

City of Santa Fe

Invitation to Bid

Agreement

On-Call Landscaping Services

ITB # 21/19/B

NIGP Commodity Code: 98836, 98852, 98888, 98889

Bid Due Date and Time: 11/27/2020 2:00P.M.

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

Company Name: THE RAINCATCHER INC. Address: 1925 ASPEN DRIVE STE 102A  
dba (if applicable): SANTA FE, NM 87505  
Co. Email: reesse@theraincatcherinc.com  
Co. Phone No.: 505-501-4407  
NM Gross Receipts Tax # (CRS) 02-498833-002 Federal Tax ID # 72-1533771

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

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

Contractor's Delivery: \_\_\_\_\_ (May be considered in the award)

Authorized Signature:   
Signatory Email: reesse@theraincatcherinc.com

Print or type name: REESE SAHOR  
Phone No: 505-501-4407

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

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

If applicable, Bidder acknowledges receipt of the following amendment(s):

Amendment No. 1 Dated: 11/16/20 Amendment No. 2 Dated: 11/16/20 Amendment No. 3 Date 11/16/20

Bids are subject to the "Terms and Conditions" shown on the attached pages of this document, and any additional bidding instructions or requirements. NOTE: if you decide not to bid, do not return this document.

Department and the City. The Requesting Department shall have the right to audit billings, both before and after payment. Payment for services under this Agreement shall not foreclose the right of the Requesting Department to recover excessive or illegal payments.

22. **Subcontracts:** The foregoing requirements for Contractor Personnel, Subcontracting, and Audit shall be inserted into all subcontracts from the prime contractor to the subcontractor.

### Important Bidding Information

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

**Optional Pre-Bid Meeting Bid:** 11/20/2020 Zoom:

<https://santafenmgov.zoom.us/j/9789847973?pwd=UFhPM29xaFRLbC9WUUYwSFQzTUk0dz09>

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

The Bid is to be delivered to:

**Submissions of all Invitation to Bids must be accomplished via email to: [purchasing@santafenm.gov](mailto:purchasing@santafenm.gov).**

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

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

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

CPO Designee contact information is:

Jessica Chavez, Assistant Chief Procurement Officer  
Telephone: 505-629-8351  
Email: [jjchavez@santafenm.gov](mailto:jjchavez@santafenm.gov)

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

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

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

No financial interest       Yes financial interest

If yes specify by name: \_\_\_\_\_

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

Where a brand name or equal is indicated, it is for the purpose of describing the standard of quality, performance, and characteristics desired and is not intended to restrict competition. "No substitute" specifications may be authorized ONLY if required to match existing equipment.



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**Price Schedule:**

Quantity	Bid Items	Unit	Unit Price
1	Mowing (Hand Mower)	Hourly	\$ 152.56
1	Mowing (Riding Mower)	Hourly	\$ 236.99
1	Weed-Eating	Hourly	\$ 152.52
1	Stump Grinding	Hourly	\$ 222.40
1	Chipping	Hourly	\$ 224.31
1	Green Waste Tipping Fee	Per Ton	\$ 203.15
1	General Waste Tipping Fee	Per Ton	\$ 271.92
1	Diagnosis, project estimates, and troubleshooting – Hourly Rate	Hourly	\$ 87.27
1	Port-A-Potty	Weekly	\$ 172.50
1	Snow Plowing Streets, Roadways and Parking Lots	Hourly	\$ 409.37
1	Snow Removal Sidewalks	Hourly	\$ 334.54
	% Discount Offered On Miscellaneous Materials (optional)	%	
	<b>Wage Rates for Projects Under \$60,000.00</b>		
1	Superintendent – Regular Rate	Hourly	\$ 68.25
1	Superintendent – Overtime Rate	Hourly	\$ 102.38
1	Journeyman or Experienced Worker – Regular Rate	Hourly	\$ 47.25
1	Journeyman or Experienced Worker – Overtime Rate	Hourly	\$ 70.88
1	Laborer – Regular Rate	Hourly	\$ 38.59
1	Laborer – Overtime Rate	Hourly	\$ 57.88
	<b>Wage Rates for Projects Over \$60,000.00</b>		
1	Superintendent – Regular Rate	Hourly	\$ 68.25
1	Superintendent – Overtime Rate	Hourly	\$ 102.38
1	Journeyman or Experienced Worker – Regular Rate	Hourly	\$ 47.25
1	Journeyman or Experienced Worker – Overtime Rate	Hourly	\$ 70.88
1	Laborer – Regular Rate	Hourly	\$ 38.59
1	Laborer – Overtime Rate	Hourly	\$ 57.88

Susana Martinez  
Governor

Pat McMurray  
Director

Robert "Mike" Unthank  
Superintendent

## State of New Mexico

Regulation and Licensing Department

### CONSTRUCTION INDUSTRIES DIVISION

2550 Cerillos Rd.  
Santa Fe, New Mexico 87505

*This is to certify that:* **RAIN CATCHER INC., THE  
PERMANENT LICENSE #88071**

Located at: 2053 CAMINO LADO, SANTA FE, NM 87505

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

**GB98, GF03, GF04, MM98, MS06**


And to permit or contract projects singly in New Mexico of a dollar amount up to:

**UNLIMITED**

Given under my signature and the seal of the Construction Industries Division at Santa Fe, New Mexico on

**01/21/2003**

  
Signature of Contractor

  
Pat McMurray  
Director

NOTE: This Certificate is now and shall remain the property of the CONSTRUCTION INDUSTRIES DIVISION and shall be surrendered at any time upon demand. This certificate is not transferrable.