# AGREEMENT BETWEEN SANTA FE COUNTY AND CONTRACTOR FOR CONSTRUCTION SERVICES



# SANTA FE COUNTY ADMINISTRATIVE SERVICES DEPARTMENT PURCHASING DIVISION 2014 EDITION

[Changes, additions, deletions and/or any modifications other than those agreed upon by the parties upon execution of this contract, without the written consent of Santa Fe County shall render this document null and void.]

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION.

Hereafter "County":

Katherine Miller, County Manager Santa Fe County

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Hereafter "Contractor":

Sam Garcia, Owner
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Inc.

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## **Table of Contents**

		Page No
RECITALS.		10
Article 1	The Contract Documents	
1.1	Documents	
1.2	Certificates and Documentation	10
Article 2	The Work	
2.1	The Work	11
Article 3	Effective Date, Time of Commencement, Substantial Completion	
	and Amendments	
3.1	Effective Date	
3.2	Time of Commencement	
3.3	Substantial Completion	
3.4	Time for Completion and Liquidated Damages Amendments	
3.5	Amendments	
Article 4	Contract Sum	13
4.1	Lump Sum	13
4.2	Contract Amount	13
Article 5	Progress Payments	
5.1	Progress Payments	14
Article 6	Final Payment	
6.1	Final Payment	
6.2	Acceptance of Final Payment Constitutes Release	15
GENERAL	CONDITIONS	
1.	Definitions	17
1.1	Application for Payment	
1.2	Change Order	
1.3	Calendar Day	
1.4	Contract Period	17
1.5	Contractor	
1.6	Construction Documents	17
1.7	Construction Schedule	17
1.8	Day	17
1.9	Labor and Material Payment Bond	17

1.10	Lump Sum Agreement	18
1.11	Lump Sum Bid	
1.12	Lump Sum Contract	18
1.13	Payment Bond	
1.14	Performance Bond	18
1.15	Progress Payment	18
1.16	Progress Schedule	
1.17	Punch List	
1.18	Schedule of Values	18
1.19	Services	18
1.20	Stipulated Sum Agreement	19
1.21	Subcontractor	
1.22	Unit Price Contract	19
1.23	Unit Prices	19
1.24	Working Day	19
1.25	Work on the Project	19
2.	Contract and Contract Downson	
2.1	Contract and Contract Documents	19
2.2	Entire Agreement	
2.3	Relationship of Contract Documents	19
۷.۷	Conflicting Conditions	19
3.	Plans, Specifications and Addenda	20
3.1	The plans, specifications and addenda	
3.2	Certificates and Documents Incorporated	
4.		
4. 4.1	Contract Security - Bonds	
4.1	Performance Bond	
4.2 4.3	Payment Bond	20
	Additional or Substitute Bond	20
4.4	Labor and Material Bond	20
5.	Terms and Meanings	20
5.1	Words and Phrases	20 1 C
5.2	Gender, Singular/Plural	21 21
5.3	Captions & Section Headings	21 21
5.4	Interchangeable Terms	21 21
_		
6.	Compliance with Applicable Law, Choice of Law	
6.1	Agreement governed by the laws of the State of New Mexico	21
6.2	Contractor shall comply with all applicable laws, ordinances & regulations	
6.3	Minimum Wage Rate	21

6.4 6.5	Litigation shall be federal and state district courts of New Mexico  Bribes, Kickbacks and Gratuities	21
6.6 6.7	New Mexico Tort Claims Act  Provision Required by Law Deemed Inserted	
7. 7.1 7.2	Effective Date & Term	22
8.	Termination	22
8.1	Termination of Agreement for Cause	73
8.2	Termination for Convenience	
8.3	Right of the County to Terminate Contract	
9.	Appropriations & Authorizations	23
10.	Amendments – Change Orders	
11.	Indemnification	23
11.1	Contractor shall indemnify	23
11.2	County shall have right to control and participate in defense	
	of demand or suit	24
11.3	Contractor's obligations shall not be limited by provisions of insurance policy	
12.	Aggrievement Procedure During Contract Administration	24
12.1	Claims, Disputes or other matters	24
12.1	Settlement Agreement	24
12.3	Contractor shall carry on Work during dispute resolution proceedings	24
13.	Dispute Resolution	24
13.1	Mediation	24
13.2	Mediation Process	24
13.3	Litigation	25
14.	Insurance	25
14.1	Insurance required before contractor commences work	2
14.2	Proof of Carriage of Insurance	25
14.3	General Conditions	25
14.4	General Liability Insurance, including automobile	25
14.5	Subcontractor's Public Liability & Property Damage Insurance	25
14.6	Worker's Compensation Insurance	25
14.7	Scope of Insurance and Special Hazards	26

14.8	Builder's Risk Insurance
14.9 14.10	Increased Limits
15.	
15.1	Independent Contractor
15.1	Contractor and its agents are independent contractors
15.3	Contractor shall not subcontractor without written approval
15.5	Contractor shari maintain detaned time records27
16.	Conflict of Interest of Officers or Employees of the Local Jurisdiction27
16.1	No officer or employee shall have any interest shall have any interest27
16.2	No official of the County shall be interested personally in this contract27
16.3	Contractor warrants no conflict of interest
17.	Assignment27
17.1	Contractor shall not assign or transfer any interest in this Agreement
18.	Subcontracting
18.1	Contractor shall not subcontract without written notice to County28
18.2	Contractor shall provide listing of subcontractors
18.3	Contractor shall adhere to all provisions of Subcontractor's
10.4	Fair Practices Act
18.4	Contractor shall provide Non-Collusion and EEO forms for
10.5	all subcontractors28
18.5	Contractor shall not award any work without written notice to County28
18.6	Contractor shall be responsible for acts and omissions of subcontractors28
18.7	Contractor shall cause appropriate provisions in all subcontracts
18.8	Nothing shall create contractual relation between County
18.9	and subcontractors
18.9	New Mexico Little Miller Act
19.	Personnel29
19.1	All work performed by Contractor
19.2	Contractor shall secure all qualified personnel required to perform work29
20.	
20. 20.1	Notices
20.1	Notice required shall be in writing
20.2	Nothing shall preclude the giving of written Notice29
21.	Release
22.	Waiver29

# CONDITIONS OF THE WORK

1.	Additional Instructions & Detail Drawings	31
1.1		
2. 2.1	Shop or Setting Drawings  Contractor shall submit copies of shop or setting drawing	31
3.	Materials, Services and Facilities	31
4. 4.1	Contractor's Title to Materials  No materials or supplies shall be purchased by subject to chattel mortgage	
5.	Inspection and Testing of Materials	2د دد
5.1 5.2	All material and equipment shall be subject to adequate inspection	32 32
3.2		
6.	"Or Equal" Clause	32 22
6.1	To establish a standard	
7.	Patents	32
7.1	Patented or Unpatented Invention	32
7.2	License or Royalty Fees	32
7.3	Copyrighted Design	32
8.	Surveys, Permits and Regulations	33
8.1	County will furnish all surveys	33
8.2	Contractor shall procure and pay all permits, licenses and approvals	33
8.3	Contractor shall comply with all laws, ordinances, rules orders & regulations	33
9.	Contractor's Obligations	33
9.1	Contractor shall perform all work and furnish all materials,	
	equipment, machinery	33
9.2	Contractor shall complete entire work	33
10.	Weather Conditions	33
10.1	Temporary suspension of Work	33
1.1	Protection of Work and Property - Emergency	34
11. 11.1	Contractor shall safeguard County's property	34
11.1	Emergency which threatens loss or injury of property	34
11.3	Contractor shall act as instructed or authorized	34
11.4	Reimbursement claimed by Contractor	34
10	Inspection	
12.	Inspection	

12.1	County shall be permitted to inspect all work, materials, payrolls, records	34
13. 13.1	Reports, Records and Data  Contractor shall submit to County schedules, payrolls, reports, estimates	
14. 14.1	Superintendent by Contractor	34
15. 15.1	Changes in Work	
16. 16.1	Extras  County may order extra Work	35
17. 17.1 17.2 17.3 17.4 17.5	Inspection of Services	35 35 36
18. 18.1	Correction of Work	36
19. 19.1 19.2 19.3 19.4 19.5 19.6 19.7 19.8 19.9	Warranty of Construction  Warrants that Work conforms with Contract requirements  One year warranty  Contractor shall remedy any failure to conform  Contractor shall restore any Work damaged  County shall notify Contractor of any failure, defect or damage  If Contractor fails to remedy  Contractor shall obtain all warranties, executed in writing  Contractor's warranty has expired  Defect in County furnished material or design  County's rights under the Inspection and Acceptance Clause	36 36 37 37 37 37
20. 20.1	Subsurface Conditions Found Different Subsurface conditions materially differing from plans and specifications	37
21. 21.1	Claims for Extra Cost	37
22. 22.1	Construction Schedule and Periodic Estimates  Estimated construction progress schedule	38 38

22.2	Progress Schedule		38
23. 23.1	Assignments Contractor shall not as	sign	38 38
24. 24.1	Mutual Responsibility Acts of Negligence	of Contractors	38
25. 25.1	Separate Contract Coordination with other	er contractors	39
26. 26.1 26.2	Orders & Directions to	o execution of the Workmeaning and intent	39
27. 27.1	Stated Allowances Contract sum for all a	llowances	39 39
28. 28.1	Use of Premises and F Contractor undertakes	Removal of Debriss at own expense	40 40
29. 29.1	Quantities of Estimate Increase and decrease	of estimated quantities	40 40
30. 30.1		Vayll lands and rights-of way	
31. 31.1	General Guaranty Work not done in acc	ordance with contract documents	40 40
32. 32.1	Protection of Lives ar Protection of persons	nd Healthand property	41 41
33. 33.1	Interest of Member		
34. 34.1	Other Prohibited Interests  No County official or others to be personally interested in Contract		
35. 35.1	Use & Occupancy Pri Partial Occupancy by	ior to Acceptance by County	41 41
	Attachment A Attachment B Exhibit A Exhibit B	Cost Proposal	43 44

Exhibit C	Performance Bond	46
Exhibit D	Assignment of Antitrust Claims	
Exhibit E	Certificate of Liability Insurance	
Exhibit F	Notice of Contract Award	
Exhibit G	Notice to Proceed	
Exhibit H	Change Order	
Exhibit I	Certificate of Substantial Completion	

9 | P a g e

#### RECITALS

WHEREAS, in accordance with Section 13-1-103 through Section 13-1-110 NMSA 1978, the County issued Invitation for Bid (IFB) No. 2016-0212-CORR/IC for construction services for the Removal of Kitchen Floor at ADF (the Project); and

WHEREAS, the IFB No. 2016-0212-CORR/IC was cancelled by the County due to unacceptable bids received; and

WHEREAS, pursuant to NMSA 1978, 13-1-131 the County my purchase the construction services in the open market at the best obtainable price; and

WHEREAS, the County is authorized to enter into a construction contract for the Project pursuant to Sections 13-1-100, NMSA 1978; and

WHEREAS, the Contractor hereby represents that it is a licensed contractor in the State of New Mexico pursuant to Chapter 60, Article 13 NMSA 1978; and

WHEREAS, the County agrees to hire the Contractor, and the Contractor agrees to provide construction services as required herein for the Project in accordance with the terms and conditions set forth in this Agreement; and

WHEREAS, the County requires the services of the Contractor, and the Contractor is willing to provide these services and both parties wish to enter into this Agreement.

# ARTICLE 1 THE CONTRACT DOCUMENTS

#### 1.1 DOCUMENTS

The contract documents consist of the following:

- -Agreement between County and Contractor
- -General Conditions of the Construction Contract
- -Conditions of the Work of the Construction Contract
- -Contractor's Cost Proposal
- -Addenda and Modifications issued

before and after execution of this Contract

Attachment A Attachment B

# 1.2 CERTIFICATES AND DOCUMENTATION

The following certificates and documentation are hereby attached as exhibits as follows:

Technical Specifications Exhibit A
Labor and Material Payment Bond Exhibit B
Performance Bond Exhibit C

Assignment of Antitrust Claims

Certificate of Insurance

Notice of Award

Notice to Proceed

Change Order

Certificate of Substantial Completion

Exhibit D

Exhibit E

Exhibit E

Exhibit F

Exhibit G

Exhibit H

Exhibit I

# ARTICLE 2 THE WORK

#### 2.1 THE WORK

The Contractor shall perform all the Work required by the Contract Documents for the following:

The Santa Fe County Adult Detention Facility (ADF) operates 24 hours a day 365 days a year. The removal of the kitchen flooring as described in the Work must be complete and the kitchen fully operational within <u>five</u> consecutive days following commencement of the Work. All work at the facility must be accomplished on days and at times least disruptive to ADF's security and operation and approved by ADF administration.

This Project will require the removal of the polyuria floor coating in the kitchen of the ADF. The amount of floor coating to be removed is approximately 7,000 square feet. The Work requires the removal of the floor coating by mechanical means and the disposal of all waste created as a result of the floor coating removal. All work will be performed in a security area and only personnel that can obtain the necessary Security approvals will be allowed to perform work on this project. This includes field crew and field supervisor personnel.

Contractor shall provide all labor and equipment directly associated with the removal of the polyurea flooring.

Contractor shall provide any necessary protective coverings needed to protect existing adjacent finishes. Should damage occur, the Contractor shall restore all existing adjacent finishes to their original pre-existing condition or better.

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

There is not an engineer or architect for the Project. The County as Owner will be represented by a County Project Manager. The Work will be performed in accordance with manufacturer's specifications for the flooring coating and acceptance of completed

work and review of the Contractor's applications for payment will be performed by the County Project Manager.

# ARTICLE 3 EFFECTIVE DATE, TIME OF COMMENCEMENT, SUBSTANTIAL COMPLETION AND AMENDMENTS

#### 3.1 EFFECTIVE DATE

The Effective Date of this Agreement is the date of signature by the County.

#### 3.2 TIME OF COMMENCEMENT

The Work to be performed under this Contract shall be commenced no later than ten (10) consecutive calendar days after the date of written Notice to Proceed issued by the County, hereto attached as Exhibit H.

#### 3.3 SUBSTANTIAL COMPLETION

The Contractor shall achieve Substantial Completion of the entire Work no later than five (5) working days from the date of the Notice to Proceed, except as hereafter extended by valid written Change Order. A Certificate of Substantial Completion, attached hereto as Exhibit I, will be issued by the County to the Contractor, as adjusted by any Change Order, attached hereto as Exhibit H.

# 3.4 TIME FOR COMPLETION AND LIQUIDATED DAMAGES

Should the Contractor neglect, refuse, or otherwise fail to complete the Work within the time specified in this Article, the Contractor agrees that Liquidated Damages in the amount of Five Hundred Dollars (\$500.00) shall be assessed per each calendar day that expires after the date of substantial completion, as adjusted by any change order, and until issuance by the County of a certificate of Substantial Completion in accordance with Paragraph 7 EFFECTIVE DATE AND TERM of the General Conditions.

- A. It is hereby understood and mutually agreed, by and between the Contractor and the County, that the date of beginning and the time for completion as specified in the contract of the work to be done hereunder are essential conditions of this contract and it is further mutually understood and agreed that the work outlined in this contract shall be commenced on a date to be specified in the Notice to Proceed.
- B. The Contractor agrees that work shall be prosecuted regularly, diligently and uninterruptedly at such rate of progress as will insure full completion thereof within the time specified. It is expressly understood and agreed, by and between the Contractor and the County, that the time for the completion of the work described herein is a reasonable time for the completion of the same, taking into consideration the average climatic range and usual industrial conditions prevailing in this locality.

- C. If the Contractor shall neglect, fail or refuse to complete the work within the time herein specified or any proper extension thereof granted by the County, then the Contractor does hereby agree, as a part consideration for the awarding of this contract, to pay to the County the amount specified in the contract, not as a penalty but as liquidated damages for such breach of contract as herein set forth, for each and every calendar day that the contract shall be in default after the time stipulated in the contract for completing the work.
- D. The amount is fixed and agreed upon by and between the Contractor and the County because of the impracticability and extreme difficulty of fixing and ascertaining the actual damages the County would in such event sustain, and the amount is agreed to be the amount of damages which the County would sustain and the amount shall be retained from time to time by the County from current periodical estimates.
- E. It is agreed that time is of the essence of each and every portion of this contract and of the specifications wherein a definite and certain length of time is fixed for the performance of any act whatsoever and where under the contract an additional time is allowed for the completion of any work, the new time limit fixed by such extension shall be of the essence of this contract. Provided that the Contractor shall not be charged with liquidated damages or any excess cost when the County determines that the Contractor is without fault and the Contractor's reasons for the time extension are acceptable to the County. Provided that the Contractor shall not be charged with liquidated damages or any excess cost when the delay in completion of the work is due:
  - 1. To any preference, priority or allocation order duly issued by the County;
  - 2. To unforeseeable cause beyond the control and without the fault or negligence of the Contractor, including but not restricted to, acts of God, or of the public enemy, acts of the County, acts of another contractor in the performance of a contract with the County, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and severe weather;
  - 3. To any delays of subcontractors or suppliers occasioned by any of the causes specified in subsections above.
- F. Provided further, that the Contractor shall, within ten (10) days from the beginning of such delay, unless the County shall grant a further period of time prior to the date of final settlement of the contract, notify the County in writing of the causes of the delay, who shall ascertain the facts and extent of the delay and notify the Contractor within a reasonable time of its decision in the matter.

#### 3.5 AMENDMENTS

This Agreement may be amended by mutual agreement by both parties upon issuance of a Change Order by the County to the Contractor. Any such amendment shall be in accordance with Paragraph 10 AMENDMENTS-CHANGE ORDERS of the General Conditions. Unless

otherwise agreed to by the parties, an amendment shall not affect any outstanding Purchase Order(s) issued by the County prior to the effective date of the amendment.

# ARTICLE 4 CONTRACT SUM

#### 4.1 LUMP SUM

The County shall pay the Contractor in current funds for the performance of the Work, subject to additions and deductions by Change Order as provided in the Contract Documents, an agreed upon sum of Thirty Four Thousand Seven Hundred Eleven Dollars and Thirty Six Cents (\$34,711.36), exclusive of New Mexico gross receipts tax.

#### 4.2 CONTRACT AMOUNT

The Contract sum is determined as follows:

Base Bid	\$ 34,711.36
Total Contract Amount	\$ 34,711.36

# ARTICLE 5 PROGRESS PAYMENTS

#### 5.1 PROGRESS PAYMENTS

Based upon an Application for Payment submitted to the County by the Contractor and Certificates for Payment issued by the County, the County 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:

- A. No later than twenty one (21) working days following receipt by the County of an undisputed 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 County; less such amounts as the County shall determine for all incomplete Work and unsettled claims as provided in the Contract Documents (Section 57-28-5, NMSA 1978).
- B. When making payments, the County, Contractor or subcontractor shall not retain, withhold, hold back or in any other manner not pay amounts owed for work performed. For additional information regarding retainage and the Prompt Payment Act (refer to Section 57-28-5, NMSA 1978).

- C. Contractors and subcontractors shall make prompt payment to their subcontractor(s) and suppliers for amounts owed for work performed on the construction project within 21 days after receipt of payment from the County, contractor or subcontractor. If the Contractor or subcontractor fails to pay its subcontractor and suppliers by first-class mail or hand delivery within twenty-one days after receipt of an undisputed request for payment, the contractor or subcontractor shall pay interest to its subcontractors and suppliers beginning on the twenty-second day after payment was due, computed at one and one-half percent of the undisputed amount per month or fraction of a month until payment is issued. These payment provisions apply to all tiers of contractors, subcontractors and suppliers (Section 57-28-1 et. seq. NMSA 1978).
- D. In preparing estimates the material delivered on the site and preparatory work done may be taken into consideration.
- E. All material and work covered by partial payments made shall thereupon become the sole property of the County, but this provision shall not be construed as relieving the Contractor from the sole responsibility for the care and protection of materials and work upon which payments have been made or the restoration of any damaged work, or as a waiver of the right of the County to require the fulfillment of all of the terms of the contract.
- County's right to withhold certain amounts and make application thereof. The F. Contractor agrees that it will indemnify and hold the County harmless from all claims growing out of the lawful demands of subcontractors, laborers, workmen, mechanics, material men, and furnisher of machinery and parts thereof, equipment, power tools, and all supplies, including commissary, incurred in the furtherance of the performance of this contract. The Contractor shall, at the County's request, furnish satisfactory evidence that all obligations of the nature hereinabove designated have been paid, discharged, or waived. If the Contractor fails so to do, then the County may, after having served written notice on the said Contractor, either pay unpaid bills, of which the County has written notice, direct, or withhold from the Contractor's unpaid compensation a sum of money deemed reasonably sufficient to pay any and all such lawful claims until satisfactory evidence is furnished that all liabilities have been fully discharged whereupon payment to the Contractor shall be resumed, in accordance with the terms of this contract, but in no event shall the provisions of this sentence be construed to impose any obligations upon the County to either the Contractor or its Surety. In paying any unpaid bills of the Contractor, the County shall be deemed the agent of the Contractor, and any payment so made by the County shall be considered as a payment made under the contract by the County to the Contractor and the County shall not be liable to the Contractor for any such payments made in good faith.

# ARTICLE 6 FINAL PAYMENT

#### 6.1 FINAL PAYMENT

SANTA FE COUNTY

The entire unpaid balance of the Contract Sum, shall be paid by the County to the Contractor within thirty (30) calendar days after notification of the County that all incomplete and unacceptable work that was noted during the Substantial Completion Inspection and listed on the attachment to the Certificate of Substantial Completion has been corrected, and provided the Contract has been fully performed and a final Certificate for Payment has been issued by the County. In addition, the Contractor shall provide to the County a certified statement of Release of Liens and Consent of Surety.

## 6.2 ACCEPTANCE OF FINAL PAYMENT CONTITUTES RELEASE

The acceptance by the Contractor of final payment shall be and shall operate as a release to the County of all claims and all liability to the Contractor for all things done or furnished in connection with this work and for every act and neglect of the County and others relating to or arising out of this work. No payment, however, final or otherwise, shall operate to release the Contractor or its sureties from any obligations under this contract or the Performance and Payment Bond.

IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the date first written above.

de la company de	5.23.16
Kalhering Miller	Date
Santa Fe County Manager	
Gregory S. Shaffer Santa Fe County Attorney	5/10/10 Date
FINANCE DEPARTMENT APPROVAL:	
Couled Quante	3/16/16
Carole H. Jaramillo	Date
Santa Fe County Finance Director	

CONTRACTOR:

Sam Garcia, Owner

5/23/2016

Date

- 1.10 Lump Sum Agreement (See Stipulated Sum Agreement)
- 1.11 Lump Sum Bid A single entry amount to cover all labor, equipment, materials, services, and overhead and profit for completing the construction of a variety of unspecified items of work without the benefit of a cost breakdown.
- 1.12 Lump Sum Contract A written contract between the County and Contractor wherein the County agrees the pay the contractor a specified sum of money for completing a scope of work consisting of a variety of unspecified items or work.
- 1.13 Payment Bond A written form of security from a surety company to the County, on behalf of an acceptable prime contractor or subcontractor, guaranteeing payment to all persons providing labor, materials, equipment, or services in accordance with the contract.
- 1.14 Performance Bond A written form of security from a surety company to the County, on behalf of an acceptable prime contractor or subcontractor, guaranteeing the completion of the work in accordance with the terms of the contract.
- 1.15 Progress Payment A payment from the County to the Contractor determined by calculating the difference between the completed work and materials stored and a predetermined schedule of values or unit costs. (see Schedule of Values, Unit Costs).
- 1.16 Progress Schedule A pictorial or written schedule (including a graph or diagram) that shows proposed and actual start and completion dates of the various work elements.
- 1.17 Punch list a list of items to be completed or corrected, prepared by the County, checked and augmented as required by the Contractor is appended hereto as Exhibit I. Note: The failure to include any item on such list does not relieve the Contractor of the responsibility to complete all work in accordance with the contract documents.
- 1.18 Schedule of Values A statement furnished by the Contractor to the County reflecting the portions of the contract sum allotted for the various parts of the work and used as the basis for reviewing the Contractor's Applications for Payment.
- 1.19 Services Includes services performed, workmanship, and material furnished or utilized in the performance of services.
- 1.20 Stipulated Sum Agreement A written agreement in which a specific amount is set forth as the total payment for completing the contract (See Lump Sum Contract).
- 1.21 Subcontractor is a person, firm or corporation supplying labor and materials or only labor for work at the site of the project for, and under separate contract or agreement

with, the Contractor.

- 1.22 Unit Price Contract A written contract wherein the County agrees to pay the Contractor a specified amount of money for each unit of work successfully completed as set forth in the contract.
- 1.23 Unit Prices A predetermined price for a measurement or quantity of work to be performed within a specific contract. The designated unit price would include all labor materials, equipment or services associated with the measurement or quantity established.
- 1.24 Working Day means every day except Saturday, Sunday and holidays recognized by Santa Fe County. Based on a review of weather that may adversely affect the Contractor's ability to effectively prosecute the Work, and the actual Work performed by the Contractor, the County will determine (between the end of the day and noon of the next day) if the County will charge a Working Day. If the Contractor was able to effectively prosecute Work on a critical path item for six (6) or more hours on a Saturday, Sunday or County-recognized Holiday, the County may charge a Working Day.
- 1.25 Work on (at) the project is work to be performed at the location of the project, including the transportation of materials and supplies to or from the location of the project by employees of the Contractor and any subcontractor.

# 2. CONTRACT AND CONTRACT DOCUMENTS

- 2.1 Entire Agreement. This Agreement represents the entire contract between the parties and, except as otherwise provided herein, may not be amended, changed, modified, or altered without the written consent of the parties hereto. This Agreement incorporates all of the conditions, agreements, and understandings between the parties concerning the subject matter of this Agreement, and all such conditions, understandings, and agreements have been merged into this written Agreement. No prior condition, agreement, or understanding, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless incorporated in this written Agreement.
- 2.2 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.
- 2.3 Conflicting Conditions. Any provisions in any of the Contract Documents which may be in conflict or inconsistent with any of the paragraphs in these General Conditions shall be void to the extent of such conflict or inconsistency.

# 3. PLANS, SPECIFICATIONS AND ADDENDA

3.1 The plans, specifications and addenda, hereinafter enumerated in Article 1 of the Agreement Between County and Contractor for Construction shall form part of this

Contract and the provisions thereof shall be as binding upon the parties hereto as if they were herein fully set forth. The table of contents, titles, headings, running headlines and marginal notes contained herein and in said documents are solely to facilitate reference to various provisions of the Contract Documents and in no way affect or limit the interpretation of the provisions to which they refer.

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

#### 4. CONTRACT SECURITY - BONDS

- 4.1 Performance Bond. The Contractor shall furnish a performance bond in an amount at least equal to one hundred percent (100%) of the contract sum as security for the faithful performance of this contract. The performance bond and the payment bond may be in one or in separate instruments in accordance with local law.
- 4.2 Payment Bond. The Contractor shall provide payment bond in an amount not less than one hundred percent (100%) of the contract price or in a penal sum not less than that prescribed by state, territorial or local law, as security for the payment of all persons performing labor on the project under this contract, furnishing materials in connection with this contract and all of Contractor's requirements as specified in the contract documents. The Payment Bond shall remain in effect until one year after the date when final payment becomes due.
- 4.3 Additional or Substitute Bond. If at any time the County for justifiable cause shall be or become dissatisfied with any surety or sureties, then upon the Performance or Payment Bonds, the Contractor shall within five (5) days after notice from the County so to do, substitute an acceptable bond (or bonds) in such form and sum and signed by such other surety or sureties as may be satisfactory to the County. The premiums on such bond shall be paid by the Contractor. No further payments shall be deemed due nor shall be made until the new surety or sureties shall have furnished such an acceptable bond to the County.
- 4.4 Labor and Material Bond. The Contractor shall provide to the County Labor and Material Bond in an amount equal to the required payments by the Contractor to pay specified subcontractors, laborers, and materials suppliers associated with the project.

#### 5. TERMS AND MEANINGS

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

or trade meanings used in the Contract Documents shall be used according to such recognized meanings. In the event of a conflict, the more stringent meaning shall govern.

- 5.2 Gender, Singular/Plural. Words of any gender used in this Agreement 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.
- 5.3 Captions and Section Headings. The captions and section headings contained in this Agreement are for convenience of reference only, and in no way limit, define, or enlarge the terms, scope and conditions of this Agreement.
- 5.4 Interchangeable Terms. For purposes of all provisions within this Agreement and all attachments hereto, the terms "Agreement" and "Contract" shall have the same meaning and shall be interchangeable.

# 6. COMPLIANCE WITH APPLICABLE LAW, CHOICE OF LAW

- 6.1 This Agreement shall be governed exclusively by the provisions hereof and by the laws of the State of New Mexico and applicable ordinances of Santa Fe County.
- 6.2 In performing its obligations hereunder, the Contractor shall comply with all applicable laws, ordinances, and regulations, including Santa Fe County Ordinance 2014-1 (Establishing a Living Wage).
- 6.3 Minimum Wage Rates. The Contractor, all subcontractors and subsubcontractors warrants and agree to will comply with all applicable provisions of the New Mexico Public Works Minimum Wage Act as outlined in the Bid Documents. Wage rates are not applicable to projects costing less than \$60,000.
- 6.4 This Agreement shall be construed in accordance with the substantive laws of the State of New Mexico, without regard to its choice of law rules. Contractor and the County agree that the exclusive forum for any litigation between them arising out of or related to this Agreement shall be federal and state district courts of New Mexico.
- 6.5 Pursuant to 13-1-191, NMSA 1978, reference is hereby made to the criminal laws of New Mexico, including §30-14-1, §30-24-2, and §30-41-1 through 3 NMSA 1978, which prohibit bribes, kickbacks, and gratuities, violation of which constitutes a felony. Further, the Procurement Code, 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation.
- 6.6 New Mexico Tort Claims Act. By entering into this Agreement, neither party shall be responsible for liability incurred as a result of the other party's acts or omissions in connection with this Agreement. Any liability incurred in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, Sections 41-4-1, et Seq. NMSA 1978, as amended. The County 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 Agreement modifies or waives any provision of the New Mexico Tort Claims Act.

22 | Page

6.7 Provision Required by Law Deemed Inserted. Each and every provision of law and clause required by law to be inserted in this contract shall be deemed to be inserted herein and the contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party the contract shall forthwith be physically amended to make such insertion or correction.

## 7. EFFECTIVE DATE AND TERM

- 7.1 This Agreement shall, upon due execution by all parties, become effective in accordance with the Agreement Between County and Contractor for Construction, Article 3 Effective Date, Time of Commencement and Substantial Completion. This Agreement shall not become effective until: (1) approved by the Santa Fe County Commissioners and/or the County Manager or their designee; and (2) signed by all parties required to sign this Agreement.
- 7.2 This Contract shall achieve Substantial Completion in accordance with the Agreement Between County and Contractor, Article 3 Effective Date, Time of Commencement and Substantial Completion, unless earlier terminated pursuant to Section 8 (Termination) or 9, (Appropriations and Authorizations) of these General Conditions.

#### 8. TERMINATION

- 8.1 Termination of Agreement for Cause. Either party may terminate the Agreement based upon any material breach of this Agreement by the other party. The non-breaching party shall give the breaching party written notice of termination specifying the grounds for the termination. The termination shall be effective thirty (30) days from the breaching party's receipt of the notice of termination, during which time the breaching party shall have the right to cure the breach. If, however, the breach cannot with due diligence be cured within thirty (30) days, the breaching party shall have a reasonable time to cure the breach, provided that, within thirty (30) days of its receipt of the written notice of termination, the breaching party began to cure the breach and advised the non-breaching party in writing that it intended to cure.
- 8.2 Termination for Convenience of the County. The County may, in its discretion, terminate this Agreement at any time for any reason by giving the Contractor written notice of termination. The notice shall specify the effective date of termination, which shall not be less than fifteen (15) days from the Contractor's receipt of the notice. The County shall pay the Contractor for acceptable work, determined in accordance with the specifications and standards set forth in this Agreement, performed before the effective date of termination but shall not be liable for any work performed after the effective date of termination.
- 8.3 Right of the County to Terminate Contract
  In the event that any of the provisions of this contract are violated by the Contractor, or by any of its subcontractors, the County may serve written notice upon the Contractor and the Surety of its intention to terminate the contract, such notices to contain the reasons for such intention to terminate the contract,

and unless within ten (10) days after the serving of such notice upon the Contractor, such violation or delay shall cease and satisfactory arrangement of correction be made, the contract shall, upon the expiration of said ten (10) days, cease and terminate. In the event of any such termination, the County shall immediately serve notice thereof upon the Surety and the Contractor and the Surety shall have the right to take over and perform the contract. Provided, however, that if the Surety does not commence performance thereof within ten (10) days from the date of the mailing to such Surety of notice of termination, the County may take over the work and prosecute the same to completion by contract or by force account and at the expense of the Contractor and the Contractor and its Surety shall be liable to the County for any excess cost occasioned the County thereby, and in such event the County may take possession of and utilize in completing the work, such materials, appliances, and plant as may be on the site of the work and necessary therefore.

#### 9. APPROPRIATIONS AND AUTHORIZATIONS

This Agreement is contingent upon sufficient appropriations and authorizations being made for performance of this Agreement by the Santa Fe County Board of County Commissioners and/or, if state funds are involved, the New Mexico State Legislature. If sufficient appropriations and authorizations are not made in this or future fiscal years, this Agreement shall terminate upon written notice by the County to the Contractor. Such termination shall be without penalty to the County, and the County shall have no duty to reimburse the Contractor for expenditures made in the performance of this Agreement. The County is expressly not committed to expenditure of any funds until such time as they are programmed, budgeted, encumbered and approved for expenditure by the County. The County's decision as to whether sufficient appropriations and authorizations have been made for the fulfillment of this Agreement shall be final and not subject to challenge by the Contractor in any way or forum, including a lawsuit.

# 10. AMENDMENTS - CHANGE ORDERS

Contract Documents may be amended by a Change Order, hereto attached as Exhibit H to allow for additions, deletions, and revision as specified in Article 2 "The Work" of the Agreement between Santa Fe County and the Contractor or to amend the terms and conditions by a Change Order.

#### 11. INDEMNIFICATION

- 11.1 The Contractor shall defend, indemnify, and hold harmless the County and its elected officials, agents, and employees from any losses, liabilities, damages, demands, suits, causes of action, judgments, costs or expenses (including but not limited to court costs and attorneys' fees) resulting from or directly or indirectly arising out of the Contractor's performance or non-performance of its obligations under this Agreement, including but not limited to the Contractor's breach of any representation or warranty made herein.
- 11.2 The Contractor agrees that the County shall have the right to control and participate in the defense of any such demand, suit, or cause of action concerning matters that relate to the County and that such suit will not be settled without the County's consent, such consent can

- not to be unreasonably withheld. If a conflict exists between the interests of the County and the Contractor in such demand, suit, or cause of action, the County may retain its own counsel to represent the County's interest.
- 11.3 The Contractor's obligations under this section shall not be limited by the provisions of any insurance policy the Contractor is required to maintain under this Agreement.

# 12. AGGRIEVEMENT PROCEDURE DURING CONTRACT ADMINISTRATION

- 12.1 Any claims, disputes, or other matters in question between the Contractor and the County, except those which have been waived by the making or acceptance of final payment as provided in Paragraph 6.2 of the Agreement Between Santa Fe County and Contractor for Construction, shall be presented in the form of a written request accompanied by supporting data to the County for formal decision, with a copy to the other party. Such formal decision of the County is binding upon the Contractor and the County.
- 12.2 A settlement agreement signed by the County and the Contractor shall supersede and cancel any other dispute resolution proceedings regarding the same matter.
- 12.3 Unless work is stopped or payment withheld in accordance with the conditions of the Contract, or unless otherwise agreed in writing, the Contractor shall carry on the Work and maintain its progress during any dispute resolution proceedings, and the Owner shall continue to make payments to the Contractor in accordance with the Contract Documents.

#### 13. DISPUTE RESOLUTION

- 13.1 Either County or Contractor may request mediation pursuant to the New Mexico Public Works Mediation Act, 13-4C-1 NMSA 1978, of any claim before such decision become final and binding. The request for mediation shall be submitted in writing to the other party. Timely submission of the request shall stay the effect of Paragraph 12.1.
- 13.2 County and Contractor shall participate in the mediation process in good faith. The process shall be completed within sixty (60) days of filing of the request. The mediation shall be governed by the rules for mediation pursuant to the New Mexico Public Works Mediation Act.
- 13.3 If the dispute is not resolved by mediation, the dispute shall be resolved through litigation in the district court. The parties agree that the exclusive forum for such litigation shall be the State of New Mexico District Court for the First Judicial District at Santa Fe, New Mexico. Contractor irrevocably consents to the jurisdiction of said Court and agrees to accept service of a summons and complaint by mail or commercial courier service in accordance with Rule 1-004(E)(3) NMRA.

#### 14. INSURANCE

14.1 The Contractor shall not commence work under this contract until it has obtained all the

insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on its subcontract until the insurance required of the subcontractor has been so obtained and approved.

- 14.2 Proof of Carriage of Insurance. The Contractor shall furnish the County with certificates showing the type, amount, class of operations covered, effective dates and date of expiration of policies. Such certificates shall also contain substantially the following statement: "Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions".
- 14.3 General Conditions. The Contractor shall submit evidence of insurance as is required herein. Policies of insurance shall be written by companies authorized to write such insurance in New Mexico.
- 14.4 General Liability Insurance, Including Automobile. The Contractor shall procure and maintain during the life of this Agreement a comprehensive general liability and automobile insurance policy with liability limits in amounts not less than \$1,000,000.00 combined single limits of liability for bodily injury, including death, and property damage for any one occurrence. Said policies of insurance shall include coverage for all operations performed for the County by the Contractor; coverage for the use of all owned, non-owned, hired automobiles, vehicles and other equipment, both on and off work; and contractual liability coverage under which this Agreement is an insured contract. The Santa Fe County shall be a named additional insured on the policy.
- 14.5 Subcontractor's Public Liability and Property Damage Insurance and Vehicle Liability Insurance. The Contractor shall require each of its subcontractors to procure and to maintain during the life of its subcontract, Subcontractor's Public Liability and Property Damage Insurance and Vehicle Liability Insurance of the type and in the amounts specified in 14.4 above.
- Workers' Compensation Insurance. The Contractor shall comply with the provisions of the Workers' Compensation Act, 52-1-1 to 52-1-70 NMSA 1978. The Contractor shall procure and shall maintain during the life of this contract Workmen's Compensation Insurance as required by applicable State law for all of its employees to be engaged in work at the site of the project under this Contract and, in case of any such work sublet, the Contractor shall require the subcontractor similarly to provide Workmen's Compensation Insurance for all of the latter's employees to be engaged in such work unless such employees are covered by the protection afforded by the Contractor's Workmen's Compensation Insurance. In case any class of employees engaged in hazardous work on the project under this contract is not protected under the Workmen's Compensation law, the Contractor shall provide and shall cause each subcontractor to provide adequate employer's liability insurance for the protection of such of its employees as are not otherwise protected.
- 14.7 Scope of Insurance and Special Hazards. The insurance require under subparagraphs 14.4 and 14.5 hereof shall provide adequate protection for the Contractor and his subcontractors,

respectively, against damage claims which may arise from operations under this Contract, whether such operations be by the insured or by anyone directly or indirectly employed by him and, also against any of the special hazards which may be encountered in the performance of this Contract.

- 14.8 Builder's Risk Insurance (Fire and Extended Coverage). Until the project is completed and accepted by the County, the County, or Contractor at the County's option is required to maintain Builder's Risk Insurance (fire and extended coverage) on a 100 percent completed value basis on the insurable portion of the project for the benefit of the County, the Contractor, subcontractors as their interests may appear. The Contractor shall not include any costs for Builder's Risk Insurance (fire and extended coverage) premiums during construction unless the Contractor is required to provide such insurance; however, this provision shall not release the Contractor from its obligation to complete, according to plans and specifications, the project covered by the contract, and the Contractor and his Surety shall be obligated to full performance of the Contractor's undertaking.
- 14.9 Increased Limits. If, during the life of this Agreement, the New Mexico State Legislature increases the maximum limits of liability under the Tort Claims Act (NMSA 1978, Sections 41-4-1 through 41-4-29, as amended), the Contractor shall increase the maximum limits of any insurance required herein.
- 14.10 Additional insured. Santa Fe County will be listed as an additional insured on all policies, and proof of coverage must be provided before work begins. Contractor shall maintain adequate insurance in at least the maximum amounts which the County could be liable under the New Mexico Tort Claims Act. It is the sole responsibility of the Contractor to be in compliance with the law.

#### 15. INDEPENDENT CONTRACTOR

- 15.1 The Contractor and the Contractor's agents and employees are independent contractors performing professional and technical services for the County and are not employees of the County. The Contractor and the Contractor's agents and employees shall not accrue leave, retirement, insurance, bonding, use of County's vehicles, or any other benefits afforded to employees of the County as a result of this Agreement.
- 15.2 The Contractor shall not subcontract any portion of the services to be performed under this Agreement without prior written approval of the County.
- 15.3 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 County and the State Auditor. The County shall have the right to audit billings both before and after payment. Payment under this Agreement shall not foreclose the right of the County to recover excessive illegal payments.
- 16. CONFLICT OF INTEREST OF OFFICERS OR EMPLOYEES OF THE LOCAL JURISDICTION, MEMBERS OF THE LOCAL GOVERNING BODY, OR OTHER PUBLIC OFFICIALS

- 16.1 No officer or employee of the local jurisdiction or its designees or agents, no member of the governing body, and no other public official of the locality who exercises any function or responsibility with respect to this contract, during its tenure or for one year thereafter, shall have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed. Further, the Contractor shall cause to be incorporated in all subcontracts the language set forth in this paragraph prohibiting conflict of interest.
- 16.2 No official of the County who is authorized in such capacity and on behalf of the County to negotiate, make, accept or approve, or to take part in negotiating, making accepting or approving any architectural, engineering, inspection, construction or material supply contract or any subcontract in connection with the construction of the Project, shall become directly or indirectly interested personally in this contract or in any part hereof. No officer, employee, architect, attorney, engineer or inspector of or for the County who is authorized in such capacity and on behalf of the County to exercise any legislative, executive, supervisory or other similar functions in connection with the construction of the Project, shall become directly or indirectly interested personally in this contract or in any part thereof, any material supply contract, subcontract, insurance contract, or any other contract pertaining to the Project.
- 16.3 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 Agreement.

#### 17. ASSIGNMENT

17.1 The Contractor shall not assign or transfer any interest in this Agreement or assign any claims for money due or to become due under this Agreement without the advance written approval of the County. Any attempted assignment or transfer without the County's advance written approval shall be null and void and without any legal effect.

#### 18. SUBCONTRACTING

- 18.1 The Contractor shall not subcontract or delegate any portion of the services to be performed under this Agreement without the advance written approval of the County. Any attempted subcontracting or delegating without the County's advance written approval shall be null and void and without any legal effect.
- 18.2 Contractor shall provide to the County a listing of subcontractors within ten (10) days of the Contract award.
- 18.3 Contractor shall adhere to all provisions of the Subcontractor's Fair Practices Act 13-4-31 to 13-4-42, NMSA 1978.
- 18.4 Contractor shall provide to the County completed Non-Collusion Affidavit of Subcontractor form and Certification of Subcontractor Regarding Equal Employment Opportunity form for all subcontractors listed.

- 18.5 The Contractor shall not award any work to any subcontractor without prior written approval of the County, which approval will not be given until the Contractor submits to the County a written statement concerning the proposed award to the subcontractor, which statement shall contain such information as the County may require.
- 18.6 The Contractor shall be as fully responsible to the County for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as they are for the acts and omissions of persons directly employed by them.
- 18.7 The Contractor shall cause appropriate provisions to be inserted in all subcontracts relative to the work to bind subcontractors to the Contractor by the terms of the General Conditions and other contract documents insofar as applicable to the work of subcontractors and to give the Contractor the same power as regards terminating any subcontract that the County may exercise over the Contractor under any provision of the contract documents.
- 18.8 Nothing contained in this contract shall create any contractual relation between any subcontractor and the County.
- 18.9 All Work performed for Contractor by a subcontractor or supplier will be pursuant to an appropriate written agreement between Contractor and the subcontractor or supplier which specifically binds the subcontractor or supplier to the applicable terms and conditions of the Contract Documents for the benefit of County. Any contract between Contractor and a Subcontractor or Supplier shall provide that any remedy or claim for nonpayment of sums due or owing to Subcontractor or Supplier or services performed or materials provided is against Contractor and not County, subject to any remedy or rights Subcontractor or Supplier may have under the terms of the Contractor's Performance Bond and Section 13-4-19 NMSA 1978, the New Mexico Little Miller Act.

#### 19. PERSONNEL

- 19.1 All work performed under this Agreement shall be performed by the Contractor or under its supervision.
- 19.2 The Contractor represents that it has, or will secure at its own expense, all personnel required to discharge its obligations under this Agreement. Such personnel (i) shall not be employees of or have any contractual relationships with the County and (ii) shall be fully qualified and licensed or otherwise authorized or permitted under federal, state, and local law to perform such work.

#### 20. NOTICES

20.1 Any notice required to be given to either party by this Agreement 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 County:

Santa Fe County

Office of the County Attorney

102 Grant Avenue

Santa Fe, New Mexico 87501

To the Contractor:

Paul Davis Restoration Attention: Sam Garcia 12 Bisbee Court

Santa Fe, New Mexico 87508

20.2 Nothing herein contained shall preclude the giving of any such written notice by personal service. The address to which notices shall be mailed to either party may be changed by written notice given by such party to the other as hereinabove provided.

#### 21. RELEASE

The Contractor, upon final payment of the amounts due under this Agreement, releases the County, the County's officers and employees from all liabilities and obligations arising from or under this Agreement, including, without limitation, all damages, losses, costs, liability, and expenses, including, without limitation, attorney's fees and costs of litigation that the Contractor may have.

#### 22. WAIVER

No provision of this Agreement shall be deemed to have been waived by either party unless such waiver be in writing signed by the party making the waiver and addressed to the other party; nor shall any custom or practice which may evolve between the parties in the administration of the terms hereof be construed to waive or lessen the right of either party to insist upon performance by the other party in strict accordance with the terms hereof. Further, the waiver by any party of a breach by the other party of any term, covenant, or condition hereof shall not operate as a waiver of any subsequent breach of the same or any other term, covenant, or condition thereof.

#### CONDITIONS OF THE WORK

### 1. ADDITIONAL INSTRUCTIONS AND DETAIL DRAWINGS

1.1 The Contractor will be furnished additional instructions, specifications, and detail drawings as necessary to carry out the work included in the Contract. The additional drawings and instructions supplied to the Contractor will coordinate with the Contract Documents and will be so prepared that they can be reasonably interpreted as part thereof. The Contractor shall carry out the work in accordance with the additional detail drawings, specifications, and instructions. The Contractor and the County will prepare jointly (a) a schedule, fixing the dates at which special detail drawings will be required, such drawings, if any, to be furnished by the County in accordance with the schedule, and (b) a schedule fixing the

respective dates for the submission of shop drawings, the beginning of manufacture, testing and installation of materials, supplies and equipment, and the completion of the various parts of the work; each schedule to be subject to change from time to time in accordance with progress of the work.

## 2. SHOP OR SETTING DRAWINGS

2.1 The Contractor shall submit promptly to the County two (2) copies of each shop or setting drawing prepared in accordance with the schedule predetermined as aforesaid. After examination of such drawings by the County and the return thereof, the Contractor shall make such corrections to the drawings as have been indicated and shall furnish the County with two corrected copies. If requested by the County the Contractor must furnish additional copies. Regardless of corrections made in or approval given to such drawings by the County, the Contractor will be responsible for the accuracy of such drawings and for their conformity to the Plans and Specifications, unless the Contractor notifies the County in writing of any deviations at the time the Contractor furnishes such drawings.

## 3. MATERIALS, SERVICES AND FACILITIES

- 3.1 It is understood that except as otherwise specifically stated in the Contract Documents, the Contractor shall provide and pay for all materials, labor, tools, equipment, water, light, power, transportation, superintendence, temporary construction of every nature, and all other services and facilities of every nature whatsoever necessary to execute, complete, and deliver the work within the specified time.
- 3.2 Any work necessary to be performed after regular working hours, on Sundays or legal holidays, shall be performed without additional expense to the County.

#### 4. CONTRACTOR'S TITLE TO MATERIALS

4.1 No materials or supplies for the work shall be purchased by the Contractor or by any subcontractor subject to any chattel mortgage or under a conditional sale contract or other agreement by which an interest is retained by the seller. The Contractor warrants that he/she has good title to all materials and supplies used by him/her in the work, free from all liens, claims or encumbrances.

## 5. INSPECTION AND TESTING OF MATERIALS

- 5.1 All materials and equipment used in the construction of the project shall be subject to adequate inspection and testing in accordance with accepted standards. The laboratory or inspection agency shall be selected by the County. The County will pay for all laboratory inspection service direct, and not as a part of the Contract.
- 5.2 Materials of construction, particularly those upon which the strength and durability of the structure may depend, shall be subject to inspection and testing to establish conformance with specifications and suitability for uses intended.

#### 6. "OR EQUAL" CLAUSE

6.1 Whenever a material, article or piece of equipment is identified on the plans or in the specifications by reference to manufacturers' or vendors' names, trade names, catalogue numbers, etc., it is intended merely to establish a standard; and, any material, article, or equipment or other manufacturers and vendors which will perform adequately the duties imposed by the general design will be considered equally acceptable provided the material, article, or equipment so proposed, is, in the opinion of the County, of equal substance and function. It shall not be purchased or installed by the Contractor without the County's written approval.

#### 7. PATENTS

- 7.1 The Contractor shall hold and save the County and its officers, agents, servants, and employees harmless from liability of any nature or kind, including cost and expenses for, or on account of, any patented or unpatented invention, process, article, or appliance manufactured or used in the performance of the Contract, including its use by the County, unless otherwise specifically stipulated in the Contract Documents.
- 7.2 License and/or Royalty Fees for the use of a process which is authorized by the County of the project must be reasonable, and paid to the holder of the patent, or its authorized licensee, direct by the County and not by or through the Contractor.
- 7.3 If the Contractor uses any design, device or materials covered by letters, patent or copyright, the Contractor shall provide for such use by suitable agreement with the County of such patented or copyrighted design, device or material. It is mutually agreed and understood, that, without exception, the Contract prices shall include all royalties or costs arising from the use of such design, device or materials, in any way involved in the work. The Contractor and/or its Sureties shall indemnify and save harmless the County of the project from any and all claims for infringement by reason of the use of such patented or copyrighted design, device or materials, or any trademark or copyright in connection with work agreed to be performed under this Contract, and shall indemnify the County for any cost, expense or damage which it may be obliged to pay by reason of such infringement at any time during the prosecution of the work or after, completion of the work.

# 8. SURVEYS, PERMITS AND REGULATIONS

- 8.1 Unless otherwise expressly provided for in the Specifications, the County will furnish to the Contractor all surveys necessary for the execution of the work.
- 8.2 Unless otherwise expressly provided for in the Specifications, the Contractor shall procure and pay all permits, licenses and approvals necessary for the execution of this Contract.
- 8.3 The Contractor shall comply with all laws, ordinances, rules, orders, and regulations relating to performance of the work, the protection of adjacent property, and the

maintenance of passageways, guard fences or other protective facilities.

#### 9. CONTRACTOR'S OBLIGATIONS

- 9.1 The Contractor shall and will, in good workmanlike manner, do and perform all work and furnish all supplies and materials, machinery, equipment, facilities and means, except as herein otherwise expressly specified, necessary or proper to perform and complete all the work required by this Contract, within the time herein specified. The Contractor will perform the Work in accordance with the provisions of this Contract and said specifications and in accordance with the plans and drawings covered by this Contract any and all supplemental plans and drawings, and in accordance with the directions of the County as given from time to time during the progress of the work. The Contractor shall furnish, erect, maintain, and remove such construction plans and such temporary works as may be required.
- 9.2 The Contractor shall observe, comply with, and be subject to all terms, conditions, requirements, and limitations of the Contract and specifications, and shall do, carry on, and complete the entire work to the satisfaction of the and the County.

#### 10. WEATHER CONDITIONS

10.1 In the event of temporary suspension of work, or during inclement weather, or whenever the County shall direct, the Contractor will, and will cause its subcontractors to protect carefully its and their work and materials against damage or injury from the weather. If, in the opinion of the County, any work or materials shall have been damaged or injured by reason of failure on the part of the Contractor or any of its Subcontractors so to protect its work, such materials shall be removed and replaced at the expense of the Contractor.

# 11. PROTECTION OF WORK AND PROPERTY-EMERGENCY

- 11.1 The Contractor shall at all times safely guard the County's property from injury or loss in connection with this Contract. The Contractor shall at all times safely guard and protect its own work, and that of adjacent property from damage. The Contractor shall replace or make good any such damage, loss or injury unless such is caused directly by errors contained in the Contract or by the County, or its duly authorized representatives.
- 11.2 In case of an emergency which threatens loss or injury of property, and/or safety of life, the Contractor will be allowed to act, without previous instructions from the County, in a diligent manner. The Contractor shall notify the County immediately thereafter. Any claim for compensation by the Contractor due to such extra work shall be promptly submitted to the County for approval.
- 11.3 Where the Contractor has not taken action but has notified the County of an emergency threatening injury to persons or to damage to the work or any adjoining property, the

Contractor shall act as instructed or authorized by the County.

11.4 The amount of reimbursement claimed by the Contractor on account of any emergency action shall be determined in the manner provided in Paragraph 15 of these Conditions of the Work.

#### 12. INSPECTION

12.1 The authorized representatives and agents of the County shall be permitted to inspect all work, materials, payrolls, records of personnel, invoices of materials, and other relevant data and records.

# 13. REPORTS, RECORDS AND DATA

13.1 The Contractor shall submit to the County such schedule of quantities and costs, progress schedules, payrolls, reports, estimates, records and other data as the County may request concerning work performed or to be performed under this Contract.

# 14. SUPERINTENDENT BY CONTRACTOR

14.1 At the site of the work the Contractor shall employ a construction superintendent or foreman who shall have full authority to act for the Contractor. It is understood that such representative shall be acceptable to the County and shall be one who can be continued in that capacity for the particular job involved unless he/she ceases to be on the Contractor's payroll.

#### 15. CHANGES IN WORK

- 15.1 No changes in the work covered by the approved Contract Documents shall be made without having prior written approval of the County. Charges or credits for the work covered by the approved change shall be determined by one or more, or a combination of the following methods:
  - A. Unit bid prices previously approved.
  - B. An agreed lump sum.
  - C. The actual cost of:
    - 1) Labor, including foremen;
    - 2) Materials entering permanently into the work;
    - 3) The County's or rental cost of construction equipment during the time of use on the extra work;
    - 4) Power and consumable supplies for the operation of power equipment;
    - 5) Insurance;
    - 6) Social Security and old age and unemployment contributions.
  - D. To the costs for changes in work a fixed fee will be added to be agreed upon but

not to exceed ten percent (10%) of the actual cost of the work. The fee shall be compensation to cover the cost of supervision, overhead, bond, profit and any other general expenses.

#### 16. EXTRAS

16.1 Without invalidating the contract, the County may order extra work or make changes by altering, adding to or deducting from the work, the contract sum being adjusted accordingly, and the consent of the Surety being first obtained where necessary or desirable. All the work of the kind bid upon shall be paid for at the price stipulated in the proposal, and no claims for any extra work or materials shall be allowed unless the work is ordered in writing by the County and the price is stated in such order.

#### 17. INSPECTION OF SERVICES

- 17.1 The Contractor shall provide and maintain an inspection system acceptable to the County covering the services under this Contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the County during contract performance and for as long afterwards as the Contract requires.
- 17.2 The County has the right to inspect and test all services called for by the Contract, to the extent practicable at all times and places during the term of the Contract. The County shall perform inspections and tests in a manner that will not unduly delay the work.
- 17.3 If the County 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 contract price, all reasonable facilities and assistance for the safe and convenient performance of these duties.
- 17.4 If any of the services do not conform with the Contract requirements, the County may require the Contractor to perform the services again in conformity with Contract requirements, at no increase in contract amount. When the defects in services cannot be corrected by re-performance, the County may require the Contractor to take necessary action to ensure that future performance conforms to contract requirements; and reduce the Contract sum to reflect the reduced value of the services performed.
- 17.5 If the Contractor fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with Contract requirements, the County may by contract or otherwise, perform the services and charge to the Contractor any cost incurred by the County that is directly related to the performance of such service, or terminate the Contract for default.

### 18. CORRECTION OF WORK

18.1 All work, all materials, whether incorporated in the work or not, all processes of manufacture, and all methods of construction shall be at all times and places subject to the inspection of the County who shall be the final judge of the quality and suitability of the work, materials, processes of manufacture, and methods of construction for the purposes

for which they are used. Should they fail to meet their approval they shall be forthwith reconstructed, made good, replaced and/or corrected, as the case may be, by the Contractor at its own expense. Rejected material shall immediately be removed from the site. If, in the opinion of the County, it is undesirable to replace any defective or damaged materials or to reconstruct or correct any portion of the work injured or not performed in accordance with the Contract Documents, the compensation to be paid to the Contractor hereunder shall be reduced by such amount as in the judgment of the County shall be equitable.

# 19. WARRANTY OF CONSTRUCTION

- 19.1 In addition to any other warranties in this Contract, the Contractor warrants that work performed under this Contract conforms to the Contract requirements and is free of any defect in equipment, material, or design furnished, or workmanship performed by the Contractor or any subcontractor or supplier at any tier.
- 19.2 This warranty shall continue for a period of one (1) year from the date of final acceptance of the work. If the County takes possession of any part of the work before final acceptance, this warranty shall continue for a period of one (1) year from the date the County takes possession.
- 19.3 The Contractor shall remedy at the Contractor's expense any failure to conform, or any defect. In addition, the Contractor shall remedy at the Contractor's expense any damage to County-owned or controlled real or personal property, when that damage is the result of the Contractor's failure to conform to contract requirements or any defect of equipment, material, workmanship, or design furnished.
- 19.4 The Contractor shall restore any work damaged in fulfilling the terms and conditions of this clause. The Contractor's warranty with respect to work repaired or replaced will run for one (1) year from the date of repair or replacement.
- 19.5 The County shall notify the Contractor, in writing, within a reasonable time after the discovery of any failure, defect, or damage.
- 19.6 If the Contractor fails to remedy any failure, defect, or damage within a reasonable time after receipt of notice, the County shall have the right to replace, repair, or otherwise remedy the failure, defect, or damage at the Contractor's expense.
- 19.7 With respect to all warranties, express or implied, from subcontractors, manufacturers, or suppliers for work performed and materials furnished under this Contract, the Contractor shall obtain all warranties that would be given in normal commercial practice; require all warranties to be executed, in writing, for the benefit of the County, if directed by the County; and, enforce all warranties for the benefit of the County, if directed by the County.
- 19.8 In the event the Contractor's warranty under subparagraph 19.4 of this clause has expired, the County may bring suit at its expense to enforce a subcontractor's, manufacturer's, or supplier's warranty.

- 19.9 Unless a defect is caused by the negligence of the Contractor or subcontractor or supplier at any tier, the Contractor shall not be liable for the repair of any defects of material or design furnished by the County or for the repair of any damage that results from any defect in County-furnished material or design.
- 19.10 This warranty shall not limit the County's rights under the Inspection and Acceptance clause of this Contract with respect to latent defects, gross mistakes, or fraud.

#### 20. SUBSURFACE CONDITIONS FOUND DIFFERENT

20.1 Should the Contractor encounter sub-surface and/or latent conditions at the site materially differing from those shown on the Plans or indicated in the Specifications, the Contractor shall immediately give notice to the County of such conditions before they are disturbed. The County will thereupon promptly investigate the conditions, and if they find that they materially differ from those shown on the Plans or indicated in the Specifications, they will at once make such changes in the Plans and/or Specifications as they may find necessary, any increase or decrease of cost resulting from such changes to be adjusted in the manner provided in Paragraph 15 above.

#### 21. CLAIMS FOR EXTRA COST

21.1 No claim for extra work or cost shall be allowed unless the same was done in pursuance of a written order of the Coutny, as aforesaid, and the claim presented with the first estimate after the changed or extra work is done. When work is performed under the terms of General Conditions, the Contractor shall furnish satisfactory bills, payrolls and vouchers covering all items of cost and when requested by the County, giving the County access to accounts relating thereto.

#### 22. CONSTRUCTION SCHEDULE AND PERIODIC ESTIMATES

22.1 Immediately after execution and delivery of the Contract, and before the first partial payment is made, the Contractor shall deliver to the County an estimated construction progress schedule in a form satisfactory to the County, showing the proposed dates of commencement and completion of each of the various subdivisions of work required under the Contract Documents and the anticipated amount of each monthly payment that will become due to the Contractor in accordance with the progress schedule. The Contractor shall also furnish on forms to be supplied by the County (a) a detailed estimate giving a complete breakdown of the Contract sum and (b) periodic itemized estimates of work done for the purpose of making partial payments thereof. The costs employed in making up any of these schedules will be used only for determining the basis of partial payments and will not be considered as fixing a basis for additions to or deductions from the Contract price.

#### 22.2 Schedule

The Contractor shall, within five (5) days after the effective date of Notice to Proceed,

prepare and submit five (5) copies of a progress schedule covering project operations for the 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.

#### 23. ASSIGNMENTS

23.1 The Contractor shall not assign the whole or any part of this Contract or any monies due or to become due hereunder without written consent of the County. In case the Contractor assigns all or any part of any monies due or to become due under this Contract, the instrument of assignment shall contain a clause substantially to the effect that it is agreed that the right of the assignee in and to any monies due or to become due to the Contractor shall be subject to prior claims of all persons, firms and corporations of services rendered or materials supplied for the performance of the work called for in this Contract.

# 24. MUTUAL RESPONSIBILITY OF CONTRACTORS

24.1 If, through acts of neglect on the part of the Contractor, any other Contractor or any subcontractor shall suffer loss or damage on the work, the Contractor agrees to settle with such other Contractor or subcontractor by agreement or arbitration if such other Contractor or subcontractors will so settle. If such other Contractor or subcontractor shall assert any claim against the County on account of any damage alleged to have been sustained, the County shall notify the Contractor, who shall indemnify and save harmless the County against any such claim.

#### 25. SEPARATE CONTRACT

25.1 The Contractor shall coordinate its operations with those of other contractors. Cooperation will be required in the arrangement for the storage of materials and in the detailed execution of the work. The Contractor, including its subcontractors, shall keep informed of the progress and the detail work of other contractors and shall notify the County immediately of lack of progress or defective workmanship on the part of other contractors. Failure of a contractor to keep informed of the work progressing on the site and failure to give notice of lack of progress or defective workmanship by others shall be construed as acceptance by the Contractor of the status of the work as being satisfactory for proper coordination with its own work.

#### 26. THE OWNER'S AUTHORITY

26.1 The County shall give all orders and directions contemplated under this Contract and specifications, relative to the execution of the work. The County shall determine the amount, quality, acceptability, and fitness of the several kinds of work and materials which

are to be paid for under this Contract and shall decide all questions which may arise in relation to said work and the construction thereof. The County's estimates and decisions shall be final and conclusive, except as herein otherwise expressly provided. In case any question shall arise between the parties hereto relative to said contract or specifications, the determination or decision of the County shall be a condition precedent to the right of the Contractor to receive any money or payment for work under this Contract affected in any manner or to any extent by such question.

26.2 The County shall decide the meaning and intent of any portion of the specifications and of any plans or drawings where the same may be found obscure or be in dispute. Any differences or conflicts in regard to their work which may arise between the Contractor under this Contract and other Contractors performing work for the County shall be adjusted and determined by the County.

#### 27. STATED ALLOWANCES

27.1 It is understood that Contractor has included in its proposal for the Contract sum all allowances including "Allowed Materials" The Contractor shall purchase the "Allowed Materials" as directed by the County on the basis of the lowest and best bid of at least three competitive bids. If the actual sum for purchasing the "Allowed Materials" is more or less than the "Cash Allowance," the Contract sum shall be adjusted accordingly. The adjustment in contract price shall be made on the basis of the purchase price without additional charges for overhead, profit, insurance or any other incidental expenses. The cost of installation of the "Allowed Materials" shall be included in the applicable sections of the Contract Specifications covering this work.

#### 28. USE OF PREMISES AND REMOVAL OF DEBRIS

- **28.1** The Contractor expressly undertakes at its own expense:
  - A. to take every precaution against injuries to persons or damage to property;
  - B. to store its apparatus, materials, supplies and equipment in such orderly fashion at the site of the work as will not unduly interfere with the progress of its work or the work of any other subcontractors;
  - C. to place upon the work or any part thereof only such loads as are consistent with the safety of the portion of the work;
  - D. to clean up frequently all refuse, rubbish, scrap materials, and debris caused by its operations, to the end that at all times the site of the work shall present a neat, orderly and workmanlike appearance;
  - E. before final payment to remove all surplus material, false-work, temporary structures, including foundations thereof, plant of any description and debris of every nature resulting from its operations, and to put the site in a neat, orderly condition.
  - F. to effect all cutting, fitting or patching of its work required to make the same to conform to the plans and specifications and, except with the consent of the County, not to cut or otherwise alter the work of any other contractor.

#### 29. QUANTITES OF ESTIMATE

29.1 Wherever the estimated quantities of work to be done and materials to be furnished under this Contract are shown in any of the documents including the proposal, they are given for use in comparing bids and the right is especially reserved except as herein otherwise specifically limited, to increase or diminish them as may be deemed reasonably necessary or desirable by the County to complete the work contemplated by this Contract, and such increase or diminution shall in no way void this Contract, nor shall any such increase or diminution give cause for claims or liability for damages.

#### 30. LANDS AND RIGHTS-OF-WAY [INAPPLICABLE]

#### 31. GENERAL GUARANTY

31.1 Neither the final certificate of payment nor any provision in the Contract Documents, nor partial or entire occupancy of the premises by the County, shall constitute an acceptance of work not done in accordance with the Contract Documents or relieve the Contractor of liability in respect to any express warranties or responsibility for faulty materials or workmanship. The Contractor shall remedy any defects in the work and pay for any damage to other work resulting therefrom, which shall appear within a period of one (1) year from the date of final acceptance of the work unless a longer period is specified. The County will give notice of observed defects with reasonable promptness.

#### 32. PROTECTION OF LIVES AND HEALTH

32.1 The Contractor shall exercise proper precaution at all times for the protection of persons and property and shall be responsible for all damages to persons or property, either on or off the site, which occur as a result of its prosecution of the work. The safety provisions of applicable laws and building and construction codes shall be observed and the Contractor shall take or cause to be taken, such additional safety and health measures as the County may determine to be reasonably necessary.

#### 33. INTEREST OF MEMBER

33.1 No member of Santa Fe Board of County Commissioners shall be admitted to any share or part of this Contract or to any benefit that may arise therefrom.

#### 34. OTHER PROHIBITED INTERESTS

34.1 No official of the County who is authorized in such capacity and on behalf of the County to negotiate, make, accept or approve, or to take part in negotiating, making accepting or approving any architectural, engineering, inspection, construction or material supply contract or any subcontract in connection with the construction of the project, shall become directly or indirectly interested personally in this Contract or in any part hereof. No officer, employee, architect, attorney, engineer or inspector of or for the County who is authorized in such capacity and on behalf of the County to exercise any legislative, executive,

40 | Page

supervisory or other similar functions in connection with the construction of the project, shall become directly or indirectly interested personally in this Contract or in any part thereof, any material supply contract, subcontract, insurance contract, or any other contract pertaining to the project.

#### 35. USE AND OCCUPANCY PRIOR TO ACCEPTANCE BY COUNTY

- 35.1 The Contractor agrees to the use and/or occupancy of a portion or unit of the project before formal acceptance by the County, provided the County:
  - A. Secures written consent of the Contractor except in the event, in the opinion of the County, the Contractor is chargeable with unwarranted delay in final cleanup of punch list items or other contract requirements.
  - B. Secures endorsement from the insurance carrier and consent of the surety permitting occupancy of the building or use of the project during the remaining period of construction.
  - C. When the project consists of more than one building, and one of the buildings is occupied, secures permanent fire and extended coverage insurance, including a permit to complete construction. Consent of the surety must also be obtained.

41 | P a g e

# ATTACHMENT A

Cost Proposal

42 | P a g e

# DAVIS Paul Davis Restoration Of Northern New Mexico, Inc

12 Bisbee Court Santa Fe, New Mexico 87508 Telephone 505-471-1357 Fax 505-471-1390 New Mexico Contractor License 91941

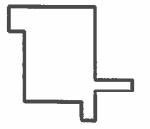
Kitchen

#### SFC-ADU\_KITCHEN-FLOO

#### Main Level

#### Main Level

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. (Install) Charges for Performance Bond	1.00 EA	0,00	1,562,01	109.34	1.671.35
Total: Main Level				109.34	1.671.35



3.300,00 SF Walls 7,020,00 SF Walls & Ceiling 413.33 SY Flooring 330,00 LF Ceil. Perimeter 3,720.00 SF Ceiling 3,720.00 SF Floor

330.00 LF Floor Perimeter

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Walls:	-	-			
2. Containment Barrier/Airlock/Decon. Chamber	240.00 SF	0,00	0.61	10.25	156.65
3. Peel & seal zipper - heavy duty	2.00 EA	0,00	12.06	1.69	25.81
Floor:					
Removal of Epoxy on Concrete Flooring - Double Layer	7,000.00 SF	0,00	3,75	1,837.50	28,087.50
5. Masonry acid wash	7,000.00 SF	0.00	0.40	196.00	2,996,00
6. Clean floor - Heavy	7,000.00 SF	0.00	0.46	225.40	3,445,40
Totals: Kitchen				2,270,84	34,711.36
Total: Main Level				2,380.18	36,382.71
Line Item Totals: SFC-ADU_KITCHEN-FLOO			2,380.18	36,382,71	

# **ATTACHMENT B**

## ADDENDA & MODIFICATIONS

NONE

#### EXHIBIT A

#### Specifications

#### A. BACKGROUND

The kitchen area of the Santa Fe County Adult Detention Facility (ADF) currently has a polyurea spray coating that was applied in 2013. The floor coating has failed and requires removal and disposal. Once the existing floor coating has been removed County personnel will inspect and accept the work performed.

This project must be completed in five consecutive (5) days. The Adult Detention Facility is a production facility so minimizing downtime is essential. Santa Fe County will provide laborers to move appliances and furniture to speed the installation process and minimize downtime.

#### 2. SCOPE OF WORK

- A. Remove existing polyurea coating from the kitchen floor.
- B. Contractor will provide field personnel with full face respirators (with disposable filters) and eye protection for work to be performed.
- C. ADF maintenance personnel will be responsible for moving all kitchen equipment out of Contractor's work area and returning equipment to kitchen area after completion of required work. The kitchen dishwasher is the only piece of equipment that cannot be moved or relocated and Contractor will make best efforts to clean as much area under dishwasher as possible. Area under dishwasher is approximately 3-feet by 5-feet.
- D. Contractor will remove all floor coating waste from kitchen area and dispose of generated waste accordingly.
- E. Contractor will clean concrete floor, area walls and ceiling tiles and remove dust created through demolition process.
- F. County personnel will inspect cleaned floor area.
- G. Contractor will remove all plastic sheathing and waste from ADF and demobilize from project area.
- H. Contractor will identify and complete any and all local, state or federal permitting requirements.

#### 3. SUBCONTRACTOR

The primary contractor must be wholly responsible for the entire performance whether or not subcontractors are used. Santa Fe County will make payments directly to the Contractor. Subcontractors require the same applicable licensing and insurance coverage requirements as the primary Contractor.

#### 4. SECURITY

Security clearances and background checks are required by ADF for the Contractor, its employees and subcontractors and must be obtained prior to commencement of any work at the ADF. The Contractor must keep required security clearances for workers assigned to perform the work for this project prior to their arrival on site and throughout the duration of the project. The Corrections Department reserves the right to deny security clearance to any employee of the Contractor, and/or subcontractor who is in violation of any criteria required for the security clearance. Santa Fe County Corrections Department will obtain and maintain the security clearances.

The Corrections Department reserves the right to provide an escort and/or full time supervision of the Contractor, its employees and/or subcontractors during any or all phases of the project if the Department feels it is in the best interest to provide these extraordinary security measures.

The Corrections Department reserves the right to escort any and all employees of the Contractor and/or subcontractors off ADF property for any inappropriate conduct or actions that jeopardize the safety, security or well-being of the ADF. Inappropriate behavior by the Contractor, its employees or subcontractors may be grounds for immiedate cancellation of this contract. Any employee of the Contractor found in violation of any law while on the Department's property may be prosecuted.

The Contractor shall abide by the tool and material control requirements established by ADF.

#### **EXHIBIT B**

# LABOR AND MATERIAL PAYMENT BOND (SAMPLE)

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if PRINCIPAL shall promptly make payment to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void; otherwise, it shall remain in full force and effect, subject to the following conditions:

- 1. A claimant is defined as one having a direct contract with the PRINCIPAL or with a subcontractor of the PRINCIPAL for labor, material, or both, used or reasonably required for use in the performance of the Contract, labor and material being construed to include but not be limited to that part of water, gas, power, light, heat, oil, gasoline, telephone services or rental of equipment directly applicable to the Contract.
- 2. The above named PRINCIPAL and SURETY hereby jointly and severally agree with the COUNTY that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, prosecute a suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereof. The COUNTY shall not be liable for payment of any cost or expenses of any such suit.
- 3. No suit or action shall be commenced hereunder by any claimant:
  - a. Unless claimant, or other than one having a direct contract with the PRINCIPAL, shall have written notice in the form of an sworn statement to the COUNTY and any one or both of the following: the PRINCIPAL or SURETY above named, within ninety (90) days after such said claim is made or suit filed, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed.
  - Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the COUNTY, PRINCIPAL or SURETY, at any place where an office is regularly maintained by said COUNTY,

PRINCIPAL or SURETY for the transaction of business, or served in any manner in which legal process may be served in the State in which the aforesaid project is located, save that such service need not be made by a public officer.

- 4. Any suit under this Labor and Material Bond must be instituted in accordance with the statute of limitation under Section 37-1-3 NMSA 1978.
- No right of action shall accrue on this Bond to or for the use of any person or corporation other than subcontractors or sub-subcontractors of the said Contract between PRINCIPAL and Santa Fe County named herein.

SIGNED AND SEALED THIS	DAY OF	, 2016.
CONTRACTOR - PRINCIPAL (signatur	re)	
By: (Printed name and title)	_	
	(seal)	
NOTARY PUBLIC		
My Commission expires:		
SURETY (signature)	-	
(Printed name and title)	<b>-</b> 2	
	(seal)	
NOTARY PUBLIC		
My Commission expires:		
SURETY'S Authorized New Mexico Ag	gent	
SURETY (signature)  (Printed name and title)  NOTARY PUBLIC	(seal)	

# **EXHIBIT C**

## PERFORMANCE BOND

(SAMPLE)

49 | P a g e

## **EXHIBIT D**

# ASSIGNMENT OF ANTITRUST CLAIMS

TO BE EXECUTED BY GENERAL CONTRACTORS, SUBCONTRACTORS, SUPPLIERS, AND SUBSUBCONTRACTORS OF CONTRACTORS ON COUNTY CONTRACTS.

FIRM N		PROJECT:
PHONE	E NO.:	PROJECT NO:
hereby a the Cou	t may have or may inure to it for overcharges reservices, and materials purchased in connection assigned to Santa Fe County, but only to the extent only. It is agreed that the undersigned retains all rips any overcharges not passed on to the County, include thereto.	with the above-referenced project are that such overcharges are passed on to ghts to any such antitrust claims to the
FIRM:		
BY:	Signed by Individual empowered to obligate Supp Subcontractors or Subsubcontractors	oliers,
TITLE:		

# EXHIBIT E CERTIFICATE OF LIABILITY INSURANCE

# **EXHIBIT F**

# NOTICE OF CONTRACT AWARD

TO:	
FROM:	, Public Works Department
CONTRACT NO.	
This is to inform that you th	nat you have been awarded the Contract for:
Project Name:	
Date of Award	Amount of Award
Contractor Information:	
Firm Name:	License#
Address:	Phone #
It is anticipated that constru	iction will take place:
Approximate Starting Date: _	Approximate Completion Date:
this award document. The rig	epts your offer on the solicitation No as reflected in ghts and obligations of the parties shall be subject to and governed numents attached or incorporated by reference.
SANTA FE COUNTY	
Name of Public Works Direct	tor or designee: (Print Name)
Signature	

# **EXHIBIT G**

# NOTICE TO PROCEED

TO:	DATE: PROJECT:	
ATTN:	PROJECT NO. CONTRACT NO. IFB NO.	
Enclosed is your copy official NOTICE TO	y of the Contract, which has been approved. Please of PROCEED on the above-referenced project.	consider this letter as
Your firm shall com achieve Substantial C unless modified by Ch	nmence work within ten (10) calendar days of the a Completion calendar days thereafter, which shange Order.	bove date and shall nall be, 2016,
to the County from y proposals, change or	u make reference to the above-stated project number of your office. These documents shall include corresponders, payment request statements, and all other proof the County for information and processing.	ndence, change order
Also, before you may	start any Work at the site, you must (add any other rec	quirements):
OWNER:	Santa Fe County SFCDEPARTMENT	
	By: Director, SFC Department	

# **EXHIBIT H**

# **CHANGE ORDER**

PROJECT:	
CONTRACTOR CHANGE ORDER NO:	
PROJECT NO:	
Contractor Telephone: Contractor e-mail: OWNER'S PROJECT NO:	
CHANGE ORDER JUSTIFICATION (Provide definitive reason for proposed change orde	er.)
You are directed to make the following changes in this Contract: (Provide a detailed descrithe Scope of the Work.)	ption of
NOT VALID UNTIL SIGNED BY BOTH THE COUNTY AND THE CONTRA Signature of the Contractor indicates his agreement herewith, including any adjustmen Contract Sum or Contract Time.	CTOR.
The Contract Sum prior to this Change Order was he Contract Sum will be increased/decreased/unchanged	\$0.00
by this Change Order in the amount of	\$0.00 \$0.00

# CHANGE ORDER SIGNATURE PAGE

REVIEWED		
Santa Fe County	Ву:	Date:
AGREED AND RECOMME	ENDED	
CONTRACTOR	Ву:	Date:
	Title:	
APPROVED		
SANTA FE COUNTY	By:	Date:

# **EXHIBIT I**

# CERTIFICATE OF SUBSTANTIAL COMPLETION

SANTA FE COUNTY - (INSERT DEPAR	BENIDNU)	
Public Works Director or designee (name):		
CONTRACTOR:		
Contractor Purchase Order Number:		
Project Name:		
Contract Date:		
Project Description - Article 2 to Agreement I address and project location description):	Between Santa Fe County	and Contractor (include
The contractor hereby certifies the Work of Contract Documents and is substantially compas intended.	this project to be in complete, enabling the County	plete conformance to the vork
By its signature below the Contractor further in the Work's substantial completion by their Contractor a listing of work items adjudged by Contractor agrees to complete and correct a listing within days from date of receipt from	r signature and/or to prove by them as remaining to b Il work items (Punch Lis	ide in a timely manner to e completed or corrected
Contractor		
Signature	Print Name	Date
Accepted by Santa Fe County		

Signature (Public Works Director or Designee)	Print Name	Date
Inspected/Concurrence Architect/Engineer		
Signature	Print Name	Date
PUNCH	LIST	
A list of items (Punch List) to be completed or corrected, verified by the County and County, is appended hereto. Failure to include any incomplete items on such list does not alter the responsibility of the Contractor to provide all Work in complete conformance with the Contract Documents.		
The Contractor shall complete or correct the	work on the punch list append	ded hereto by
		(Date)
The punch list consists of(indicate nu	mber of items) items.	
The Work performed under this Contract has been reviewed and found to be substantially complete by the Director of Public Works who has hereby established the Date of Substantial Completion as (date) which is also the date of commencement of all warranties and guarantees required by the Contract Documents. The Date of Substantial Completion of the Work or designated portion thereof is the date established by the Director of Public Works (or designee) when construction is sufficiently complete, in accordance with the Contract Documents, so the County may occupy the Work, or designated portion thereof, for the use for which it is intended.		
The County accepts the Work or designated assumes full possession thereof, in accordance w	portion thereof as substantially ith the contract documents.	complete and
Punch List Items: (Use additional sheets if necess	sary)	