



**ACTION SHEET  
CITY COUNCIL COMMITTEE MEETING OF 05/27/15  
ITEM FROM FINANCE COMMITTEE MEETING OF 05/18/15**

**ISSUE:**

44. Request for Approval of Procurement Under State Price Agreement – City-Wide Materials for Paint Striping’s, Signs, Crosswalks and Arrows for Traffic Operations; 3M Company. (Randy Blake)

**FINANCE COMMITTEE ACTION: APPROVED AS CONSENT ITEM**

Requested approval of procurement under state price agreement for city-wide materials for paint striping’s, signs, crosswalks and arrows for traffic operations with 3M Company in the amount to exceed \$50,000.

**FUNDING SOURCE:**

**SPECIAL CONDITIONS OR AMENDMENTS**

**STAFF FOLLOW-UP:**

<b>VOTE</b>	<b>FOR</b>	<b>AGAINST</b>	<b>ABSTAIN</b>
COUNCILOR TRUJILLO	X		
COUNCILOR RIVERA	X		
COUNCILOR LINDELL	X		
COUNCILOR MAESTAS	X		
CHAIRPERSON DOMINGUEZ			

4-13-15

# City of Santa Fe, New Mexico

# memo

Date: March 26, 2015

To: Robert Rodarte, Purchasing Director

*RR*  
*5/27/15*

*Isaac J. Pino*

Via: Isaac J. Pino, P. E. Public Works Department Director  
John Romero, Traffic Division Director *JR*  
Rick Devine, Traffic Operations Engineer Supervisor *RD*

From: Randy L. Blake, Sign / Paint Shop Supervisor

*RB*

Issue: Over \$50,000 Purchase Approval for Twelve Month Period  
April 1, 2015 thru April 1, 2016

Summary:

The Traffic Operations Section installs paint striping, signs, crosswalks and arrows city-wide

Including state roads. Due to the amount of materials needed to keep up with maintenance, we will surpass the \$ 50,000 limit allowed. I request the Traffic Operations Section be allowed to purchase over \$ 50,000 in materials to maintain pavement markings, crosswalks, and arrows. The materials will be purchased on state price agreements thru out the year as needed. We will purchase approximately \$ 150,000 in materials.

CIP Account # 32363  
State Price Agreement # 40 - 805 - 13 - 10567  
Signs & Pavement Marking, Reflective  
Vendor 3M Company

Action:

For your review, approval, and submittal to the City Council for its consideration and approval for materials needed to maintain the City Streets.

## CITY OF SANTA FE PROCUREMENT CHECKLIST

Contractor Name: 3M Company

Procurement Title: Paint Stripings, Crosswalk and Arrows City Wide

Solicitation RFP/RFB#: N/A State Price Agreement

Other Methods: State Price Agreement  Cooperative  Sole Source  Exempt  Other  SPA 408051310567

Department Requesting/Staff Member Randy Blake Sign / Paint Shop Supervisor

**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: SPA 408051310567 \_\_\_\_\_

**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 Contract
- 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: SPA \_\_\_\_\_

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) |

RANDY D. BLAKE SIGN/PAINT SUPERVISOR  
Department Rep Printed Name and Title

*Randy D. Blake*  
Department Rep Signature attesting that all information included

*[Signature]* Purchasing off-cc  
Purchasing Officer attesting that all information is reviewed

5/8/15



State of New Mexico  
General Services Department  
Purchasing Division

Price Agreement Amendment

Awarded Vendor:  
3 vendors

Telephone No.:

Price Agreement Number: 40-805-13-10567

Price Agreement Amendment No.: One

Term: November 8, 2013-November 7, 2015

Ship To:  
New Mexico Department of Transportation  
Various Locations

Invoice:  
New Mexico Department of Transportation  
PO Box 1449  
Santa Fe, NM 87504

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

Procurement Specialist: Eric Sanchez

Telephone No.: (505) 827-0554

Title: **Sign & Pavement Marking Material Reflective**

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 November 8, 2014 to November 7, 2015 at the same price, terms and conditions.

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

Accepted for the State of New Mexico

*Brenda S. Chaon*  
New Mexico State Purchasing Agent

Date: 11/5/14

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 40-805-13-10567

Page-2

**Terms and Conditions**  
(Unless otherwise specified)

1. **General:** When the State Purchasing Agent or his/her designee issues a purchase document in response to the Vendor's bid, a binding contract is created.
2. **Variation in Quantity:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.
3. **Assignment:**
  - a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
  - b. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.
4. **State Furnished Property:** State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.
5. **Discounts:** Prompt payment discounts will not be considered in computing the low bid. Discounts for payment within twenty (20) days will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise invoice, whichever is later.
6. **Inspection:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.
7. **Inspection of Plant:** The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.
8. **Commercial Warranty:** The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.
9. **Taxes:** The unit price shall exclude all state taxes.
10. **Packing, Shipping and Invoicing:**
  - a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
  - b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.
  - c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.
11. **Default:** The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government,

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 40-805-13-10567

Page-3

fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.

**12. Non-Collusion:** In signing this bid the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent or his/her designee.

**13. Nondiscrimination:** Vendor doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act (Rev. 1979) and the Americans with Disabilities Act of 1990 (Public Law 101-336).

**14. The Procurement Code:** Sections 13-1-28 through 13-1-99 NMSA 1978, imposes civil and criminal penalties for its violation. In addition the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.

15. All bid items are to be NEW and of most current production, unless otherwise specified.

**16. Payment for Purchases:** Except as otherwise agreed to: late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

**17. Workers' Compensation:** The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation benefits for its employees. If the Contractor fails to comply with Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the contracting agency.

18. Bids must be submitted in a sealed envelope with the bid number and opening date clearly indicated on the bottom left hand side of the front of the envelope. Failure to label bid envelope will necessitate the premature opening of the bid in order to identify the bid number.

**19. Contractor Personnel:** Personnel proposed in the Contractor's written proposal to the Procuring Agency are considered material to any work performed under this Price Agreement. Once a Purchase Order or contract has been executed, no changes of personnel will be made by the Contractor without prior written consent of the Procuring Agency. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience, and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The Procuring Agency shall retain the right to request the removal of any of the Contractor's personnel at any time.

**20. Subcontracting:** The Contractor shall not subcontract any portion of the Price Agreement without the prior written approval of the Procuring Agency. No such subcontracting shall relieve the Contractor from its obligations and liabilities under this Price Agreement, nor shall any subcontracting obligate payment from the Agency.

**21. Records and Audit:** The Contractor shall maintain detailed time and expenditure records that indicate the date, time, nature, and cost of services rendered during this Price Agreement's term and effect, and retain them for a period of three (3) years from the date of final payment under this Price Agreement. The records shall be subject to inspection by the Agency, State Purchasing Division, Department of Finance and Administration, and for Information Technology contracts, State Chief Information Officer. The Agency shall have the right to audit billings, both before and after payment. Payment for services under this Price Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

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

**New Mexico Employees Health Coverage**

A. If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average of at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing this agreement, to have in place, and agrees to maintain for the term of the contract, health insurance for its New Mexico Employees and offer that health insurance to its New Mexico Employees if the expected annual value in the aggregate of any and all contracts between Contractor and the State exceeds \$250,000 dollars.

B. Contractor agrees to maintain a record of the number of its New Mexico Employees who have (a) accepted health insurance; (b) declined health insurance due to other health insurance coverage already in place; or (c) declined health insurance for other reasons. These records are subject to review and audit by a representative of the state.

C. Contractor agrees to advise all of its New Mexico Employees of the availability of State publicly financed health care coverage programs by providing each of its New Mexico Employees with, as a minimum, the following web site link to additional information: <http://insurenemexico.state.nm.us/>.

D. For purposes of this Paragraph, the following terms have the following meanings:

- (1) "New Mexico Employee" means any resident of the State of New Mexico employed by Contractor who performs the majority of the employee's work for Contractor within the State of New Mexico, regardless of the location of Contractor's office or offices; and
- (2) "offer" means to make available, without unreasonable restriction, enrollment in one or more health coverage plans and to actively seek and encourage participation in order to achieve the goals of Executive Order 2007-049. This could include State publicly financed public health coverage programs such as *Insure New Mexico!*

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 40-805-13-10567

Page-5

**New Mexico Pay Equity Initiative**

Contractor agrees, if it has ten (10) or more New Mexico employees OR eight (8) or more employees in the same job classification, at any time during the term of this contract, to complete and submit the PE10-249 form on the annual anniversary of the initial report submittal for contracts up to one (1) year in duration. If contractor has (250) or more employees, contractor must complete and submit the PE250 form on the annual anniversary of the initial report submittal for contracts that are up to one (1) year in duration. For contracts that extend beyond one (1) calendar year, or are extended beyond one (1) calendar year, contractor also agrees to complete and submit the PE10-249 or PE250 form, whichever is applicable, within thirty (30) days of the annual contract anniversary date of the initial submittal date or, if more than 180 days has elapsed since submittal of the last report, at the completion of the contract, whichever comes first. Should contractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor agrees to provide the required report within ninety (90) days of meeting or exceeding the size requirement. That submittal date shall serve as the basis for submittals required thereafter.

Contractor also agrees to levy this requirement on any subcontractor(s) performing more than 10% of the dollar value of this contract if said subcontractor(s) meets, or grows to meet, the stated employee size thresholds during the term of the contract. Contractor further agrees that, should one or more subcontractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor will submit the required report, for each such subcontractor, within ninety (90) days of that subcontractor meeting or exceeding the size requirement. Subsequent report submittals, on behalf of each such subcontractor, shall be due on the annual anniversary of the initial report submittal. Contractor shall submit the required form(s) to the State Purchasing Division of the General Services Department, and other departments as may be determined, on behalf of the applicable subcontractor(s) in accordance with the schedule contained in this paragraph. Contractor acknowledges that this subcontractor requirement applies even though contractor itself may not meet the size requirement for reporting and be required to report it self.

Two (2) copies of the Pay Equity Worksheet shall be submitted prior to Award by the prospective Awarded Vendor.

The PE10-249 and PE250 worksheet is available at the following website:  
<http://www.generalservices.state.nm.us/statepurchasing/GuidesProcedures.aspx>

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 40-805-13-10567

Page-6

**Department Price Agreement**

**Article I – Statement of Work**

Under the terms and conditions of this Price Agreement, the using agency may issue orders for items and/or services described herein.

The terms and conditions of this Price Agreement shall form a part of each order issued hereunder.

The items and/or services to be ordered shall be listed under Article IX – Price Schedule. All orders issued hereunder will bear both an order number and this Price Agreement number. It is understood that no guarantee or warranty is made or implied by either the New Mexico State Purchasing Agent or the user that any order for any definite quantity will be issued under this Price Agreement. The Contractor is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order issued.

**Article II – Term**

The term of this Price Agreement for issuance of orders shall be as indicated in specifications.

**Article III – Specifications**

Items and/or services furnished hereunder shall conform to the requirements of specifications and/or drawings applicable to items listed under Article IX - Price Schedule. Orders issued against this schedule will show the applicable price agreement item(s), number(s), and price(s); however they may not describe the item(s) fully.

**Article IV – Shipping and Billing Instructions**

Contractor shall ship in accordance with the instructions of this form. Shipment shall be made only against specific orders which the user may place with the contractor during the term indicated in Article II – Term. The Contractor shall enclose a packing list with each shipment listing the order number, price agreement number and the commercial parts number (if any) for each item. Delivery shall be made as indicated on page 1. If vendor is unable to meet stated delivery the State Purchasing Agent must be notified.

**Article V - Termination**

This Price Agreement may be terminated by either signing party upon written notice to the other at least thirty (30) days in advance of the date of termination. Notice of termination of the price agreement shall not affect any outstanding orders.

**Article VI – Amendment**

This Price Agreement may be amended by mutual agreement of the New Mexico State Purchasing Agent or his/her designee and the Contractor upon written notice by either party to the other. An amendment to this Price Agreement shall not affect any outstanding orders issued prior to the effective date of the amendment as mutually agreed upon, and as published by the New Mexico State Purchasing Agent or his/her designee. Amendments affecting price adjustments and/or the extension of a price agreement expiration date are not allowed unless specifically provided for in the bid and price agreement specifications.

**Article VII – Issuance of Orders**

Only written signed orders are valid under this Price Agreement.

**Article VIII – Packing (if applicable)**

Packing shall be in conformance with standard commercial practices.

**Article IX – Price Schedule**

Prices as listed in the price schedule hereto attached are firm.

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 40-805-13-10567

Page-7

**Awarded Vendors:**

**(AA)**

0000014891

3M Company

3M Center Bldg. 235-3A-09

St. Paul, MN 55144-1000

(800) 553-1380

Delivery: 20 - 30 days ARO

**(AB)**

0000028872

Flint Trading, Inc.

115 Todd Court

Thomasville, NC 27360

(336) 475-6600

Delivery: Seven (7) to Ten (10) Days ARO

**(AC)**

0000049822

San Bar Construction Corp.

9101 Broadway SE

Albuquerque, NM 87105

(505) 452-8000

Delivery: As Needed

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 40-805-13-10567

Page-8

Establish a Price Agreement for the New Mexico Department of Transportation (NMDOT) for the purchase and delivery of sign & pavement marking material, reflective. This is a material only Price Agreement.

**Term:**

The term of this Price Agreement shall be for one (1) year from date of award with the option to extend for a period of one (1) additional year by mutual agreement of all parties and approval of the New Mexico State Purchasing Agent at the same price, terms and conditions. This Price Agreement shall not exceed two (2) years.

**Tax Note:**

Price shall not include state gross receipts tax or local option tax. Such tax or taxes shall be added at time of invoicing at current rate, and shown as a separate item to be paid by user.

**Bidding Information:**

The conditions and specifications set out in the Invitation to Bid are inseparable and indivisible. Any vendor, by submitting a bid, agrees to be bound by all such conditions and/or specifications. All conditions and specifications in the Invitation to Bid, and all other documents required to be submitted, shall be returned by the vendor in his/her bid package. Failure to do so or any attempt to vary or change the conditions or specifications of the Invitation to Bid shall, in the discretion of the State, constitute grounds for rejection of the entire bid.

The price quoted herein represents the total compensation to be paid by the State for goods and/or services provided. It is understood that the party providing said goods and/or services to the State is responsible for payment of all cost of labor, equipment, tools, materials, federal taxes, permits, licenses, fees and any other items necessary to complete the work provided. The prices quoted in this contract include an amount sufficient to cover such cost.

The Contractor shall be considered an independent Contractor and not an employee of the State of New Mexico. However, directions as to the time and place of performance and compliance with rules and regulations may be required by the using agency.

Vendor is requested to indicate their Federal Tax ID Number, New Mexico Gross Receipts or Social Security Number:

**Bid Review:**

The Department of Transportation shall perform the review for materially and/or mathematically unbalanced bids received for this Price Agreement. The requirements set forth in the most current edition of the NMDOT Standard Specifications for Highway and Bridge Construction will be used for this review. The Department of Transportation is the sole authorized agent for official review of unbalanced bids. The final review will be sent to the State Purchasing Agent for his/her determination on this matter.

**Method of Award:**

This agreement may be awarded to one (1) or more vendors but not to exceed three (3) vendors per group. Each group of items shall be awarded based on unit price times the quantity of each item with all items of the group added together to determine overall low for that group. Items will be awarded as follows:

Items 001 to 017– Sheeting  
Items 018 – Pavement Marking Tape  
Items 019 to 048 – Pre-formed Pavement Markings  
Items 049 to 053 – Pre-formed Thermoplastic Material  
Items 054 to 055 – Barrier Delineation  
Items 056 to 057 – Reflective Raised Pavement Markers  
Items 058 to 087 – Pre-formed, Pre-Patterned Markings, Improved Retro-reflectivity

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 40-805-13-10567

Page-9

For a bid to be considered for award to a group, prices must be submitted for all items for that group. Failure to do so will result in the bid being deemed irregular and rejected from consideration for award to that group.

This Price Agreement may be awarded to one or more vendors, but not to exceed three vendors per group.

**Utilization of Vendors:**

The following procedure for the utilization of awarded vendors shall be used on multiple source Price Agreements.

1. The selection of a vendor from a multiple source Price Agreement to provide an item shall be based on the purchase order.
2. The Department shall evaluate the estimated quantities, unit costs, total costs per item, and total purchase order costs for each awarded vendor.
3. The vendor selected to provide requested items shall be the vendor providing items for the specific purchase order at the lowest overall cost to the Department.
4. A vendor not offering the lowest cost to the Department can only be used for the specific purchase order if the vendor providing the lowest overall cost to the Department is unable to provide the requested item(s) due to product availability. The Department shall require written correspondence from vendor indicating unavailability of product item.

**The Contractor Agrees to:**

Contractor shall indemnify and hold harmless the State, its officers, and employees, against liability, claims, damages, losses, or expenses arising out of bodily injury to persons or damage to properties caused by, or resulting from, Contractor's and/or its employees, own negligent acts or omissions while Contractor, and/or its employees perform or fail to perform its obligations and duties under the terms and conditions of this Price Agreement. This Save Harmless and Indemnification Clause is subject to the immunities, provisions, and limitations of the Tort Claims Act (Section 41-4-1, et seq., NMSA 1978 Comp. and Section 56-7-1 NMSA 1978 Comp.) and any amendments thereto.

It is specifically agreed between the parties executing this Price Agreement that it is not intended by any of the provisions of any part of the Price Agreement to create the public or any member hereof a third party beneficiary or to authorize anyone not a party to the Price Agreement to maintain a suit for wrongful death, bodily and/or personal injury to persons, damage to properties and/or other claims whatsoever pursuant to the provisions of this Price Agreement.

**Specifications/Requirements:**

All bid items and materials shall meet (or exceed) the NMDOT current Standard Specifications for Road and Bridge Construction section 701, current edition, plus any Supplemental/Standard Specifications or memo's regarding Sign Sheeting Requirements established by NMDOT. For information on availability of these specifications, vendors may contact NMDOT Central Store (505) 827-5654 and NMDOT Standards and Specifications office (505) 827-5321.

Vendors shall have prior product approval through the NMDOT in order for bid item to be awarded. For information on the approval process and/or product approval status, vendors may contact the Product Evaluation Unit (505) 476-3116.

Non-reflective sheeting (film) and products must meet all requirements for reflective sheeting except those requirements pertaining to reflectivity.

Service life must be designated in specifications and must be guaranteed by the manufacturer of reflective sheeting or related material.

Ink systems shall be one (1) part UV resistive for all standard color inks. No additional clear coating of signs required. The ink system shall be Non-ISO Cynate. All inks shall be compatible with the Department's silk screen material with one hundred eighty (180) screen mesh. All inks shall be removable with thinners and/or citrus based screen wash. Thinner shall be compatible and capable of removing inks systems provided to the Department. This material (inks & thinners) shall be provided to the Department at no cost.

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 40-805-13-10567

Page-10

Successful vendors of any pre-formed tape items shall provide application equipment and necessary technical support to all of the New Mexico Department of Transportation's six (6) Districts.

Successful vendor(s) shall provide technical service support upon request with reasonable notification.

Successful vendor, upon request must furnish technical literature and product bulletins for all items awarded.

Slip-sheeting paper shall be provided by manufacturer at no additional cost to the Department.

**Heat Gun Specifications:**

The hand held Heat Gun (Item 056) shall be propane fueled and suitable for the application of pre-formed thermoplastic pavement markings on both asphalt and concrete surfaces and shall be UL listed and approved. The length of the heat gun (from air intake to the end of nozzle) must be at least thirty-seven (37) inches. The minimum length of hose shall be twenty (20) feet with a three hundred sixty (360) degree swivel joint, and the minimum width of five (5) inches for the nozzle. The nozzle must be constructed of stainless steel and the gas injection venturi must be made from aluminum or other similar materials. The handle must be made of insulating plastic or similar materials. The maximum weight of the heat gun without the hose and gas cylinder valve shall be four (4) pounds. It must be equipped with a piezoelectric type igniter that is built in and protected by the trigger body of the heat gun. Heat guns ignited by pilot flames, batteries or flint will not be acceptable. No part of the heat gun, including the nozzle shall become warmer than one hundred twenty-five (125) degrees Fahrenheit during a three (3) minute uninterrupted run at maximum power. Gas flow to the nozzle shall cease and flame will extinguish when the heat gun trigger is released. Max fuel consumption during continuous use will be eight (8) pounds/hour. The heat gun shall have an automatic safety shut off valve in case of leakage or breakage of hose or connectors. The heat gun shall have an adjustable regulator valve. The heat gun must produce a minimum of two hundred thousand (200,000) BTU's. The heat gun shall be operated by a "dead man trigger", which when pressed, automatically ignites the heat gun without the use of any pilot flame. The heat gun shall come with a twelve (12) month warranty covering parts and labor.

**Delivery:**

Prices bid under this agreement shall be F.O.B. destination.

**Payments and Invoicing:**

Within fifteen (15) days after the date the Department receives written notice from the Contractor that payment is requested for services, construction or items of tangible personal property delivered on site and received, the Department shall issue a written certification of complete or partial acceptance or rejection of the services, construction, or items of tangible personal property. If the Department finds that the services, construction, or items of tangible personal property are not acceptable, it shall, within thirty (30) days after the date of receipt of written notice from the Contractor that payment is requested, provide to the Contractor, a letter of exception explaining the defect or objection to the services, construction, or delivered tangible personal property along with the details of how the Contractor may proceed to provide remedial action. Upon certification by the Department that the services, construction, or delivered tangible personal property have been received and accepted, payment shall be tendered to the Contractor within thirty (30) days after the date of certification. If payment is made by mail, the payment shall be deemed tendered on the date it is postmarked. After the thirtieth (30<sup>th</sup>) day from the date that written certification of acceptance is issued, late payment charges shall be paid on the unpaid balance due on the contract to the Contractor at the rate of one and one half percent (1-1/2%) per month. For purchases funded by state or federal grants to local public bodies, if the local public body has not received the funds from the federal or state funding agency, but has already certified that the services or items of tangible personal property have been received and accepted, payments shall be tendered to the Contractor within five (5) working days of receipt of funds from that funding agency. Final payment shall be made within thirty (30) days after the work has been approved and accepted by the Department's Secretary or his duly authorized representative.

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 40-805-13-10567

Page-11

The Contractor agrees to comply with state laws and rules pertaining to Worker's Compensation Insurance coverage for its employees. If Contractor fails to comply with the Worker's Compensation Act and applicable rules when required to do so, the Price Agreement may be cancelled effective immediately.

**Escalation / Reduction Clause:**

In the event of a product cost increase an escalation request will be reviewed by this office on an individual basis. Please be aware this measure is not intended to allow any increase in profit margin, only to compensate for an actual cost increase. Price decreases as well as increases shall apply. If vendor's prices are reduced for any reason, users shall receive the benefit of such reductions. Price increases will not be retroactive to orders already in house or backorders. Orders will be filled at the price in effect on the date of receipt of the order by the vendor.

**INVOICE/SHIP TO:**

NM Department of Transportation  
1120 Cerrillos Road – P.O. Box 1149  
Santa Fe, NM 87504-1149

NM Department of Transportation - District One  
US 70-80 East – P.O. Box 231  
Deming, NM88030-0231

NM Department of Transportation - District Two  
4505 West Second St. – P.O. Box 1457  
Roswell, NM 88202-1457

NM Department of Transportation - District Three  
7500 East Frontage Road - P.O. Box 91750  
Albuquerque, NM 87199-1750

NM Department of Transportation - District Four  
Las Vegas, NM 87701-0010

NM Department of Transportation - District Five (Coronado station)  
Albuquerque Highway – P.O. Box 4127  
Santa Fe, NM 87502-4127

NM Department of Transportation - District Six  
1919 Pinon Drive – P.O. Box 2159  
Milan, NM 87021-2159

**Quantities:**

The approximate quantities for each item are estimated and are for bidding purposes only. Actual requirements will be as determined by the Engineer and quantities may be increased or decreased as necessary to meet actual field requirements. The State does not guarantee any amount of work.

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 40-805-13-10567

Page-12

Item	Approx. Qty.	Unit	Article and Description	Unit Price
001	10,000	S.F.	Non-reflective sheeting (Vinyl film) and border material, all standard colors, white and black series. (AA) 3M Series 3650 & 3M Series 7725	(AA) \$0.48 (AC) \$1.58
002	10,000	S.F.	Acrylic, colored film with pressure sensitive adhesive for application over reflective sheeting. For use in electronic cutting apparatus that require non-punched material, all standard colors, clear and black series. (AA) 3M Series 1170	(AA) \$0.73 (AC) \$1.46
003	500	S.F.	Protective overlay film solvent and graffiti resistant transparent film coated with pressure sensitive adhesive, to be compatible with all process inks used in sign sheeting. (AA) 3M Series 1150	(AA) \$0.80 (AC) \$1.48
004	500	S.F.	Transparent protective overlay film coated with pressure sensitive adhesive. Resists stains, solvents, graffiti, and stickers. UV resistant with less than 6% reflectivity loss from initial retro-reflectivity values. Compatible with all electronic cut-able film and process inks used in sign sheeting. (AA) 3M Series 1160	(AA) \$1.35 (AC) \$2.32
005	10,000	S.F.	Prismatic reflective sheeting and border material ASTM type IV. All standard colors. (AA) 3M Series 3930	(AA) \$0.97 (AC) \$2.13
006	10,000	S.F.	Prismatic reflective sheeting and border material ASTM Type VIII, all standard colors. (AA) 3M Series 3940	(AA) \$1.75 (AC) \$3.51
007	9,000	S.F.	Prismatic reflective sheeting and border material, fluorescent yellow-green, and yellow ASTM Type VIII. (AA) 3M # 3921 Fl Yellow 3M # 3923 Fl Yellow-Green	(AA) \$1.75 (AC) \$3.85
008	5,000	S.F.	Prismatic reflective sheeting, fluorescent orange ASTM Type VIII. (AA) 3M Series 3924S	(AA) \$1.95 (AC) \$3.58

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 40-805-13-10567

Page-13

Item	Approx. Qty.	Unit	Article and Description	Unit Price
009	10,000	S.F	Prismatic reflective sheeting and border material, ASTM Type IX (VIP), all standard colors. (AA) 3M Series 3990	(AA) \$1.88 (AC) \$5.40
010	9,000	S.F.	Reflective sheeting and border material diamond grade, VIP, fluorescent yellow-green, and yellow. ASTM Type IX. (AA) 3M Series 3981/3983	(AA) \$1.88 (AC) \$5.40
011	5,000	S.F.	Reflective sheeting and border material diamond grade, VIP, fluorescent orange. ASTM Type IX. (AA) 3M # 4084 FI Orange	(AA) \$1.95 (AC) \$5.40
012	10,000	S.F	Prismatic reflective sheeting and border material, ASTM Type XI (DG3), all standard colors. (AA) 3M Series 4090	(AA) \$2.70 (AC) \$5.40
013	9,000	S.F.	Reflective sheeting and border material diamond grade, DG3, fluorescent yellow-green, and yellow. ASTM Type XI. (AA) 3M# 4081/4083	(AA) \$2.70 (AC) \$5.40
014	5,000	S.F.	Reflective sheeting and border material diamond grade, DG3, fluorescent orange. ASTM Type XI. (AA) 3M# 4084 FI Orange	(AA) \$1.95 (AC) \$5.40
015	2,000	S.F.	Barricade pre-stripe reflective sheeting white and orange rolls 4in and 6in stripe, left or right, High Intensity prismatic sheeting ASTM Type IV. (AA) 3M# 3334L/3334R & 3M# 3336L/3336R	(AA) \$1.10 (AC) \$6.60
016	30,000	S.F.	Transfer (pre-spacing) tape for use in lifting off legends cut on electronic cutting devices from sheeting backing and onto traffic signs. (AA) 3M# SCPS-2 Pre-Spacing Tape	(AA) \$0.09 (AC) \$0.75
017	1,000	S.F.	Clear Transfer (pre-spacing) tape for use in lifting off legends cut on electronic cutting devices from sheeting backing and onto traffic signs. (AA) 3M# TPM-5 Clear Transfer Tape	(AA) \$0.25 (AC) \$0.75

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 40-805-13-10567

Page-14

Item	Approx. Qty.	Unit	Article and Description	Unit Price
018	200	L.F.	Pavement marking tape, 4 inch temporary removable, detour grade, yellow and white, Type 1.	(AC) \$3.30
019	30	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>Straight Arrow.</b> (AA) 3M# SMS-L270ES-SA	(AA) \$40.00 (AC) \$74.76
020	75	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>Curve right or left arrow</b> (as specified at time of order). (AA) 3M# SMS-L270ES-RA or LA	(AA) \$55.00 (AC) \$98.89
021	15	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>"Only" Legend.</b> (AA) 3M# SMS-L270ES-ON	(AA) \$95.00 (AC) \$157.61
022	100	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>"School" Legend.</b> (AA) 3M# SMS-L270ES-SC	(AA) \$140.00 (AC) \$264.60
023	20	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>"Stop" Legend.</b> (AA) 3M# SMS-L270ES-ST	(AA) \$100.00 (AC) \$191.03
024	30	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>"RR XNG" Legend.</b> (AA) 3M# L270ES Fabricated	(AA) \$125.00 (AC) \$417.15
025	10	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>Letter "R" Legend.</b> (AA) 3M# SMS-L270ES-R	(AA) \$30.00 (AC) \$55.01

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 40-805-13-10567

Item	Approx. Qty.	Unit	Article and Description	Unit Price
026	10	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>"Right" Legend.</b> (AA) 3M# L270ES Fabricated	(AA) \$120.00 (AC) \$351.00
027	10	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>"Left" Legend.</b> (AA) 3M# L270ES Fabricated	(AA) \$100.00 (AC) \$209.25
028	10	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>"Turn" Legend.</b> (AA) 3M# L270ES Fabricated	(AA) \$100.00 (AC) \$209.25
029	20	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>"Ahead" Legend.</b> (AA) 3M# SMS-L270ES-AH	(AA) \$125.00 (AC) \$230.18
030	10	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>"PED" Legend.</b> (AA) 3M# SMS-L270ES-PE	(AA) \$85.00 (AC) \$250.09
031	130	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>"XING" Legend.</b> (AA) 3M# SMS-L270ES-XI	(AA) \$105.00 (AC) \$190.06
032	10	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>"Signal" Legend.</b> (AA) 3M# L270ES Fabricated	(AA) \$140.00 (AC) \$427.95
033	10	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>"Exit" Legend.</b> (AA) 3M# L270ES Fabricated	(AA) \$105.00 (AC) \$209.25

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 40-805-13-10567

Page-16

Item	Approx. Qty.	Unit	Article and Description	Unit Price
034	5	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "MPH" Legend. (AA) 3M# SMS-L270ES-M8	(AA) \$85.00 (AC) \$226.46
035	30	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Numeral 0 to 9 (as specified at time of order). (AA) 3M# L270ES Fabricated	(AA) \$25.00 (AC) \$148.50
036	20	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Elongated straight arrow. (AA) 3M# SMS-L270ES-SE	(AA) \$100.00 (AC) \$157.61
037	25	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Elongated arrow right or left (as specified at time of order). (AA) 3M# SMS-L270ES-RE or LE	(AA) \$105.00 (AC) \$168.75
038	20	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Fillet right (for elongated combination right arrow) or fillet left ( for elongated combination left arrow), as specified at time of order. (AA) 3M# L270ES Fabricated	(AA) \$40.00 (AC) \$168.75
039	10,000	S.F.	Pre-formed pavement markings, retro-reflective, white and yellow, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Roll goods for stop bars, crosswalks, striping tape 60 MIL., etc. (not including primer). (AA) 3M# A270ES White/A271ES Yellow	(AA) \$1.80 (AC) \$3.92

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 40-805-13-10567

Page-17

Item	Approx. Qty.	Unit	Article and Description	Unit Price
040	1,000	S.F.	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Non-standard (custom) legends not referenced in bid (not including primer). (AA) 3M# L270ES Fabricated	(AA) \$4.50 (AC) \$6.75
041	20	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. "Bike" legend. (AA) 3M# L270ES Fabricated	(AA) \$105.00 (AC) \$181.24
042	20	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. Bike rider symbol 4'. (AA) 3M# SMS-L270ES-K4	(AA) \$85.00 (AC) \$65.48
043	20	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. Bike rider symbol 6'. (AA) 3M# SMS-L270ES-LK6 or RK6	(AA) \$110.00 (AC) \$190.01
044	20	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. Bike rider symbol 8'. (AA) 3M# SMS-L270ES-K8	(AA) \$125.00 (AC) \$260.21
045	20	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "HWY" legend. (AA) 3M# L270ES Fabricated	(AA) \$85.00 (AC) \$310.50

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 40-805-13-10567

Page-18

Item	Approx. Qty.	Unit	Article and Description	Unit Price
046	20	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. 6' Bike straight arrow legend. (AA) 3M# SMS-L270ES-A6	(AA) \$60.00 (AC) \$263.25
047	20	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. RR-Xing kit. (AA) 3M# SMS-L270ES-RX	(AA) \$215.00 (AC) \$421.20
048	200	Gal	Surface preparation adhesive when required for installation conditions for pre-formed pavement markings, retro-reflective, Type1, with no "surface preparation adhesive" required as per manufacturer's recommendations. (AA) 3M# SPA60/P50	(AA) \$27.00 (AC) \$55.00
049	2,000	S.F	Preformed thermoplastic linear material, 125 millimeter thickness. No pre-heating of road surface required.	(AB) \$3.04 (AC) \$5.37
050	2,000	S.F.	Pre-formed thermoplastic legends; 125 millimeter thickness. No pre-heating of road surface required.	(AB) \$6.02 (AC) \$9.11
051	2,000	S.F.	Pre-formed thermoplastic linear material 125 millimeter thickness. Pre-heating of road surface required.	(AB) \$2.77 (AC) \$5.37
052	2,000	S.F.	Pre-formed thermoplastic legends; 125 millimeters thickness. Pre-heating of road surface required.	(AB) \$5.36 (AC) \$9.11
053	6	Each	Heat gun for applying pre-formed thermoplastic bid items. Vendor to furnish a complete price list for replacement parts.	(AB) \$844.38 (AC) \$1,286.66
054	8,000	L.F.	Barrier delineation system - retro-reflective sheeting applied to thin gauge aluminum and formed to a unique shape per manufacturers specifications, 4 or 6 inch widths, standard colors. (AA) 4" Std Color 6" Std Color 3M# LDS Panel 4in or 6in Standard Colors	(AA) \$2.89 \$3.54 (AC) \$4.70

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 40-805-13-10567

Page-19

Item	Approx. Qty.	Unit	Article and Description	Unit Price
055	8,000	L.F.	Barrier delineation system - retro-reflective sheeting applied to thin gauge aluminum and formed to a unique shape per manufacturers specifications, 4 or 6 inch widths, fluorescent colors. (AA) 4" FI Colors 6" FI Colors 3M# LDS Panel 4in or 6in Florescent Colors	(AA) \$3.54 \$4.19 (AC) \$5.64
056	1,000	Each	Reflective raised pavement markers, two-way (colors to be specified at time of ordering). (AA) 3M# RPM-290 Two Way Markers	(AA) \$0.70 (AC) \$1.08
057	1,000	Each	Reflective raised pavement markers, one-way (color to be specified at time of ordering). (AA) 3M# RPM-290 One Way Markers	(AA) \$0.70 (AC) \$1.08
058	30	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>Straight arrow.</b> MFGR's product name: 3M 380 IES. (AA) 3M# SMS-L380IES-SA	(AA) \$118.00 (AC) \$209.25
059	75	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>Curve right or curve left arrow.</b> MFGR's product name: 3M 380 IES. (AA) 3M# SMS-L380IES-RA or LA	(AA) \$174.00 (AC) \$307.13
060	15	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>"Only" legend.</b> MFGR's product name: 3M 380 IES. (AA) 3M# SMS-L380IES-ON	(AA) \$280.00 (AC) \$496.13

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 40-805-13-10567

Page-20

Item	Approx. Qty.	Unit	Article and Description	Unit Price
061	100	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "School" legend. MFGR's product name: 3M 380 IES. <b>(AA) 3M# SMS-L380IES-SC</b>	<b>(AA) \$460.00</b> <b>(AC) \$795.00</b>
062	20	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "Stop" legend. MFGR's product name: 3M 380 IES. <b>(AA) 3M# SMS-L380IES-ST</b>	<b>(AA) \$313.00</b> <b>(AC) \$560.25</b>
063	30	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>RR Xing kit legend.</b> MFGR's product name: 3M 380 IES. <b>(AA) 3M# SMS-L380IES-RX</b>	<b>(AA) \$551.00</b> <b>(AC) \$895.00</b>
064	10	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>Letter "R" legend.</b> MFGR's product name: 3M 380 IES. <b>(AA) 3M# SMS-L380IES-R</b>	<b>(AA) \$83.00</b> <b>(AC) \$297.00</b>
065	10	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "Right" legend. MFGR's product name: 3M 380 IES. <b>(AA) 3M# L380IES Fabricated</b>	<b>(AA) \$394.00</b> <b>(AC) \$825.00</b>
066	10	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "Left" legend. MFGR's product name: 3M 380 IES. <b>(AA) 3M# L380IES Fabricated</b>	<b>(AA) \$313.00</b> <b>(AC) \$775.00</b>

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 40-805-13-10567

Page-21

Item	Approx. Qty.	Unit	Article and Description	Unit Price
067	10	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "Turn" legend. MFGR's product name: 3M 380 IES. <b>(AA) 3M# L380IES Fabricated</b>	<b>(AA) \$313.00</b> <b>(AC) \$775.00</b>
068	20	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "Ahead" legend. MFGR's product name: 3M 380 IES. <b>(AA) 3M# SMS-L380IES-AH</b>	<b>(AA) \$394.00</b> <b>(AC) \$663.00</b>
069	10	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "PED" legend. MFGR's product name: 3M 380 IES. <b>(AA) 3M# SMS-L380IES-PE</b>	<b>(AA) \$422.00</b> <b>(AC) \$755.00</b>
070	130	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "Xing" legend. MFGR's product name: 3M 380 IES. <b>(AA) 3M# SMS-L380IES-XI</b>	<b>(AA) \$304.00</b> <b>(AC) \$524.00</b>
071	10	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "Signal" legend. MFGR's product name: 3M 380 IES. <b>(AA) 3M# L380IES Fabricated</b>	<b>(AA) \$460.00</b> <b>(AC) \$910.00</b>
072	10	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "Exit" legend. MFGR's product name: 3M 380 IES. <b>(AA) 3M# L380IES Fabricated</b>	<b>(AA) \$313.00</b> <b>(AC) \$775.00</b>

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 40-805-13-10567

Page-22

Item	Approx. Qty.	Unit	Article and Description	Unit Price
073	5	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>"MPH" legend.</b> MFGR's product name: 3M 380 IES. <b>(AA) 3M# SMS-L380IES-M8</b>	<b>(AA) \$384.00</b> <b>(AC) \$653.00</b>
074	30	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>Numeral 0 to 9 (as specified at time of order).</b> MFGR's product name: 3M 380 IES. <b>(AA) 3M# L380IES Fabricated</b>	<b>(AA) \$70.00</b> <b>(AC) \$480.00</b>
075	20	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>Elongated straight arrow.</b> MFGR's product name: 3M 380 IES. <b>(AA) 3M# SMS-L380IES-SE</b>	<b>(AA) \$239.00</b> <b>(AC) \$425.00</b>
076	25	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>Elongated arrow right or left (as specified at time of order).</b> MFGR's product name: 3M 380 IES. <b>(AA) 3M# SMS-L380IES-RE or LE</b>	<b>(AA) \$258.00</b> <b>(AC) \$447.00</b>
077	20	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>Fillet right (for elongated combination each right arrow) or Fillet left (for elongated combination each left arrow), as Specified at time of order.</b> MFGR's product name: 3M 380 IES. <b>(AA) 3M# L380IES Fabricated</b>	<b>(AA) \$80.00</b> <b>(AC) \$619.00</b>

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 40-805-13-10567

Page-23

Item	Approx. Qty.	Unit	Article and Description	Unit Price
078	10,000	S.F.	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, white and yellow, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>Roll goods for stop bars, crosswalks, striping tape, etc.</b> (Not including primer). MFGR's product name: 3M 380 IES. <b>(AA) 3M# A380IES White/#A381IES Yellow</b>	<b>(AA) \$4.83</b> <b>(AC) \$8.71</b>
079	1,000	S.F.	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>Non-standard (custom) legends not referenced in bid</b> (Not including primer). MFGR's product name: 3M 380 IES. <b>(AA) 3M# L380IES Fabricated</b>	<b>(AA) \$9.50</b> <b>(AC) \$27.00</b>
080	20	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. <b>"Bike" legend</b> (Not including primer). MFGR's product name: 3M 380 IES <b>(AA) 3M# L380IES Fabricated</b>	<b>(AA) \$313.00</b> <b>(AC) \$553.50</b>
081	20	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. <b>Bike rider symbol 4'</b> (Not including primer). MFGR's product name: 3M 380 IES <b>(AA) 3M# SMS-L380IES-K4</b>	<b>(AA) \$176.00</b> <b>(AC) \$188.33</b>
082	20	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. <b>Bike rider symbol 6'</b> (Not including primer). MFGR's product name: 3M 380 IES <b>(AA) 3M# SMS-L380IES-LK6 or RK6</b>	<b>(AA) \$325.00</b> <b>(AC) \$283.50</b>

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 40-805-13-10567

Page-24

Item	Approx. Qty.	Unit	Article and Description	Unit Price
083	20	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. <b>Bike rider symbol 8'</b> (Not including primer). MFGR's product name: 3M 380 IES <b>(AA) 3M# SMS-L380IES-K8</b>	<b>(AA) \$370.00</b> <b>(AC) \$378.00</b>
084	20	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>"HWY" legend</b> (Not including primer). MFGR's product name: 3M 380 IES <b>(AA) 3M# L380IES Fabricated</b>	<b>(AA) \$384.00</b> <b>(AC) \$755.00</b>
085	20	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. <b>6' Bike straight arrow</b> (Not including primer). MFGR's product name: 3M 380 IES <b>(AA) 3M# SMS-L380IES-A6</b>	<b>(AA) \$150.00</b> <b>(AC) \$135.00</b>
086	20	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>RR-Xing kit</b> (Not including primer). MFGR's product name: 3M 380 IES <b>(AA) 3M# SMS-L380IES-RX</b>	<b>(AA) \$550.00</b> <b>(AC) \$895.00</b>
087	200	Gal	Surface preparation adhesive when required for installation conditions for pre-formed pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. <b>(AA) 3M# SPA60/P50</b>	<b>(AA) \$27.00</b> <b>(AC) \$55.00</b>

\*\*\* 87 Items Total \*\*\*