

**ACTION SHEET
CITY COUNCIL COMMITTEE MEETING OF 06/10/15
ITEM FROM FINANCE COMMITTEE MEETING OF 06/01/15**

ISSUE:

17. Request for Approval of Procurement Under State Price Agreements – City-Wide Installation of Pavement Markings on Resurfaced Streets; San Bar Construction Corporation. (Rick Devine)

FINANCE COMMITTEE ACTION:

Approved as Consent Item.

FUNDING SOURCE: 32392.572500.0114900

SPECIAL CONDITIONS OR AMENDMENTS

STAFF FOLLOW-UP:

VOTE	FOR	AGAINST	ABSTAIN
COUNCILOR TRUJILLO	X		
COUNCILOR RIVERA	X		
COUNCILOR LINDELL	X		
COUNCILOR MAESTAS	X		
CHAIRPERSON DOMINGUEZ			

4-13-15

**ACTION SHEET
ITEM FROM THE
PUBLIC WORKS/CIP AND LAND USE COMMITTEE MEETING
OF
TUESDAY, MAY 26, 2015**

ITEM 10

REQUEST FOR APPROVAL OF A PURCHASE FOR THE INSTALLATION OF PAVEMENT MARKINGS ON RESURFACED STREETS, USING THE NEW MEXICO PURCHASING AGREEMENT #40-805-13-10335 AND #32-805-00-08698 WITH SAN BAR CONSTRUCTION CORP. IN THE AMOUNT OF \$103,996.85 (RICK DEVINE)

PUBLIC WORKS COMMITTEE ACTION: Approved on Consent

FUNDING SOURCE: 32392.572500.0114900

SPECIAL CONDITIONS / AMENDMENTS / STAFF FOLLOW UP:

VOTE	FOR	AGAINST	ABSTAIN
CHAIRPERSON TRUJILLO			
COUNCILOR BUSHEE	X		
COUNCILOR DIMAS	X		
COUNCILOR DOMINGUEZ	X		
COUNCILOR RIVERA	X		

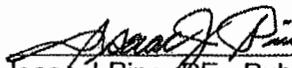
City of Santa Fe, New Mexico

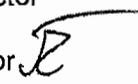
memo

DATE: May 14, 2015

TO: Public Works Committee

VIA:


Isaac J. Pino, PE Public Works Department Director

John Romero, Traffic Engineering Division Director. 

FROM: Rick Devine, Engineering Supervisor 

SUBJECT: Request a purchase, for the installation of pavement markings on resurfaced streets, in the amount of **\$103,996.85** using the New Mexico Purchasing Agreements Number 40-805-13-10335 and Number 32-805-00-08698

REQUESTED ACTION

Your consideration and approval of a purchase to install pavement markings on repaved streets in the amount of **\$103,996.85**. Please refer to attached Engineers estimate for details. Pricing for the above mentioned installation is based on attached New Mexico State Price Agreements, number 40-805-13-10335 and 32-805-00-08698 with San Bar Construction Corp. which expires on March 9, 2016 and June 19, 2015 respectively. Please refer to attached sections of the purchasing agreements for details.

BACKGROUND

The City will be repaving several streets this summer. Fast replacement of the pavement markings is critical to safety of the motorists. This purchase will allow us to install all of the long line painting plus the crosswalks, turning arrows, stop bars, and other symbols such as bike lanes and sharrows. Sufficient funds are available in business unit/line item no. 32392.572500.0114900

If you require additional information please advise.

Attachments Engineers Estimate (2 pages)
 Purchase requisition (1 page)
 New Mexico State Price Agreements 40-805-13-10335 & 32-805-00-08698
 (8 pages)

City of Santa Fe, New Mexico

memo

DATE: May 18, 2015

TO: Robert Rodarte, Purchasing Director

FROM: Rick Devine, Engineering Supervisor *RJD*

SUBJECT: Request a purchase, for the installation of pavement markings on resurfaced streets, in the amount of **\$103,996.85** using the New Mexico Purchasing Agreements Number 40-805-13-10335 and Number 32-805-00-08698

REQUESTED ACTION

We have submitted, to the Public Works Committee, the above referenced request with all supporting documentation. It goes to the Committee on May, 26 then to Finance on June 1st and Council on June 10th. Please see attached pdf file for all supporting documentation. We are requesting your consideration and approval of a purchase to install pavement markings on repaved streets in the amount of **\$103,996.85**. Please refer to attached Engineers estimate for details. Pricing for the above mentioned installation is based on attached New Mexico State Price Agreements, number 40-805-13-10335 and 32-805-00-08698 with San Bar Construction Corp. which expires on March 9, 2016 and June 19, 2015 respectively. Please refer to attached pdf file for the applicable sections of the purchasing agreements for details.

BACKGROUND

The City will be repaving several streets this summer. Fast replacement of the pavement markings is critical to safety of the motorists. This purchase will allow us to install all of the long line painting plus the crosswalks, turning arrows, stop bars, and other symbols such as bike lanes and sharrows. Sufficient funds are available in business unit/line item no. 32392.572500.0114900

Also, attached with this memo is a filled out copy of the Procurement Checklist for your review and approval.

If you require additional information please advise.

Attachments PDF file of Public Works submittals
Procurement Check List

CITY OF SANTA FE PROCUREMENT CHECKLIST

Contractor Name: San Bar Construction Corp.

Procurement Title: Installation of Pavement Markings on Resurfaced Streets

Solicitation RFP/RFB#: NA – State Price Agreements

Other Methods: State Price Agreement Cooperative Sole Source Exempt Other

Department Requesting/Staff Member Public Works/Richard Devine

Procurement Requirements:

A procurement file shall be maintained for all contracts, regardless of the method of procurement. The procurement file shall contain the basis on which the award is made, all submitted bids and proposals, all evaluation materials, score sheets, quotations and all other documentation related to or prepared in conjunction with evaluation, negotiation, and the award process. The procurement shall contain a written determination from the Requesting Department, signed by the procurement officer, setting forth the reasoning for the contract award decision before submitting to the Committees.

SOLICITATION*

- | YES | N/A | |
|--------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Project Beginning History (council requests etc) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Budget Determination (FIR) attach |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Solicitation document (RFP, IFB), |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Screen print of legal solicitation published in newspapers, web sites, etc.: |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Screen print of addendum(s) published on the IPB/RFP: |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Pre-Bid/Pre-Offer Conference attendance sheet and other documents |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | If canceled, screen print of cancellation of solicitation notice |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Other: _____ |

EVALUATION*

- | YES | N/A | |
|--------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Blank evaluation form |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Evaluator's names and profiles |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Evaluation procedures or evaluation instructions |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Conflict/Confidentiality Forms signed by all Evaluators, Technical Advisors, Reviewers, and any person who assists in regard to the bid/proposal, evaluation and/or award |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Bid or Offer opening sheet(s) (If RFP, then two offer opening sheets, one for technical and one for cost) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Screen print of Bidder/Offeror's detailed information |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Responsiveness review sheet or other sheet documenting responsiveness for each Bidder/Offeror, attach requests for additional information to cure items |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Non-Responsive/Non-Responsibility Form and correspondence or letters from Department to vendor regarding disqualifications |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Oral presentations (sign-in sheets, presentation materials, etc.) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Documentation sent to Bidders/Offerors and responses received regarding clarifications, decisions, negotiations, and/or best and final offers, etc. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Reference Reviews/Reference Check Questionnaires |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Individual evaluations included for each RFP. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Pricing evaluation |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Final overall evaluation matrix or summary of evaluator scores |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Other: _____ |

*

AWARD*

YES N/A

- Fully executed Memo to Committees from the Department with recommendation of award
- Winning proposal (this is a copy that has all confidential/proprietary information excluded)
- Screen print of Contract Award Notice
- Screen print of Award Notice published on agency website
- Email or notification sent to all Bidders/Offerors that award was made
- Waiver or "No Action Taken" from Procurement Office
- Correspondence with Procurement Office regarding waiver
- If IFB and not awarded to lowest responsive, responsible bidder; written explanation
- Other: NM State Price Agreements No. 40-805-13-10335 and No. 32-805-00-08698

DISCLOSURES

YES N/A

- Contractor Disclosures & Conflicts of Interest**
- Disclosures & Conflicts of Interest Form(s) (winning bidder(s)/offeror(s))
- Contractor –Conflicts of Interest**
- Purchasing Office Letter or e-mail to designated individual regarding potential conflict
- Conflict of Interest Form signed by all parties
- Letter from Procurement Office regarding the potential conflict
- Subcontractor Disclosures**
- Disclosures & Conflicts of Interest form of Subcontractor(s)
- Subcontractor –Conflicts of Interest**
- Purchasing Officer Letter or email to designated individual regarding potential conflict
- Conflict of Interest form signed by all parties
- Letter from Legal Office regarding the potential conflict
- Other: _____

CONTRACT

YES N/A

- Copy of Executed Contracts
- Copy of all documentation presented to the Committees
- Finalized Council Committee Minutes
- Other: _____

MISCELLANEOUS FILE*

YES N/A

- Local Preference Form
- New Mexico Residence Form
- Veterans Exemption
- Sole Source determination form approved by Procurement Officer
- Exempt determination memo approved by Procurement Officer
- Other: NM State Purchasing Agreements

Include all other substantive documents and records of communication that pertain to the procurement and any resulting contract.

*

PROTEST (If applicable)*

- | YES | N/A | |
|--------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Documentation from protester filed with the Purchasing Office |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Letter from Department to Purchasing Office Providing response to protest |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Letter from Purchasing Officer to protester and Department on final outcome |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Other: _____ |

Create a separate file folder which may contain any documents with trade secrets or other competitively sensitive, confidential or proprietary information.

- | YES | N/A | |
|--------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Original bid(s) or proposal(s) with no redactions. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Documentation exempt - Proprietary, Confidential, Competitively Sensitive, or Trade Secret (i.e. e-mails, proposals, letters) |

Richard J Devine
Department Rep Printed Name and Title

Richard J Devine
Department Rep Signature attesting that all information included

[Signature]
Purchasing Officer attesting that all information is reviewed

CITY OF SANTA FE - TRAFFIC ENGINEERING DIVISION

MAY 14 2015

CITY OVERLAY PROJECT 2015
 ENGINEERS ESTIMATE FOR PAVEMENT MARKINGS
 USING NEW MEXICO STATE PRICE AGREEMENTS
 # 40-805-13-10335 STATE WIDE STRIPING - EXPIRES MARCH 9, 2016
 # 32-805-00-08698 - REFLECTORIZED PAVEMENT MARKINGS - EXPIRES JUNE 19, 2015
 CONTRACTOR : SAN BAR CONSTRUCTION CORP.
 9101 BROADWAY SE
 ALBUQUERQUE, NM 87105

NEW MEXICO STATE PRICE AGREEMENT # 32-805-00-08698					
ITEMS	ITEM DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	AMOUNT
062	4" REFLECTORIZED PAINTED MARKINGS WHITE	LF	\$0.0683	48240	\$3,294.79
062	4" REFLECTORIZED PAINTED MARKINGS yellow	LF	\$0.0683	52000	\$3,551.60
066	DOUBLE DROP BEADS	LF	\$0.0820	0	\$0.00
069	MOBILIZATION	MILE	\$1.0000	300	\$300.00
073	Layout of passing/no passing zones, unmarked roadways, and auxiliary lanes to include left and right lanes, and acceleration and deceleration lanes within District 5. This item will be measured by the linear foot of center line stripe or length of auxiliary lanes(s) Mobilization included.	LF	\$0.0300	23610	\$708.30
NEW MEXICO STATE PRICE AGREEMENT # 40-805-13-10335					
041	Materials and Placement of Durable Plastic Reflective Preformed Patterned Pavement Markings (crosswalks and stop bars) 12 inch.	LF	\$6.5000	3319	\$21,573.50
042	Materials and Placement of Durable Plastic Reflective Preformed Patterned Pavement Markings (crosswalks and stop bars) 24 inch.		\$11.9500	867	\$10,360.65
043	Materials and Placement of Durable Plastic Reflective Preformed Patterned Pavement Markings (legends and symbols).	SF	\$12.9000	3338	\$43,060.20
046	Mobilization Required to Complete Work (one-way, one-time continuous travel within the state of New Mexico by Contractors crew to reach each site. mileage to be verified by map miles by shortest or most reasonable routes of travel).	MI	\$4.5000	360	\$1,620.00
047	Traffic Control (Urban) (within the corporate limits of urban areas with 20,000 population and over) required to complete work. To include all signing and traffic channelization devices for adequate handling of traffic (not including shadow vehicle).	HR	\$60.0000	118	\$7,080.00
SUBTOTAL					\$91,549.04
ADD 5% FOR UNFORSEEN CONTINGENCIES					\$4,577.45
TOTAL					\$96,126.49
NMGRT 8.1875%					\$7,870.36
GRAND TOTAL WITH NMGRT					\$103,996.85

CITY OF SANTA FE - TRAFFIC ENGINEERING DAVISON
 CITY OVERLAY PROJECT 2015
 ENGINEERS ESTIMATE FOR PAVEMENT MARKINGS
 USING NEW MEXICO STATE PRICE AGREEMENTS

14-May-15

ITEMS	ITEM DESCRIPTION	UNIT	UNIT PRICE	QUANTITIES						AMOUNT		
				BACA STREET, From Cerrillos Road to Hickox St.	OLD PECOS TRAIL - From Y @ OSF to Cordova Road	PASEO DEL SOL -from Airport Rd to Capital High School	SOUTH MEADOWS from Airport Road to Jaguar Drive	SIRINGO RD From St Francis to ave de las Campans	QUANTITIES TOTALS			
	NEW MEXICO STATE PRICE AGREEMENT # 32-805-00-08698											
062	4" REFLECTORIZED PAINTED MARKINGS WHITE	LF	\$0.0683	200	2000	18800	14000	13240	48240	\$3,294.79		
062	4" REFLECTORIZED PAINTED MARKINGS yellow	LF	\$0.0583	6000	6900	9400	7000	22700	52000	\$3,551.60		
066	DOUBLE DROP BEADS	LF	\$0.0820	0	0	0	0	0	0	\$0.00		
069	MOBILIZATION	MILE	\$1.0000	60	60	60	60	60	300	\$300.00		
073	Layout of passing/no passing zones, unmarked roadways, and auxiliary lanes to include left and right lanes, and acceleration and deceleration lanes within District 5. This item will be measured by the linear foot of center line stripe or length of auxiliary lanes(s) Mobilization included.	LF	\$0.0500	2910	2300	4700	3500	10200	23610	\$708.30		
	NEW MEXICO STATE PRICE AGREEMENT # 40-805-13-10335											
041	Materials and Placement of Durable Plastic Reflective Preformed Patterned Pavement Markings (crosswalks and stop bars) 12 inch.	LF	\$6.5000	396	396	220	153	2154	3319	\$21,573.50		
042	Materials and Placement of Durable Plastic Reflective Preformed Patterned Pavement Markings (crosswalks and stop bars) 24 inch and speed humps		\$11.9500	40	0	289	370	168	867	\$10,360.65		
043	Materials and Placement of Durable Plastic Reflective Preformed Patterned Pavement Markings (legends and symbols).	SF	\$12.9000	600	448	252	124	1914	3338	\$43,060.20		
046	Mobilization Required to Complete Work (one-way, one-time continuous travel within the state of New Mexico by Contractors crew to reach each site, mileage to be verified by map miles by shortest or most reasonable routes of travel)	MI	\$4.5000	60	60	60	60	120	360	\$1,620.00		
047	Traffic Control (Urban) (within the corporate limits of urban areas with 20,000 population and over) required to complete work. To include all signing and traffic channelization devices for adequate handling of traffic (not including shadow vehicle).	HR	\$60.0000	30	16	16	16	40	118	\$7,080.00		
	TOTAL									\$91,549.04		



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor
3 Vendors – See page 7

Price Agreement Number: 40-805-13-10335

Price Agreement Amendment No.: One

Term: March 10, 2014 - March 9, 2016

Ship To:
New Mexico Department of Transportation
Various Locations

Procurement Specialist: Travis Dutton

Telephone No.: 505-827-0477

Invoice:
New Mexico Department of Transportation
As Requested at Time of Order

For questions regarding this Price Agreement please contact:
James Ortega 505-827-5135

Title: **State-wide Striping**

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from March 10, 2015 to March 9, 2016 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico


New Mexico State Purchasing Agent

Date: 3/9/15



State of New Mexico
General Services Department

Price Agreement

Awarded Vendor: 3 Vendors Telephone No.:

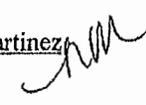
Price Agreement Number: 40-805-13-10335

Payment Terms: Net 30

F.O.B.: Destination

Delivery: See Page 7

Ship To: New Mexico Department of Transportation Various locations throughout the state
--

Procurement Specialist: Natalie Martinez 

Telephone No.: (505) 827-0251

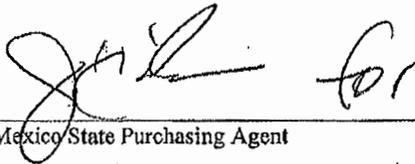
Invoice: New Mexico Department of Transportation As requested at time of order
For questions regarding this contract please contact: James Ortega (505) 5135

Title: **State-wide Striping**

Term: **March 10, 2014 thru March 9, 2015**

This Price Agreement is made subject to the "terms and conditions" shown on the reverse side of this page, and as indicated in this Price Agreement.

Accepted for the State of New Mexico



New Mexico State Purchasing Agent

Date: 3/7/14

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 40-805-13-10335

Page-7

(AA) 000011297
Highway Supply LLC
6221 Chappell Road NE
Albuquerque, NM 87113
(505) 345-8295

Payment Term: Net 30
FOB: Destination
Delivery: As Per Bid Requirements

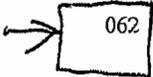
(AB) 0000046200
J-H Supply Co., Inc.
2132 Osuna NE
Albuquerque, NM 87113
(505) 344-6006

Payment Term: Net 30 Days
FOB: Destination
Delivery: As Required by Contract

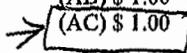
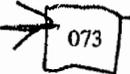
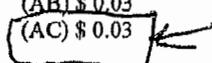
(AC) 0000049822
San Bar Construction Corp
9101 Broadway SE
Albuquerque, NM 87105
(505) 452-8000

Payment Term: Net 30
FOB: Destination
Delivery: As Required

State of New Mexico
 General Services Department
 Purchasing Division
 Price Agreement #: 40-805-13-10335

Item	Approx. Qty.	Unit	Article and Description	Unit Price
058	100,000	FT.	Layout of passing/no-passing zones, unmarked roadways, and auxiliary lanes to include left and right lanes, and acceleration and deceleration lanes within District 4. This item will be measured by the linear foot of center line stripe or length of auxiliary lanes(s). Mobilization included.	(AA) \$ 0.03 (AB) \$ 0.03 (AC) \$ 0.03
059	100,000	L.F.	Sweeping, when requested for District 4 needs. This item to be measured by the linear foot of the stripe to be swept. Sweeping shall be for the lane line where pavement markings are to be directly applied, not the entire roadway surface. For roadways with a centerline stripe, the centerline will be considered one lane line. Note, cases where debris requires more than one pass shall be considered incidental to the measurement.	(AA) \$ 0.03 (AB) \$ 0.05 (AC) \$ 0.03
060	100	Mile	Mobilization for sweeping within District 4.	(AA) \$ 5.00 (AB) \$ 1.50 (AC) \$ 3.00
 062	2,000,000	L.F.	Placement of reflectorized high-durable acrylic traffic painted markings installed at 22 to 25 mils wet film thickness within District 5, 4 IN stripe, white and yellow (M-TPCWACRHB ROHM & HAAS HD-21 type II emulsion or DOW DT 400 NA emulsion). To include shadow vehicle with warning lights and arrow board. Mobilization required to complete work and all requisite traffic control. Labor and material.	(AA) \$ 0.0736 (AB) \$ 0.0777 (AC) \$ 0.0683
063	0059 100,000	L.F.	Placement of reflectorized high-durable acrylic traffic painted markings installed at 22 to 25 mils wet film thickness within District 5, 6 IN stripe, white and yellow (M-TPCWACRHB ROHM & HAAS HD-21 type II emulsion or DOW DT 400 NA emulsion). To include shadow vehicle with warning lights and arrow board. Mobilization required to complete work and all requisite traffic control. Labor and material.	(AA) \$ 0.1150 (AB) \$ 0.1160 (AC) \$ 0.1034
064	0060 2,000,000	L.F.	Placement of reflectorized high-durable acrylic traffic painted markings installed at 15 to 17 mils wet film thickness within District 5, 4 IN stripe, white and yellow (M-TPCWACRHB ROHM & HAAS HD-21 type II emulsion or DOW DT 400 NA emulsion). To include shadow vehicle with warning lights and arrow board. Mobilization required to complete work and all requisite traffic control. Labor and material.	(AA) \$ 0.0500 (AB) \$ 0.0600 (AC) \$ 0.0452
065	100,000	L.F.	Placement of reflectorized high-durable acrylic traffic painted markings installed at 15 to 17 mils wet film thickness within District 5, 6 IN stripe, white and yellow (M-TPCWACRHB ROHM & HAAS HD-21 type II emulsion or DOW DT 400 NA emulsion). To include shadow vehicle with warning lights and arrow board. Mobilization required to complete work and all requisite traffic control. Labor and material.	(AA) \$ 0.0750 (AB) \$ 0.0950 (AC) \$ 0.0674

State of New Mexico
 General Services Department
 Purchasing Division
 Price Agreement #: 40-805-13-10335

Item	Approx. Qty.	Unit	Article and Description	Unit Price
066	50,000	L.F.	Double drop wet/dry element bead add on for high durable acrylic traffic painted markings in District 5. This item to be used with paint applied at a minimum of 22-25 mils wet film thickness.	(AA) \$ 0.120 (AB) \$ 0.100 (AC) \$ 0.082
067	0063 50,000	L.F.	Double drop dry element bead add on for high durable acrylic traffic painted markings in District 5. This item to be used with paint applied at a minimum of 22-25 mils wet film thickness.	(AA) \$ 0.110 (AB) \$ 0.085 (AC) \$ 0.075
068	100,000	L.F.	Milled 4-6" wide groove, 75-100 mil depth in District 5.	(AA) \$ 0.50 (AB) \$ 0.75 (AC) \$ 0.45
 069	1,500	Mile	Mobilization within District 5 for emergency urgent striping work per direction of the District Traffic Engineer.	(AA) \$ 2.50 (AB) \$ 1.00 (AC) \$ 1.00 
070	5,000	L.F.	Obliteration of existing long line pavement markings within District 5. 4-6 IN stripe.	(AA) \$ 0.60 (AB) \$ 0.70 (AC) \$ 0.50
071	200	S.F.	Obliteration of existing pavement markings by the square foot within District 5.	(AA) \$ 2.00 (AB) \$ 2.00 (AC) \$ 2.25
072	100	Mile	Mobilization for obliteration of pavement markings within District 5.	(AA) \$ 5.00 (AB) \$ 2.50 (AC) \$ 3.00
 073	100,000	FT.	Layout of passing/no-passing zones, unmarked roadways, and auxiliary lanes to include left and right lanes, and acceleration and deceleration lanes within District 5. This item will be measured by the linear foot of center line stripe or length of auxiliary lanes(s). Mobilization included.	(AA) \$ 0.03 (AB) \$ 0.03 (AC) \$ 0.03 
074	100,000	L.F.	Sweeping, when requested for District 5 needs. This item to be measured by the linear foot of the stripe to be swept. Sweeping shall be for the lane line where pavement markings are to be directly applied, not the entire roadway surface. For roadways with a centerline stripe, the centerline will be considered one lane line. Note, cases where debris requires more than one pass shall be considered incidental to the measurement.	(AA) \$ 0.03 (AB) \$ 0.05 (AC) \$ 0.03



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor
2 Vendors

Price Agreement Number: 32-805-00-08698

Price Agreement Amendment No.: One

Term: December 20, 2012 - June 19, 2015

Ship To:
New Mexico Department of Transportation
(Various Locations)

Invoice:
Same as "Ship To" address

For questions regarding this Price Agreement please contact:
James Ortega 505-827-5135

Procurement Specialist: Travis Dutton

Telephone No.: 505-827-0477

Title: **Reflectorized Pavement Markings**

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from June 20, 2014 to June 19, 2015 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 6/9/14

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 32-805-00-08698

Page-7

Awarded Vendors:

(AA) 0000011297
Highway Supply, LLC
6221 Chappell Rd NE
Albuquerque, NM 87112
(505) 345-8295

(AB) 0000049822
San Bar Construction Corp.
9101 Broadway SE
Albuquerque, NM 87105
(505) 452-8000

State of New Mexico
 General Services Department
 Purchasing Division
 Price Agreement #: 32-805-00-08698

Page-24

Item	Approx. Qty.	Unit	Article and Description	Unit Price
→ 041	6,000	L.F.	Materials and Placement of Durable Plastic Reflective Preformed Patterned Pavement Markings (crosswalks and stop bars) 12 inch.	(AA) \$7.50 (AB) \$6.50 ←
→ 042	3,000	L.F.	Materials and Placement of Durable Plastic Reflective Preformed Patterned Pavement Markings (crosswalks and stop bars) 24 inch.	(AA) \$15.00 (AB) \$11.95 ←
→ 043	3,000	S.F.	Materials and Placement of Durable Plastic Reflective Preformed Patterned Pavement Markings (legends and symbols).	(AA) \$12.50 (AB) \$12.90 ←
044	500	L.F.	Eradication/Obliteration Pavement Markings, cost per lineal foot of 4 inch stripe, black paint over not allowed. Allowed removal techniques include water blasting or other acceptable methods that do not damage existing surface.	(AA) \$1.00 (AB) \$0.90
045	1,000	S.F.	Eradication/Obliteration of Pavement Markings (legends and symbols) black paint over not allowed. Allowed removal techniques include water blasting or other acceptable methods that do not damage existing surface.	(AA) \$3.00 (AB) \$2.75
→ 046	500	Mile	Mobilization Required to Complete Work (one-way, one-time continuous travel within the state of New Mexico by Contractors crew to reach each site. mileage to be verified by map miles by shortest or most reasonable routes of travel)	(AA) \$10.00 (AB) \$4.50 ←
→ 047	100	Hour	Traffic Control (Urban) (within the corporate limits of urban areas with 20,000 population and over) required to complete work. To include all signing and traffic channelization devices for adequate handling of traffic (not including shadow vehicle).	(AA) \$40.00 (AB) \$60.00 ←
048	100	Hour	Traffic Control (Rural Areas) required to complete work to include all signing and traffic channelization devices for adequate handling of traffic outside areas defined as urban (not including shadow vehicle).	(AA) \$30.00 (AB) \$40.00