STATE OF NEW MEXICO

Artesia Public Schools
In Collaboration With
Public School Capital Outlay Council &
Public School Facilities Authority
Santa Fe, New Mexico 87505

MICHELLE LUJAN GRISHAM
GOVERNOR

JOE GUILLEN
PSCOC CHAIR

MARCOS B. TRUJILLO
PSFA EXECUTIVE DIRECTOR

(505) 843-6272

NOTICE OF AWARD

TO:
Jaynes Corporation
Shad Jaynes, President & CEO
2906 Broadway Blvd NE
Albuquerque, NM 87107

DATE: 10/9/2026
RFP No.: FY2027-02
PROJECT No.: P24-010

PROJECT NAME: P24-010 Roselawn ES (Artesia)

Ladies and Gentlemen:

This letter is to advise you that the Artesia Public Schools, in conjunction with the Public School Capital Outlay Council – Public School Facilities Authority (PSFA), approved award of the construction contract to your firm for:

The Contract Price is as follows:

	Description	Amount: (General Contract)	Amount: (Other Separate Contract)
Base Bid Amount		$30,550,000	
Bid Lot #1	Utilities Beyond Property Line	$120,000	
Bid Lot #2	Irrigation	$388,000	
Bid Lot #3	Landscaping	$153,000	
Bid Lot #4	EV Charging Station	$64,000	
Bid lot #5	Marquee Sign	$132,000	
Bid Lot #6	Playground Equipment	$925,000	
Bid Lot #7	Synthetic Grass	$259,000	
Total Contract Amount:		$32,591,000.00	

Two (2) counterparts of each of the proposed Contract Documents (except Drawings) will be provided to you by the District for execution. Five sets of the Drawings will be delivered separately or otherwise made available to you by the Design Professional of Record.

You must comply with the following conditions within ten (10) calendar days of the date of this Notice of Award, that is, by

1. You must deliver to the Owner two fully executed counterparts of the Agreement, including all Contract Documents. Each of the Contract Documents must bear your signature on the appropriate

page. Provide both your State of New Mexico and Federal Tax Identification Numbers on the signature page.

2. You must deliver with the executed Agreement; the Contractor's Performance Bond, Labor and Material Payment Bond; Agent's Affidavit; Subcontractors List including contract amount of each, evidence of required bonds, costs of each bond, and beneficiary of each bond, evidence of DWS registration, evidence of CID licensure; Assignment of Antitrust Claims (required for the Contractor, all Subcontractors, and all Suppliers); Certificate of Insurance; State W-9; evidence of other bonds or documents as specified in the Bidding Documents; and, Schedule of Values; and,

3. OTHER CONDITIONS PRECEDENT (if none, write none)

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

Within thirty (30) days after you comply with these conditions, the Owner will return to you one fully signed counterpart of the Agreement with the Contract Documents attached.

You are reminded that prior to the first Payment Application, the Project Schedule will be required and prior to the second Payment Application, a schedule of submittals will be required.

By: Darian Jaramillo 10-9-2026

Darian Jaramillo, Superintendent
Artesia Public Schools

By: Fernando Baeza Digitally signed by Fernando Baeza Date: 2026.10.09 11:09:50 -06'00'

Fernando Baeza, Project Manager
Public School Facilities Authority

Distribution to:
☒ District Purchasing Agent (original)
☒ Design Professional of Record (copy)
☒ PSFA Sr. Construction Manager (copy)
☒ PSFA Contracts Administrator (copy)
☐ Other_____