

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

ISSUE:

18. Request for Approval of Procurement Under State Price Agreements – City-Wide Installation of Crosswalk Pavement Markings at Nine (9) Intersections; San Bar Construction Corporation. (Randy Blake)

FINANCE COMMITTEE ACTION:

Approved as Consent Item.

FUNDING SOURCE: 32363.572500.0114900

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 9

REQUEST FOR APPROVAL OF A PURCHASE FOR THE INSTALLATION OF CROSSWALK PAVEMENT MARKINGS AT NINE (9) DIFFERENT INTERSECTIONS THROUGHOUT THE CITY USING THE NEW MEXICO PURCHASING AGREEMENT #32-805-00-08698 WITH SAN BAR CONSTRUCTION CORP. IN THE AMOUNT OF \$93,010.52 (**RANDY BLAKE**)

PUBLIC WORKS COMMITTEE ACTION: Approved on Consent

FUNDING SOURCE: 32363.572500.0114900

SPECIAL CONDITIONS / AMENDMENTS / STAFF FOLLOW UP:

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

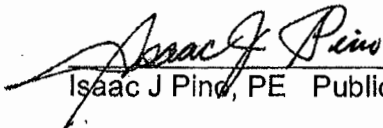
City of Santa Fe, New Mexico

memo

DATE: May 6, 2015

TO: Public Works Committee


VIA:


Isaac J Pina, PE

Public Works Department Director

John Romero, Traffic Engineering Division Director 

Rick Devine, Traffic Engineer Supervisor 

FROM: Randy L. Blake Sign/ Paint Supervisor 

SUBJECT: Request a purchase, for the installation of crosswalk pavement markings at nine different intersections thru out the city in the amount of **\$ 93,010.52** using the New Mexico Purchasing Agreements Number 32-805-00-08698

REQUESTED ACTION

Your consideration and approval of a purchase to install pavement markings at intersections in the amount of **\$93,010.52** Please refer to attached Engineers estimate for details. Pricing for the above mentioned installation is based on attached New Mexico State Price Agreements, number 32-805-00-08698 with San Bar Construction Corp. which expires on June 19 2015 respectively. Please refer to attached sections of the purchasing agreements for details.

BACKGROUND

The City will be doing nine different big intersections. Replacement of the pavement makings is critical to safety of the pedestrians This purchase will allow us to keep up with other critical maintenance in the city. Sufficient funds are available in business unit/line item no. 32363. 0114900 572500

If you require additional information please advise.

Attachments Engineers Estimate (2 pages)
 Purchase requisition (1 page)
 New Mexico State Price Agreements 32-805-00-08698 (31 pages)

CITY OF SANTA FE PROCUREMENT CHECKLIST

Contractor Name: San Bar Construction Corp.

Procurement Title: Installation of Crosswalk Pavement Markings on Streets

Solicitation RFP/RFB#: NA – State Price Agreements

Other Methods: State Price Agreement Cooperative Sole Source Exempt Other

Department Requesting/Staff Member Public Works / Randy L. Blake

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/Offer 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/Offer 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. 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 Agreement

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


PROTEST (If applicable)*

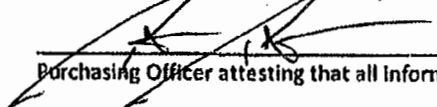
- | YES | N/A | |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Documentation from protester filed with the Purchasing Office |
| <input type="checkbox"/> | <input type="checkbox"/> | Letter from Department to Purchasing Office Providing response to protest |
| <input type="checkbox"/> | <input type="checkbox"/> | Letter from Purchasing Officer to protester and Department on final outcome |
| <input type="checkbox"/> | <input 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 type="checkbox"/> | Original bid(s) or proposal(s) with no redactions. |
| <input type="checkbox"/> | <input type="checkbox"/> | Documentation exempt - Proprietary, Confidential, Competitively Sensitive, or Trade Secret (i.e. e-mails, proposals, letters) |

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


Department Rep Signature attesting that all information included


Purchasing Officer attesting that all information is reviewed

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

05-May-15

ITEMS	NEW MEXICO STATE PRICE AGREEMENT # 32-805-00-08698 ITEM DESCRIPTION	UNIT	UNIT PRICE	QUANTITIES										AMOUNT
				St. Francis and Cerrillos	St. Francis and Cordova	Zia and St. Francis	Rodeo and Zafarano	Zafarano and Cerrillos	Vegas Verdes and Cerrillo	Richards and Cerrillos	Camino Consuelo and Ce	Pacheco and St. Michaels	QUANTITIES TOTALS	
041	Materials and Placement of Durable Plastic Reflective Preformed Patterned Pavement Markings (crosswalks and stop bars) 12 inch.	LF	\$6.5000	720	984	744	696	1032	984	984	864	744	7,752	\$50,388.00
042	Materials and Placement of Durable Plastic Reflective Preformed Patterned Pavement Markings (crosswalks and stop bars) 24 inch.		\$11.9500	156	192	240	180	252	204	228	216	180	1,848	\$22,083.60
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	120	120	120	120	120	120	120	120	120	120	\$4,860.00
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	16	16	16	16	16	16	16	16	16	144	\$8,640.00
														\$85,971.60

CITY OF SANTA FE - TRAFFIC ENGINEERING DIVISION
 CITY OVERLAY Crosswalk Maintenance Project 2015

USING NEW MEXICO STATE PRICE AGREEMENTS

32-805-00-08698 - REFLECTORIZED PAVEMENT MARKINGS - EXPIRES JUNE 19, 2015

CONTRACTOR : SAN BAR CONSTRUCTION CORP.

9101 BROADWAY SE

ALBUQUERQUE, NM 87105

PAY ESTIMATE NO. 1

NEW MEXICO STATE PRICE AGREEMENT # 32-805-00-08698					
ITEMS	ITEM DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITY	AMOUNT
46	MOBILIZATION	MILE	\$4.5000	\$4,860	\$4,860.00
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	7,752	\$50,388.00
042	Materials and Placement of Durable Plastic Reflective Preformed Patterned Pavement Markings (crosswalks and stop bars) 24 inch.		\$11.9500	1848	\$22,083.60
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	144	\$8,640.00
SUBTOTAL					\$85,971.60
NMGRT 8.1875%					\$7,038.92
GRAND TOTAL WITH NMGRT					\$93,010.52
PURCHASE ORDER AMOUNT					
AMOUNT LEFT ON PURCHASE ORDER					

City of Santa Fe, New Mexico

Purchase Requisition

No.
 Date: 5-6-15

PAINT SHOP [Signature]
 DEPARTMENT DIVISION REQUISITIONING REQUESTED BY

DO NOT WRITE IN THIS SPACE
 FUNDS AVAILABLE Yes No
 BUDGET OFFICER _____
 BUDGET ADJUSTMENT Yes No

DELIVER ATTN OF _____
 ADDRESS _____

DEPT CODE	FUND LINE ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL
				INSTALLATION OF CROSSWALKS		93,010.52
				(SEE ATTACHED)		
				STATE PRICE AGREEMENT #32-805-00-08688		

DATE DELIVERY REQUIRED _____ TOTAL COST \$ 93,010.52

SUGGESTED VENDOR <u>SAN BAR CONSTRUCTION CORP.</u>	VENDOR #1	VENDOR #3
written quote <input type="checkbox"/> oral quote <input type="checkbox"/> TOTAL COST \$	written quote <input type="checkbox"/> oral quote <input type="checkbox"/> TOTAL COST \$	written quote <input type="checkbox"/> oral quote <input type="checkbox"/> TOTAL COST \$

AUTHORIZED SIGNATURE _____ DATE _____
 PURCHASING AGENT SIGNATURE _____ DATE _____ P O # _____

INSTRUCTIONS: WHITE & YELLOW copies to Purchasing Office. PINK copy retained for your files. GOLDENROD copy to be kept as a record that request was made to Purchasing. Prepare Requisition far enough in advance so Purchasing Agent can check quotes or obtain new competitive prices, and vendor can properly deliver subject merchandise or services.

VENDORS NO _____
 PJR001 4/89



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)

Procurement Specialist: Travis Dutton

Telephone No.: 505-827-0477

Invoice:
Same as "Ship To" address

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

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

Price Agreement

<p>Awarded Vendor 2 Vendors – See Page 7</p> <p>Telephone No. _____</p>

Price Agreement Number: 32-805-00-08698


Payment Terms: Net 30

F.O.B.: Destination

Delivery: As Requested

12/20/24 11:14

<p>Ship To: New Mexico Department of Transportation (Various Locations)</p>
<p>Invoice: Same as "Ship To"</p>
<p>For questions regarding this contract please contact: Carmella Romero (505) 827-5136</p>

Procurement Specialist: Eric Sanchez 

Telephone No.: (505) 827-0554

Title: **Reflectorized Pavement Markings**

Term: **December 20, 2012 thru June 19, 2014**

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: 12/18/12

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

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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 #: 32-805-00-08698

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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 #: 32-805-00-08698

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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 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>

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 or 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.

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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

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Establish a Price Agreement for the New Mexico Department of Transportation (NMDOT) for placement of reflectorized pavement markings to include labor and materials.

Term of Agreement:

The term of this Price Agreement shall be for eighteen (18) months 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 and six (6) months.

Performance and Materials Bonds:

Prior to the issuance of a contract order, the successful awarded Contractor(s) must provide a Performance Bond and a Payment and Materials Bond equal to one hundred percent (100%) of the total contract order. Said bonds must be provided to the requesting District within ten (10) calendar days after notification by the Department and are to be filed with the District's purchasing office. Failure to comply shall result in order being issued to another vendor and difference being charged back to the awarded Contractor(s).

The Performance Bond is to secure the Department for losses and damages sustained by reason of default by vendor. The Materials Bond is to guarantee availability of equipment and acceptance of product.

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 prices quoted herein represent the total compensation to be paid by the State for the goods and/or services provided including any and all labor, equipment, tools, materials, taxes, permits, licenses, or other costs necessary to complete the service or goods provided.

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:

NMDOT 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:

Method of award shall be to multiple vendors statewide for each group.

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Bid items are grouped as follows:

<u>Descriptions</u>	<u>Items</u>
Conventional Painted Markings	001 Thru 010
Epoxy Reflectorized Markings	011 Thru 022
Durable Plastic Reflective Preformed Markings	023 Thru 037
Durable Plastic Reflective Preformed Patterned Markings	038 Thru 049
Thermoplastic Reflectorized Markings	050 Thru 064
Durable Preformed Thermoplastic Reflectorized Markings (Road Preheat Required)	065 Thru 072
Preformed Thermoplastic Reflectorized Markings (No Road Preheat)	073 Thru 081
Concrete Barrier Delineation (Tape & Panel)	082 Thru 087
Reflectorized Raised Markings	088 Thru 094
Portable Retroreflectorimeter	095
Detectable Warning System	096 Thru 101

Bids must be submitted for all items for each district. Failure to do so will result in the rejection of that district. This Price Agreement may be awarded to one (1) or more vendors but not to exceed three (3) vendors.

Prices quoted shall include all labor and equipment necessary to accomplish the work.

The following procedure for the utilization of vendors shall be used on multiple source price agreements.

1. The selection of a vendor from a multiple source price agreement to complete a project shall be based on the project estimate (purchase order).
2. The Department shall evaluate the estimated quantities, unit costs, total costs per item, and total project costs for each awarded vendor. The project estimate shall not be modified by adding new items after work has commenced.
3. The vendor selected to perform the work on the project shall be the vendor providing services for the specific project estimate 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 project if the vendor providing the lowest overall cost to the Department is unable to perform the work within the specified time due to crew availability. The Department shall require written correspondence from vendor indicating unavailability to perform specified work.

Public Works Minimum Wage Act:

This is a Public Works contract subject to the provisions of the Public Works Minimum Wage Act, Section 13-4-11 through 13-4-17, et seq. NMSA 1978 as amended. Minimum Wage Rates as determined and published by the New Mexico Department of Workforce Solutions, Public Works Bureau, Santa Fe, New Mexico, shall be in effect and utilized by the vendor during the life of this price agreement.

If a Contractor or subcontractor is willfully paying his laborers, mechanics, or operators less than the rates required by the Price Agreement for the work the laborers, mechanics, and operators are performing, the Contractor or subcontractor may lose his right to proceed with the work.

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Contract Order:

At time of every task order issued for projects over sixty thousand dollars (\$60,000.00), a Wage Rate Decision Number must be requested by end user of the user Agency. The Wage Rate Decision Number can be obtained by contacting Work Force Solutions at www.dws.state.nm.us/new/Labor_Relations/publicworks.html. Wage Rates must be attached to each contract order issued.

The Contractor agrees to:

- A. Provide competent supervision and skilled personnel to carry on all work in progress.
- B. Comply with all local, state, and federal laws governing safety, health and sanitation. The Contractor shall provide all safeguards, safety devices and protective equipment, and take any other needed actions necessary to protect the life and health of employees on-the-job and the safety and health of employees on-the-job and the safety of the public, and to protect property in connection with the performance of the work covered by the Price Agreement.
- C. 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 thereof 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 any other claims whatsoever pursuant to the provisions of this Price Agreement.
- D. 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.
- E. Be responsible for all cleanup work on the project site and at the equipment storage areas prior to the final inspection and acceptance.
- F. Furnish all equipment, labor, material and tools required to perform the work specified. The Contactor shall be responsible for inspecting the roadway prior to striping. The Contractor shall remove dirt, debris, oil, rocks, or chips from the pavement surface before applying markings. This work shall be incidental.
- G. Be responsible for damage resulting from paint materials on public vehicles.
- H. Submit a traffic control plan to the traffic engineer of the using agency. Two (2) weeks prior to starting the work, the traffic engineer shall review and approve the proposed signing, location of signs and location and type of all traffic channelization devices to be utilized prior to the beginning of operations. All lane closures and detours must also be approved by the traffic engineer of the using agency or their designee. The Contractor shall also provide sufficient flagmen, when deemed necessary by the engineer of the using agency or their designee, to assist with the traffic control during operations. The Contactor shall also remove or cover temporary signing that is not required during non-working hours and nighttime hours. The sequential flashing arrow unit, when required, shall be a NMDOT approved product. At least one (1) lane shall be kept open to traffic, with adequate flagging, when working on a two-lane road. Treated roadways shall be re-opened to traffic during nighttime or non-working hours.

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The conditions listed in the above paragraphs are an integral part of this bid and shall be the conditions regulating the performance of any Price Agreement between the bidder and the State of New Mexico and any commission, divisions, or departments thereof.

Except as otherwise approved in writing by the Department, the work shall be performed during daylight hours, Monday through Friday. No work shall be performed on state holidays or on weekends unless otherwise approved by the Department. The Contractor shall avoid work during "rush hour" traffic in urban areas, unless prior approval is received from the Department.

A list of work required by the Department shall be provided to the Contractor. The Contractor shall provide a tentative schedule for performance of the work requested by the Department for approval by the District Engineer or his designee. The Contractor shall complete the work in accordance with the approved schedule. Prior to commencing any work, the Contractor shall receive written or verbal notification to proceed from the Department.

In specific locations requested by the District Traffic Engineer or designee, the Contractor shall provide layout in the field where pavement markings are to be placed. The Contractor shall obtain concurrence from the District Traffic Engineer or designee before the final markings are applied.

The Contractor shall provide a minimum of twenty-four (24) hours' notice to the district traffic section of location to be striped. When the work is to be performed at the beginning of the work week (Monday), the Contractor shall provide notice by Friday of the preceding week. Any additional work requested by the department shall require a revised schedule, to include any additional work, for approval by the District Engineer or his designee. Exceptions may be granted in writing by the District Engineer or his designee, upon approval of a revised written schedule for performance of the remaining work. Some projects may require urgent attention and completion within twenty-four (24) hours, and may be required in addition to the approved schedule of work. The Contractor shall report when requested to the District Engineer

Hold Harmless Clause:

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.

Insurance Requirements:

The Contractor shall procure and maintain at the Contractor's expense insurance of the kinds and in amounts herein provided. This insurance shall be provided by insurance companies authorized to do business in New Mexico and shall cover all operations under the Price Agreement, whether performed by the Contractor, the Contractor's agents or employees or by subcontractors. All insurance provided shall remain in full force and effect for the entire period of the work, up to and including final acceptance, and the removal of all equipment and employees, agents and subcontractors therefrom.

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A. Public Liability and Automobile Liability Insurance:

1. General Liability: bodily injury liability and property damage liability insurance applicable in full to the subject project shall be provided in the following minimum amounts:

Bodily Injury Liability: \$1,000,000 each person; \$2,000,000 each occurrence (annual aggregate)

Property Damage Liability: \$2,000,000 each occurrence (annual aggregate)

- a. The policy to provide this insurance is to be written on a Comprehensive General Liability Form or Commercial General Liability Form which must include the following:

- 1) Coverage for liability arising out of the operation of independent Contractors;
- 2) Completed operation coverage; and
- 3) Attachment of the Broad Form Comprehensive General Liability Endorsement.

- b. In the event that the use of explosives is a required part of the Price Agreement, the Contractor's insurance must include coverage for injury to or destruction of property arising out of blasting or explosion.

- c. In the event that a form of work next to an existing building or structure is a required part of the Price Agreement, the Contractor's insurance must include coverage for injury to or destruction of property arising out of the collapse of or structural injury to building or structures due to excavation, including burrowing, filling or backfilling in connection therewith, or to tunneling, cofferdam work or caisson work or to moving, shoring, underpinning, razing or demolition of building or structures or removal or rebuilding of structural supports thereof.

- d. Coverage must be included for injury to or destruction of property arising out of injury to or destruction of wires, conduits, pipes, mains, sewers or other similar property or any apparatus in connection therewith below the surface of the ground, if such injury or destruction is caused by or occurs during the use of mechanical equipment for the purpose of excavating, digging, or drilling, or to injury to or destruction of property at any time resulting therefrom.

2. Automobile Liability Insurance coverage for the Contractor (whether included in the policy providing General Liability Insurance or in a separate policy) must provide liability for the ownership, operation and maintenance of owned, non-owned, and hired cars. The limits of liability for Automobile Liability Insurance shall be provided in the following amounts:

Bodily Injury Liability: \$1,000,000 each person; \$2,000,000 each occurrence (annual aggregate)

Property Damage Liability: \$2,000,000 each occurrence (annual aggregate)

- B. Worker's Compensation Insurance:** The Contractor shall also carry Worker's Compensation Insurance or otherwise fully comply with the provision of the New Mexico Workman's Compensation Act and Occupational Disease Disablement Law.

If the Contractor is an "owner-operator" of such equipment, it is agreed that the State of New Mexico assumes no responsibility, financial or otherwise, for any injuries sustained by the "owner-operator" during the performance of said Price Agreement.

- C. Certificate of Insurance/Department as Additional Insured:** The Contractor being awarded the Price Agreement shall furnish evidence of Contractor's insurance coverage by a Certificate of Insurance. The Certificate of Insurance shall be submitted prior to award of the Price Agreement.

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The Contractor shall have the New Mexico Department of Transportation (NMDOT) named as additional insured on the Comprehensive General Liability Form or Commercial General Liability Form furnished by the Contractor pursuant to Paragraph A. 1. and A. 2. of this subsection. The Certificate of Insurance shall state that the coverage provided under the policy is primary over any other valid and collectible insurance.

The Certificate of Insurance shall also indicate compliance with these specifications and shall certify that the coverage shall not be changed, canceled or allowed to lapse without giving the Department thirty (30) days prior written notice. Also, a Certificate of Insurance shall be furnished to the Department on renewal of a policy or policies as necessary during the terms of this Price Agreement.

The Department shall not issue a **Notice to Proceed** until such time as the above requirements have been met.

- D. Umbrella Coverage:** The insurance limits cited in the above paragraphs are minimum limits. This specification is no way intended to define what constitutes adequate insurance coverage for an individual Contractor. The Department will recognize following form excess coverage (umbrella) as meeting the requirements of Subsection A. 1. a. of this Price Agreement should such insurance otherwise meet all requirements of such subsections.
- E. Other Required Insurance:** The Contractor shall procure and maintain, when required by the Department, form and types of Bailee Insurance such as, but not limited to, Builder's Risk Insurance, Contractor's Equipment Insurance, Rigger's Liability Property Insurance, etc., in an amount necessary to protect the Department against claims, losses, and expenses arising from the damage, disappearance or destruction of property of others in the care, custody or control of the Contractor, including property of others being installed, erected or worked upon by the Contractor, his agents, or subcontractors.
- F. Railroad Insurance:** In the event that railroad property is affected by the subject Price Agreement, the Contractor, in addition to the above requirements, shall be required to furnish a Railroad Protective Liability Policy in the name of the railroad company involved. In addition, on those rails that are used by the National Railroad Passenger Corporation (NRPC), the Contractor will also obtain a Railroad Protective Liability Policy in the name of NRPC.

The limits of liability for the Railroad Protective Liability Policy (or policies) must be negotiated with the railroad company on a hazard and risk basis. In no event will the limits exceed the following:

Bodily Injury Liability, Property Damage Liability: \$2,000,000 each occurrence (annual aggregate)
Liability and Physical Damage to Property: \$6,000,000 aggregate (annual aggregate)

The limits of liability stated above apply to the coverage's as set forth in the Railroad Protective Liability Endorsement Form, subject to the terms, conditions, and exclusions found in the form.

The policy must afford coverage as provided in the Standard Railroad Protective Liability Endorsement (AASHTO form).

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.

The conditions listed in the above paragraphs are an integral part of this Price Agreement and shall be the conditions regulating the performance of any agreement between the Contractor and the State of New Mexico and any commissions, divisions, or departments thereof.

Specification for Reflectorized Pavement Markings:

The Contractor shall abide with the New Mexico Department of Transportation Standard Specifications for Road and Bridge Construction, 2007 Edition, and Division 700 on Traffic Control Devices and with the Manual of Uniform Traffic Control Devices, most recent adopted edition, Part VI-Traffic Control for Street and Highway Construction and Maintenance Operations.

Refer to Section 704 "Pavement Markings" of the New Mexico Department of Transportation Standard Specifications for Highway and Bridge Construction, 2007 Edition, for providing and placing pavement stripes.

Specifications for Element Drop In Beads When Specified For Use in Thermoplastic Traffic Binders:

Wet/Dry Reflective Elements

The bonded core reflective elements shall contain either clear or yellow tinted ceramic *beads bonded to the opacified core. These elements shall not be manufactured using lead, chromate or arsenic.* All "dry-performing" ceramic beads bonded to the core shall have a minimum index of refraction of 1.9. All "wet performing" ceramic beads bonded to the core shall have a minimum index of refraction of 2.4. The mix of the elements shall be fifty percent (50%) dry performing and fifty percent (50%) wet performing. Installation of elements shall be in accordance with manufactures requirements.

Reflective media application -- The specified reflective media shall be dropped immediately after binder application. Reflective Media consists of retroreflective elements followed by glass beads commonly called "double-drop" and shall be applied to achieve the application rates shown in Table 1 and Table 2

Table 1: Element Application Rates for Thermoplastic Binders

Units	Minimum for smooth pavement surfaces
Pounds per 4-inch linear foot	0.022 lbs
Pounds / 100 Sq ft	6.6 lbs

Table 2: Application Rates for High Performance Glass Beads

Units	Utah Performance Blend
Pounds /100 Sq ft	10 lbs

Retroreflectance -- Typical initial retroreflectance values are shown in Table 3. Typical retroreflectivity is averaged over many readings [mcd (ft-2) (fc-1)] metric equivalent [mcd (m-2) (lux-1)]

Table 3: Typical Minimum Initial Retroreflectance Values

	White	Yellow
Dry (ASTM E1710)	500	375
Wet recovery (ASTM E2177)	225	200
Wet continuous (ASTM E2176)	75	60

Dry Reflective Elements

The bonded core reflective elements shall contain either clear or yellow tinted ceramic *beads bonded to the opacified core. These elements shall not be manufactured using lead, chromate or arsenic.* All "dry-performing" ceramic beads bonded to the core shall have a minimum index of refraction of 1.9. Installation of elements shall be in accordance with manufactures requirements.

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Reflective media application – The specified reflective media shall be dropped immediately after binder application. Reflective Media consists of retroreflective elements followed by glass beads commonly called “double-drop” and shall be applied to achieve the application rates shown in Table 4 and Table 5.

Table 4: Element Application Rates for Thermoplastic Binders

Units	Minimum for smooth pavement surfaces
Pounds per 4-inch linear foot	0.022 lbs
Pounds / 100 Sq ft	6.6 lbs

Table 5: Application Rates for High Performance Glass Beads

Units	Utah Performance Blend
Pounds /100 Sq ft	10 lbs

Retroreflectance – Typical initial retroreflectance values are shown in Table 6. Typical retroreflectivity is averaged over many readings [mcd (ft-2) (fc-1)] metric equivalent [mcd (m-2) (lux-1)]

Table 6: Typical Minimum Initial Retroreflectance Values

	White	Yellow
Dry (ASTM E1710)	900	700

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 details of how the Contractor may proceed to provide remedial action. Upon certification by the Department that the services, construction or items of 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 (30th) day from the date that written certification of acceptance is issued, late payment charges shall be paid on the unpaid balance due on the Price Agreement 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 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 of his/her duly authorized representative. 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 Workers’ Compensation Act and applicable rules when required to do so the Price Agreement may be canceled effective immediately.

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Invoice 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
Albuquerque Highway -- P.O. Box 4127
(Coronado Station)
Santa Fe, NM 87502-4127

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

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.

Effective dates for increase will not be any sooner than fifteen (15) days from the date the written request is received by this office. To facilitate prompt consideration, all requests for price increase must include all information listed below:

1. Price Agreement Item Number
2. Current Item Price
3. Proposed New Price
4. Percentage of Increase
5. Mill/Supplier Notification of price increase indicating percentage of increase including reason for increase.

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This escalation policy will be terminated as soon as the market stabilizes. Should you have questions concerning this policy, please contact the State Purchasing Division.

Method of Measurement and Payment:

A New Mexico Department of Transportation Inspector will inspect operations at the Department's discretion. The Contractor is still responsible for the project being completed in accordance with all plans and specifications. The Department inspector has the authority to stop the Contractor's work if he/she determines it is not in compliance with plans and specifications. Such work will be re-done at the Contractor's expense to the satisfaction of the Department.

A New Mexico Department of Transportation inspector will at the Department's discretion measure the retro-reflectivity the markings using 30-m geometry. The markings will be measured within thirty (30) days of application. Except where specified in the material specification, the minimum retro-reflective value for white markings is 250 mcd/m²/lux the minimum retro-reflective value for yellow markings is 150 mcd/m²/lux. Measurements will be taken randomly and when any problem areas are found, measurements will be taken at a minimum of every 1/4 (0.25) mile and an average will be calculated for every mile. Average values that fall from 1-10 percent below minimum values will result in a ten percent (10%) price reduction for that mile of roadway. Average values that fall from eleven to twenty-five percent (11-25%) minimum values will result in a twenty-five percent (25%) price reduction for that mile of roadway. Average values that fall greater than twenty-five percent (25%) below minimum values will require restriping of that mile of roadway at no additional cost to the NMDOT.

To insure timely placement of pavement markings, the following delivery times shall be met from the date of the work order:

Pavement Markings Linear Feet	Pavement Markings Square Feet	Required Delivery Times* Number Of Working Days
0 - 1,500,000	0 - 1,500	15
1,500,001 - 3,000,000	1,500 - 3,000	30
3,000,001 - 4,500,000	3,000 - 4,500	45
4,500,001 - 6,000,000	4,500 - 6,000	60
6,000,001 And Over	6,000 And Over	75**

* The vendor shall be subject to a price reduction equal to two percent (2%) of the total purchase order, per day for each calendar day the ReflectORIZED Pavement Markings are not in place as specified above.

**May be negotiated with the District Engineer or his designee based on actual footage.

Should emergency work affect the schedule of priority work or routine work, it will be the Contractor(s) responsibility to notify the NMDOT representative who issued the affected work in writing within two (2) working days after emergency work is issued.

The District Engineer has the authority to issue work orders to the second lowest priced Contractor if the lowest priced Contractor fails to deliver the work in the time allowed.

If the Contractor agrees to perform the work and does not meet contractual schedule requirements such that price reductions are implemented, the state retains the right to cancel the Contractor from the applicable portions of the agreement.

Contractor shall notify the affected District Engineer or designee five (5) working days prior to starting work on any particular work order.

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Upon completion of assigned work order, it shall be the Contractor's responsibility to notify the respective district engineer or designee to request final inspection. Failure to do so will result in the assessment of liquidated damages as indicated above. The New Mexico Department of Transportation will provide a field inspector to inspect the work.

Mobilization:

The Contractor must be capable of performing work specified at various locations as requested by the using agency within a minimum of thirty (30) calendar days after notification.

The Contractor must designate a home office in New Mexico. The Contractor shall furnish the engineer, or his/her designee, of the using agency with mileage for every move over thirty (30) miles. In cases where Contractor moves for his/her own convenience, he will not be paid for the mileage upon returning to his/her previous worksite or to a location within the thirty (30) miles of his/her last worksite. No payment will be made for moves of less than thirty (30) miles. For the purpose of this item, the Contractor shall designate a New Mexico base station _____.

Quantities:

Approximate quantities are estimated for bidding purposes only. Actual quantities may be significantly less or slightly more, depending upon the needs of New Mexico Department of Transportation. Bids will be evaluated by each unit price multiplied by the approximate quantities.

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
001	250	S.F.	Reflectorized Traffic Painted Pavement Markings, not limited to (crosswalks, stop bars, legends, symbols and curb painting) (15-18 Mil) Quantity: 0 to 250 Sq. Ft.	(AA) \$3.25 (AB) \$3.25
002	500	S.F.	Reflectorized Traffic Painted Pavement Markings, not limited to (crosswalks, stop bars, legends, symbols and curb painting) (15-18 Mil) Quantity: 251 to 500 Sq. Ft.	(AA) \$3.00 (AB) \$3.00
003	1,000	S.F.	Reflectorized Traffic Painted Pavement Markings, not limited to (crosswalks, stop bars, legends, symbols and curb painting) (15-18 Mil) Quantity: 501 Sq. Ft. and Over	(AA) \$2.85 (AB) \$2.50
004	200	S.F.	Eradication/Obliteration of Reflectorized Pavement Markings, not limited to (crosswalks, stop bars, legends, symbols and curb markings), 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) \$2.25
005	2,000	L.F.	Eradication/Obliteration of Reflectorized Pavement Markings – 4 inch. Line, 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) \$0.75
006	1,000	Mile	Mobilization Required to Complete Work for Reflectorized Traffic Painted Pavement Markings (one way, one-time continuous travel within the state of New Mexico by Contractor's crew to reach each site. Mileage to be verified by map miles by shortest or most reasonable routes of travel).	(AA) \$7.50 (AB) \$5.00
007	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
008	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

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
009	100	Hour	Trailer Mounted Sequential Flashing Arrows/Flashing Directional Arrows as required by the Engineer of the using agency or their designee that may be required to complete work for reflectorized traffic painted pavement markings.	(AA) \$4.00 (AB) \$4.00
010	2,000	S.F.	Surcharge (\$/SF) to upgrade Items 001, 002, 003 to hi-build painted markings (DT-400, HD-21) 25-27 Mil	(AA) \$0.25 (AB) \$0.50
011	50,000	L.F.	Materials and Placement of Epoxy Reflectorized Pavement Markings, 4-inch white and yellow, to include shadow vehicle with mounted warning lights and arrow board. Quantity: 0 to 50,000 L.F.	(AA) \$0.6155 (AB) \$0.60
012	250,000	L.F.	Materials and Placement of Epoxy Reflectorized Pavement Markings, 4-inch white and yellow, to include shadow vehicle with mounted warning lights and arrow board. Quantity: 50,001 to 250,000 L.F.	(AA) \$0.4568 (AB) \$0.47
013	500,000	L.F.	Materials and Placement of Epoxy Reflectorized Pavement Markings, 4-inch white and yellow, to include shadow vehicle with mounted warning lights and arrow board. Quantity: 250,001 to 500,000 L.F.	(AA) \$0.4154 (AB) \$0.39
014	750,000	L.F.	Materials and Placement of Epoxy Reflectorized Pavement Markings, white and yellow, to include shadow vehicle with mounted warning lights and arrow board. Quantity: Over 500,000 L.F.	(AA) \$0.4051 (AB) \$0.39
015	6,000	S.F.	Materials and Placement of Epoxy Reflectorized Pavement Markings, (crosswalks, stop bars)	(AA) \$6.00 (AB) \$6.00
016	3,000	S.F.	Materials and Placement of Epoxy Reflectorized Pavement Markings, (legends and symbols)	(AA) \$8.00 (AB) \$8.00

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
017	2,000	L.F.	Eradication/Obliteration of Pavement Markings, cost per lineal foot of 4 inch stripe, black paint over not allowed, allowable techniques include water blasting or other acceptable methods that do not damage existing surface.	(AA) \$1.00 (AB) \$0.75
018	200	S.F.	Eradication/Obliteration of Pavement Markings, cost per square foot, not limited to (crosswalks, stop bars, legends, symbols and curb marking) black paint over not allowed; allowable techniques include water blasting or other acceptable methods that do not damage existing surface.	(AA) \$3.00 (AB) \$2.50
019	1,000	Mile	Mobilization Required to Complete Work for Epoxy Reflectorized Pavement Markings (one-way, one-time continuous travel within the state of New Mexico by Contractor's crew to reach each site. Mileage to be verified by map miles by shortest or most reasonable routes of travel).	(AA) \$45.00 (AB) \$8.50
020	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) \$80.00
021	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) \$60.00
022	100	Hour	Trailer Mounted Sequential Flashing Arrows/Flashing Directional Arrows as required by the engineer of the using agency or their designee that may be required to complete work for epoxy reflectorized pavement markings.	(AA) \$4.00 (AB) \$4.00
023	50,000	L.F.	Materials and Placement of Durable Plastic Reflective Preformed Pavement Striping Tape, white and yellow, 4 inch, 60 mil., to include shadow vehicle with mounted warning lights and arrow board. Quantity: 0 to 50,000 L.F.	(AA) \$0.90 (AB) \$0.83

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
024	250,000	L.F.	Materials and Placement of Durable Plastic Reflective Preformed Pavement Striping Tape, white and yellow, 4 inch, 60 mil., to include shadow vehicle with mounted warning lights and arrow board. Quantity: 50,001 to 250,000 L.F.	(AA) \$0.88 (AB) \$0.75
025	500,000	L.F.	Materials and Placement of Durable Plastic Reflective Preformed Pavement Striping Tape, white and yellow, 4 inch, 60 mil., to include shadow vehicle with mounted warning lights and arrow board. Quantity: Over 250,000 L.F.	(AA) \$0.86 (AB) \$0.65
026	6,000	L.F.	Materials and Placement of Durable Plastic Reflective Preformed Pavement Markings, (crosswalks and stop bars) 12 inch	(AA) \$3.25 (AB) \$2.95
027	3,000	L.F.	Materials and Placement of Durable Plastic Reflective Preformed Pavement Markings, (crosswalks and stop bars) 24 inch	(AA) \$6.50 (AB) \$5.75
028	3,000	S.F.	Materials and Placement of Durable Plastic Reflective Preformed Pavement Markings, (legends and symbols).	(AA) \$7.00 (AB) \$6.90
029	6,000	L.F.	Materials and Placement of Durable Plastic Reflective Preformed Intersection Grade Pavement Markings (crosswalks and stop bars) 12 inch.	(AA) \$3.25 (AB) \$6.50
030	3,000	L.F.	Materials and Placement of Durable Plastic Reflective Preformed Intersection Grade Pavement Markings (crosswalks and stop bars) 24 inch.	(AA) \$6.50 (AB) \$11.95
031	3,000	S.F.	Materials and Placement of Durable Plastic Reflective Preformed Pavement Intersection Grade Pavement Markings (legends and symbols).	(AA) \$7.00 (AB) \$12.90
032	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

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
033	1,000	S.F.	Eradication/Obliteration of Pavement Marking (stop bars/crosswalks/curb 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
034	500	Mile	Mobilization Required to Complete Work (one-way, one-time continuous travel within the state of New Mexico by Contractor's crew to reach each site. mileage to be verified by map miles by shortest or most reasonable routes of travel).	(AA) \$10.00 (AB) \$5.00
035	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
036	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
037	100	Hour	Trailer Mounted Sequential Flashing Arrow/Flashing Directional Arrows as requested by the Engineer of the using agency or their designee that may be required to complete work for durable plastic reflective preformed pavement markings.	(AA) \$4.00 (AB) \$4.00
038	50,000	L.F.	Materials and Placement of Durable Plastic Reflective Preformed Patterned Pavement Striping Tape, white and yellow, 4 inch, 60 mil., to include shadow vehicle with mounted warning lights and arrow board Quantity: 0 to 50,000 L.F.	(AA) \$2.30 (AB) \$1.95
039	250,000	L.F.	Materials and Placement of Durable Plastic Reflective Preformed Patterned Pavement Striping Tape, white and yellow, 4 inch, 60 mil., to include shadow vehicle with mounted warning lights and arrow board Quantity: 50,001 to 250,000 L.F.	(AA) \$2.25 (AB) \$1.75
040	500,000	L.F.	Materials and Placement of Durable Plastic Reflective Preformed Patterned Pavement Striping Tape, white and yellow, 4 inch, 60 mil., to include shadow vehicle with mounted warning lights and arrow board Quantity: Over 250,000 L.F.	(AA) \$2.20 (AB) \$1.72

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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

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
049	100	Hour	Trailer Mounted Sequential Flashing Arrow/Flashing Directional Arrows as requested by the engineer of the using agency or their designee that may be required to complete work for durable plastic reflective preformed pavement markings.	(AA) \$4.00 (AB) \$4.00
050	50,000	L.F.	Materials and Placement of Thermoplastic Reflectorized Pavement Markings, white and yellow, 4-inch 30 mil. thickness minimum, 120 mil. thickness maximum, to include shadow vehicle with mounted warning lights and arrow board, price to be bid in mil. per linear foot Quantity: 0 to 50,000 L.F.Mil/LF	(AA) \$0.0053 (AB) \$0.0069
051	250,000	L.F.	Materials and Placement of Thermoplastic Reflectorized Pavement Markings, white and yellow, 4-inch 30 mil. thickness minimum, 120 mil. thickness maximum, to include shadow vehicle with mounted warning lights and arrow board, price to be bid in mil. per linear foot Quantity: 50,001 to 250,000 L.F. Mil/LF	(AA) \$0.0046 (AB) \$0.0058
052	500,000	L.F.	Materials and Placement of Thermoplastic Reflectorized Pavement Markings, white and yellow, 4-inch 30 mil. thickness minimum, 120 mil. thickness maximum, to include shadow vehicle with mounted warning lights and arrow board, price to be bid in mil. per linear foot Quantity: 250,001 to 500,000 L.F. Mil/LF	(AA) \$0.0043 (AB) \$0.0052
053	750,000	L.F.	Materials and Placement of Thermoplastic Reflectorized Pavement Markings, white and yellow, 4-inch 30 mil. thickness minimum, 120 mil. thickness maximum, to include shadow vehicle with mounted warning lights and arrow board, price to be bid in mil. per linear foot Quantity: Over 500,001 L.F. Mil/LF	(AA) \$0.0043 (AB) \$0.0049
054	3,000	L.F.	Materials and Placement of Thermoplastic Reflectorized Pavement Markings (crosswalks and stop bars) 30 mil. thickness minimum, 120 mil. thickness maximum, 12 inch price to be bid in mil. per linear foot. Mil/LF	(AA) \$0.0270 (AB) \$0.030
055	1,500	L.F.	Materials and Placement of Thermoplastic Reflectorized Pavement Markings (crosswalks and stop bars) 30 mil. thickness minimum, 120 mil. thickness maximum, 24 inch price to be bid in mil. per linear foot. Mil/LF	(AA) \$0.0344 (AB) \$0.056

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
056	1,500	S.F.	Materials and Placement of Thermoplastic Reflectorized Pavement Markings (legends and symbols) 30 mil. thickness minimum, 120 mil thickness maximum. price to be bid in mil. per square foot.	(AA) \$0.0940 (AB) \$0.055
057	50,000	L.F.	Double drop wet/dry element bead add on for Thermoplastic Reflectorized Pavement Markings.	(AA) \$0.12 (AB) \$0.15
058	50,000	L.F.	Double drop dry element bead add on for Thermoplastic Reflectorized Pavement Markings.	(AA) \$0.11 (AB) \$0.14
059	500	L.F.	Eradication/Obliteration of Thermoplastic 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) \$0.95
060	1,000	Mile	Mobilization Required to Complete Work for Thermoplastic Reflectorized Pavement Markings (one-way, one-time continuous travel within the state of New Mexico by Contractor's crew to reach each site mileage to be verified by map miles by shortest or most reasonable routes of travel)	(AA) \$12.00 (AB) \$5.00
061	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) \$50.00
062	100	Hour	Traffic Control (Urban) (within the corporate limits of urban areas with 20,000 population and over) required to complete work for lane extension lines through intersections. To include all signing and traffic channelization devices for adequate handling of traffic (not including shadow vehicle).	(AA) \$40.00 (AB) \$30.00
063	100	Hour	Traffic Control (Rural Areas) required to complete work all signing and traffic channelization devices for adequate handling of traffic outside area defined as urban (not including shadow vehicle).	(AA) \$30.00 (AB) \$30.00

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
064	100	Hour	Trailer Mounted Sequential Flashing Arrows/Flashing Directional Arrows as required by the Engineer of the using agency or their designee that may be required to complete work for thermoplastic reflectorized pavement markings.	(AA) \$4.00 (AB) \$4.00
065	3,000	L.F.	Materials and Placement of Durable Preformed Thermoplastic Reflectorized Pavement Markings - pre-heating of the road required (crosswalks and stop bars) 12 inch.	(AA) \$5.00 (AB) \$5.80
066	1,500	L.F.	Materials and Placement of Durable Preformed Thermoplastic Reflectorized Pavement Markings - pre-heating of the road required (crosswalks and stop bars) 24 inch.	(AA) \$9.50 (AB) \$9.50
067	1,500	S.F.	Materials and Placement of Durable Preformed Thermoplastic Reflectorized Pavement Markings - pre-heating of the road required (legends and symbols).	(AA) \$11.50 (AB) \$10.25
068	60	S.F.	Eradication/Obliteration of Durable Thermoplastic Pavement Markings, legends/symbols/stop bars/crosswalks/curb markings) 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) \$3.00
069	1,000	Mile	Mobilization Required to Complete Work for Durable Thermoplastic Reflectorized Pavement Markings (one-way, one-time continuous travel within the state of New Mexico by Contractor's crew to reach each site mileage to be verified by map miles by shortest or. Most reasonable routes of travel)	(AA) \$10.00 (AB) \$5.00
070	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
071	100	Hour	Traffic Control (Rural Areas) required to complete work all signing and traffic channelization devices for adequate handling of traffic outside area defined as urban (not including shadow vehicle).	(AA) \$30.00 (AB) \$40.00

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
072	100	Hour	Trailer Mounted Sequential Flashing Arrows/Flashing Directional Arrows as required by the Engineer of the using agency or their designee that may be required to complete work for thermoplastic reflectorized pavement markings.	(AA) \$4.00 (AB) \$4.00
073	500	L.F.	Materials and Placement of Preformed Thermoplastic Markings (no pre-heating of the roadway required), white and yellow 4-inch 125 mil (Premark Plus or equivalent)	(AA) \$1.75 (AB) \$1.90
074	5,000	L.F.	Materials and Placement of Preformed Thermoplastic Markings (no pre-heating of the roadway required), crosswalks and stop bars, 125 mil, 12 inch (Premark Plus or equivalent)	(AA) \$5.00 (AB) \$5.80
075	5,000	L.F.	Materials and Placement of Preformed Thermoplastic Markings (no pre-heating of the roadway required), crosswalks and stop bars, 125 mil, 24 inch (Premark Plus or equivalent)	(AA) \$9.50 (AB) \$9.50
076	5,000	S.F.	Materials and Placement of Preformed Thermoplastic Markings (no pre-heating of the roadway required), legends and symbols, 125 mil (Premark Plus or equivalent)	(AA) \$11.50 (AB) \$10.25
077	500	L.F.	Eradication/Obliteration of Pavement Markings, cost per lineal foot of 4 inch stripe, black paint over not allowed, removal techniques include water blasting or other acceptable methods that do not damage existing surface.	(AA) \$1.00 (AB) \$0.95
078	500	Mile	Mobilization Required to Complete Work for Thermoplastic Pavement Marking System (one-way, one-time continuous travel within the state of New Mexico by Contractor's crew to reach each site. mileage to be verified by map miles by shortest or most reasonable routes of travel).	(AA) \$10.00 (AB) \$5.00
079	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) \$65.00

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
080	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) \$45.00
081	100	Hour	Trailer Mounted Sequential Flashing Arrows/Flashing Directional Arrows as required by the Engineer of the using agency or their designee that may be required to complete work for thermoplastic reflectorized pavement markings.	(AA) \$4.00 (AB) \$4.00
082	2,000	L.F.	Materials and Placement of Construction Work Zone and Permanent Concrete Barrier Wall Delineation, durable reflectorized preformed marking tape.	(AA) \$6.95
083	1,000	L.F.	Materials and Placement of Corrugated Liner Delineation System Panel (3M LDSs 344/346 or equivalent) on permanent concrete barrier and/or metal guardrail.	(AA) \$6.95
084	50	Mile	Mobilization Required to Complete Work for Construction Work Zone and Permanent Concrete Barrier Wall Delineation, durable reflectorized preformed marking tape (one-way, one-time continuous travel within the state of New Mexico by Contractor's crew to reach each site. Mileage to be verified by map miles by shortest or most reasonable routes of travel).	(AA) \$7.50
085	50	Hour	Traffic Control (Urban) (within the corporate limits of urban areas with 20,000 population and over) required to complete work for construction work zone and permanent concrete barrier wall delineation, durable reflectorized preformed marking tape. To include all signing and traffic channelization devices for adequate handling of traffic (not including shadow vehicle).	(AA) \$40.00
086	50	Hour	Traffic Control (Rural Areas) required to complete work for construction work zone and permanent concrete barrier wall delineation, durable reflectorized preformed marking tape. 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

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087	50	Hour	Trailer Mounted Sequential Flashing Arrows/Flashing Directional Arrows as required by the engineer of the using agency or their designee that may be required to complete work for construction work zone and permanent concrete barrier wall delineation, durable reflectorized preformed marking tape.	(AA) \$4.00
088	1,000	Each	Materials and Placement of Reflectorized Raised Pavement Markings.	(AA) \$4.75 (AB) \$4.50
089	100	Mile	Mobilization Required to Complete Work for Reflectorized Raised Pavement Marking (one-way, one-time continuous travel within the state of New Mexico by Contractor's crew to reach each site. mileage to be verified by map miles by shortest or most reasonable routes of travel).	(AA) \$7.50 (AB) \$5.00
090	1,000	Each	Materials and Placement of In-Laid (Grooved) Reflectorized Raised Pavement Markings.	(AA) \$9.50 (AB) \$10.25
091	100	Mile	Mobilization Required to Complete Work for In-Laid (Grooved) Reflectorized Raised Pavement Markings (one-way, onetime continuous travel within the state of New Mexico by Contractor's crew to reach each site. mileage to be verified by map miles by shortest or most reasonable routes of travel)	(AA) \$12.00 (AB) \$8.50
092	100	Hour	Traffic Control (Urban) (within the corporate limits of urban areas with 20,000 population and over) required to complete work for reflectorized raised pavement markings. To include all signing and traffic channelization devices for adequate handling of traffic (not including shadow vehicle).	(AA) \$40.00 (AB) \$45.00
093	100	Hour	Traffic Control (Rural Areas) required to complete work for reflectorized raised pavement markings. To include all signing and traffic channelization devices for adequate handling of traffic outside areas defined as urban (not including shadow vehicle).	(AA) \$40.00 (AB) \$40.00

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094	100	Hour	Trailer Mounted Sequential Flashing Arrows/Flashing Directional Arrows as requested by the Engineer of the using agency or their designee that may be required to complete work for reflectorized raised pavement markings.	(AA) \$4.00 (AB) \$4.00
095	1	Each	Portable Retroreflector Used For Measuring Reflectivity. Delta Light and Optics LTLX W/GPS or approved equal.	(AA) \$21,500.00 (AB) \$22,075.00
096	300	S.F.	Materials and Placement of Detectable Warning System (size will vary).	(AA) \$55.00 (AB) \$85.00
097	50	S.F.	Removal of Existing Detectable Warning Systems	(AA) \$55.00 (AB) \$65.00
098	1,000	Mile	Mobilization Required to Complete Work for Detectable Warning Systems	(AA) \$7.50 (AB) \$5.00
099	500	Hour	Traffic Control, Urban, required to complete work	(AA) \$30.00 (AB) \$40.00
100	500	Hour	Traffic Control, Rural, Required to Complete Work	(AA) \$30.00 (AB) \$20.00
101	300	Hour	Trailer Mounted Sequential Flashing Arrows/Flashing Directional Arrows	(AA) \$4.00 (AB) \$4.00

101 Items Awarded