



Advertisement Dates: October 30, 2011; November 6, 2011; November 13, 2011

**ALBUQUERQUE PUBLIC SCHOOLS
REQUEST FOR PROPOSAL FOR**

**APS WESTSIDE SPORTS COMPLEX
RFP No. 12-016MM-SL**

For Contracting Agency: ALBUQUERQUE PUBLIC SCHOOLS

Contact Person: Michael Madrid, Construction Buyer

Address: Albuquerque Public Schools (APS)
Offsite Procurement Office
Lincoln Complex, Building A, Room 6
915 Locust Street, SE

City/State/Zip: Albuquerque, NM 87106

Telephone: 505-848-8826 **Fax:** 505-842-4608 **E-Mail:** michael.madrid@aps.edu

DEADLINE FOR RECEIPT OF PROPOSALS IS AS FOLLOWS:

DATE: December 6, 2011 **TIME:** 2:00 PM Local time

DELIVER TO: ALBUQUERQUE PUBLIC SCHOOLS, Offsite Procurement Office, Lincoln Complex, Building A, Room 6; 915 Locust Street, SE; Albuquerque, NM 87106

The date and time received will be stamped on the proposals by the District offices. Late Proposals will not be accepted. It is the responsibility of the Offeror to ensure that proposals are delivered on time to the correct address and in the correct format per the RFP Requirements.

A MANDATORY PRE-PROPOSAL CONFERENCE shall be held as follows:

DATE: November 17, 2011 **TIME:** 2:00 PM Local time

LOCATION: John Milne Conference Room, APS City Center, 6400 Uptown Blvd., NE, Albuquerque, NM 87110

CITY/STATE/ZIP: Albuquerque, NM 87106

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Pre-proposal meeting is mandatory for the General Contractors, subcontractors are encouraged to attend but are not required.

Note: For the convenience of the contractors, an electronic version of this RFP will be issued for your use, for a fee of \$10.00, available from Albuquerque Reprographics. Any changes to the document's questions or language that differs from the wording as issued in the project manual, dated October 31, 2011, other than to fill in answers for the questions asked, may constitute a non-responsible proposal.

Proposal Documents may be obtained at Albuquerque Reprographics upon payment of \$350.00 for each complete set. CHECKS SHOULD BE MADE PAYABLE TO ALBUQUERQUE PUBLIC SCHOOLS. Incomplete sets will not be issued. The successful Offeror will receive refund of his deposit, and any unsuccessful Offeror who returns the Proposal Documents in good and complete condition within fifteen (15) days of the Proposal Opening will also receive refund of this deposit. No deposits will be returned after the fifteen-day period.

PROPOSAL DOCUMENTS MAY BE REVIEWED AT THE FOLLOWING LOCATIONS:

1. Dodge Reports, 1615 University Boulevard NE, Albuquerque, NM 87102 Telephone: (505) 243-2817
2. Builder's News and Plan Room, 3435 Princeton Drive NE, Albuquerque, NM 87107 Telephone: (505) 884-1752
3. Construction Reporter, 1609 Second Street NW, Albuquerque, NM 87102 Telephone: (505) 243-9793

Price Proposals shall be presented in the form of a total Base Proposal under a Lump Sum Contract plus additive or deductive alternates, if any, per the Proposal Form (Section 00 4113), Allowances, if any (Section 00 1210), and Bid Lots (Section 01 2300) as selected by the Owner. A proposal must be submitted on all proposal items and Bid Lots; segregated proposals will not be accepted.

NOTE: Proposal price shall not include state gross receipts or local options taxes. Taxes will be included in the Contracted Amount at prevailing rates as a separate item to be paid by Owner.

In submitting this proposal, each Offeror must satisfy all terms and conditions of the Proposal Documents. All work covered by this Invitation to Propose shall be in accordance with applicable state laws and, if price proposal amount is \$60,000 or more, is subject to the minimum wage rate determination issued by the office of the Labor Commissioner for this project refer to Supplementary Conditions (Section 00 7300). If the price proposal amount of the contractor or any subcontractor exceeds \$50,000, the contractor and/or subcontractor must comply with the registration requirements pursuant to the Public Works Minimum Wage Act.

Proposal Security, if proposal greater than \$25,000, in the form of a surety bond executed by a surety company authorized to do business in the State of New Mexico in the amount of **5%** of the total price proposal, or the equivalent in cash by means of a cashier's check or in a form

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satisfactory to the Owner, must accompany each price proposal in accordance with the instructions to offerors in the Proposal Documents.

A 100% Performance Bond and a 100% Payment and Materials Bond executed by a surety company authorized to do business in the State of New Mexico shall be required from the successful Offeror prior to award of contract.

A completed Subcontractor Listing Form must accompany each proposal.

Each subcontractor shall provide a performance and payment bond on a public works building project if the subcontractor's contract (to the Contractor) for work to be performed on a project is one hundred twenty-five thousand dollars (\$125,000) or more. Failure of a Subcontractor to provide required bond shall not subject the Owner to any increase in cost due to approved substitution of Subcontractor.

The Proposal Documents contain a time for completion of the work and further impose liquidated damages for failure to complete the work within that time period.

No Offeror may withdraw his proposal for **45 days** after the actual date of the receipt thereof (Proposal Due Date).

The Owner intends to award this Project to the highest scoring Offeror in accordance with the Request For Proposal. The Owner reserves the right to reject any and all proposals, to waive technical irregularities, and to award the contract to the Offeror whose proposal it deems to be in the best interest of the Owner.

Requests for approval of substitutions for "or equal" material or equipment, if allowed by the contract documents, must include a detailed itemized comparison of the proposed substitution with the specified product and be submitted at least 10 calendar days prior to the Proposal Opening date.

This project is funded in part by Federal money, in the form of Qualified School Construction Bonds. A requirement of this funding is that prevailing US Davis-Bacon Minimum Wage Rates apply to this project in addition to State Minimum Wage Rates. In addition, Section 5.5 CFR 29 Clauses apply to this project. Bidders shall consider both the State and Federal minimum wage rates and use the higher rate for each classification.

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Albuquerque Public Schools
Procurement Division

Mark Heckart, C.P.M.
Procurement Director

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Proposal RFP 12-016MM-SL
Albuquerque Public Schools
October 31, 2011