



THE TOWN OF TAOS
PROCUREMENT DEPARTMENT

PUBLIC WORKS DEPARTMENT
REQUEST FOR PROPOSALS (RFP)

FOR

ON-CALL WASTEWATER PROFESSIONAL ENGINEERING SERVICES

PROPOSAL DUE DATE: THURSDAY MARCH 7, 2024 @ 2:00PM MT

MAYOR
Pascualito M. Maestas

COUNCIL MEMBERS
Marietta S. Fambro
Darien D. Fernandez
Corilia I. Ortega
Genevieve Oswald

RFP ISSUE DATE: February 13, 2024
RFP NO: RFP 23 - 24 - 07

Proposals must be received by the Due Date/Time to be eligible for consideration.

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Section 1 - RFP PURPOSE AND SCOPE OF WORK

The Town of Taos

The Town of Taos stands as a captivating gem in the heart of the Land of Enchantment. Nestled within the stunning high desert landscape of Northern New Mexico, Taos is a place where history, culture and natural beauty converge to create a uniquely enchanting destination. Its adobe architecture, breathtaking views, and vibrant arts scene have long attracted visitors seeking an authentic and diverse experience. From the rich cultural heritage of Taos Pueblo, to the world-class skiing opportunities, and all the artistic fervor that flows through the streets, Taos offers a myriad of reasons to explore and immerse oneself in its rich tapestry.

1.1 RFP Purpose

The Town of Taos is requesting competitive proposals for the selection of a professional firm to provide on-call engineering services for the design and construction of waste water system improvements which may include preliminary design, final design and construction phases. The selected firm may coordinate projects with the Town of Taos, New Mexico Finance Authority, and other State and Federal entities or granting agencies. The qualifications and specifications are set forth herein the scope of work below.

1.2 Scope of Work

The Town intends to enter into a contract with a qualified engineering firm (consultant) that will be ready and able to perform as needed professional engineering services for on-call or emergent wastewater needs.

In the event of a catastrophic event or other condition where the Town Manager has declared an emergency, and there exists a need to use professional engineering services to assist in resolving the crisis, the consultant shall respond within two (2) hours of notification.

The successful offeror shall:

- Assist the Town in the grant application process
- Complete conceptual, preliminary and final design
- Assist the Town by providing bid documents for the Town to utilize when advertising for bids, and assist in bid evaluations.
- Provide Project Management, general engineering oversight through project completion and provide periodic or full-time on-site observation during construction.

Task Order Proposals: On an as-needed basis, the Town will issue a Request for Task Order Proposal to all applicable consultant(s). The consultant(s) shall have seven (7) calendar days to acknowledge the Task Order and submit a Task Order Proposal based on the request specifications/requirements. Task Proposals shall include:

- i. A fixed lump sum or not to exceed the amount for the work to be performed, which shall be based on the fixed hourly rates under the respective contract;
- ii. Estimated number of hours or not to exceed hours to perform the work, which shall be itemized by category of service;
- iii. A detailed scope of services describing the work to be performed;
- iv. An estimated time for completion of the project as specified in each Request for Task Order.

TOWN RESPONSIBILITIES: The Town will provide the consultant(s) general guidance and liaison services to all applicable departments. The Town will assist the consultant(s) by giving advice and background material where available. Other related information will be made available for review to the consultant(s) during applicable projects. The Town will provide copies of drawings on file for existing buildings, utilities, and other conditions as available.

However, the Town does not warrant the accuracy of any documents and/or information. The consultant(s) is responsible for field verification of all existing conditions (measures, existing layouts, etc.) It shall be the consultant's responsibility to coordinate with all utility companies regarding existing utilities (if any) and their location.

Section 2 - INSTRUCTIONS TO BIDDERS

2.1 Issuing Office

This RFP is being issued by The Town of Taos, Procurement Department and, as such, is the only office authorized to respond to inquiries, issue an addendum, clarify the terms of this RFP, and to award any contract(s) resulting from the RFP.

2.2 Definition of Terms

This section contains definitions of terms used throughout this procurement document, including appropriate abbreviations:

- "RFP" or "Request for Proposal" defines the conditions, specifications, definitions, questions, and requests outlined in this document.
- "Bids" or "Proposals" refers to the responses to this RFP from each Vendor.
- "Agreement" or "Contract" and similar expressions refer to an executed binding legal document that may be negotiated and executed as a result of an award of bid resulting from this Request for Proposal.
- "Point of Contact" refers to the Procurement representative, who is the sole contact for all activities relating to this Request for Proposal and any resulting bid award.
- "Bidder" or "Vendor" or "Respondent" refers to a recipient of this RFP who acknowledges the receipt and tenders an intention to provide a Proposal.
- "Evaluation Team" refers to select group of the Town stakeholders who will evaluate Vendor Proposals and select a bid award recipient.

2.3 Schedule of Events

Event	Date	Description
Release of RFP	02/13/2024	RFP Published to Verified Vendors
Vendor Acknowledgement	02/23/2024	Vendor's confirmation of receipt of RFP and response with intention to participate are due.
Vendor Inquires	02/29/2024	Vendor requests for clarification/additional information are due.
Response to Vender Inquires	03/04/2024	Responses to vendors requests are due.
Formal Proposals Due	03/07/2024	Formal proposals due from vendors via email submission to the Town's Procurement portal (link included in section 2.4) no later than 2:00 PM Mountain Time
Proposal Review and Evaluations Completed	03/08/2024	The Town of Taos's evaluation team will complete the formal review of proposals by date given.
RFP Award Council Approval	03/26/2024	The Town will present intent to award for approval to the Town of Taos Council member on date provided.
RFP Award Notification	03/27/2024	The Town will notify successful vendor of official award after Council Approval.
Contract Finalized and Awarded	TBD	The Town will finalize all contract signatures between winning vendor and the Town of Taos and award vendor.
Protest Deadline	04/11/2024	Any participating vendors have the right to protest once an award notification has been posted for up to 15 days.

Note: The dates published in the Schedule of Events above are subject to change at the option of the Procurement Department. Any modifications will be communicated via addendum.

***Contract will be subject to the approval of the Town Council prior to contract finalization and award.**

2.4 Proposal Submission

Proposals are to be submitted via the Town's procurement portal:

<https://taosnm.cobblestone.software/gatewaySolicitationPublicSearch.aspx>

All emails received from bidders concerning this RFP will be acknowledged. Any proposal that is received after the due date for proposals will be deemed not responsive and will not be considered.

A log will be kept of the names of all vendor organizations that submitted proposals. Pursuant to §13-1-116, NMSA 1978, the contents of proposals shall not be disclosed to competing potential Bidders during the negotiation process. The negotiation process is deemed to be in effect until the contract is awarded pursuant to this Request for Proposals. Awarded in this context means the final required town signature(s) on the contract(s) resulting from the procurement has been obtained.

2.5 Bidder Inquiries

Vendors are expected to exercise their best professional independent judgement in analyzing the requirements of this RFP to ascertain whether additional clarification is necessary or desirable before responding. If there are any discrepancies, omissions or questions as to the information provided in this RFP, a request for clarification should be submitted via email to the procurement officer at the email address listed below, not later than the deadline listed in Paragraph 2.3 Schedule of Events. *Any contact with any other Town staff member or persons other than the Procurement Manager named in this solicitation may be grounds for disqualification.*

The Town communications intended to clarify, interpret or correct the RFP will be provided by the point of contact listed below. Written responses to the questions will be provided via email and posted on the Procurement Portal Bonfire on or before the date indicated in Paragraph 2.3 – Schedule of Events.

The Point of Contact for administrative, commercial, and technical issues regarding this RFP is:

Bailey Andrea
Chief Procurement Officer
Town of Taos
(575) 751 – 2025
bandrea@taosnm.gov

NOTE: In the event that an inquiry is received after the submission deadline for inquiries, Procurement Department will reserve the right to determine whether the inquiry is sufficiently significant to deem an adjustment be made in the RFP that could warrant publishing an addendum to the RFP. If this unlikely situation should occur, all prospective Bidders will be informed.

2.6 Restrictions on Communications

Bidders are not permitted to communicate with the Town staff regarding this solicitation during the period between the Release of RFP date and the RFP Award Date, with the following exceptions:

- Bidder inquiries may be presented per paragraph 2.5 Bidder Inquiries.
- Communications related to existing account service is necessary and permitted.
- Communications during the course of a Bidders' conference, if conducted.
- Oral presentations and site visits, if conducted.

If a Bidder is found to be in violation of this restriction, the Town reserves the right to reject that Bidder's proposal without further consideration.

2.7 Proposal Format and Required Submittals

Bidders will provide a written proposal adequate for detailing the full scope of the project components. In the event that the formal proposal is incomplete, the Town may at its sole discretion, request the Bidder to provide the missing information or choose to evaluate the proposal without the missing information.

2.7.1 Proposal Submission Format

Proposals presented in response to this RFP, must include all of the elements listed below and be clearly indexed and assembled as indicated.

1. Table of Contents - Proposals must include a table of contents with page numbers referencing all sections of the proposal, including exhibits and addenda, with sufficient detail to facilitate easy reference to all requested information.
2. Executive Summary Statement – Please include in this section a company overview that includes company name, address and the name of a primary contact person. Additionally, it is important to provide the following information:
 - Your experience/expertise be adequately described
 - Provide a statement of qualifications and years of experience with both public and private sector work
 - Include examples of your abilities and expertise directly comparable to this project
 - Consider identifying unique experiences, awards, services, etc. that distinguish your company from others
 - Include any other information you deem relevant to this review, and in general state simply why your company is the best qualified company for this project.
3. Detailed Proposal – The Bidder's proposal must identify all products, logistics plans, and services Bidder proposes to employ to fulfill the stated requirements. Proposals must address the proposed solutions in sufficient detail to describe how the Bidder's product or service meets the stated requirements. Bidder(s) must disclose any use of subcontractors and list those subcontractors as well for approval.
4. Bid Sheet/Pricing Proposal – Bid Sheets/Price proposals should be broken down by specific tasks, with specific costs for each milestone and deliverable, showing fee structure, labor and deliverables. Please include the Pricing Proposal as a separate submission.
5. Customer References – Fill out completely EXHIBIT 3 – CUSTOMER REFERENCES form and enclose.
6. Signed Proposal Certification – An individual authorized by the Vendor to extend a formal, legally binding proposal must certify any proposal in response to this RFP by completing EXHIBIT 4 – Bidder Certification Page.
7. Method of Award – Sign and enclose EXHIBIT 5 – Acknowledgement of Method of Award.

8. Signed Campaign Contribution Form – Sign and enclose EXHIBIT 6 – Campaign Contribution Disclosure Form
9. New Mexico Preferences Certificate - (if applicable) – enclose certificate outlined in Section 5.9
10. Proof of Insurance – Provide a copy of Certificate of Insurance under the guidelines of EXHIBIT 2 – INSURANCE GUIDELINES
11. Copy of up-to-date W9

2.8 Requests for Exceptions

Request for exceptions to specific requirements of this RFP may be registered with the Procurement Department prior to the date provided in Paragraph 2.3 – Schedule of Events.

- Technical Exceptions: The Bidder shall clearly describe any and all deviations in its Proposal from the functional requirements stated in this RFP and also describe any product enhancements that could be made by the Bidder to satisfy the requirements of this RFP.
- General Exceptions: The Bidder shall also clearly state its objections, exceptions, or alternatives to the general (non-technical) requirements stated in this RFP. If the Bidder responds without noting general exceptions, the proposal will be received with the assumption of no exceptions existing.
- Bidders are cautioned that if the Town is unwilling or unable to approve a request for exception to the RFP requirements and the Bidder does not withdraw the request, the proposal will be deemed to be non-responsive and ineligible for contract award.

2.9 Proposal Modifications or Withdrawal

No modification of a submitted Proposal will be permitted. Any existing proposal must be clearly withdrawn and a modified proposal resubmitted prior to the bid due date/time as indicated in Paragraph 2.3 - Schedule of Events.

2.10 Bidder Representation

Each Bidder, by submitting a proposal, represents that he/she has:

- Read and completely understands the RFP and associated documents.
- Based the proposal upon the requirements described in the RFP.

2.11 Complete Bids

All bids must be full and complete at the time of submission. See Paragraph 2.9 - Proposal Modifications or Withdrawal.

2.12 Specifications

Proposals must meet or exceed the specifications listed in the Statement(s) of Work for this RFP. If products and/or services are bid and do not comply with specifications as written, Bidder shall attach to bid proposal a complete detailed itemization and explanation for each and every deviation or variation from these specifications. Absence of any such itemization and explanation shall be understood to mean that Bidder proposed to meet all details of these specifications.

The successful Bidder delivering products and/or services pursuant to these specifications shall guarantee that they continue to meet specifications as set forth herein. If it is determined that materials/equipment and/or services delivered do not meet requirements of this specification, the successful Bidder shall be required to correct same at Bidder's own expense.

2.13 Addenda to RFP before Due Date

If necessary, supplemental information in addenda form will be provided to all prospective Bidders who have responded with intent to participate in this RFP from the Town. All addenda so issued shall become part of this RFP for the purpose of amending or supplementing the original published RFP. Failure of any Bidder to receive such addenda shall not relieve the Bidder from any obligation under their bid as submitted. All addenda so issued shall become part of this RFP.

Section 3 - BIDDER QUALIFICATION

3.1 Minimum Qualifications of Bidders

The Town believes that the Bidder's previous experience, financial capability, expertise of personnel, and related factors are important in assessing the Bidder's potential to successfully fulfill the requirements defined in this solicitation. A thorough review of the information provided by prospective bidders as outlined in 2.7.1(2) Executive Summary Statement will be considered in the proposal evaluation process.

In addition to the information provided in the Executive Summary Statement, the Town shall reserve the right to consider other verifiable information bearing on financial stability and strength, including other independent reports or publicly available data.

Section 4 - Method of Award & Contract Execution

4.1 Right to Reject Proposals

It is understood that the Town reserves the right to accept or reject any and all proposals and to re-solicit for proposals, as it shall deem to be in the best interests of the Town. Receipt and consideration of any Proposals shall under no circumstances obligate the Town to accept any Proposals. If an award of contract is made, it shall be made to the responsible Bidder whose Proposal is determined to be the best fit for the Town and will be contingent upon the successful negotiation and execution of a contractual agreement.

The evaluation factors set forth in Paragraph 4.2 - Evaluation of Proposals will be utilized by the Town Evaluation Team to provide a fair and systematic approach to grading each proposal.

4.2 Evaluation of Proposals

A process for evaluating each proposal supplied in response to this RFP is described in the following paragraphs. This process outlined below will be applied uniformly and consistently to assign a numeric value to each proposal and assist with the process of identifying Bidders who will qualify as finalists for the award of a contract resulting from this RFP.

Category	Point Assignment
Meets Ability and Understand the Scope of Services: Does the vendor meet all the ability expectations and have a comprehensive understanding of the scope of services? If not, does the vendor provide alternative solutions or a convincing rationale for why they should be the successful vendor?	30
Staff Experience & Qualifications: Does the proposal supply concrete evidence that the vendor and proposed project team, possess the relevant experience and background to successfully complete this project?	25
Management and Institutional Resources: Does the proposal indicate that the vendor has the capacity to efficiently and successfully complete the proposed project? Does the proposal show that the vendor has the equipment, resources, and personnel to accomplish the tasks set out by this RFP?	20
On-Call Support Ability: Does the vendor provide a comprehensive description of their on-call services including maximum response time?	20
Ability to Meet Schedule: Does the vendor provide a convincing and reasonable project approach and an implementation plan that supports that they have the resources and personnel to conduct the tasks required in a timely manner?	5
TOTAL POINTS POSSIBLE	110
New Mexico Preference - Per Section 5.9	Up to 10
Campaign Contribution Disclosure Form	Pass/Fail

4.2.1 Evaluation Team

The Town will appoint an Evaluation Team for the purpose of evaluating all submitted Proposals. This team may include key stakeholders, members of management and selected consultants. This Evaluation Team will review the SOW and evaluate each Proposal submitted.

4.3 Evaluation Criteria

The award of a contract shall be made to the responsible bidder(s) whose proposal is most advantageous to the Town, taking into consideration the below-weighted evaluation factors. Please note: a serious deficiency in any one criterion may be grounds for rejection. The listing of cost as an evaluation factor does not require the Town to select the bidder who submits the lowest-cost proposal. The Town shall, in its sole discretion, have the right to obtain information from any and all sources concerning a bidder which is deemed pertinent to the RFP and to consider such information in the evaluation of the bidder's proposal.

4.4 Evaluation Process

All Bidder proposals will be reviewed for compliance with the mandatory requirements stated within the RFP. Proposals deemed non-responsive will be eliminated from further consideration. The Procurement Manager may contact the bidder for clarification of the response as specified in Section 2 – Instruction to Bidders.

During the evaluation process the Evaluation Committee may consider the following:

- The experience and past performance of the bidder and its agents, employees, and subconsultants in completing projects of similar type, size and complexity.
- The bidder's timely and accurate completion of projects within budget.
- The feasibility of the proposal based upon the performance and cost schedules and the methodology used by the bidder.
- Bidder understanding of the work to be completed based upon the clarity of the proposal and responsiveness to this RFP.

The Bidder who submits the proposal most advantageous to the Town, taking into consideration the evaluation criteria in Section 4.3 Evaluation Criteria, will be recommended for contract award.

4.5 Execution of an Agreement

The Town intends to award a single contract for this RFP but reserves the right to award multiple contracts to multiple Bidders, if that option is in the best interest of the Town.

Section 5 – Additional Terms and Conditions

5.1 Contractual Requirements

The contractual requirements of the Town of Taos are detailed herein. Vendors will be expected to meet all of these contractual requirements. If a vendor cannot meet these terms and conditions, the vendor should not submit a proposal. Unless otherwise specified in the RFP, the successful proposer agrees to enter into a Contract on the form approved by the Town, which shall include, but not be limited to, the following requirements:

5.2 Governing Law

The Contract will govern by and interpreted in accordance with the laws of the state of New Mexico without giving effect to its laws or rules relating to conflicts of laws that would direct the application of the law of another jurisdiction. By execution of the contractual agreement, the bidder 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 the proposed agreement.

5.3 Indemnification

Vendor agrees defend, indemnify and hold harmless the Town, its subsidiaries, affiliates, and their respective elected officials, officers, directors, employees, and agents against any and all claims, suits, and causes of action which may arise from its performance under contract unless specifically exempted by New Mexico law. Vendor further agrees to hold harmless the Town from all personal claims for any injury or death

sustained by vendor, its employees, agents or other representatives while engaged in the performance of the intended contract.

5.4 Insurance

Consultant shall maintain, during the term of this Agreement, insurance of the types and amounts as specified in Exhibit 2 – Insurance Guidelines.

5.5 Tax Exemption

The Town may be exempt from certain federal, state and local taxes for purchases, including sales and use taxes. Bidder shall not charge the Town for any taxes in connection with tangible goods. In the event that any taxes should have been charged to the Town, Bidder will consider such taxes to be included in the purchase price and will deduct from the purchase price and remit the applicable taxes to the appropriate governing authority.

5.6 Non-Exclusivity

The Town reserves the right to purchase from third parties items, equipment, or services similar or identical to those provided pursuant to the awarded contract.

5.7 Subcontractors

Use of subcontractors must be clearly explained in the proposal and each subcontractor must be identified by name. The primary contractor shall be wholly responsible for the entire performance of the contractual agreement whether or not subcontractors are used. Additionally, the primary contractor must receive approval from the Town before any subcontractor is used during the term of the proposed agreement.

5.8 Campaign Contribution Disclosure Form

Bidder(s) must complete, sign and return the Campaign Contribution Disclosure Form, Exhibit F, as part of their proposal. This requirement applies regardless of whether a covered contribution to any of the following elected officials was made or not: Mayor Pascualito M. Maestas, or any of the Council members. Failure to complete and return the signed form may result in bidder disqualification.

5.9 New Mexico Preferences

Effective July 1, 2022, the NM Legislature amended the Procurement Code, Section 13-1- 21, NMSA 1978, Application of Preferences, to add Para. A. (4), “Native American resident business certification, and (5), “Native American resident veteran business” certificate issued by the New Mexico Taxation and Revenue Department pursuant to Section 13-1-22 NMSA 1978.

Applications for a NM in-state Business Preference and Veteran Business Preference must be obtained through the New Mexico Department of Taxation & Revenue. Applications are available for download at the following website: <http://www.tax.newmexico.gov/Businesses/in-state-veteran-preference-certification.aspx>

NOTE: Bidder must submit a copy of their preference certificate with their proposal to receive the preference.

5.10 Appropriations

A contract is contingent upon there being sufficient appropriations available. The Town shall be the sole and final determiner of whether sufficient appropriations exist. If the contract awarded as a result of this RFP encompasses more than one fiscal year, the awarded contract is contingent upon continuing appropriations being available.

EXHIBIT 2 – INSURANCE GUIDELINES

Insurance

The Insurance Guidelines below are demonstrative of the minimum level of insurance that may be required of the successful Bidder that enters into an agreement with the Town of Taos

1. Vendor shall maintain, during the term of this Agreement, insurance of the types and amounts as specified in any Statement of Work. In the event any Statement of Work does not contain specific insurance requirements, Vendor will carry or cause to be carried and maintained in force throughout the entire term of this Agreement insurance coverages as described in paragraphs (a) through (c) below with insurance companies with an A.M. Best (or comparable agency) rating of A- or better. The limits set forth below are minimum limits and will not be construed to limit Vendor's liability. All costs and deductible amounts will be for the sole account of Vendor.

- a. Worker's Compensation insurance coverage in an amount that complies with the laws of the state or states having jurisdiction over each employee (whether or not Vendor is required by such laws to maintain such insurance), and Employer's Liability coverage with limits of \$100,000 each accident, \$100,000 disease each employee, and \$500,000 disease policy limit.
- b. Commercial or Comprehensive General Liability insurance on an occurrence form with a combined single limit of \$1,000,000 each occurrence, and annual aggregates of \$2,000,000, for bodily injury and property damage, including coverage for blanket contractual liability, broad form property damage, personal injury liability, independent contractors, products/completed operations, and when applicable the explosion, collapse, and underground exclusion will be deleted.
- c. Automobile Liability insurance with a combined single limit of \$500,000 each occurrence for bodily injury and property damage to include coverage for all owned, non-owned, and hired vehicles.

In each of the above described policies, Vendor agrees to waive and will require its insurers to waive any rights of subrogation or recovery they may have against the Town, its parent, subsidiary, or affiliated companies. Under the policies described in (b) and (c) above, the Town, its parent, subsidiary, and affiliated companies will be named as additional insureds as respects Vendor's operations and as respects any Services performed under this Agreement. Any costs associated with naming these additional insureds are included in the contract cost. The policies described in (b) and (c) above will be primary insurance with respect to the Town, its parent, subsidiary and affiliated companies, and any other insurance maintained by the Town, its parent, subsidiary or affiliated companies is excess and not contributory with this insurance. Non-renewal or cancellation of the policies described above will be effective only after written notice is

received by the Town from the insurance company thirty (30) days in advance of any such non-renewal or cancellation. Prior to commencing the Services hereunder, Vendor will deliver to the Town certificates of insurance on an industry standard form evidencing the existence of the insurance coverages required above. In the event of a loss or claim arising out of or in connection with the Services performed under this Agreement, Vendor agrees, upon request of the Town, to submit the original or a certified copy of its insurance policies for inspection by the Town. The Town will not insure nor be responsible for any loss or damage, regardless of cause, to property of any kind, including loss of use thereof, owned, leased or borrowed by Vendor, or their employees, servants, or agents, other than property which becomes a part of the contract works. The above insurance limits may be achieved by a combination of primary and umbrella/excess policies.

EXHIBIT 2
Customer References

Provide three references that represent vendor contracts for providing services with similar requirements, performance, complexity and size, within a period of the past three years.

Client Name: _____

Client Contact: _____

Phone: _____ Email: _____

Contract Award Date: _____ Term of Contract: _____ (Yr/Mo)

Contract Description: _____

Client Name: _____

Client Contact: _____

Phone: _____ Email: _____

Contract Award Date: _____ Term of Contract: _____ (Yr/Mo)

Contract Description: _____

Client Name: _____

Client Contact: _____

Phone: _____ Email: _____

Contract Award Date: _____ Term of Contract: _____ (Yr/Mo)

Contract Description: _____

The Town may contact references submitted as part of this proposal.

**EXHIBIT 3
Bidder Certification Page**

AUTHORIZED SIGNATURE:

The bid must be signed with the full name and address of the Bidder; if a co- partnership, by a member of the firm with the name and address of each member; if a corporation, by an authorized officer thereof in the corporate name.

Certificate of Current Cost or Pricing Data

This is to certify that to the best of my knowledge and belief the cost or pricing data submitted to the Town in response to this Request for Bid is accurate, complete and current as of the date of execution of this certificate. If any cost or price furnished is incomplete, inaccurate or not current as certified, resulting in an increase of any price, including profit or fee, then such price or cost shall be reduced accordingly and the Town made whole retroactive to the commencement date of the contract that may result from this solicitation.

The below-named individual, submitting and signing this bid, verifies that he/she is a duly authorized officer of the company, and that his/her signature attests that all items and conditions contained in this Request for Bid are understood and accepted.

<hr/>	<hr/>
DATE	AUTHORIZED SIGNATURE
<hr/>	
COMPANY NAME	
<hr/>	
ADDRESS	
<hr/>	
CITY/STATE/ZIP CODE	
<hr/>	
PRINTED NAME OF AUTHORIZED SIGNATURE	
<hr/>	
PHONE	

EXHIBIT 4

Acknowledgment of Method of Award

Bidder hereby acknowledges that a review and understanding of Section 4 – Method of Award and Contract Execution and Section 5 – Additional Terms and Conditions.

_____ (Bidder) has reviewed and understands the provisions of Section 5 – Method of Award & Contract Execution and Section 6 – Additional Terms & Conditions contained within this ITB.

Printed Name

Authorized Signature

Date

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

Pursuant to NMSA 1978, § 13-1-191.1 (2006), any person seeking to enter into a contract with any state agency or local public body for professional services, a design and build project delivery system, or the design and installation of measures the primary purpose of which is to conserve natural resources must file this form with that state agency or local public body. This form must be filed even if the contract qualifies as a small purchase or a sole source contract.

The prospective contractor must disclose whether they, a family member or a representative of the prospective contractor has made a campaign contribution to an applicable public official of the state or a local public body during the two years prior to the date on which the contractor submits a proposal or, in the case of a sole source or small purchase contract, the two years prior to the date the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor, a family member or a representative of the prospective contractor to the public official exceeds two hundred and fifty dollars (\$250) over the two year period.

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

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

The following definitions apply:

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

“Campaign Contribution” means a gift, subscription, loan, advance or deposit of money or other thing of value, including the estimated value of an in-kind contribution, that is made to or received by an applicable public official or any person authorized to raise, collect or expend contributions on that official's behalf for the purpose of electing the official to either statewide or local office. “Campaign Contribution” includes the payment of a debt incurred in an election campaign, but does not include the value of services provided without compensation or Page 2 of 3 DFA Disclosure form/April, 2006 unreimbursed travel or other personal expenses of individuals who volunteer a portion or all of their time on behalf of a candidate or political committee, nor does it include the administrative or solicitation expenses of a political committee that are paid by an organization that sponsors the committee.

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

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

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

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

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

DISCLOSURE OF CONTRIBUTIONS

MAYOR:

Pascualito M. Maestas

COUNCIL MEMEBERS:

Darien D. Fernandez

Marietta S. Fambro

Corilia I. Ortega

Genevieve Oswald

Contribution made by: _____

Relation to Prospective Contractor: _____

Name of Applicable Public Official: _____

Date of Contribution(s) made: _____

Amount(s) of Contribution(s): _____

Name of Contribution(s): _____

Purpose of Contribution(s): _____

Signature

Date

Title (position)

OR

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

Signature

Date

Title (position)