.58	$114.75	$95.00
			Zone 4	$255.58	$114.75	$95.00
			Zone 5	$255.58	$101.25	$95.00
			Zone 6	$255.58	$94.50	$95.00

Item	Approx Qty	Unit	Description	(AV)	(AW)	(AX)
3	1	Hour	Apprentice/Experienced Worker, regular hours			
			Zone 1	$147.96	$84.50	$60.00
			Zone 2	$147.96	$70.00	$60.00
			Zone 3	$147.96	$80.00	$60.00
			Zone 4	$147.96	$80.00	$60.00
			Zone 5	$147.96	$70.00	$60.00
			Zone 6	$147.96	$65.00	$60.00
Item	**Approx Qty**	**Unit**	**Description**	**(AV)**	**(AW)**	**(AX)**
4	1	Hour	Apprentice/Experienced Worker, after hours worked			
			Zone 1	$221.94	$109.85	$85.00
			Zone 2	$221.94	$91.00	$85.00
			Zone 3	$221.94	$104.00	$85.00
			Zone 4	$221.94	$104.00	$85.00
			Zone 5	$221.94	$91.00	$85.00
			Zone 6	$221.94	$84.50	$85.00
Item	**Approx Qty**	**Unit**	**Description**	**(AV)**	**(AW)**	**(AX)**
5	1	Hour	Laborer, regular hours worked			
			Zone 1	$69.19	$71.50	$60.00
			Zone 2	$69.19	$60.00	$60.00
			Zone 3	$69.19	$55.00	$60.00
			Zone 4	$69.19	$55.00	$60.00
			Zone 5	$69.19	$60.00	$60.00
			Zone 6	$69.19	$55.00	$60.00
Item	**Approx Qty**	**Unit**	**Description**	**(AV)**	**(AW)**	**(AX)**
6	1	Hour	Laborer, after hours worked			
			Zone 1	$103.74	$92.95	$85.00
			Zone 2	$103.74	$78.00	$85.00
			Zone 3	$103.74	$71.50	$85.00
			Zone 4	$103.74	$71.50	$85.00
			Zone 5	$103.74	$78.00	$85.00
			Zone 6	$103.74	$71.50	$85.00
Projects OVER Sixty Thousand ($60,000.00)						
Item	**Approx Qty**	**Unit**	**Description**			
7	1	Hour	Journeyman/Foreman/Experienced Technician-Worker, regular hours	**(AV)**	**(AW)**	**(AX)**
			Zone 1	$170.39	$118.30	$70.00
			Zone 2	$170.39	$97.50	$70.00

Item	Approx Qty	Unit	Description	(AV)	(AW)	(AX)
			Zone 3	$170.39	$110.50	$70.00
			Zone 4	$170.39	$110.50	$70.00
			Zone 5	$170.39	$97.50	$70.00
			Zone 6	$170.39	$91.00	$70.00
Item	**Approx Qty**	**Unit**	**Description**	**(AV)**	**(AW)**	**(AX)**
8	**1**	Hour	Journeyman/Foreman/Experienced Technician-Worker, after hours			
			Zone 1	$255.58	$159.71	$95.00
			Zone 2	$255.58	$131.63	$95.00
			Zone 3	$255.58	$149.18	$95.00
			Zone 4	$255.58	$149.18	$95.00
			Zone 5	$255.58	$131.63	$95.00
			Zone 6	$255.58	$122.85	$95.00
Item	**Approx Qty**	**Unit**	**Description**	**(AV)**	**(AW)**	**(AX)**
9	**1**	Hour	Apprentice/Experienced Worker, regular hours worked			
			Zone 1	$147.96	$109.85	$60.00
			Zone 2	$147.96	$91.00	$60.00
			Zone 3	$147.96	$104.00	$60.00
			Zone 4	$147.96	$104.00	$60.00
			Zone 5	$147.96	$91.00	$60.00
			Zone 6	$147.96	$84.50	$60.00
Item	**Approx Qty**	**Unit**	**Description**	**(AV)**	**(AW)**	**(AX)**
10	**1**	**Hour**	Apprentice/Experienced Worker, after hours worked			
			Zone 1	$221.94	$142.81	$85.00
			Zone 2	$221.94	$118.30	$85.00
			Zone 3	$221.94	$135.20	$85.00
			Zone 4	$221.94	$135.20	$85.00
			Zone 5	$221.94	$118.30	$85.00
			Zone 6	$221.94	$109.85	$85.00
Item	**Approx Qty**	**Unit**	**Description**	**(AV)**	**(AW)**	**(AX)**
11	**1**	**Hour**	Laborer, regular hours worked			
			Zone 1	$69.16	$92.95	$60.00
			Zone 2	$69.16	$78.00	$60.00
			Zone 3	$69.16	$71.50	$60.00
			Zone 4	$69.16	$71.50	$60.00
			Zone 5	$69.16	$78.00	$60.00
			Zone 6	$69.16	$71.50	$60.00

Item	Approx Qty	Unit	Description	(AV)	(AW)	(AX)
12	1	**Hour**	Laborer, after hours worked			
			Zone 1	$103.74	$120.84	$85.00
			Zone 2	$103.74	$101.40	$85.00
			Zone 3	$103.74	$92.95	$85.00
			Zone 4	$103.74	$92.95	$85.00
			Zone 5	$103.74	$101.40	$85.00
			Zone 6	$103.74	$92.95	$85.00
Item	**Approx Qty**	**Unit**	**Description**	**(AV)**	**(AW)**	**(AX)**
13	$1.00	**Hour**	Diagnosis, project estimates, troubleshooting	$170.39	$135.00	$70.00
Item	**Approx Qty**	**Unit**	**Description**	**(AV)**	**(AW)**	**(AX)**
14	1	**%**	Discount off all parts and material. Invoice will include copies of all purchases for parts and materials, including vendor and date purchased.	0%	0%	15%
Item	**Approx Qty**	**Unit**	**Description**	**(AV)**	**(AW)**	**(AX)**
15	$1.00	**Day**	Daily per diem rate for overnight stay as needed including dinner and breakfast per person	$160.00	$175.00	$165.00
Item	**Approx Qty**	**Unit**	**Description**	**(AV)**	**(AW)**	**(AX)**
16	$1.00	**Mileage**	One Way per mile cost, per service vehicle required, measured from the awarded Contractor's office/shop to the requested job site, for travel In excess of 50 miles one way, based on mapquest.com.	$0.50	$1.75	$1.25

	Projects UNDER Sixty Thousand ($60,000.00)				
Item	**Approx Qty**	**Unit**	**Description**	**(AY)**	**(AZ)**
1	1	Hour	Journeyman/Foreman/Experienced Technician-Worker, regular hours		
			Zone 1	$79.80	$110.00
			Zone 2	$79.80	$110.00
			Zone 3	$79.80	$110.00
			Zone 4	$79.80	$110.00
			Zone 5	$79.80	$110.00
			Zone 6	$79.80	$110.00

Item	Approx Qty	Unit	Description		
2	1	Hour	Journeyman/Foreman/Experienced Technician-Worker, after hours	**(AY)**	**(AZ)**

Item	Approx Qty	Unit	Description	(AY)	(AZ)
			Zone 1	$111.72	$165.00
			Zone 2	$111.72	$165.00
			Zone 3	$111.72	$165.00
			Zone 4	$111.72	$165.00
			Zone 5	$111.72	$165.00
			Zone 6	$111.72	$165.00
Item	**Approx Qty**	**Unit**	**Description**	**(AY)**	**(AZ)**
3	1	Hour	Apprentice/Experienced Worker, regular hours		
			Zone 1	$59.85	$92.00
			Zone 2	$59.85	$92.00
			Zone 3	$59.85	$92.00
			Zone 4	$59.85	$92.00
			Zone 5	$59.85	$92.00
			Zone 6	$59.85	$92.00
Item	**Approx Qty**	**Unit**	**Description**	**(AY)**	**(AZ)**
4	1	Hour	Aprentice/Experienced Worker, after hours worked		
			Zone 1	$89.78	$138.00
			Zone 2	$89.78	$138.00
			Zone 3	$89.78	$138.00
			Zone 4	$89.78	$138.00
			Zone 5	$89.78	$138.00
			Zone 6	$89.78	$138.00
Item	**Approx Qty**	**Unit**	**Description**	**(AY)**	**(AZ)**
5	1	Hour	Laborer, regular hours worked		
			Zone 1	$49.88	$92.00
			Zone 2	$49.88	$92.00
			Zone 3	$49.88	$92.00
			Zone 4	$49.88	$92.00
			Zone 5	$49.88	$92.00
			Zone 6	$49.88	$92.00
Item	**Approx Qty**	**Unit**	**Description**	**(AY)**	**(AZ)**
6	1	Hour	Laborer, after hours worked		
			Zone 1	$74.81	$138.00
			Zone 2	$74.81	$138.00
			Zone 3	$74.81	$138.00
			Zone 4	$74.81	$138.00
			Zone 5	$74.81	$138.00

Item	Approx Qty	Unit	Description	(AY)	(AZ)
			Zone 6	$74.81	$138.00
Projects OVER Sixty Thousand ($60,000.00)					
Item	**Approx Qty**	**Unit**	**Description**	**(AY)**	**(AZ)**
7	**1**	Hour	Journeyman/Foreman/Experienced Technician-Worker, regular hours		
			Zone 1	$96.96	$110.00
			Zone 2	$96.66	$110.00
			Zone 3	$96.66	$110.00
			Zone 4	$96.66	$110.00
			Zone 5	$96.66	$110.00
			Zone 6	$96.66	$110.00
Item	**Approx Qty**	**Unit**	**Description**	**(AY)**	**(AZ)**
8	**1**	Hour	Journeyman/Foreman/Experienced Technician-Worker, after hours		
			Zone 1	$145.45	$165.00
			Zone 2	$145.45	$165.00
			Zone 3	$145.45	$165.00
			Zone 4	$145.45	$165.00
			Zone 5	$145.45	$165.00
			Zone 6	$145.45	$165.00
Item	**Approx Qty**	**Unit**	**Description**	**(AY)**	**(AZ)**
9	**1**	Hour	Apprentice/Experienced Worker, regular hours worked		
			Zone 1	$59.85	$92.00
			Zone 2	$59.85	$92.00
			Zone 3	$59.85	$92.00
			Zone 4	$59.85	$92.00
			Zone 5	$59.85	$92.00
			Zone 6	$59.85	$92.00
Item	**Approx Qty**	**Unit**	**Description**	**(AY)**	**(AZ)**
10	**1**	**Hour**	Apprentice/Experienced Worker, after hours worked		
			Zone 1	$89.78	$138.00
			Zone 2	$89.78	$138.00
			Zone 3	$89.78	$138.00
			Zone 4	$89.78	$138.00
			Zone 5	$89.78	$138.00
			Zone 6	$89.78	$138.00
Item	**Approx Qty**	**Unit**	**Description**	**(AY)**	**(AZ)**

Item	Approx Qty	Unit	Description		(AY)	(AZ)
11	1	Hour	Laborer, regular hours worked			
				Zone 1	$53.59	$92.00
				Zone 2	$53.59	$92.00
				Zone 3	$53.59	$92.00
				Zone 4	$53.59	$92.00
				Zone 5	$53.59	$92.00
				Zone 6	$53.59	$92.00
Item	**Approx Qty**	**Unit**	**Description**		**(AY)**	**(AZ)**
12	1	Hour	Laborer, after hours worked			
				Zone 1	$80.38	$138.00
				Zone 2	$80.38	$138.00
				Zone 3	$80.38	$138.00
				Zone 4	$80.38	$138.00
				Zone 5	$80.38	$138.00
				Zone 6	$80.38	$138.00
Item	**Approx Qty**	**Unit**	**Description**		**(AY)**	**(AZ)**
13	1	Hour	Diagnosis, project estimates, troubleshooting		$79.80	$110.00
Item	**Approx Qty**	**Unit**	**Description**		**(AY)**	**(AZ)**
14	1	%	Discount off all parts and material. Invoice will include copies of all purchases for parts and materials, including vendor and date purchased.		5%	10%
Item	**Approx Qty**	**Unit**	**Description**		**(AY)**	**(AZ)**
15	1	Day	Daily per diem rate for overnight stay as needed including dinner and breakfast per person		$225.00	$150.00
Item	**Approx Qty**	**Unit**	**Description**		**(AY)**	**(AZ)**
16	1	Mileage	One Way per mile cost, per service vehicle required, measured from the awarded Contractor's office/shop to the requested job site, for travel In excess of 50 miles one way, based on mapquest.com.		$0.90	$2.00

***** 16 Items Total *****

TLCPLUM-01 CMONTOYA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 6/26/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 0757776
HUB International Insurance Services (SOW)
6565 Americas Parkway Suite 720
Albuquerque, NM 87110

CONTACT NAME:
PHONE (A/C, No, Ext): (505) 828-4000
FAX (A/C, No): (866) 487-3972
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : The Phoenix Insurance Company	25623
INSURER B : Travelers Property Casualty Company of America	25674
INSURER C : Associated Builders & Contractors of NM Merit Shop Workers Com	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
TLC Services, LLC
5000 Edith Blvd NE
Albuquerque, NM 87107

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	X	X	DT-CO-7W41389A-PHX-26	7/1/2026	7/1/2027	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
B	AUTOMOBILE LIABILITY	X	X	810-6W400914-TIL-26-26	7/1/2026	7/1/2027	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR			CUP-6W550351-26-26	7/1/2026	7/1/2027	EACH OCCURRENCE	$ 9,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED X RETENTION $ 10,000							$ 9,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	X	EWC008469	12/31/2025	12/31/2026	X PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
B	Commercial Property			QT-630-6W945490-TIL-26	7/1/2026	7/1/2027	Builders Risk	6,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
.

SEE ATTACHED ACORD 101

CERTIFICATE HOLDER

City of Santa Fe
P.O. Box 909
Santa Fe, NM 87504-0909

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Services Offered to the City of Santa Fe (FY26)

Approved:

These services have been approved by the New Mexico Council for Purchasing from Persons with Disabilities and are available through Horizons of New Mexico.

- ADA Accessibility Consulting Services
- Auctioneering Services
- Bulk Mailing and Sorting
- Call Center Services
- Computer Refurbishing
- Courier Services
- Decontamination, Sanitation and Sterilization Services
- Debris Removal
- Document Imaging
- Document Shredding
- Envelope Stuffing
- General Labor
- Hard Drive Destruction
- Janitorial and Housekeeping Services – Including Carpet Cleaning & Floor Care
- Landscape Irrigation
- Landscaping
- Mailing Services
- Management of an Assistive Technology Reuse and Recycling Program
- Medical Waste Disposal
- Meeting Minute Preparation Services
- Pest Control and Extermination Services
- Printing Services
- Rest Area Maintenance
- Screen Printing
- Snow Removal
- Temporary Staffing Services
- Yard, Grounds, and Lawn Maintenance

Permissive:

The services have been approved by the New Mexico Council for Purchasing from Persons with Disabilities as permissible for sale under the State Use Act through Horizons of New Mexico. While the Council recognizes that certain Horizons of New Mexico members are capable of performing the services listed below, said services are considered permissive and excluded from the mandatory aspect of the State Use Program. Any procurement of the below services through Horizons of New Mexico is at the discretion of the purchasing agent and will be considered by the Council on a case-by-case basis.

- Graphic Design
- Graphic Design - Logo Design
- IT – Enterprise Application
- IT – IV & V
- IT Network and Database Management
- IT Support
- IT Security Services
- IT – Web Design
- IT – Web Programmer
- Marketing
- Social Media Marketing

For the complete State Use service list, please go to: http://horizonsofnewmexico.org/services.html

6121 Indian School Rd. NE Suite 220, Albuquerque, NM 87110 | 505-345-1540 | mloehman@horizonsofnewmexico.org

From: DUTTON-LEYDA, TRAVIS K.
To: KAHAHANE, ELIZABETH L.
Cc: WILSON, MARLISA B.; Purchasing DET
Subject: Re: Determination Request 2.0 – Replace/Upgrade the Existing Energy Management System
Date: Tuesday, April 21, 2026 9:34:15 PM
Attachments: image001.png
Image.png

Hi Lisa, this is construction.

Thank you.

Regards,

Travis Dutton-Leyda
Chief Procurement Officer
City of Santa Fe
200 Lincoln Avenue
Santa Fe, NM 87501
505-629-8351
tkduttonleyda@santafenm.gov

Book time to meet with me

https://santafenm.gov/finance-2/purchasing-1

Vendor Registration Sites and Current Procurement Opportunities:

[Current for Finances Only] https://santafenm.munisselfservice.com/vss/

[OpenGov is Live] https://procurement.opengov.com/portal/santafenm

[Current] https://www.withpavilion.com/

Internal Link: https://intranet.santafenm.gov/central_purchasing_division_cpd
Chart, text

"A journey of a thousand miles begins with a single step" ~ Lao Tzu

---

From: KAHAHANE, ELIZABETH L. <elkahahane@santafenm.gov>
Sent: Tuesday, April 21, 2026 12:15:40 PM
To: Purchasing DET <purchasing_det@santafenm.gov>
Cc: WILSON, MARLISA B. <mbwilson@santafenm.gov>
Subject: RE: Determination Request 2.0 – Replace/Upgrade the Existing Energy Management System

And a status for this one as well…
Mahalo!

Best,
Elizabeth "Lisa" Kahahane, CPO
Contracts Administrator | Facilities Division | Public Works Dept.
Email: elkahahane@santafenm.gov
M: (505) 795-2439
O: (505) 955-5934

From: KAHAHANE, ELIZABETH L.
Sent: Friday, April 17, 2026 12:37 PM
To: Purchasing DET <purchasing_det@santafenm.gov>
Cc: WILSON, MARLISA B. <mbwilson@santafenm.gov>
Subject: Determination Request 2.0 – Replace/Upgrade the Existing Energy Management System

Aloha!

Facilities Division is requesting a SOW determination for the following:

- Replace/Upgrade the existing Energy Management System to tie in 4 rooftop units (2 already installed and existing RTUs that are NOT currently tied to the system; and install 2 new RTUs) and Reznor heating units.
- Electrical contractor shall install conduit pathways, BAS communication wiring, tubing, and device terminations.
- Controls vendor will provide design, startup, programming, commissioning, graphics, and training only.
- Work shall comply with NEC and local codes.

Please let me know if additional information is required.
Thank you!

Best,
Elizabeth "Lisa" Kahahane, CPO
Contracts Administrator | Facilities Division | Public Works Dept.

Email: elkahahane@santafenm.gov
M: (505) 795-2439
O: (505) 955-5934
CITY OF SANTA FE
FACILITIES

CITY OF SANTA FE

Date: June 11, 2025

To: Governing Body

From: Sam Burnett, Facilities Management Division Director JOHN BURNETT (Jun 11, 2025 19:38 MDT)

Via: Regina Wheeler, Public Works Department Director Regina Wheeler
Regina Wheeler (Jun 12, 2025 10:26 MDT)

Subject: BAR for Roof Replacement and HVAC Design for the City-Owned Facility Leased to La Familia Medical Center

Vendor Name: National Roofing Company, Inc.

Vendor Number: 8113

ACTION:
Request for Approval of a Budget Amendment Resolution (BAR) to Transfer $1,400,000 from General Fund Balance into Public Works Facilities WIP Construction and WIP Design for Replacement of the Roof and Engineering of the HVAC System at the City-Owned Facility Leased to La Familia Medical Center. (Sam Burnett, Facilities Management Division Director, jsburnett@santafenm.gov).

CONTRACT NUMBER:
The FY25 Munis Contract Number is 3204494.

BACKGROUND AND SUMMARY:
La Familia Medical Center (LFMC) has leased the City-owned facility at 1035 Alto Street, Santa Fe, since October 15, 1995, for $1 per year. The lease requires that the tenant perform regular maintenance and City perform major system repairs.

Roof assessments of the facility concluded that a full roof replacement is necessary to address leaks. Facilities also evaluated the HVAC system and found that engineering and replacement of the HVAC system is required to reliably meet heating and cooling needs.

This BAR in the amount of $1,400,000 will fund a $1,150,000 full roof replacement and a $250,000 HVAC system engineering redesign.

La Familia Medical Center provides comprehensive medical, dental, and behavioral health services to the public regardless of income, insurance status, or legal standing. LFMC operates four state-of-the-art clinics throughout the city, including the flagship location at the City-owned facility on Alto Street. These improvements are essential to support the continued delivery of vital healthcare services at LFMC's Alto Street clinic and to protect the City's asset.

ATTACHMENTS:
Budget Amendment Resolution (BAR)

PRIOR APPROVALS AND SUPPORTING INFORMATION:

FUNDING SOURCE:
Fund Name/Number: Facilities/320
Munis Org Name/Number: Facilities CIP/3209980
Munis Object Name/Number: WIP Construction/572970 & WIP Design/572960

Budget Officer/Designee: ALEXIS LOTERO (Jun 12, 2025 14:41 MDT) Date: 06/12/2025
Budget Officer Comment/Exceptions: ______

PROCUREMENT METHOD:
The procurement method is an existing on-call Construction Contract with National Roofing Company Item No. 24-0345 (Munis No. 320449) which expires on June 30, 2029.

Chief Procurement Officer (CPO)/Designee: ______ Date: 06/13/2025
CPO Comment/Exceptions: ______

ASSOCIATED APPROVALS:
IT Components included? ☐ Yes | ☒ No
Approval: ______ Date: ______
Comment/Exceptions: ______

Treasury/Point of Sale Components included? ☐ Yes | ☒ No
Approval: ______ Title: ______ Date: ______
Comment/Exceptions: ______

Vehicles included? ☐ Yes | ☒ No
Approval: ______ Date: ______
Comment/Exceptions: ______

Construction to City Facilities, Furniture, and/or Fixtures, included? ☒ Yes | ☐ No
Approval: JOHN BURNETT (Jun 11, 2025 19:38 MDT) Date: ______
Comment/Exceptions: ______

Capital Asset or Project? ☒ Yes | ☐ No
Project Ledger Number PWD2532061-Design & PWD2532061-Construct
Approval: Josie Bolden Date: 06/12/2025
Comment/Exceptions: ______

Is this a Grant Funded Purchase? ☐ Yes | ☒ No
Approval: ______ Title: ______ Date: ______
Comment/Exceptions: ______

Log # {Finance use *only*}:	
Journal # {Finance use *only*}:	

City of Santa Fe, New Mexico
BUDGET AMENDMENT RESOLUTION (BAR)

DEPARTMENT / DIVISION NAME	DATE
PW/Facilities	6/10/2025

ITEM DESCRIPTION	ORG	OBJECT	PROJECT	INCREASE	DECREASE
EXPENDITURES				{enter as positive #}	{enter as negative #}
WIP Design	3209980	572960	PWD2532061-Design	250,000	
WIP Construction	3209980	572970	PWD2532061-Construct	1,150,000	
Capital Transfer to CIP Facilities Fund	1000431	760320		1,400,000	
REVENUES				{enter as negative #}	{enter as positive #}
Capital Transfer from General Fund	3209980	660100		(1,400,000)	
					$ 1,400,000	$ -

JUSTIFICATION: *(use additional page if needed)*
--Attach supporting documentation/memo

Increase in budget to fund design and construction costs to repair the roof collapse at La Familia.

{Complete section below if BAR results in a net change to ANY Fund}	
Fund(s) Affected	Fund Balance Increase/(Decrease)
100	(1,400,000)
TOTAL:	**(1,400,000)**

Chris Parker — 6/10/2025
Prepared By *{print name}* — Date

JOHN BURNETT (Jun 11, 2025 19:38 MDT)
Division Director Signature *{optional}* — Date

Regina Wheeler
Regina Wheeler (Jun 12, 2025 10:26 MDT)
Department Director Signature — Date

{Use this form for Finance Committee/ City Council agenda items ONLY}

CITY COUNCIL APPROVAL

City Council Approval Date:

Agenda Item #:

ALEXIS LOTERO (Jun 12, 2025 14:41 MDT)
Budget Officer — Date

Finance Director *{≤ $5,000}* — Date

City Manager *{≤ $60,000}* — Date

BAR Packet_La Familia BAR_06 04 25 SB DC ELK3 RW CG

Final Audit Report 2025-06-12

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"BAR Packet_La Familia BAR_06 04 25 SB DC ELK3 RW CG" History

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ALWAYS ON TOP OF IT
NATIONAL ROOFING
6821 ACADEMY PARKWAY W. NE ALBUQUERQUE, NM 87109
P 505 883 3000 F 505 883 1719 INFO@NATIONALROOFING.COM
NATIONALROOFING.COM

April 30, 2025

TO: City of Santa Fe
Attn: Marlisa Wilson
Project Manager
737 Agua Fria St.
Santa Fe, NM 87501

From: National Roofing Co.
6821 Academy Parkway West NE
Albuquerque, NM 87109

RE: Re-Roof Facility
GSA #30-00000-23-00051
La Familia Medical Center
1035 Alto St.
Santa Fe, NM 87501

Ms. Wilson:

In accordance with your request, National Roofing Co. (NRC) inspected the roof at the above referenced location to provide a replacement estimate. Accordingly, we propose the following.

Existing Roof Assembly - Findings

We inspected this commercial facility and noted these issues.

- Existing Roof System is a Thermoplastic Membrane adhered to a Wood Fiber Cover Board over 4" Polyisocyanurate Insulation that is mechanically attached to a Structural Metal Deck. Drainage Slope appears to be in the metal deck structure.
- Roof is minimally populated with new or near new Roof Top Equipment.

- Base-to-wall Flashings currently terminate under a Metal Counter flashing that has been surface mounted to the inner parapet walls.

- Roof Drainage is to internal, standard Primary with separate, adjacent overflow drain assemblies.

- Stucco coating is cracking and deteriorating to the point of allowing moisture into the parapet cavities and lower roof assembly.

- Skylight assemblies are failing at multiple locations. This is due to extensive hail damage and overall aging of the individual units. Note: Sidewall skylight (pictured) currently leaks into building interior.

CHALLENGES TO PROPER WEATHERPROOFING

Building is positioned between an arroyo and a house to the north and south. A baseball complex is located to the west, with a parking lot to the east which serves the facility. The ability to bring manpower and equipment will require a traverse over sidewalks and landscape areas. Work performed during the standard operating hours of the facility may involve loud or disruptive noises, and or offensive odors.

CONSPECTUS – ROOFING REPLACEMENT

This building has a single roof assembly in place. The current building code will allow the application of a second system. This will provide an opportunity to economically install a new, warranted Roof Assembly. The full assembly will receive a Manufacturer's twenty (20) year Standard Form System Warranty with an Installers two (2) year.

Roofing Overlay Process

- Existing Curb, Parapets and Penetration Flashings will be removed, and substrates prepared for new Flashings.
- Existing Field Membrane will be disabled to prevent moisture retention, vapor build-up, making the existing system integral with the new system.
  - This is a manufacturer's requirement for overlay of existing roofing systems.
  - Only as much area will be weathertight disabled as can be made weathertight by the end of each workday.
- A new, high density Polyisocyanurate Coverboard will be installed, mechanically fastened through the existing roofing system to the Structural Metal Deck.
- Crickets to drains will be extended where required to improve positive drainage.
- A new eighty (80) mil White Thermoplastic Polyolefin (TPO) membrane will be installed utilizing mechanical fastening through the steel deck and induction welded to membrane plates.
- New sixty (60) mil White TPO membrane will be installed on the parapets, terminating 8" up the inner parapet, with a (2) piece reglet counterflashing.
- Roof Curbs, Penetrations, and Drains will be flashed in accordance with manufacturer's written instructions for warranty issuance.

Stucco Recoat Process

- Preexisting parapet walls to be power washed to remove all debris.
- Cracks, holes, and fissures to be patched and prepped for new application.
- Scaffolding to be erected around the exterior of the building.
- All backs, and interior parapets to be skimmed and finished.
- Bonding agent applied to all areas to be recoated.
- Acrylic pail finish applied to all interior parapets, backs of parapets overlapping roof flashing, tops of parapets, and 8" down the building face. Exact match on color or sheen is not guaranteed.

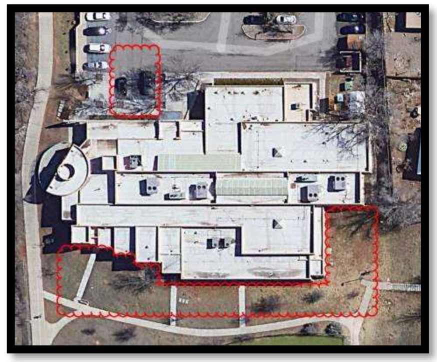
Skylight Removal/Replacement

- ➢ (1) Self-Supported Ridge Roof with endwalls, +/- 52' x 10'.
- ➢ (1) Shed Roof with no endwalls, +/- 60"' x 12'.
- ➢ (2) Standard Pyramids, 6'-0" x 6'-0"
- Existing Skylights to be disassembled and removed one by one (4 total)
- All trash and debris to be removed from roof, and taken off site for disposal.
- New skylights to be assembled, and installed.
  - Skylights will be taken down, and reinstalled in a sequential order to limit the exposure of the building interior to the external temporal conditions.
  - All skylight work to be performed after facility has been closed (Nights/Weekends).

Items FOR Owner Consideration

Removal of disabled and/or abandoned roof top equipment.

Schedule, Access, and Additional Information



- We anticipate the roof to take approximately 5 plus weeks to complete, weather permitting.
- We anticipate the stucco parapet repair to take approximately 6 plus weeks - work to commence after roofing operations, weather permitting.
- We anticipate the skylight repair to take approximately 3 weeks to complete, weather permitting.
  (LONG LEAD ITEM ***22 weeks from purchase order***)
  - Access will be as shown - if acceptable.
  - Our goal would be to inconvenience Patients, and Staff as little as possible.

Pricing

BID AMOUNTS	
As of publication date, material lead times for larger orders can be excessive. Material Pricing is stabilizing, but National Roofing reserves the right to recover costs for material price increases that may occur when procurement durations are extended (see below**) **We are utilizing published pricing for ship date good to May 30, 2025**	
BASE BID - Recover of existing roofing	**Price**
• Prevailing State Wages utilized in pricing. • Santa Fe reroof Permit • 80 mil TPO regular smooth membrane induction welded over coverboard, provide a 20-year warranty. • Santa Fe Tax @ 8.1875%	**TPO Roofing** $694,581.00 **Stucco** $139,800.00 **Skylights** $209,390.00 **Permit** $5,907.00 **Bonds** $9,306.00 **Tax** $78,991.00 **Total** $1,043,771.00
Unit Cost to replace wet or damaged existing insulation	**$3.85 per square foot. 32 square foot minimum**

Taxes, Miscellaneous Fees and Warranty Fees

- NM Gross Receipts Tax is not included - itemized above.
- Commercial re-roof permit fees are included.
- Bond Fees are included. Bond Rate is 1.5%
  - All Fees are subject to invoice.

General Liability Insurance with the following limits

- Insurance limits exceeding New Mexico statutory requirements.
- $1,000,000.00 per occurrence general liability.
- $2,000,000.00 general aggregate.
- $2,000,000.00 completed operations.

- $5,000,000.00 excess/umbrella liability.

WORKMEN'S COMPENSATION INSURANCE WITH THE FOLLOWING LIMITS:

- $2,000,000.00 employer's liability per accident
- $2,000,000.00 employer's liability for disease per employee
- $2,000,000.00 employer's liability for disease policy limit

TRAINING AND SAFETY

- Compliance with all OSHA safety policies.
- Independent safety inspections are conducted by a third-party consultant, when requested.
- Our crews have OSHA 10 training.
- Entire crew has safety and fall protection training.
- Key personnel are CPR certified.
- Every crew has a minimum of 2 safety monitors.

PRICING EXCLUDES:

- Non-scheduled work hours
- Mechanical or Electrical modifications (if required)
- Modifications to internal roof drains.
- Additional tapered insulation to improve existing slope in field.
- Moisture or Asbestos Testing, SWPPP or BIM Costs
- Manufacturer's Shop Drawings
- Interior protection or repair to interior when damage is caused by normal execution of roofing or re-roofing activities
- Bid amount includes flashing at penetrations indicated on Documents – Pipes, vents, curbs and curb insulation, hatches and ladders are not included unless noted otherwise
- Products, materials, installations not specifically included in the Scope of Work above.

SUBMITTED PRICES ARE SUBJECT to the FOLLOWING TERMS AND CONDITIONS:

- We have anticipated needing one mobilization to complete our work - NRC will negotiate for additional mobilizations if required by factors outside our control.

- Our standard work week is four 10-hour days. This Bid is based on a final project schedule that allows a reasonable time to complete the Work in an efficient manner. Roof activities may be delayed due to environmental conditions that result in unsafe working conditions and those that would adversely affect system installation. Subcontractor shall be entitled to an equitable adjustment in the price of the work resulting from any change of schedule, acceleration of work, or out of sequence work required as a result of factors outside of our control. National Roofing shall not be responsible for damage or delay caused by circumstances beyond its reasonable control.

- Final Contract terms will be subject to review upon Notice of Award; fees are based on the assumption that this Bid Abstract will constitute part of the Agreement between National Roofing and the Owner – Owner Entity

- National Roofing utilizes Construction Billing Cycles or Progress Billing on projects that have a production duration of thirty (30) days or more. Billings are submitted on or around the 25th of each month, projected through the end of that month, payable by the 10th next month.

- Material pricing utilized at time of bid will be provided with our submitted Schedule of Values for reference and to establish a baseline for material orders. Comparison with material billing upon shipment and receipt may result in Contract Price adjustments. Please note that impending Trade Tariffs may have impacts on construction materials. Increases do to material shortages, increased costs or other reasons out of National Roofing's direct control will be the responsibility of the final purchaser of goods and services from National Roofing.

NOTICE:

- National Roofing shall not be liable for any claims or damages arising from or related to deficiencies in existing drainage conditions. Roofer's work does not include evaluation of the adequacy of the existing drainage components (for example, sizing and placement of existing scuppers); nor does the building code require compliance with current plumbing codes when existing drainage elements are not modified. National Roofing may make recommendations to improve drain conditions if potential deficiencies are detected during the course of roofing operations.
- Additionally, tapered insulation above deck (if included in scope) may not compensate for all low points in an existing roof; National Roofing shall not be liable for ponding water due to existing imperfections in the roof deck. If obvious deflection or low spots are noted in the existing deck after existing roof tear off, additional tapered insulation may be required to achieve positive drainage.
- Unless specifically noted elsewhere, addition of drains or scuppers for improved drainage, or supplemental insulation required to compensate for unseen imperfections is not part of the base bid and will be offered as a change order for consideration prior to installation.

We can be contacted at (505) 883-3000 to schedule this work. Thank you for relying on National Roofing for your roofing needs.

Sincerely,

Douglas Harrison
Roofing System Estimator
505-883-3000 office, 505-998-2304 desk, 505-259-2808 cell
douglash@nationalroofing.com

Patrick Platero
Business Development Representative
505-883-3000 office, 505-998-2323 desk, 505-630-9952 cell
patrickp@nationalroofing.com

Lori Gunnare, CBDO
Director of Business Development
505-883-3000 office, 505-998-2325 desk, 505-252-2707 cell
lorig@nationalroofing.com

INSPECTION REPORT

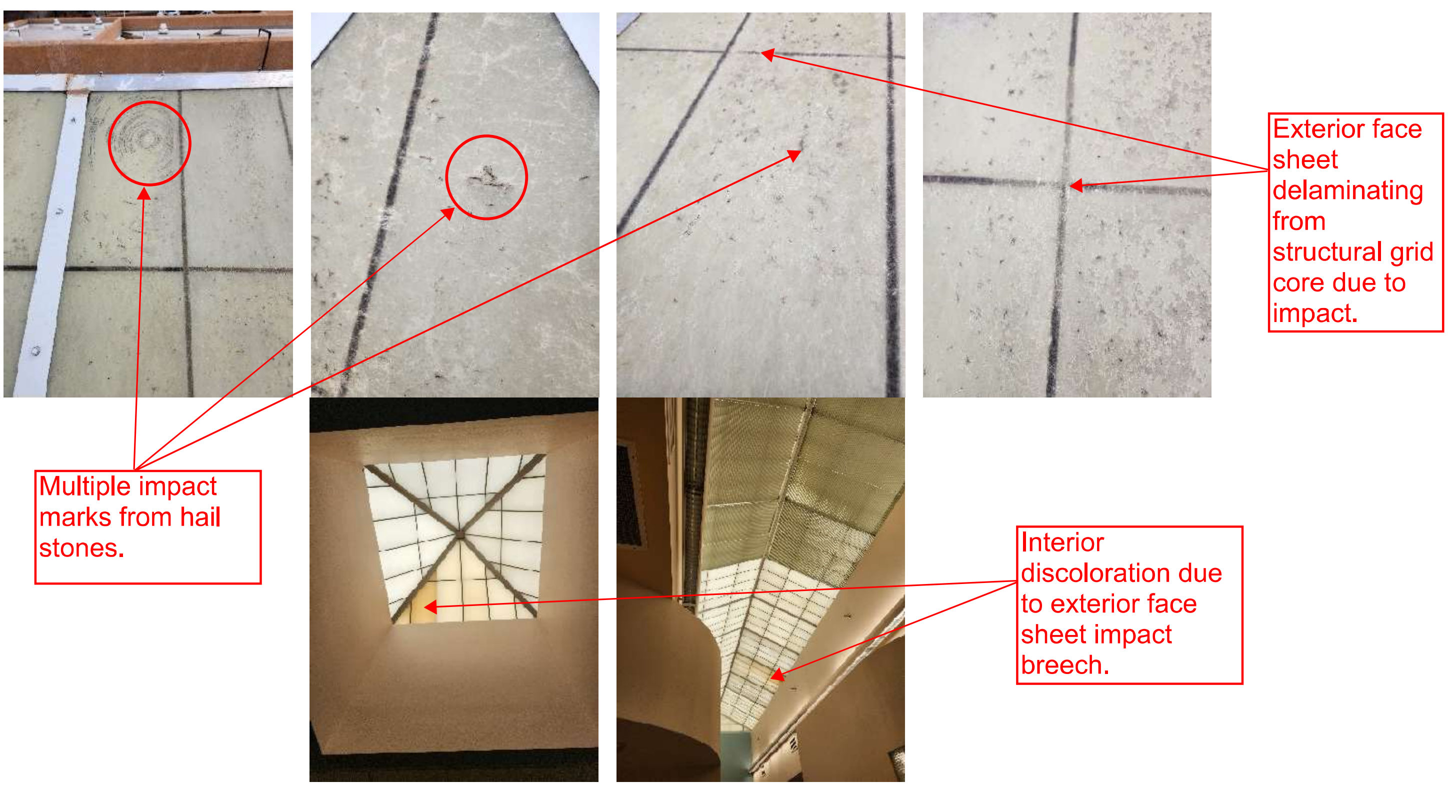
La Familia Health Pharmacy
One Kalwall Shed Skylight, One Kalwall Ridge Skylight, Two Kalwall Pyramid Skylights
Visual Inspection
April 1, 2025

The following report is based on a site visit Powers Products SW made on April 1st, 2025. The assessment was made on a total of three Kalwall Skylights.

Exterior:

The panels showed extensive signs of hail damage with signs of delamination due to hail. Numerous hail impacts caused fractures in the exterior face sheet and small spots of delamination along the grid lines. These fractures allow dirt and water to collect in the cracks. Over time, these cracks have grown, causing discoloration of the face sheet.

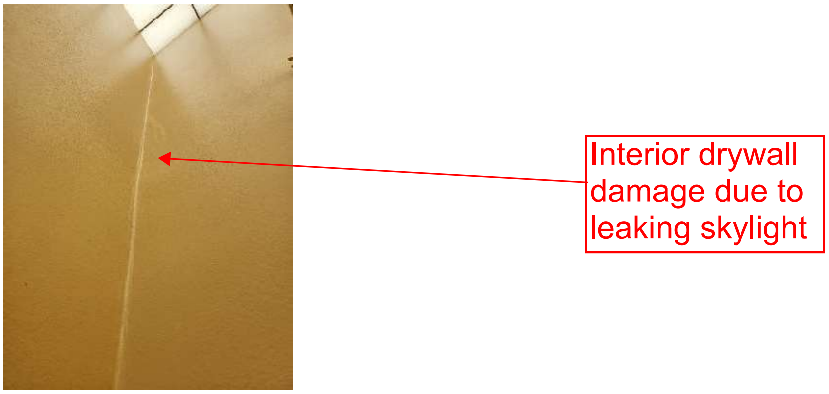
The delamination spots will continue to grow over time due to high winds, temperature changes and weather impacts on the panels. As the delamination expands, the exterior face sheet loses bond strength with the internal grid core. Once the exterior face sheet is no longer adhered to the grid system, the panel is deemed structurally compromised. As the face sheet loosens from the grid, water and air are now able to migrate into the panel system. This is the case as water has entered the interior space and is leaking behind the drywall.



INSPECTION REPORT

Interior:

The Interior was inspected on this visit. Water has damaged the interior drywall in one location.



Recommendation:

Powers Products Southwest recommends full replacement of all Kalwall translucent fiberglass sandwich panels.

Lee Sasser | *Division Manager / Sales*
POWERS PRODUCTS SOUTHWEST
8352 Corona Loop NE, Albuquerque, NM 87113
office: 505.340.3759
mobile: 402.880.3267
powersproductssw.com

daylighting • fire + smoke separation • space flexibility

NM Contractors License: GB98-402493
NM Labor Enforcement Fund: 28302178642020

BID PROPOSAL

TO:	National Roofing	E-mail:		
ATTN:	Lori Gunnare	Phone:		
DATE:	4/9/25	Fax:		
PROJECT:	**La Familia Health Pharmacy**	Pgs		Page **1** of **3**
Based on Drawings & Specs Dated:	n/a			
Addendum Acknowledged:	n/a			

SPEC SECTION	SPEC TITLE	SCOPE	BID AMOUNT
n/a	Kalwall Translucent Fiberglass Sandwich Panel Assemblies	Demo/Furnish/Install	
		TOTAL	**$209,390**
		% Tax Included	8.1875%
	**Priced in reference to Kalwall materials shown on Kalwall drawings #K94-1697	Per Plans/Specs	**YES
		ADD for Bonds	1.1%
Voluntary DEDUCT	*Revise to a .14U Factor providing 13% Visible Light Transmittance and .15 Solar Heat Gain Coefficient*	*DEDUCT from TOTAL*	*($3,362)*
Voluntary DEDUCT	*Revise to a .23U Factor providing 26% Visible Light Transmittance and .30 Solar Heat Gain Coefficient*	*DEDUCT from TOTAL*	*($5,777)*

KALWALL DESCRIPTION OF WORK:

We propose to demo existing skylights and provide a furnished and installed Kalwall 2 ¾" translucent panel system for:

(1) Self-Supported Ridge Roof with endwalls, 52'-3 3/8" x 10'- 1 3/8" OCD flat, (27-1/4° slope).
(1) Shed Roof with no endwalls, 60'-6" x 12'-0 1/2" OCD on slope, (2-1/2:12 pitch).
(2) Standard Pyramids 6'-0" x 6'-0" OCD flat, (45° slope).

- Panel Specifications: Thickness: 2 3/4"
- Exterior Face Sheet: .070" Crystal SW
- Interior Face Sheet: .045" White S-171
- "U" Factor: .10TB "U" factor
- Visible Light Transmission of 7%
- Solar Heat Gain Coefficient of .09
- Grid Pattern: 12" X 24" Shoji grid pattern
- Thermally broken Clamptite aluminum closures
- All exposed aluminum to be standard color (Bone White #21B) Kalwall Corrosion Resistant Finish which meets performance requirements of AAMA 2604
- Roofs are designed for 20 PSF live load, 30 PSF snow load, 25 PSF (ASD) wind load, and 0 PSF drift load with L/60 deflection. This estimate is not valid if loads are greater than those listed herein.

Notes:

1) Price is based on one mobilization/one material release.
2) Pricing is based on material delivery through April 2026.
3) Price is based on working after hours and/or weekends.
4) Price assumes having access to inside of building during evening and/or weekend work hours.
5) Price assumes existing shades will be removed (by others) prior to beginning demolition work.
6) Price includes demolition and removal of existing skylights and associated metals.
7) Price assumes that existing curbs are in good standing condition, not requiring any rework prior to setting new skylights.
8) Price assumes being able to set a construction dumpster in close proximity to the building.
9) Price is based on using maximum number of standard 4'-0" wide modules for shed and SSRR skylights.

BID PROPOSAL

NM Contractors License: GB98-402493
NM Labor Enforcement Fund: 28302178642020

10) Price assumes EIFS at high side of shed skylight will be removed prior to skylight demo work as existing flashing is tucked under EIFS. New high side flashing will turn up wall.
11) Price is based on equipment not being required to retrieve field dimensions – Equipment/Access to openings shall be provided by the Contractor to obtain Field Dimensions and/or guaranteed opening dimensions shall be provided.
12) *CURRENT* Lead Times: 5-6 weeks for shops and 22+ weeks for fabrication upon approvals.

Inclusions:

1) Shop drawings
2) Freight
3) Demolition
4) Installation
5) Equipment
6) Kalwall includes its standard 1-year warranty

Exclusions:

1) Field testing of any kind.
2) Interior work of any kind.
3) Demolition of shades on underside of skylight(s).
4) Roof work of any kind.
5) Pedestrian protection and/or traffic control.
6) Prevailing wage rates.
7) EIFS work of any kind.
8) Equipment for field dimensions.
9) Curbs, curb flashing, counterflashing, and ledger supports are not included.
10) Mock-Up
11) Temporary cover of openings
12) Opening preparation. All openings must be accurate within ¼" and be plumb, square, and straight.
13) Kalwall is installed clean and complete. Any additional cleaning at closeout is excluded.

Respectfully Submitted,

Todd Bryant
Direct: 303-226-1599
Email: toddb@powersproducts.com

NOTICE TO PROCEED*: ______________________________ DATE:________________

*Authorizes Powers to proceed with Submittals prior to receipt of a Subcontract or Purchase Order. Contractor acknowledges that expenses associated with Submittals may be incurred, and Contractor will be held responsible for payment of said expenses should the project order be cancelled for any reason. Materials will not be released for fabrication or site work performed until executed Subcontract or Purchase Order has been received. If no Subcontract or Purchase Order is issued, the terms outlined herein shall govern.

Standard Terms and Conditions:

1) This bid is conditional on purchase order or subcontract terms which are fully acceptable to the bidder. ***Quote is valid for 60 days***.
2) One-year workmanship warranty and manufacturer's standard product warranty are included unless otherwise noted above.
3) Freight included (curbside delivery for furnish only scope).
4) **PAYMENT TERMS:**
   a. **CUSTOMERS WITH ESTABLISHED ACCOUNTS AND CURRENT CREDIT HISTORY - NET 30.**
   b. **NEW CUSTOMERS OR CUSTOMERS ON CREDIT HOLD - 50% DEPOSIT PRIOR TO RELEASE OF MATERIALS FOR PRODUCTION AND PAYMENT FOR MATERIALS ON DELIVERY AND/OR JOINT CHECK FROM OWNER MAY BE REQUIRED.**

c. **CREDIT CARD PAYMENTS ARE ACCEPTABLE. Powers will include a fee of 2% on any credit card transactions over $3,000. Pursuant to Section 5-2-212, Colorado Revised Statute, a seller may impose a processing surcharge in an amount not to exceed 2% of the total payment made for goods or services purchased by use of a credit or charge card.**

d. **If Powers is required to enter into a "paid-when-paid" or "paid-if-paid" contract, Powers shall be provided upon request with the following: (i) legal description of the property (ii) the name, address and representative of the Owner (iii) name, address and representative of the Bonding company if applicable and (iv) evidence of adequate owner project financing.**

e. **Powers is entitled to interest on past due accounts plus attorney fees for collection.**

5) **RETAINAGE IS EXCLUDED ON FURNISH ONLY PROPOSALS.** For Furnish and Install proposals, retainage shall be the lower of 5% or the amount withheld from Contractor by Owner, and in no event shall retainage be held longer than 6 months after substantial completion of Powers' scope of work.

6) Notwithstanding any provision to the contrary, Powers may take all steps reasonably necessary to preserve and enforce its lien and bond rights. All Lien Releases are subject to subsequent collection of Retainage.

7) Powers is entitled to reasonable additional compensation for all extra work performed at the direction of the Contractor.

8) For furnish only scopes, Powers is not responsible for protection of materials after delivery and receipt at the jobsite. On furnish and install scopes, Powers is not responsible for protection of installed work-in-place after substantial completion of said scope.

9) Powers shall have no liability for consequential damages. Contractor may not assert or withhold liquidated or other delay damages except to the extent (i) such damages have been assessed and paid by Contractor to the Owner (ii) any such delays are caused solely by Powers and (iii) such damages have been assessed specifically on account of such delays caused solely by Powers.

10) Disputes, if any, shall be governed by, and conducted within, the State where the project is located.

11) Any indemnification or hold harmless provision shall extend only to that part or proportion of any claim, damage, loss or defect that results from the negligence or intentional act of the indemnitor or someone for whom it is responsible.

12) Notwithstanding any provision to the contrary, Powers shall maintain the types and limitations of insurance as summarized below. Amendments or additions may incur additional costs. Insurance Certificate and Additional Insured Endorsements shall be provided on Standard Acord Format. Other forms may incur additional costs. If differences exist between the summary below and the actual certificate of insurance, the actual certificate shall govern. Powers does not provide Pollution Liability or Professional Liability coverage.

Type of Insurance Coverage	**Limit (Each Occurrence / Aggregate)**
General Liability	$1,000,000 / $2,000,000
General Liability: Products and Completed Operations	$1,000,000 / $2,000,000
Umbrella	$5,000,000 / $5,000,000
Workers Compensation	$1,000,000 / $1,000,000
Automobile and Personal Injury	$1,000,000
Professional Liability / Pollution Liability	$1,000,000 / $2,000,000

COMMERCIAL
ENTERPRISES, Inc.

8309 Washington Place NE
Albuquerque, NM 87113
Phone 505-890-5300
Fax 505-890-5126
Contractor's License 52729
Department of Labor Reregistration #89452011615
Small Disadvantage Business Certified

April 29, 2025 **Bid #046**

Subject: La Familia – 1035 Alto St, Santa Fe, NM 87501

We propose to furnish and install the following section items, furnishing all labor, material, necessary plant, equipment, and labor taxes to do a complete job in every respect, and in a professional workman-like manner:

Plan date: Field Verify Dimensions

INCLUDE:

- Scaffold
- Parapets + 8" Finish Face of Building
- Back of parapet skim and finish
- Acrylic Pail Finish

Bond Rate: 1½%
Small Disadvantage Business Certified

Bid $139,800.00

EXCLUSIONS:
Tax, bond, shop drawings, engineering, dumpsters, all wood, exterior sealant, sheet metal flashing, temporary facilities such as water, light, heat, power and weather protection at no cost to us.

This proposal is subject to change if not accepted within 30 days.

Respectfully submitted,

Abieezer Moreno

Abieezer Moreno

La Familia Bid Abstract-combined

Final Audit Report 2025-06-13

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Number of supporting files:	0
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Email viewed by MARLISA WILSON (mbwilson@santafenm.gov)
2026-06-26 - 4:10:24 PM GMT- IP address: 51.54.38.112

Document e-signed by MARLISA WILSON (mbwilson@santafenm.gov)
Signature Date: 2026-06-26 - 4:13:42 PM GMT - Time Source: server- IP address: 63.232.20.2 - Signature Appearance Selected: IMAGE

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2026-06-29 - 5:34:39 PM GMT- IP address: 63.232.20.2

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Signature Date: 2026-06-29 - 5:35:59 PM GMT - Time Source: server- IP address: 63.232.20.2 - Signature Appearance Selected: DRAW

Document emailed to Timothy Farrell (tgfarrell@santafenm.gov) for signature
2026-06-29 - 5:36:08 PM GMT

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2026-06-29 - 5:55:29 PM GMT- IP address: 104.47.65.254

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2026-06-29 - 9:15:25 PM GMT

GB_Packet_TLC_LaFamilia_Replace_EMS_$229k

Final Audit Report 2026-07-01

Created:	2026-06-30
By:	ALYSSA PEREZ (aeperez@santafenm.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAjiSc3ypoBGjiX8OeHHhIV81fyD1ELBNo
Documents:	GB_Packet_TLC_LaFamilia_Replace_EMS_$229k.pdf (171 pages)
Number of Documents:	1
Document page count:	171
Number of supporting files:	0
Supporting files page count:	0

"GB_Packet_TLC_LaFamilia_Replace_EMS_$229k" History

Document created by ALYSSA PEREZ (aeperez@santafenm.gov)

2026-06-30 - 2:14:03 PM GMT- IP address: 98.60.118.215

Document emailed to ALYSSA PEREZ (aeperez@santafenm.gov) for filling

2026-06-30 - 2:29:12 PM GMT

Form filled by ALYSSA PEREZ (aeperez@santafenm.gov)

Form filling Date: 2026-06-30 - 2:29:31 PM GMT - Time Source: server- IP address: 98.60.118.215 - Signature Appearance Selected: TYPE

Document emailed to Andrew Hopkins (ajhopkins@santafenm.gov) for signature

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2026-06-30 - 5:54:52 PM GMT- IP address: 104.47.65.254

Document e-signed by Andrew Hopkins (ajhopkins@santafenm.gov)

Signature Date: 2026-06-30 - 5:56:56 PM GMT - Time Source: server- IP address: 63.232.20.129 - Signature Appearance Selected: IMAGE

Document sent to JoAnn Lovato (jdlovato@santafenm.gov) and Travis Dutton-Leyda (tkduttonleyda@santafenm.gov) for signature. One of them to sign

2026-06-30 - 5:57:14 PM GMT

Email viewed by JoAnn Lovato (jdlovato@santafenm.gov)

2026-06-30 - 8:55:44 PM GMT- IP address: 63.232.20.2

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2026-07-01 - 8:41:14 PM GMT