Addendum No. 6

DATE: November 11, 2008

TO: All Bidders of Record

FROM: David Martinez, Senior Buyer

SUBJECT: Addendum No.6 to T-2739 Student Resource Center

This amendment becomes part of the Contract Documents and modifies the original bidding documents as noted below:

1. Clarification to Addendum no. 5, item 17, B, the following modifications are attached here:
   A. Substitution and clarification time period clarified to working days.
      Substitution/inclusion request cut-off date for new Nov. 18 bid date was November 7, 2008, 3:00 p.m. and clarification request cut-off date is November 11, 2008 3:00 p.m.

All other specifications, terms and conditions remain unchanged. Bidders are required to acknowledge receipt of this Amendment in the space provided on Section 00 20 00-1.
SECTION 00 01 00 - INVITATION TO BID

BID NUMBER: T-2739

PROJECT: Central New Mexico Community College (CNM)
Main Campus Student Resource Center Project

OWNER: GOVERNING BOARD OF CENTRAL NEW MEXICO COMMUNITY COLLEGE
(CNM)
525 BUENA VISTA SE
ALBUQUERQUE, NM 87106

OWNER'S PROCUREMENT CONTACT:

DAVID MARTINEZ, CNM SENIOR BUYER
CENTRAL NEW MEXICO COMMUNITY COLLEGE
PURCHASING DEPARTMENT
525 BUENA VISTA SE,
A BUILDING, ROOM #A128
ALBUQUERQUE, NM 87106
PHONE (505) 224-4546
FAX (505) 224-4548
E-mail address: davidm@cnm.edu

A. Invitation: You are invited to bid on a general contract, furnishing all labor and materials, including all site, architectural, structural, mechanical, plumbing, electrical, fire alarm and telecom work as indicated on the Drawings and as specified within the Project Manual for a complete project.

B. Receipt of Bids: The Owner will receive sealed Bids from Bidders until 3:00 PM local time (MDT) on Tuesday, November 18, 2008 at Central New Mexico Community College (CNM), Main Campus, 525 Buena Vista SE, A Building, Room #A128, Albuquerque, New Mexico, 87106. Bids received after that time will not be accepted. Bids will be opened publicly and read aloud at that time and location. All interested parties are invited to attend.

C. Contract Documents: The proposed Contract Documents may be examined at the following locations.

<table>
<thead>
<tr>
<th>Builders News &amp; Plan Room</th>
<th>Construction Reporter</th>
<th>Construction News Service</th>
<th>McGraw-Hill Construction</th>
<th>Reed Construction Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>3435 Princeton NE, Albuquerque, NM 87107</td>
<td>1609 2nd Street NW, Albuquerque, NM 87102</td>
<td>75 Centennial Blvd, Colorado Springs, CO 80919</td>
<td>1615 University NE, Albuquerque, NM 87110</td>
<td>8878 S. Barrons Blvd, Highlands Ranch, CO 80129</td>
</tr>
</tbody>
</table>

D. The proposed contract documents may be modified prior to execution of the contract to reflect Owner’s decisions as to optional methods of compliance with the New Mexico Prompt Payment Act.

E. Securing Documents: Bona fide general contract bidders, subcontractors, suppliers and manufacturers may secure copies of the proposed Contract Documents from:

Albuquerque Reprographics, Inc Attn.: Anna
4716 McLeod NE, Albuquerque, NM 87109
local conditions, and shall at once report to Owner's Purchasing Department errors, inconsistencies or ambiguities discovered.

2. Bidders requiring clarification or interpretation of the Bidding Documents shall submit all questions about the non-technical sections of the Work to the Owner's Purchasing Department, in writing not later than five (5) working days prior to the date for receipt of Bids, including any discrepancies, omissions, or ambiguities noted by any Bidder. Bidders shall submit all questions about the technical sections of the proposed Contract Documents to the Project Architect in writing not later than five (5) working days prior to date for receipt of Bids, including any discrepancies, omissions, or ambiguities noted by any Bidder. If appropriate, the Owner’s Purchasing Department will issue a written Addendum which shall thereafter become part of the Bid Documents and proposed Contract Documents. No oral interpretations shall be given by the Owner or Architect and, if given, such shall not be binding upon the Owner unless reduced to a written Addendum issued by the Owner’s Purchasing Department prior to receipt of Bids. No Addenda/Amendments will be issued later than two (2) days before the date of receipt of Bids, except an Addendum, if necessary, postponing the date or time for receipt of Bids or withdrawing the Invitation to Bid. All Bids shall be responsive to and include any Addenda/Amendments issued prior to receipt of Bids.

C. Brand Name or Equal Specifications:

1. The materials, products and equipment described in the Bidding Documents establish a standard of required function, dimension, appearance and quality to be met by any proposed substitution. The brand names, part and or catalog numbers are used to describe the standard of quality, performance, and characteristics desired and are not intended to limit or restrict competition. Requests for substitutions will be considered as stated and outlined below in Section D, “Substitutions”.

D. Substitutions:

1. No substitution will be considered prior to receipt of Bids unless written request for approval has been submitted by the Bidder and has been received by the Buyer at least seven (7) working days prior to the date for receipt of Bids. Each such request shall include the name of the material or equipment for which it is to be substituted and a complete description of the proposed substitute including drawings, data sheets, performance and test data and any other information necessary for an evaluation. A statement setting forth any changes in other materials, equipment or other portions of the Work that incorporation of the substitute would require shall be included. The burden of the proof of the merit of the proposed substitution is upon the proposing Bidder. The Architect decision of approval or disapproval, after consultation with the Owner, of a proposed substitution will be final.

2. A request for a substitution constitutes a representation that the Bidder:

   a. Has personally investigated the proposed material, product, and/or equipment and determined that it is equal to or superior in all respects to that specified in the Bidding Documents.

   b. Will provide the same warranties or bonds for the substitution as for the material, product, and/or equipment specified in the Bidding Documents.

   c. Will coordinate the installation of an accepted substitution into the Work and make such other changes as may be required to make the Work complete in all respects.

   d. Waives all claims for additional costs related to the substitution.
3. If the Buyer approves any proposed substitution prior to receipt of Bids, such approval will be set forth in a written Addendum issued through Owner's Purchasing Department. Bidders shall not rely upon approvals made in any other manner.

4. No substitutions shall be considered after the Contract award unless specifically provided in the Contract Documents.

E. Addenda/Amendments:

1. Addenda/Amendments will be available for, or delivered to, all who are known by the Owner to have received a complete set of Bidding Documents.

2. Copies of Addenda/Amendments will be made available for inspection wherever Bidding Documents are on file for that purpose.

3. No Addenda/Amendments will be issued later than two (2) working days prior to the date for opening of Bids except an Amendment, if necessary, postponing the date or time for receipt and opening of Bids or withdrawing the Invitation to Bid.

4. Each Bidder shall ascertain prior to submitting his Bid that he has received all Addenda/Amendments issued, and he shall acknowledge their receipt in his Bid.

1.05 BIDDING PROCEDURE

A. Form and Style of Bids:

1. Where so indicated by the makeup of the Bid Response Form, sums shall be expressed in both words and figures, and in case of discrepancy between the two, the written amount shall govern.

2. Interlineation, alteration or erasure of entries by Bidder on the Bid Response Form must be initialed by the signer of the Bid.

3. Bids must be submitted on the prescribed Bid Response Form without alteration (see SECTION 002000). Fill in the blank spaces neatly, in ink or typewritten. Bids shall be signed with the name and title/position of the signatory typed below the signature. If the Bid is submitted by a sole proprietorship, it shall be signed by the individual Owner. If the Bid is submitted by a joint venture or general or limited partnership, the name and address of each joint venture member or general partner must be listed by an authorized general partner or joint venture member. If the Bid is submitted by a corporation, the corporate name and business address must be given and the Bid signed by either the President or an authorized Vice President of the Corporation. Include the New Mexico Contractor's License Number and the resident Contractor's Certificate Number. Any written changes must be initialed by the person signing the Bid. Bids in which acceptance is in some manner restricted or conditioned by the Bidder will be reviewed by the Owner. If the limitations imposed are not in the best interest of the Owner or are prejudicial to other Bidders, the Bid will be rejected. A Bid submitted by an agent shall have a current power of attorney attached certifying the agent's authority to bind the Bidder.

4. All requested Alternates shall be bid. If no change in the Base Bid is required, enter "No Change".

5. Bidders shall make no additional stipulations on the bid form nor qualify their Bids in any other manner.