City of Santa Fe
Invitation to Bid
Agreement
On-Call Landscaping Services
ITB # 21/19/B
NIGP Commodity Code: 98836, 98852, 98888, 98889
Bid Due Date and Time: 11/27/2020 2:00P.M.

Bidder MUST complete as applicable and sign the following in order for the Invitation to Bid (Bid) to be valid (type or print clearly):

Company Name: THE RAINCATCHER, INC.  
Address: 1925 Aspen Ave, STE 100A  
SANTA FE, NM 87505

Co. Email: reese@theraincatcherinc.com  
Co. Phone No.: 505.519.4407

NM Gross Receipts Tax # (CRS): 02.498353.002  
Federal Tax ID #: 72.1533271

Payment terms: Net 30  (e.g., Net 30. Discount will not be considered in computing the low bid, see “Terms and Conditions”

F.O.B. Point must be Destination, unless otherwise indicated in the Invitation to Bid.

Contractor’s Delivery: ______________________ (May be considered in the award)

Authorized Signature: __________________________  
Print or type name: REESE NAVAR

Signatory Email: reese@theraincatcherinc.com  
Phone No.: 505.519.4407

* It is your responsibility as a bidder to ensure your bid is correct and accurate.

No amendment will be issued later than three (3) days prior to the date for receipt of bids, except an amendment withdrawing the bids or one which includes postponement of the date for receipt of bids.

If applicable, Bidder acknowledges receipt of the following amendment(s):
Amendment No. 1  Dated: 11/16/20  
Amendment No. 2  Dated: 11/16/20

Amendment No. 3  Date: 11/16/20

Bids are subject to the “Terms and Conditions” shown on the attached pages of this document, and any additional bidding instructions or requirements. NOTE: if you decide not to bid, do not return this document.
Department and the City. The Requesting Department shall have the right to audit billings, both before and after payment. Payment for services under this Agreement shall not foreclose the right of the Requesting Department 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.

**Important Bidding Information**

**Advertisement of Bid:** 11/13/2020

**Optional Pre-Bid Meeting Bid:** 11/20/2020 Zoom: https://santafenm.gov.zoom.us/j/9789847973?pwd=UFhPM29xaFRLbC9WUUYwSFQzTUk0dz09

**Submission of Bid:** Due Date – 11/27/2020 at 2:00 P.M. (MST/MDT) at which time the sealed Bids will be recorded as received and opened.

The Bid is to be delivered to:

*Submissions of all Invitation to Bids must be accomplished via email to: purchase@santafenm.gov.*

All Bids received after the due date and time will be rejected and returned unopened.

**Chief Procurement Officer (CPO):** If you are an individual with a disability and you require accommodations such as a hearing interpreter to attend our bid openings, please contact the CPO or his/her designee at least five (5) working days prior to the scheduled bid opening.

Any inquiries or requests regarding clarification of this solicitation shall be submitted to the CPO or his/her designee in writing.

CPO Designee contact information is:

Jessica Chavez, Assistant Chief Procurement Officer
Telephone: 505-629-8351
Email: jjchavez@santafenm.gov

Bidders may contact ONLY the CPO or his/her designee regarding the terminology stated in the solicitation. Other City employees do not have the authority to respond on behalf of the City.

Bidders shall promptly notify the CPO or his/her designee of any ambiguity, inconsistency, or error which they may discover upon examination of the bid. Any response made by the City will be provided in writing to all contractors by addendum, no verbal responses shall be authoritative.

All Bidders must notify the CPO or his/her designee if any employee(s) of the requesting Department or the office of CPO have a financial interest in the Bidder:

- [X] No financial interest      [ ] Yes financial interest

If yes specify by name: ______________________________

The CPO or his/her designee shall have the right to reject any or all bids, and in particular to reject a bid not accompanied by the data required by this bidding document, or a bid which is in any way incomplete or irregular.

Where a brand name or equal is indicated, it is for the purpose of describing the standard of quality, performance, and characteristics desired and is not intended to restrict competition. “No substitute” specifications may be authorized ONLY if required to match existing equipment.
City of Santa Fe On Call Landscaping Services Bid 21/19/B

Price Schedule:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Bid Items</th>
<th>Unit</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mowing (Hand Mower)</td>
<td>Hourly</td>
<td>$152.56</td>
</tr>
<tr>
<td>1</td>
<td>Mowing (Riding Mower)</td>
<td>Hourly</td>
<td>$236.99</td>
</tr>
<tr>
<td>1</td>
<td>Weed-Eating</td>
<td>Hourly</td>
<td>$152.52</td>
</tr>
<tr>
<td>1</td>
<td>Stump Grinding</td>
<td>Hourly</td>
<td>$222.40</td>
</tr>
<tr>
<td>1</td>
<td>Chipping</td>
<td>Hourly</td>
<td>$224.31</td>
</tr>
<tr>
<td>1</td>
<td>Green Waste Tipping Fee</td>
<td>Per Ton</td>
<td>$203.15</td>
</tr>
<tr>
<td>1</td>
<td>General Waste Tipping Fee</td>
<td>Per Ton</td>
<td>$271.92</td>
</tr>
<tr>
<td>1</td>
<td>Diagnosis, project estimates, and troubleshooting – Hourly Rate</td>
<td>Hourly</td>
<td>$87.27</td>
</tr>
<tr>
<td>1</td>
<td>Port-A-Potty</td>
<td>Weekly</td>
<td>$172.50</td>
</tr>
<tr>
<td>1</td>
<td>Snow Plowing Streets, Roadways and Parking Lots</td>
<td>Hourly</td>
<td>$409.37</td>
</tr>
<tr>
<td>1</td>
<td>Snow Removal Sidewalks</td>
<td>Hourly</td>
<td>$334.54</td>
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<tr>
<td></td>
<td>% Discount Offered On Miscellaneous Materials (optional)</td>
<td>%</td>
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Wage Rates for Projects Under $60,000.00

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<tr>
<td>1</td>
<td>Superintendent – Overtime Rate</td>
<td>Hourly</td>
<td>$102.38</td>
</tr>
<tr>
<td>1</td>
<td>Journeyman or Experienced Worker – Regular Rate</td>
<td>Hourly</td>
<td>$47.25</td>
</tr>
<tr>
<td>1</td>
<td>Journeyman or Experienced Worker – Overtime Rate</td>
<td>Hourly</td>
<td>$70.88</td>
</tr>
<tr>
<td>1</td>
<td>Laborer – Regular Rate</td>
<td>Hourly</td>
<td>$38.59</td>
</tr>
<tr>
<td>1</td>
<td>Laborer – Overtime Rate</td>
<td>Hourly</td>
<td>$57.88</td>
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Given under my signature and the seal of the Construction Industries Division of Santa Fe, New Mexico on

UNLIMITED

and to permit or contract for projects strictly in New Mexico of a dollar amount up to:

CB98, CR03, CR04, M988, M806

Has complied with all the requirements of the law and is hereby licensed as a contractor to operate under the classification(s) of:

Local at: 2033 Camino Lado, Santa Fe, NM 87505

Permanent License #88071

This is to certify that: RAIN CATCHER INC., THE

State of New Mexico

CONSTRUCTION INDUSTRIES DIVISION

Regulation and Licensing Department

Director

Governor

Superintendent

Director

Susana Martinez

Pat McNulty

Pat McNulty