



City Purchasing Division  
Frances Rodriguez, Director  
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AMENDMENT NO. Three (3)

BID NO. 1804

TITLE: On-Call Plumbing Services

THE FOLLOWING REVISIONS, ADDITIONS AND/OR CLARIFICATIONS SHALL FORM A PART OF THE PROPOSAL DOCUMENTS AND EACH OFFEROR SHALL INDICATE WITH THEIR PROPOSAL THE RECEIPT OF THIS NUMBERED AMENDMENT. REVISIONS, ADDITIONS, AND/OR CLARIFICATIONS ARE AS FOLLOWS:

**BID DUE DATE AND TIME HAS BEEN EXTENDED TO: JULY 31, 2018 AT 2:00 PM (local time)**

The following are revisions to original Scope of Services & Specifications:

1) Page 16, Section I.C. originally stated:

C. Bidder shall own and have tools and equipment common to the trade to perform the described services, in particular, equipment to clear plumbing stoppages of all types (minimum size: 4" x 200' pipe, including residential/commercial/institutional); and possess or arrange to provide for heavy equipment (digging/ excavating, backhoe's, trenchers, lift's etc). City of Gallup will not pay the contractor any fees for the use of contractor owned equipment to perform the scope of services.

**Paragraph shall now read:**

C. Bidder shall own and have tools and equipment common to the trade to perform the described services, in particular, equipment to clear plumbing stoppages of all types (minimum size: 4" x 200' pipe, including residential/commercial/institutional); customary to the trade and services being solicited. No tools or equipment which the City deems to be standard or essential for the Contractor to own or use in the performance of this type of work or any services being solicited shall be charged to the City but rather included in the hourly rate on cost proposal. In the event special equipment is needed, contractor must possess or arrange to provide for heavy equipment such as excavators, backhoes, trenchers, and jettors. Contractor shall provide hourly rates on cost proposal for such equipment to include operator. Use and payment of other types of equipment shall be first approved by the Facilities Manager.

2) Page 18, Section II.16 originally stated: Markup over invoice fees shall be as follows: Material Markup=7%, Equipment Rental Markup=7%, Subcontractor Markup=7%

**Paragraph shall now read:**

16. Markup over invoice fees shall be as follows: Material Markup=7%,  
Subcontracting Markup= 7%.

- 3) Originally cost proposal (page 21) shall be replaced with the Cost proposal attached.  
Please note that additional item numbers shall now be inclusive in award of contract.

The following are questions received and responses given for such questions:

- 1) **pg 16. 1B Does the technician have to be enrolled in some sort of Apprenticeship program or something? What constitutes an Apprentice?**

Definition of Apprentice means an individual who is engaged, as the individual's principal occupation, in learning and assisting in a trade; with substantial experience in this field of work, but not yet licensed as a journeyman. Apprentice does not have to be enrolled in an apprenticeship program, but can be. Apprentice however should have or should be learning trade through working closely with licensed plumbers and/or journeymen.

- 2) **pg 16. 1C. Please define "contractor owned equipment."**

Contractor owned equipment is defined as equipment that is comprised of equipment ownership costs. Various ownership costs include but are not limited to cost of capital, depreciation expense, repairs, and insurance costs.

- 3) **pg 17. II 5. Please define "supervision." A permit is not required for most types of service work therefore a Journeyman is not required.**

Supervision is defined as reasonable oversight, inspection, and evaluation of the work of the person by constant on the jobsite supervision by a certified journeyman. Journeyman is defined as an individual who is properly certified by the mechanical bureau, as required by law, to engage in or work at the certified trade.

Per Scope of Services, Section II Par. 5, still stands "All work will be under the supervision of a Journeyman plumber". Classification of work being solicited is regulated by the Construction Industries Division and shall be in accordance with the provisions of the Construction Industries Licensing Act [60-13-1, NMSA 1978].

- 4) **pg 18. II 11. Is a jetter required equipment?**

Solicitation includes line jetting services therefore a jetter may be required. Although it is not known line jetting will be needed, it is the contractor's responsibility to encompass any and all equipment necessary to perform the work listed but not limited to.

- 5) **pg 18 II 13. It says anything above \$5k will require a bid. Who will be anticipating if the cost will exceed \$5k? I assume this will happen before we start on a job? It is impossible to determine ahead of time sometimes if a project will be over \$5k.**

Section says "Contractor may be required to provide an itemized ESTIMATE on major projects which the anticipated cost is expected to exceed \$5000, before proceeding with

the work. Not a bid. The Contractor together with the Facilities Manager should anticipate if cost will exceed \$5000 beforehand and if not beforehand, notification of cost as soon as possible thereof.

- 6) **pg 18 II 14. Implies a warranty period. How long will this warranty period be for?**  
Does not refer or imply warranty, the intent of page 18 Section II par 14 is for the remedy if said equipment, material, service or work, is found to be defective in workmanship, materials or design, fails or is found to be nonconforming with terms and conditions of contract, it shall at be repaired or replaced by the Contractor at no expense to the City. For warranty information, please refer to page 4 *WARRANTY* section.
  
- 7) **pg 18 II 20. Does this include flat rate trip charges?**  
No mileage charges, no flat rate trip charges/fees.

**This amendment is two (2) pages and includes and attached revised Cost Proposal.**

DATE: July 23, 2018

BY/S/ Frances Rodriguez  
Frances Rodriguez, Purchasing Director

Acknowledge

Receipt Amendment No. Three (3)

BY/S/  
Authorized Signature of Offeror/Bidder

COMPANY NAME:  
\_\_\_\_\_

**[TO ACKNOWLEDGE RECEIPT, RETURN ONE (1) COPY WITH PROPOSAL]**

**CITY OF GALLUP  
 COST PROPOSAL (revised)  
 FORMAL BID NO. 1804**

**This is an indefinite quantity contract and quantities listed are only estimate quantities for bidding purposes. Quantities may be increased or decreased as needed.**

<b>Item No.</b>	<b>Description</b>	<b>Quantity</b>	<b>Hourly Rate</b>	<b>Extended Amount</b>
1.	Journeyman- <b>Regulars Hours</b>	250 Hrs		
2.	Apprentice- <b>Regular Hours</b>	200 Hrs		
3.	Laborer- <b>Regulars Hours</b>	200 Hrs		
4.	Journeyman- <b>After Hours</b>	15 Hrs		
5.	Apprentice- <b>After Hours</b>	15 Hrs		
6.	Laborer- <b>After Hours</b>	5 Hrs		
7.	Excavator w/operator- <b>Regular Hours</b>	10 Hrs		
8.	Trencher w/operator- <b>Regular Hours</b>	10 Hrs		
9.	Backhoe w/operator- <b>Regular Hours</b>	10 Hrs		

Item No.	Description	Quantity	Hourly Rate	Extended Amount
10.	Jetter w/operator- <b>Regular Hours</b>	10 Hrs		
11.	Excavator w/operator- <b>After Hours</b>	5 Hrs		
12.	Trencher w/operator- <b>After Hours</b>	5 Hrs		
13.	Backhoe w/operator- <b>After Hours</b>	5 Hrs		
14.	Jetter w/operator- <b>After Hours</b>	5 Hrs		
	<b>TOTAL</b>			

**TAXES:** All bid prices shall exclude taxes. The City will pay any applicable taxes due at the applicable tax rate based upon billing submitted by the Vendor. Taxes shall be shown as a separate line item on Vendor's invoices. The City is non-taxable on tangible goods.