

VILLAGE COUNCIL SPECIAL MEETING
VIA ZOOM TELECONFERENCE
TAOS SKI VALLEY, NEW MEXICO
TUESDAY, JUNE 11, 2024 1:00 P.M.

- 1. CALL TO ORDER AND NOTICE OF MEETING
- 2. ROLL CALL
- 3. APPROVAL OF THE AGENDA
- 4. NEW BUSINESS
 - **A.** Consideration to Approve Award of the Contract for Phoenix Waterline Replacement to File Construction, LLC
- 5. ANNOUNCEMENT OF THE DATE, TIME & PLACE OF THE NEXT MEETING OF THE VILLAGE COUNCIL
- 6. ADJOURNMENT



June 5, 2024

Village of Taos Ski Valley
Mayor Stanek and Council Members
c/o Ann Marie Woolridge, Clerk
7 Firehouse Road
Taos Ski Valley, NM 87525

Via Email Only: awooldridge@vtsv.org

Re: Village of Taos Ski Valley

Phoenix Switchback Waterline Replacement

Bid Results- Negotiations

Dear Mayor Stanek, Council Members and Ms. Woolridge:

Bids for subject project were received October 12, 2023, at 11:00 a.m. The single bid received from Dub-L-EE Construction, LLC exceeded the available construction budget by more than 10%. As such, negotiations could not occur (NMSA 13-1-105) and the bids were rejected. Bids were received a second consecutive time at 11:00 a.m. on March 13, 2024. The bid received from Dub-L-EE Construction, LLC exceeded the available construction budget, and the bid was rejected.

Pursuant to NMSA 13-1-131, following two consecutive bid attempts, purchase of the construction services for the best obtainable price was solicited. As requested by the Village, negotiations occurred and File Construction, LLC provided a bid on June 4, 2024. A copy of their bid is attached.

In review of our records and understanding of the current budget for these improvements, the budget and funds available for construction are as follows:

SAP 23-H2504-GF	\$1,700,000.00
Baker Utility Supply (HDPE waterline)	-\$ 18,850.00
File Construction, LLC Bid - Base Bid Schedule I: New 8" SDR9 DIPS HDPE Waterline (Sta. 0+00 to 16+40)	-\$1,071,898.16
Balance Available for Construction and Additional Materials *	\$609,251.84

DENNIS ENGINEERING COMPANY has worked with File Construction, LLC on past projects. After reviewing their bid, we are not aware of any condition that would preclude the Village from awarding this contract to them.

If the Village elects to award a contract to File Construction, LLC, 109 Industrial Avenue, Albuquerque, NM 87107, for all Work outlined in the Base Bid Schedule I: New 8" SDR9 DIPS HDPE Waterline (Sta. 0+00 to 16+40) in the amount of \$1,071,898.16 (inclusive of NMGRT at 8.9375%), please sign and return the attached Notice of Award.

Page 2 of 2 Village of Taos Ski Valley Phoenix Switchback Waterline Replacement Bid Results- Negotiations

Once we receive the signed Notice of Award from the Village and concurrence from NMED-Construction Programs Bureau, we will proceed with the preparation of the Agreement, Bond Forms and related documents for signature by the Contractor. Once the Contractor returns the documents to our office, a pre-construction conference will be scheduled. The Contract Documents will be fully executed by all parties at the preconstruction conference.

Thank you for the opportunity to be of service on this project. Please do not hesitate to contact us if you have questions.

Sincerely,

DENNIS ENGINEERING COMPANY

Jappon of Mahoney, PE

Tappan J. Mahoney, PE President/ Chief Engineer

Enclosures: Bid Tabulation, Notice of Award, File Construction Negotiated Bid,

Xc: Village of Taos Ski Valley

- Gabe Vasquez

Marlene Salazar

- Robert Woolridge

- Carroll Griesedieck

NMED-Construction Programs Bureau

- Stephanie, DuBois, PE

DEC

- Gary Bierner, PE
- Richard Runyon, El
- Ellen Gilbertson
- File: 1253-B



BID TABULATION

Village of Taos Ski Valley- Phoenix Switchback Waterline Replacement - Negotiations

	Base Bid Schedule I: New 8" SDR9 DIPS HDPE Waterline Sta. 0+00 to 16+40)		Engineer's Opinion		File Construction, LLC		
Bid Item	Description	Unit	Bid Quantity	Unit Price	Extended Amount	Unit Price	Extended Amount
401.500	NEW 4" DIA, BOLLARD, COMPLETE IN PLACE	EA	4	\$1,000.00	\$4,000.00	\$1,215,40	\$4,861.60
701,100	ROCK EXCAVATION	CY	130	\$300.00	\$39,000.00	\$197.10	\$25,623.00
701_400	PORTLAND CEMENT (LEAN FILL) ENCASEMENT FOR UTILITIES, COMPLETE IN PLACE	LF	187	\$150,00	\$28,050.00	\$170,20	\$31,827,40
801,208	FURNISH AND INSTALL 8" SDR9 DIPS HDPE WATERLINE, INCLUDING TRENCHING, BACKFILL, INSULATION, FITTINGS, ETC., COMPLETE IN PLACE	LF	1690	\$250.00	\$422,500.00	\$271.70	\$459,173.00
801.508	FURNISH AND INSTALL 8" GATE VALVE ASSEMBLY, COMPLETE W/ VALVE BOX, COMPLETE IN PLACE	EA	4	\$7,500.00	\$30,000.00	\$6,339.00	\$25,356,00
801,750	FURNISH AND INSTALL 6" FIRE HYDRANT ASSEMBLY, COMPLETE IN PLACE	EA	2	\$15,000.00	\$30,000.00	\$17,887.60	\$35,775,20
801,752	REMOVE AND DISPOSE OF EXISTING FIRE HYDRANT ASSEMBLY, COMPLETE IN PLACE	EA	1	\$4,000.00	\$4,000.00	\$1,836.60	\$1,836,6
801,802	CONNECT TO EXISTING WATER LINE, 4" TO 6" IN DIAMETER, COMPLETE IN PLACE	EA	2	\$4,500.00	\$9,000.00	\$5,725.70	\$11,451.4
801,803	CONNECT TO EXISTING WATER LINE, 8" TO 10" IN DIAMETER, COMPLETE IN PLACE	EA	3	\$5,500.00	\$16,500.00	\$8,214.90	\$24,644.7
802,100	FURNISH AND INSTALL 3/4" TYPE "K" COPPER SERVICE LINE WITH CURB STOP AND RISER, COMPLETE IN PLACE	LF	104	\$400.00	\$41,600.00	\$485,00	\$50,440.0
1111.010	FURNISH AND INSTALL 24" HDPE VAULT, INCLUDING TRENCHING, BACKFILL, FOAM INSULATION, BRACKETS, LADDER, LID, ETC., COMPLETE IN PLACE.	EA	1	\$20,000.00	\$20,000.00	\$7,009.00	\$7,009.0
1200,001	TEMPORARY TRAFFIC CONTROL	LS	1	\$20,000.00	\$20,000.00	\$23,338,10	\$23,338.1
1500.001	MOBILIZATION/DEMOBILIZATION	LS	1	\$185,000.00	\$185,000.00	\$202,146,50	\$202,146.5
1500,500	CONSTRUCTION STAKING	LS	1	\$17,500.00	\$17,500.00	\$19,388,60	\$19,388.6
1510.100	GENERAL SITE REMOVAL AND DISPOSAL OF STRUCTURES AND OBSTRUCTIONS, COMPLETE	LS	1	\$20,000.00	\$20,000.00	\$24,744.90	\$24,744.9
1511,000	CONTRACTOR'S QUALITY CONTROL CONSTRUCTION TESTING	ALL	1	\$24,000.00	\$24,000.00	\$30,294,70	\$30,294.7
1520.001	TEMPORARY/PERMANENT EROSION AND SEDIMENT CONTROL	LS	1	\$12,500.00	\$12,500.00	\$6,046.30	\$6,046.3
	Sub-Total Base Bid I: New 8" SDR9 DIPS HDPE Wa	terline (Sta	. 0+00 to 16-40)		\$923,650.00)	\$983,957.0
		Gross	Receipt Tax @	8.9375%	\$82,551.22	2	\$87,941.1
	Total Base Bid I: New 8" SDR9 DIPS HDPE Wa	terline (Sta	ı. 0+00 to 16-40)		\$1,006,201.22	2	\$1,071,898.1



Base Bid Schedule II: New 6" SDR9 DIPS HDPE Waterline Sta. 0+00 to 16+40)		Engineer's Opinion		File Construction, LLC			
Bid Item	Description	Unit	Bid Quantity	Unit Price	Extended Amount	Unit Price	Extended Amount
401.500	NEW 4" DIA. BOLLARD, COMPLETE IN PLACE	EA	4	\$1,000.00	\$4,000.00	\$1,215,40	\$4,861.60
701,100	ROCK EXCAVATION	CY	130	\$300.00	\$39,000.00	\$197.10	\$25,623.00
701.400	PORTLAND CEMENT (LEAN FILL) ENCASEMENT FOR UTILITIES, COMPLETE IN PLACE	LF	187	\$150_00	\$28,050.00	\$170,20	\$31,827,4
801.206	FURNISH AND INSTALL 6" SDR9 DIPS HDPE WATERLINE, INCLUDING TRENCHING, BACKFILL, INSULATION, FITTINGS, ETC., COMPLETE IN PLACE	LF	1690	\$225,00	\$380,250.00	\$244.00	\$412,360.00
801.506	FURNISH AND INSTALL 6" GATE VALVE ASSEMBLY, COMPLETE W/ VALVE BOX, COMPLETE IN PLACE	EA	3	\$7,000.00	\$21,000.00	\$4,357.00	\$13,071.00
801.508	FURNISH AND INSTALL 8" GATE VALVE ASSEMBLY, COMPLETE W/ VALVE BOX, COMPLETE IN PLACE	EA	1	\$7,500.00	\$7,500.00	\$6,339.00	\$6,339.00
801.750	FURNISH AND INSTALL 6" FIRE HYDRANT ASSEMBLY, COMPLETE IN PLACE	EA	2	\$15,000.00	\$30,000.00	\$17,887.60	\$35,775,2
801.752	REMOVE AND DISPOSE OF EXISTING FIRE HYDRANT ASSEMBLY, COMPLETE IN PLACE	EA	1	\$4,000.00	\$4,000.00	\$1,836,60	\$1,836.6
801.802	CONNECT TO EXISTING WATER LINE, 4" TO 6" IN DIAMETER, COMPLETE IN PLACE	EA	2	\$4,500.00	\$9,000.00	\$5,381.00	\$10,762.0
801.803	CONNECT TO EXISTING WATER LINE, 8" TO 10" IN DIAMETER, COMPLETE IN PLACE	EA	3	\$5,500.00	\$16,500.00	\$7,268.00	\$21,804.0
802.100	FURNISH AND INSTALL 3/4" TYPE "K" COPPER SERVICE LINE WITH CURB STOP AND RISER, COMPLETE IN PLACE	LF	104	\$400.00	\$41,600.00	\$485.00	\$50,440.0
1111.010	FURNISH AND INSTALL 24" HDPE VAULT, INCLUDING TRENCHING, BACKFILL, FOAM INSULATION, BRACKETS, LADDER, LID, ETC., COMPLETE IN PLACE.	EA	1	\$20,000.00	\$20,000,00	\$7,009,00	\$7,009.0
1200.001	TEMPORARY TRAFFIC CONTROL	LS	1	\$20,000.00	\$20,000.00	\$23,338.10	\$23,338.1
1500,001	MOBILIZATION/DEMOBILIZATION	LS	1	\$174,000.00	\$174,000.00	\$205,000.00	\$205,000.0
1500.500	CONSTRUCTION STAKING	LS	1	\$17,500.00	\$17,500.00	\$19,388.60	\$19,388.6
1510.100	GENERAL SITE REMOVAL AND DISPOSAL OF STRUCTURES AND OBSTRUCTIONS, COMPLETE	LS	1	\$20,000.00	\$20,000.00	\$24,756.00	\$24,756.0
1511.000	CONTRACTOR'S QUALITY CONTROL CONSTRUCTION TESTING	ALL	1	\$24,000.00	\$24,000.00	\$30,294.70	\$30,294.7
1520.001	TEMPORARY/PERMANENT EROSION AND SEDIMENT CONTROL	LS	1	\$12,500.00	\$12,500.00	\$6,046.30	\$6,046.3
	Sub-Total Base Bid II: New 6" SDR9 DIPS HDPE Wat	erline (Sta	. 0+00 to 16+40		\$868,900.00)	\$930,532.5
		Gross	Receipt Tax @	8.9375%	\$77,657.94	1	\$83,166.3
	Total Base Bid II: New 6" SDR9 DIPS HDPE Wat	erline (Sta	0+00 to 16+40		\$946,557.94	4	\$1,013,698.8



Base Bid Schedule III: New 8" SDR9 DIPS HDPE Waterline Sta. 16+40 to 29+69)		Engineer's Opinion		File Construction, LLC			
Bid Item	Description	Unit	Bid Quantity	Unit Price	Extended Amount	Unit Price	Extended Amount
401.500	NEW 4" DIA. BOLLARD, COMPLETE IN PLACE	EA	4	\$1,000.00	\$4,000.00	\$1,215,40	\$4,861.60
701,100	ROCK EXCAVATION	CY	100	\$300.00	\$30,000.00	\$197.10	\$19,710.00
701.400	PORTLAND CEMENT (LEAN FILL) ENCASEMENT FOR UTILITIES, COMPLETE IN PLACE	LF	80	\$150,00	\$12,000.00	\$170.00	\$13,600.00
801,208	FURNISH AND INSTALL 8" SDR9 DIPS HDPE WATERLINE, INCLUDING TRENCHING, BACKFILL, INSULATION, FITTINGS, ETC., COMPLETE IN PLACE	LF	1330	\$250,00	\$332,500.00	\$271,70	\$361,361,00
801,508	FURNISH AND INSTALL 8" GATE VALVE ASSEMBLY, COMPLETE W/ VALVE BOX, COMPLETE IN PLACE	EA	2	\$7,500.00	\$15,000.00	\$6,339.80	\$12,679.6
801,750	FURNISH AND INSTALL 6" FIRE HYDRANT ASSEMBLY, COMPLETE IN PLACE	EA	2	\$15,000.00	\$30,000.00	\$17,887.60	\$35,775.2
801,752	REMOVE AND DISPOSE OF EXISTING FIRE HYDRANT ASSEMBLY, COMPLETE IN PLACE	EA	2	\$4,000.00	\$8,000.00	\$1,836.60	\$3,673.2
801.803	CONNECT TO EXISTING WATER LINE, 8" TO 10" IN DIAMETER, COMPLETE IN PLACE	EA	1	\$5,500.00	\$5,500.00	\$10,287.60	\$10,287.6
802.100	FURNISH AND INSTALL 3/4" TYPE "K" COPPER SERVICE LINE WITH CURB STOP AND RISER, COMPLETE IN PLACE	LF	79	\$400.00	\$31,600.00	\$485.00	\$38,315.0
1200.001	TEMPORARY TRAFFIC CONTROL	LS	1	\$20,000.00	\$20,000.00	\$23,338.10	\$23,338.1
1500,001	MOBILIZATION/DEMOBILIZATION	LS	1	\$141,000.00	\$141,000.00	\$176,239.60	\$176,239,6
1500.500	CONSTRUCTION STAKING	LS	1	\$17,500.00	\$17,500.00	\$16,965.00	\$16,965.0
1510.100	GENERAL SITE REMOVAL AND DISPOSAL OF STRUCTURES AND OBSTRUCTIONS, COMPLETE	LS	1	\$20,000.00	\$20,000.00	\$22,332.50	\$22,332.5
1511.000	CONTRACTOR'S QUALITY CONTROL CONSTRUCTION TESTING	ALL	1	\$24,000.00	\$24,000.00	\$27,871.10	\$27,871.1
1520.001	TEMPORARY/PERMANENT EROSION AND SEDIMENT CONTROL	LS	1	\$12,500.00	\$12,500.00	\$6,046.30	\$6,046.3
,	Sub-Total Base Bid III: New 8" SDR9 DIPS HDPE Wate	rline (Sta.	16+40 to 29+69)		\$703,600.00)	\$773,055.8
		Gross	Receipt Tax @	8.9375%	\$62,884.25	i	\$69,091.8
	Total Base Bid III: New 8" SDR9 DIPS HDPE Wate	rline (Sta.	16+40 to 29+69)		\$766,484,25	5	\$842,147.6

Total Base Bid Schedule I and Base Bid Schedule III	\$1,772,685.47	\$1,914,045.82
Total Base Bid Schedule II and Base Bid Schedule III	\$1,713,042.19	\$1,855,846.50

I certify that this is a correct tabulation for the negotiated bid received June 4, 2024.

Jappon of Mahoney, PE June 5, 2024

Error corrected in this tabulation

SECTION 00510 NOTICE OF AWARD

Date of Issuance:		
Owner: Village of Taos Ski Valley	Owner's Contract No.:	
Engineer: DENNIS ENGINEERING COMPANY	Engineer's Project No.: 01253	
Project: Phoenix Switchback Waterline Replacement - Negotiations	Contract Name:	
Bidder: File Construction, LLC	•	
Bidder's Address: 109 Industrial Avenue, Alb	uquerque, NM 87107	

TO BIDDER:

You are notified that Owner has accepted your Bid dated June 4, 2024 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for: <u>All work identified in Base Bid Schedule I: New 8"" SDR9 DIPS HDPE Waterline (Sta. 0+00 to 16+40).</u>

The Contract Price of the awarded Contract is: One million seventy one thousand eight hundred ninety eight and 16/100. (\$1,071,898.16)

Four (4) unexecuted counterparts of the Agreement accompany this Notice of Award, and Four (4) copies of the Contract Documents accompany this Notice of Award.

Four (4) sets of the Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 10 days of the date of receipt of this Award:

- 1. Deliver to Owner Four (4) counterparts of the Agreement, fully executed by Bidder
- 2. Deliver with the executed Agreement(s) the Contract security [e.g., performance and payment bonds] and insurance documentation as specified in the Instructions to Bidders (C-200), General Conditions (Article 2 and Article 6) and Supplementary Conditions (Article 2 and Article 6).

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

	Village of Taos Ski Valley	
Owner		
By:		
Authorized Signature		
Title		
Copy to Engineer		



June 6, 2024

Mayor Stanek c/o Ann Marie Woolridge Clerk Taos Ski Valley 7 Firehouse Road Taos Ski Valley, NM 87525

Re: 23-2504-GF Taos Ski Valley Phoenix Switchback Waterline Replacement Concurrence with Recommendation of Award

Dear Mayor Stanek:

The New Mexico Environment Department Construction Programs Bureau (NMED CPB) has reviewed the recommendation of award letter dated June 5, 2024, and bid negotiation prepared by Dennis Engineering Company after two unsuccessful bid attempts, for the referenced project. The NMED CPB has reviewed the negotiations with File Construction and their bid submittal.

The NMED CPB concurs with the recommendation to award the construction contract to the apparent responsive responsible bidder, File Construction.

AG Services Bid	Amount	NMGRT @ 8.9375 %	Total
Base Bid Schedule 1, including Allowances	\$983,987.00	\$87,943.84	\$1,071,930.84

Please ensure I am copied on the notice of award and construction contract when they have been executed. Please contact me if you have any questions at (505) 538-5539 or by email at stephanie.dubois@env.nm.gov

Sincerely,

Stephanie Dubois
Dubois
Dubois
Date: 2024.06.06 12:27:02 -06'00'

Stephanie DuBois
Project Manager
NMED CPB

Cc: Carroll Griesedieck, Taos Ski Valley Finance Manager Marlene Salazar, Taos Ski Valley Deputy Clerk Tappan Mahoney, DEC

Ann Marie Wooldridge

From: Tappan Mahoney <Tappan@decnm.com>

Sent: Wednesday, June 5, 2024 4:31 PM

To: Ann Marie Wooldridge; Gabriel Vasquez; Marlene Salazar; Carroll Griesedieck; Stephanie

Dubois (NMED-CPB); Robert Wooldridge

Cc: Gary Bierner; Richard Runyon; Ellen Gilbertson

Subject: Phoenix Switchback Waterline Replacement - Construction Award

Attachments: 03_Phoenix Switchback-Letter Negotiations Award to Owner_06-05-2024.pdf

Good afternoon everyone,

The attached award letter is for consideration by the Village Governing Body at their next meeting and for Ms. Dubois review and concurrence.

We have received correspondence from File Construction requesting when the award will be considered so they can initiate their letters of intents to suppliers for the materials. As noted in the transmittal of the bid, the HDPE pipe may take 4-5 weeks, and the adaptors longer. As such, effort to expedite the review and award will be beneficial and assist in trying to beat the snow fall this year

If there are any questions, please feel free to contact me.

Kind Regards,

Tappan Mahoney, PE (NM, CO) President/ Chief Engineer

CENN SENCINGERING COMPANY

Socorro, NM – 575-835-0604 Albuquerque, NM – 505-281-2880 www.decnm.com

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