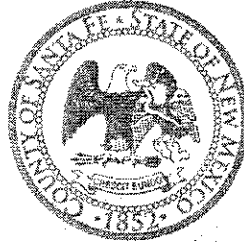


Henry P. Roybal
Commissioner, District 1

Anna Hansen
Commissioner, District 2

Robert A. Anaya
Commissioner, District 3



Anna T. Hamilton
Commissioner, District 4

Ed Moreno
Commissioner, District 5

Katherine Miller
County Manager

MEMORANDUM

DATE: August 2, 2018

TO: Board of County Commissioners

FROM: Bill Taylor, Procurement Manager *BT*

VIA: Katherine Miller, County Manager
Michael K. Kelly, Public Works Director
Stephanie S. Clarke, Finance Director

ITEM AND ISSUE: BCC MEETING AUGUST 14, 2018

Approval of Multiple Source Award, Multiple Year, Indefinite Quantity Contracts Nos. 2018-0287-A-PW/MAM, and 2018-0287-B-PW/MAM to Provide Road Striping Services for Existing County Road Improvements and Maintenance Projects; Granting Signature Authority to the County Manager to Sign the Purchase Orders, (Bill Taylor, Purchasing Division)

Issue:

Santa Fe County Purchasing Division on behalf of the Public Works Department issued an Invitation for Bid (IFB) No. 2018-0287-PW/MAM to request prices for on-call Road Striping Services for various road construction and maintenance projects.

It is the intent of the County to establish a multiple source award contracts pursuant to Section 13-1-153 NMSA 1978, for an indefinite quantity of products and services to meet the County's responsibility for maintenance of road infrastructure within the exterior boundaries of Santa Fe County. The term for each agreement will be four (4) year terms.

Section 13-1-154-1 B., NMSA 1978 establishes the indefinite quantity contracts pursuant to a price agreement for multiple projects under a single Invitation for Bid.

The IFB was issued on June 10 & 11, 2018 and the Bids were received on July 10, 2018. Two Bids were received by the following Offerors:

No. 2018-0287-A-PW/MAM Highway Supply, LLC
No. 2018-0287-B-PW/MAM San Bar Construction Corporation

Albuquerque, NM
Albuquerque, NM

The County Purchasing Division is requesting contract award to Highway Supply, LLC and San Bar Construction Corporation.

BACKGROUND

Roadway Striping is an integral part of any transportation system used to regulate, warn and guide traffic and is needed and required for the uniform and efficient operation of traffic. Santa Fe County has approximately 169 miles of roadways. The Striping material and services (reflective) will be used on these roads on an as needed basis.

ACTION REQUESTED

Board of County Commissioner's approval of multiple source, multiple year and indefinite quantity Agreement Nos. 2018-0287-A & B-PW/MAM to provide road striping and material services for existing county road improvements and maintenance projects and granting signature authority to the County Manager to sign the purchase order.

**PRICE AGREEMENT
FOR ROAD STRIPING SERVICES**

THIS AGREEMENT is made and entered into this _____ day of _____, 2018 by and between **Santa Fe County**, a political subdivision the state of New Mexico (hereinafter referred to as "the County") and **Highway Supply, LLC** located at 6221 Chappell Road NE, Albuquerque, N.M. 87113 (hereinafter referred to as the "Contractor.")

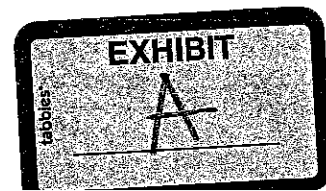
IT IS MUTUALLY AGREED BETWEEN THE PARTIES:

1. DEFINITIONS

- A. **"County"** shall mean the County of Santa Fe, New Mexico.
- B. **"Using Department or Department"** shall mean a Department of Santa Fe County.
- C. **"Purchase Order"** shall mean a fully executed Purchase Document issued by the County Purchasing Department that specifies the items and services to be provided by the Contractor.
- D. **"Price Agreement"** means this indefinite quantity Price Agreement which requires the Contractor to provide the items to a Using Department which issues a Purchase Order.
- E. **"Price"** means the prices paid by the County and its Departments for the road striping services for the Public Works Department as described in Exhibit A.

2. GOODS TO BE PROVIDED

- A. **Purchase.** Exhibit A of this Price Agreement is the prices for the Contractor's services and deliverables. Exhibit A also indicates any specifications required for the items that are subject of this Price Agreement.
- B. **Items Listed on Attachment A.** The County may issue Purchase Orders for the purchase of the items listed on Exhibit A. Any service ordered by the County must be an item described on Exhibit A. All orders issued hereunder must bear both an order number and the number of this Price Agreement No. 2018-0287-PW/MAM.
- C. **Quantities.** It is understood that this is an indefinite quantity Price Agreement and the County may purchase any quantity of the items listed on Exhibit A on an as-needed basis. No guarantee or warranty is made or implied that any order for any definite quantity of items be issued under this Price Agreement. The Contractor is required to accept the Purchase Order and furnish the item(s) and service.
- D. **Specifications.** The items furnished under this Price Agreement shall meet or exceed the specifications provided in IFB No. 2018-0287-PW/MAM including all Addenda. Orders issued pursuant to this Agreement must show the applicable Price Agreement items/services(s) and price(s).
- E. **Delivery and Billing Instructions.**
 - 1. The Contractor shall deliver the items in accordance with the County's instructions. The Contractor shall also deliver, with the items ordered, an invoice listing the order number and the Price Agreement number.
 - 2. Whenever the Department does not accept any deliverable and returns it to the Contractor all related documentation furnished by the Contractor shall also be returned.
 - 3. The Department will inform the Contractor within five business days that a deliverable is unacceptable by the Department.



4. Prices listed in Exhibit A, for each item, shall be the fixed prices and rates for the items and services.
3. **PAYMENT.** All payments under this Price Agreement are subject to the following provisions:
 - A. **Inspection.** Final inspection and acceptance of a deliverable shall be made by the Using Department.
 - B. **Acceptance.** In accordance with NMSA 1978, Section 13-1-158, the Using Department shall determine if the services and deliverables meet specifications and will accept the services or deliverables if they meet specifications. No payment shall be made for any service until the service has been accepted in writing by the Using Department. Unless otherwise agreed upon, between the Department and the Contractor within 30 days from the delivery and receipt of services or deliverable, the Using Department shall issue a written certification of complete or partial acceptance or rejection of any service or deliverable. Unless the Using Department gives notice of partial acceptance or rejection within the time specified in Paragraph 2 above, the services or deliverables will be deemed to have been accepted.
 - C. **Issuance of Orders.** Only written, signed and properly executed Purchase Orders are valid under this Price Agreement.
 - D. **Payment.** County shall pay Contractor on an invoice received from Contractor within 30 days from the date the County approves the invoice.
 - E. **Taxes.** Applicable gross receipts taxes or local option tax(es) shall be included on each invoice and shown as a separate item on each invoice. The payment of taxes for any money received under this Agreement shall be the Contractor's sole responsibility and must be reported under the Contractor's federal and county tax identification number(s). If the Using Department is exempt from the New Mexico gross receipts tax or local option taxes for the transaction, the Using Department shall provide the Contractor written evidence of such exemption(s).
4. **TERM OF THIS AGREEMENT.** This Price Agreement shall become effective on the date last written below and shall terminate four years later, unless earlier terminated pursuant to Section 6 (Termination) or Section 11 (Appropriations).
5. **CANCELLATION.**
 - A. The County reserves the right to cancel without cost to the County all or any part of any order placed under this Price Agreement if the services or deliverables fail to meet the requirements of this Price Agreement.
 - B. The failure of the Contractor to perform its obligations under this Price Agreement shall constitute a default of this Price Agreement.
 - C. The Contractor may be excused from performance if the Contractor's failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Contractor, unless the County shall determine that the item, to be furnished by a sub-contractor, is obtainable from other sources in sufficient time to permit the Contractor to meet the required delivery schedule.
 - D. Such causes of excuse include, but are not limited to, acts of God or the public enemy, acts of the County or Federal government, fires, floods, epidemics, quarantine restrictions,

strikes, freight embargoes, unusually severe weather and defaults of sub-contractors due to any of the above.

- E. The County may cancel all, or any part, of any order without cost to the County if the Contractor fails to meet material provisions of the order and the Contractor shall be liable for any excess costs incurred by the County that is associated with such default.

6. TERMINATION.

A. **For Convenience.** Consistent with applicable New Mexico laws, this Price Agreement may be terminated by the County, without penalty, at any time prior to the termination date of this Price Agreement. County will provide at least 20 days prior written notice to the Contractor of the date of termination. ~~Notice of Termination of this Price Agreement shall~~ not affect any outstanding order(s) issued under this Price Agreement prior to the effective date of termination for convenience by the County.

B. **For Cause.** Either party may terminate this Agreement for cause based upon material breach of this Agreement by the other party, provided that the non-breaching party shall give the breaching party written notice specifying the breach and shall afford the breaching party a reasonable opportunity to correct the breach. If, within 30 days, after receipt of a written notice, the breaching party has not corrected the breach or, in the case of a breach which cannot be corrected in 30 days, begin and proceed in good faith to correct the breach, the non-breaching party may declare the breaching party in default and terminate the Agreement effective immediately. The non-breaching party shall retain any and all other remedies available to it under the law.

7. **AMENDMENT.** Except for amendment affecting price(s), this Price Agreement may be amended by mutual agreement of the County and the Contractor upon written notice by either party to the other. Any such amendment shall be in writing and signed by the parties hereto. Unless otherwise agreed to by the parties, an amendment shall not affect any outstanding Purchase Order(s) issued, by the County, prior to the effective date of the amendment.

8. **ASSIGNMENT.** Contractor shall not sell, assign, pledge, transfer, or otherwise convey any of its rights or interests in this Price Agreement.

9. **NON-COLLUSION.** In signing this Price Agreement, the Contractor certifies it has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with its offer and this Price Agreement.

10. **RECORDS.** During the term of this Price Agreement and for three years thereafter, the Contractor shall maintain detailed records pertaining to the services or deliverables provided. These records shall be subject to inspection by the Department, the County and State Auditor and other appropriate County authorities. The County shall have the right to audit billings both before and after payment. Payment under this Price Agreement shall not foreclose the right of the Department to recover excessive or illegal payments.

11. **APPROPRIATIONS.** The terms of this Price Agreement, and any orders placed under it, are contingent upon sufficient appropriations and authorization being made by the Board of County Commissioners for the performance of this Price Agreement. If sufficient appropriations and

authorization are not made, this Price Agreement, and any orders placed under it, shall terminate upon written notice being given to the Contractor. The County's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final.

12. CONFLICT OF INTEREST. The Contractor warrants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with any performance required under this Price Agreement. The Contractor shall comply with any applicable provisions of the New Mexico Governmental Conduct Act and the New Mexico Financial Disclosures Act.

13. APPROVAL OF CONTRACTOR'S REPRESENTATIVES. The County reserves the right to require a change in Contractor representatives if the assigned representatives are not, in the opinion of the County, serving the needs of the County adequately.

14. SCOPE OF AGREEMENT, MERGER. This Price Agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof and all such covenants, agreements and understandings have been merged into this written Price Agreement. No prior agreement or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Price Agreement.

15. NOTICE. The New Mexico Procurement Code, NMSA 1978, Sections 13-1-28 through 13-1-199 imposes civil misdemeanor criminal penalties for its violation. In addition, the New Mexico criminal statutes impose penalties for bribes, gratuities and kickbacks.

16. INDEMNIFICATION. The Contractor shall hold the County and its Departments, agencies and employees harmless and shall indemnify the County and its agencies and employees against any and all claims, suits, actions, liabilities and cost of any kind, including attorney's fees for personal injury or damage to property arising from the acts or omissions of the Contractor, its agents, officers, employees, or sub-contractors. The Contractor shall not be liable for any injury or damage as a result of any negligent act or omission committed by the Department, its officers or employees.

17. THIRD PARTY BENEFICIARY. This Price Agreement was not intended to and does not create any rights in any persons not a party hereto.

18. NEW MEXICO TORT CLAIMS ACT. No provision of this Price Agreement modifies or waives any sovereign immunity or limitation of liability enjoyed by the County and its Departments or its "public employees" at common law or under the New Mexico Tort Claims Act, NMSA 1978, Section 41-4-1, et seq.

19. INSURANCE.

- A. General Conditions. The Contractor shall submit evidence of insurance as is required herein. Policies of insurance shall be written by companies authorized to write such insurance in New Mexico.

- B. General Liability Insurance, Including Automobile. The Contractor shall procure and maintain during the life of this Price Agreement a comprehensive general liability and automobile insurance policy with liability limits in amounts not less than \$1,000,000 combined single limits of liability for bodily injury, including death, and property damage for any one occurrence. Said policies of insurance shall include coverage for all operations performed for the County by the Contractor; coverage for the use of all owned, non-owned, hired automobiles, vehicles and other equipment, both on and off work; and contractual liability coverage under which this Price Agreement is an insured contract. Santa Fe County shall be named an additional insured on the policy.
- C. Worker's Compensation Insurance. The Contractor shall comply with the provisions of the Worker's Compensation Act.
- D. Increased Limits. If, during the life of this Price Agreement, the Legislature of the State of New Mexico increases the maximum limits of liability under the Tort Claims Act (NMSA 1978, Sections 41-4-1 through 41-4-29, as amended), the Contractor shall increase the maximum limits of any insurance required herein.

20. APPLICABLE LAW. This Price Agreement shall be governed by the laws of the State of New Mexico.

21. CHOICE OF LAW. This Price Agreement shall be governed by and construed in accordance with the laws of the State of New Mexico. The parties agree that the exclusive forum for any litigation between them arising out of or related to this Price Agreement shall be in the First Judicial District Court of New Mexico, located in Santa Fe County, New Mexico.

22. INVALID TERM OR CONDITION/SEVERABILITY. The provisions of this Price Agreement are severable, and if for any reason, a clause, sentence or paragraph of this Price Agreement is determined to be invalid by a court or department or commission having jurisdiction over the subject matter hereof, such invalidity shall not affect other provisions of the Price Agreement, which can be given effect without the invalid provision.

23. ENFORCEMENT OF AGREEMENT. A party's failure to require strict performance of any provision of this Price Agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by party or any of its rights under this Price Agreement shall be effective unless express and in writing, and not effective waiver by a party of any of its right shall be effective to waive any other rights.

24. SURVIVAL. The Provisions of the following listed paragraphs shall survive termination of this Price Agreement: Delivery & Billing Instructions; Records; Indemnification; Applicable Law; and Survival.

25. NOTICES. Either party may give written notice to the other party in accordance with the terms of this Price Agreement. Any written notice required or permitted to be given hereunder

shall be deemed to have been given on the date of delivery if delivered by personal service or hand delivery or three (3) business days after being mailed.

To the County:

Santa Fe County
Public Works - Roads
PO Box 276
Santa Fe, New Mexico 87504-0276

To the Contractor:

Highway Supply LLC
Attn: Steve Clark
6221 Chappell Road NE
Albuquerque, NM 87113

Either party may change its representative or address above by written notice to the other in accordance with the terms of this Price Agreement. The carrier for mail delivery and notices shall be the agent of the sender.

IN WITNESS WHEREOF, the parties have executed this Price Agreement as of the date of last signature by the parties below:

SANTA FE COUNTY:

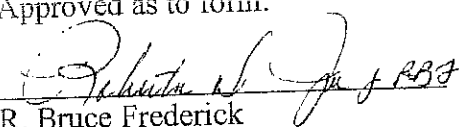
Anna Hansen, Chair
Santa Fe County Board of County Commissioners

ATTESTATION:

Geraldine Salazar,
Santa Fe County Clerk

Date


Approved as to form:



R. Bruce Frederick
Santa Fe County Attorney

7-16-18
Date

Finance Department Approval:


Stephanie S. Clarke
Santa Fe County Finance Director

7/17/18
Date

CONTRACTOR:

HIGHWAY SUPPLY LLC

7/21/2018
Date

By: STEVE CLARK
(Print Name)

Its: VP
(Print Title)

EXHIBIT A

IFB #2018-0287-PW/MAM

BID FORM

Project: Road Striping Services

IFB No. 2018-0287-PW/MAM

Bidder Information:

This Bid is submitted to:

Name: Highway Supply, LLC

Santa Fe County Purchasing Division

Address: 15221 Chappell Rd NE

142 W. Palace Ave. (2nd Floor)

Albuquerque, NM 87113

Santa Fe, New Mexico 87501

Attn: Michelle A. Marmion

Having read the Santa Fe County Bid Instructions and General Terms and Conditions and examined the specifications sheet(s) for the Invitation for Bids reference IFB #2018-0287-PW/MAM, I hereby submit the attached firm offer for which will remain open for a period not to exceed ninety (90) days in accordance with all terms and conditions represented in this solicitation for:

Road Striping Services

Signature:

Name (typed or printed):

Title: Vice President

Firm Name: Highway Supply, LLC

Telephone: (505) 345-0546

Email Address: sclarke@highwaysupply.net

Federal ID or Social Security Number: 26-0096526

CID License Number: 91853

(Attach copy of CID License to Bid)

Resident Preference Number: 20649265472

(Attach copy of Resident Preference Certificate to Bid)

Business License Number: 18-00151776

(Attach copy of Business License to Bid)

Campaign Contribution Disclosure Form:

(Complete, sign & attach to Bid)

I have received addenda # 1 & 2 from issued

I will include Bid Security in the amount of \$200.00

EXHIBIT A

BID SHEETS

Road Striping Services

IFB #2018-0287-PW/MAM

Please offer your best price for all bid items (materials, labor and services) based on the unit price indicated below. The Bidders shall complete the following bid sheet in full, including signature at the bottom as stated. Be advised that award may be made without discussion with Bidders. Bids will be accepted until 2:00 pm on the bid due date specified.

DESCRIPTION	ESTIMATED		UNIT	WRITTEN	
	QUANTITY	PRICE		UNIT PRICE	
1 Placement of reflectorized high-durable acrylic traffic painted markings installed at 22 to 25 mils wet film thickness within Santa Fe County, 4" stripe, white and yellow (M-TPCWBA CRHB ROHM & HASS HD-21 type II emulsion or DOW DT 400 NA emulsion). To include shadow vehicle with warning lights and arrow board. To include Mobilization required to complete work and all requisite traffic control. Labor and Material.	1,234,000 LF	LF		\$ 8.16	Sixteen cents
2 Placement of reflectorized high-durable acrylic traffic painted markings installed at 15 to 17 mils wet film thickness within Santa Fe County, 4" stripe, white and yellow (M-TPCWBA CRHB ROHM & HASS HD-21 type II emulsion or DOW DT 400 NA emulsion). To include shadow vehicle with warning lights and arrow board. To include Mobilization required to complete work and all requisite traffic control. Labor and	1,234,000 LF	LF		\$ 8.14	Fourteen cents

	Material.			
3	Placement of reflectorized high-durable acrylic traffic painted markings installed at 15 to 17 mils wet film thickness within Santa Fe County, 4" stripe, white and yellow (M-			\$ 0.44 Fourteen cents
	TPCWBA CRHB-BLEND blend of resins to include ROHM & Hass HD 21 type II emulsion or DOW DT 400 NA Emulsion). To include shadow vehicle with warning lights and arrow board. To include Mobilization required to complete work and all requisite traffic control. Labor and Material.	1,234,000 LF	LF	
4	Mobilization within Santa Fe County for emergency urgent striping work per direction of the Traffic Manager.	1,500 MILES	MILE	\$ 2.50 Two dollars and fifty cents
5	Obliteration of existing long line pavement markings within Santa Fe County, 4" stripe.	5,000 LF	LF	\$ 0.55 Fifty five cents
6	Obliteration of existing pavement markings by the square foot within Santa Fe County.	200 SF	SF	\$ 2.00 Two dollars
7	Mobilization for obliteration of pavement markings within Santa Fe County.	100 MILES	MILE	\$ 2.75 Two dollars and seventy five cents
8	Layout of passing/no-passing zones, unmarked roadways, and auxiliary lanes to include left and right lanes, and acceleration and deceleration lanes within Santa Fe County. This item will be measured by the linear foot of center line stripe, mobilization included.	100,000 FT	FT	\$ 0.05 Five cents

Examination of infected high-sterile

of the sterile, infected materials

located at 13 to 17 miles west of

the cross within Santa Fe County, N.M.

and, white and yellow (d-)

TCMBACHUB ROHM & HASS

10-21 from 11 emulsion or GOW OF

(A emulsion), not suited to

forwards, stop bars, legends,

and curb painting) County:

10-21 10-30 FT.

Examination of infected high-sterile

of the sterile, infected materials

located at 13 to 17 miles west of

the cross within Santa Fe County, N.M.

and, white and yellow (d-)

TCMBACHUB ROHM & HASS

10-21 from 11 emulsion or GOW OF

(A emulsion), not suited to

forwards, stop bars, legends,

and curb painting) County:

10-21 10-30 FT.

Examination of infected high-sterile

of the sterile, infected materials

located at 13 to 17 miles west of

the cross within Santa Fe County, N.M.

and, white and yellow (d-)

TCMBACHUB ROHM & HASS

10-21 from 11 emulsion or GOW OF

(A emulsion), not suited to

forwards, stop bars, legends,

and curb painting) County:

10-21 10-30 FT.

Examination of infected high-sterile

of the sterile, infected materials

located at 13 to 17 miles west of

the cross within Santa Fe County, N.M.

and, white and yellow (d-)

	TPCW BACRIIB ROIM & HAAS HD-21 type II emulsion or DOW DT 400 NA emulsion). To include shadow vehicle with warning lights and arrow board. Mobilization required to complete work and all requisite traffic control. Labor and material.			
13	Mobilization required to complete the work for reflectorized traffic painted pavement markings (one way, one-time continuous travel within the state of NM by contractors crew to reach each site. Mileage to be verified by map miles by shortest or most reasonable route of travel).	1,000 MILES	MILE	\$ 5.25 Five dollars and twenty five cents
14	Reflectorized painted curb markings/median noses – Quantity 0 – 250 SF.	125 SF	SF	\$ 4.25 Four dollars and twenty five cents
15	Reflectorized painted curb markings/median noses – Quantity 250 – 500 SF.	500 SF	SF	\$ 4.25 Four dollars and twenty five cents
16	Reflectorized painted curb markings/median noses – Quantity 501 – 1,000 SF.	1,000 SF	SF	\$ 4.25 Four dollars and twenty five cents
17	Removal of painted curb markings ultra high pressure water blasting 40k +	500 SF	SF	\$ 0.90 Ninety cents
18	One way mobilization for reflectorized paint curb markings or removal.	150 MILES	MILE	\$ 5.25 Five dollars and twenty five cents
19	Furnish MUTCD compliant traffic control for reflectorized paint curb markings or removal.	75 HOURS	HOUR	\$ 45.00 Forty five dollars
20	Surcharge for Red paint, including 4" standard stenciled wording for items 9, 10, & 11.	750 SF	SF	\$ 2.45 Two dollars and forty five cents
21	Surcharge for Green paint, including 4" "LOADING ZONE" for items 9, 10 & 11.	750 SF	SF	\$ 2.45 Two dollars and forty five cents

1. Allowance for blue paint, including 1/2
standard stencil wooding for items 9,
10, & 11.

2. Allowance for clay paint on items 9, 10
& 11.

3. Sweeping, when requested for Santa Fe
County needs. This item to be
measured by the linear foot of the street
not swept. Sweeping shall be for the
one lane where pavement markings are
not correctly marked and the entire
curbway surface. For roadways with a
centerline stripe, the centerline will be
considered one lane line. Note: Caves
where sports requires more than one
lane shall be considered incidental to
the measurement.

4. Lubrication for sweeping within Santa
Fe County.

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

10011

28	Materials and Placement of Thermoplastic Reflectorized Pavement Markings, White and Yellow, 4-inch 90 Mil. Thickness, to Include Shadow Vehicle with Mounted Warning Lights and Arrow Board. Price to be Bid Per Linear Foot Quantity: 250000 /to 500,000/LF	500000	LF	\$0.40 Forty Cents
29	Materials and Placement of Thermoplastic Reflectorized Pavement Markings, White and Yellow, 4-inch 90 Mil. Thickness, to Include Shadow Vehicle with Mounted Warning Lights and Arrow Board. Price to be Bid Per Linear Foot Quantity: Over 500,001/LF	750000	LF	\$0.40 Forty Cents
30	Materials and Placement of Thermoplastic Reflectorized Pavement Markings, (Crosswalks and Stop bars) 90 Mil. Thickness, to Include Shadow Vehicle with Mounted Warning Lights and Arrow Board. 12 Inch Price to be Bid Per Linear Foot/ LF	2000	LF	\$3.00 Three dollars
31	Materials and Placement of Thermoplastic Reflectorized Pavement Markings, (Crosswalks and Stop bars) 90 Mil. Thickness, to Include Shadow Vehicle with Mounted Warning Lights and Arrow Board. 24 Inch Price to be Bid Per Linear Foot/ LF	1500	LF	\$6.00 Six dollars
32	Materials and Placement of Thermoplastic Reflectorized Pavement Markings, (Legends and Symbols) 90 Mil. Thickness, to Include Shadow Vehicle with Mounted Warning Lights and Arrow Board. Price to be Bid Per Square Foot/ LF	1500	SF	\$4.00 Four dollars
33	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 and Other Acceptable Methods That Do Not Damage the Existing Surface	500	LF	\$8.50 Eighty Five Cents

1. The first step in the process of the
 2. is the identification of the problem.
 3. The second step is the collection of data.
 4. The third step is the analysis of the data.
 5. The fourth step is the interpretation of the data.
 6. The fifth step is the presentation of the results.

12

1. *Chlorophyll a* and *Chlorophyll b* contents were determined by the method of Arar and Cook (1987).

...by a ...
...the ...
...the ...
...the ...
...the ...

110

1. The first step in the process of the investigation is to identify the problem or issue that needs to be addressed. This involves gathering information about the situation and determining the scope of the investigation.

43

...of the ...
...of the ...
...of the ...
...of the ...
...of the ...

...the Chinese work on training and
with the International Daytime For
the same training of Traffic Coast
...the United States than that
...Shanghai (Chinese)

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

1000

EXPENSES ARE INCLUSIVE OF GROSS RECEIPTS TAX

Journal of Management Education 30(6)br/>© The Author(s)
10.1177/0095686406289111
<http://jme.sagepub.com>

...the ... of ...

**PRICE AGREEMENT
FOR ROAD STRIPING SERVICES**

THIS AGREEMENT is made and entered into this _____ day of _____, 2018 by and between **Santa Fe County**, a political subdivision of the state of New Mexico (hereinafter referred to as "the County") and **San Bar Construction Corporation**, located at 9101 Broadway SE, Albuquerque, N.M. 875105 (hereinafter referred to as the "Contractor.")

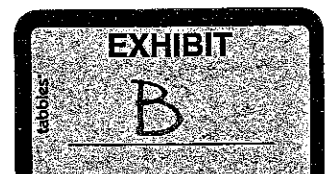
IT IS MUTUALLY AGREED BETWEEN THE PARTIES:

1. DEFINITIONS

- A. **"County"** shall mean the County of Santa Fe, New Mexico.
- B. **"Using Department or Department"** shall mean a Department of Santa Fe County.
- C. **"Purchase Order"** shall mean a fully executed Purchase Document issued by the County Purchasing Department that specifies the items and services to be provided by the Contractor.
- D. **"Price Agreement"** means this indefinite quantity Price Agreement which requires the Contractor to provide the items to a Using Department which issues a Purchase Order.
- E. **"Price"** means the prices paid by the County and its Departments for the road striping services for the Public Works Department as described in Exhibit A.

2. GOODS TO BE PROVIDED

- A. **Purchase.** Exhibit A of this Price Agreement is the prices for the Contractor's services and deliverables. Exhibit A also indicates any specifications required for the items that are subject of this Price Agreement.
- B. **Items Listed on Attachment A.** The County may issue Purchase Orders for the purchase of the items listed on Exhibit A. Any service ordered by the County must be an item described on Exhibit A. All orders issued hereunder must bear both an order number and the number of this Price Agreement No. 2018-0287-PW/MAM.
- C. **Quantities.** It is understood that this is an indefinite quantity Price Agreement and the County may purchase any quantity of the items listed on Exhibit A on an as-needed basis. No guarantee or warranty is made or implied that any order for any definite quantity of items be issued under this Price Agreement. The Contractor is required to accept the Purchase Order and furnish the item(s) and service.
- D. **Specifications.** The items furnished under this Price Agreement shall meet or exceed the specifications provided in IFB No. 2018-0287-PW/MAM including all Addenda. Orders issued pursuant to this Agreement must show the applicable Price Agreement items/services(s) and price(s).
- E. **Delivery and Billing Instructions.**
 - 1. The Contractor shall deliver the items in accordance with the County's instructions. The Contractor shall also deliver, with the items ordered, an invoice listing the order number and the Price Agreement number.
 - 2. Whenever the Department does not accept any deliverable and returns it to the Contractor all related documentation furnished by the Contractor shall also be returned.
 - 3. The Department will inform the Contractor within five business days that a deliverable is unacceptable by the Department.



4. Prices listed in Exhibit A, for each item, shall be the fixed prices and rates for the items and services.
3. **PAYMENT.** All payments under this Price Agreement are subject to the following provisions:
 - A. **Inspection.** Final inspection and acceptance of a deliverable shall be made by the Using Department.
 - B. **Acceptance.** In accordance with NMSA 1978, Section 13-1-158, the Using Department shall determine if the services and deliverables meet specifications and will accept the services or deliverables if they meet specifications. No payment shall be made for any service until the service has been accepted in writing by the Using Department. Unless otherwise agreed upon, between the Department and the Contractor within 30 days from the delivery and receipt of services or deliverable, the Using Department shall issue a written certification of complete or partial acceptance or rejection of any service or deliverable. Unless the Using Department gives notice of partial acceptance or rejection within the time specified in Paragraph 2 above, the services or deliverables will be deemed to have been accepted.
 - C. **Issuance of Orders.** Only written, signed and properly executed Purchase Orders are valid under this Price Agreement.
 - D. **Payment.** County shall pay Contractor on an invoice received from Contractor within 30 days from the date the County approves the invoice.
 - E. **Taxes.** Applicable gross receipts taxes or local option tax(es) shall be included on each invoice and shown as a separate item on each invoice. The payment of taxes for any money received under this Agreement shall be the Contractor's sole responsibility and must be reported under the Contractor's federal and county tax identification number(s). If the Using Department is exempt from the New Mexico gross receipts tax or local option taxes for the transaction, the Using Department shall provide the Contractor written evidence of such exemption(s).
4. **TERM OF THIS AGREEMENT.** This Price Agreement shall become effective on the date last written below and shall terminate four years later, unless earlier terminated pursuant Section 6 (Termination) or Section 11 (Appropriations).
5. **CANCELLATION.**
 - A. The County reserves the right to cancel without cost to the County all or any part of any order placed under this Price Agreement if the services or deliverables fail to meet the requirements of this Price Agreement.
 - B. The failure of the Contractor to perform its obligations under this Price Agreement shall constitute a default of this Price Agreement.
 - C. The Contractor may be excused from performance if the Contractor's failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Contractor, unless the County shall determine that the item, to be furnished by a sub-contractor, is obtainable from other sources in sufficient time to permit the Contractor to meet the required delivery schedule.
 - D. Such causes of excuse include, but are not limited to, acts of God or the public enemy, acts of the County or Federal government, fires, floods, epidemics, quarantine restrictions,

strikes, freight embargoes, unusually severe weather and defaults of sub-contractors due to any of the above.

- E. The County may cancel all, or any part, of any order without cost to the County if the Contractor fails to meet material provisions of the order and the Contractor shall be liable for any excess costs incurred by the County that is associated with such default.

6. TERMINATION.

- A. **For Convenience.** Consistent with applicable New Mexico laws, this Price Agreement may be terminated by the County, without penalty, at any time prior to the termination date of this Price Agreement. County will provide at least 20 days prior written notice to the Contractor of the date of termination. Notice of Termination of this Price Agreement shall not affect any outstanding order(s) issued under this Price Agreement prior to the effective date of termination for convenience by the County.
- B. **For Cause.** Either party may terminate this Agreement for cause based upon material breach of this Agreement by the other party, provided that the non-breaching party shall give the breaching party written notice specifying the breach and shall afford the breaching party a reasonable opportunity to correct the breach. If, within 30 days, after receipt of a written notice, the breaching party has not corrected the breach or, in the case of a breach which cannot be corrected in 30 days, begin and proceed in good faith to correct the breach, the non-breaching party may declare the breaching party in default and terminate the Agreement effective immediately. The non-breaching party shall retain any and all other remedies available to it under the law.

7. AMENDMENT. Except for amendment affecting price(s), this Price Agreement may be amended by mutual agreement of the County and the Contractor upon written notice by either party to the other. Any such amendment shall be in writing and signed by the parties hereto. Unless otherwise agreed to by the parties, an amendment shall not affect any outstanding Purchase Order(s) issued, by the County, prior to the effective date of the amendment.

8. ASSIGNMENT. Contractor shall not sell, assign, pledge, transfer, or otherwise convey any of its rights or interests in this Price Agreement.

9. NON-COLLUSION. In signing this Price Agreement, the Contractor certifies it has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with its offer and this Price Agreement.

10. RECORDS. During the term of this Price Agreement and for three years thereafter, the Contractor shall maintain detailed records pertaining to the services or deliverables provided. These records shall be subject to inspection by the Department, the County and State Auditor and other appropriate County authorities. The County shall have the right to audit billings both before and after payment. Payment under this Price Agreement shall not foreclose the right of the Department to recover excessive or illegal payments.

11. APPROPRIATIONS. The terms of this Price Agreement, and any orders placed under it, are contingent upon sufficient appropriations and authorization being made by the Board of County Commissioners for the performance of this Price Agreement. If sufficient appropriations and

authorization are not made, this Price Agreement, and any orders placed under it, shall terminate upon written notice being given to the Contractor. The County's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final.

12. CONFLICT OF INTEREST. The Contractor warrants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with any performance required under this Price Agreement. The Contractor shall comply with any applicable provisions of the New Mexico Governmental Conduct Act and the New Mexico Financial Disclosures Act.

13. APPROVAL OF CONTRACTOR'S REPRESENTATIVES. The County reserves the right to require a change in Contractor is representatives if the assigned representatives are not, in the opinion of the County, serving the needs of the County adequately.

14. SCOPE OF AGREEMENT, MERGER. This Price Agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof and all such covenants, agreements and understandings have been merged into this written Price Agreement. No prior agreement or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Price Agreement.

15. NOTICE. The New Mexico Procurement Code, NMSA 1978, Sections 13-1-28 through 13-1-199, imposes civil misdemeanor criminal penalties for its violation. In addition, the New Mexico criminal statutes impose penalties for bribes, gratuities and kickbacks.

16. INDEMNIFICATION. The Contractor shall hold the County and its Departments, agencies and employees harmless and shall indemnify the County and its agencies and employees against any and all claims, suits, actions, liabilities and cost of any kind, including attorney's fees for personal injury or damage to property arising from the acts or omissions of the Contractor, its agents, officers, employees, or sub-contractors. The Contractor shall not be liable for any injury or damage as a result of any negligent act or omission committed by the Department, its officers or employees.

17. THIRD PARTY BENEFICIARY. This Price Agreement was not intended to and does not create any rights in any persons not a party hereto.

18. NEW MEXICO TORT CLAIMS ACT. No provision of this Price Agreement modifies or waives any sovereign immunity or limitation of liability enjoyed by the County and its Departments or its "public employees" at common law or under the New Mexico Tort Claims Act, NMSA 1978, Section 41-4-1, et seq.

19. INSURANCE.

- A. General Conditions. The Contractor shall submit evidence of insurance as is required herein. Policies of insurance shall be written by companies authorized to write such insurance in New Mexico.

- B. General Liability Insurance, Including Automobile. The Contractor shall procure and maintain during the life of this Price Agreement a comprehensive general liability and automobile insurance policy with liability limits in amounts not less than \$1,000,000 combined single limits of liability for bodily injury, including death, and property damage for any one occurrence. Said policies of insurance shall include coverage for all operations performed for the County by the Contractor; coverage for the use of all owned, non-owned, hired automobiles, vehicles and other equipment, both on and off work; and contractual liability coverage under which this Price Agreement is an insured contract. Santa Fe County shall be named an additional insured on the policy.
- C. Worker's Compensation Insurance. The Contractor shall comply with the provisions of the Worker's Compensation Act.
- D. Increased Limits. If, during the life of this Price Agreement, the Legislature of the State of New Mexico increases the maximum limits of liability under the Tort Claims Act (NMSA 1978, Sections 41-4-1 through 41-4-29, as amended), the Contractor shall increase the maximum limits of any insurance required herein.

20. APPLICABLE LAW. This Price Agreement shall be governed by the laws of the State of New Mexico.

21. CHOICE OF LAW. This Price Agreement shall be governed by and construed in accordance with the laws of the State of New Mexico. The parties agree that the exclusive forum for any litigation between them arising out of or related to this Price Agreement shall be in the First Judicial District Court of New Mexico, located in Santa Fe County, New Mexico.

22. INVALID TERM OR CONDITION/SEVERABILITY. The provisions of this Price Agreement are severable, and if for any reason, a clause, sentence or paragraph of this Price Agreement is determined to be invalid by a court or department or commission having jurisdiction over the subject matter hereof, such invalidity shall not affect other provisions of the Price Agreement, which can be given effect without the invalid provision.

23. ENFORCEMENT OF AGREEMENT. A party's failure to require strict performance of any provision of this Price Agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by party or any of its rights under this Price Agreement shall be effective unless express and in writing, and not effective waiver by a party of any of its right shall be effective to waive any other rights.

24. SURVIVAL. The Provisions of the following listed paragraphs shall survive termination of this Price Agreement: Delivery & Billing Instructions; Records; Indemnification; Applicable Law; and Survival.

25. NOTICES. Either party may give written notice to the other party in accordance with the terms of this Price Agreement. Any written notice required or permitted to be given hereunder

shall be deemed to have been given on the date of delivery if delivered by personal service or hand delivery or three (3) business days after being mailed.

To the County:

Santa Fe County
Public Works - Roads
PO Box 276
Santa Fe, New Mexico 87504-0276

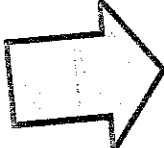
To the Contractor:

San Bar Construction Corp.
Attn: Christopher Cartwright
9101 Broadway SE,
Albuquerque, NM 87105

Either party may change its representative or address above by written notice to the other in accordance with the terms of this Price Agreement. The carrier for mail delivery and notices shall be the agent of the sender.

IN WITNESS WHEREOF, the parties have executed this Price Agreement as of the date of last signature by the parties below.

SANTA FE COUNTY:



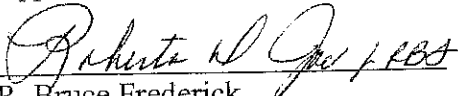
Anna Hansen, Chair
Santa Fe County Board of County Commissioners

ATTESTATION:

Geraldine Salazar,
Santa Fe County Clerk

Date


Approved as to form:



R. Bruce Frederick
Santa Fe County Attorney

7-16-18
Date

Finance Department Approval:


Stephanie S. Clarke
Santa Fe County Finance Director

7/17/18
Date

CONTRACTOR:


By: DAVID A. SANCHEZ
(Print Name)

7/25/18
Date

Its: PRESIDENT
(Print Title)

EXHIBIT A

IFB #2018-0287-PW/MAM

BID FORM

Project: Road Striping Services

IFB No. 2018-0287-PW/MAM

Supplier Information:

This Bid is submitted to:

Name: San Bar Construction Corp.

Santa Fe County Purchasing Division

Address: 2101 Broadway St. Albuquerque, NM 87105

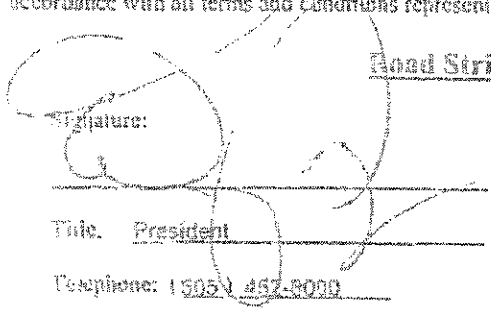
131 W. Palace Ave. (2nd Floor)

Santa Fe, New Mexico 87501

Attn: Michelle A. Marmion

(Having read the Santa Fe County Bid Instructions and General Terms and Conditions and examined the specifications sheet(s) for the Invitation for Bids reference IFB #2018-0287-PW/MAM, I hereby submit the attached firm offer for which will remain open for a period not to exceed ninety (90) days in accordance with all terms and conditions represented in this solicitation for:

Road Striping Services

Signature: 

Name (typed or printed):

David A. Sanchez

Title: President

Firm Name: San Bar Construction Corp.

Telephone: (505) 467-9000

Email Address: Chris@sanbarcc.com

Federal ID or Social Security Number: 85-0378983

CID License Number: 20406

(Attach copy of CID License to Bid)

Resident Preference Number: 10282626512

(Attach copy of Resident Preference Certificate to Bid)

Business License Number: ZCBL-992805

(Attach copy of Business License to Bid)

Campaign Contributor Disclosure Form:

(Complete, sign & attach to Bid)

(X) Received addenda #'s 1 & 2 when issued.

(X) Include Bid Security in the amount of \$300.00

BID SHEETS
Road Striping Services
IFB #2018-0287-PW/MAM

Please offer your best price for all bid items (materials, labor and services) based on the unit price indicated below. The Bidders shall complete the following bid sheet in full, including signature at the bottom as stated. Be advised that award may be made without discussion with Bidders. Bids will be accepted until 2:00 pm on the bid due date specified.

Offeror's Organization Name:

Don Construction Corp

| # | DESCRIPTION | ESTIMATED | UNIT | WRITTEN |
|---|--|--------------|-------|------------|
| | | QUANTITY | PRICE | UNIT PRICE |
| 1 | Placement of reflectorized high-durable acrylic traffic painted markings installed at 22 to 25 mils wet film thickness within Santa Fe County, 4" stripe, white and yellow (M-TPCWBA CRHB ROHM & HASS HD-21 type II emulsion or DOW DT 400 NA emulsion). To include shadow vehicle with warning lights and arrow board. To include Mobilization required to complete work and all requisite traffic control. Labor and Material. | 1,234,000 LF | LF | 069 |
| 2 | Placement of reflectorized high-durable acrylic traffic painted markings installed at 15 to 17 mils wet film thickness within Santa Fe County, 4" stripe, white and yellow (M-TPCWBA CRHB ROHM & HASS HD-21 type II emulsion or DOW DT 400 NA emulsion). To include shadow vehicle with warning lights and arrow board. To include Mobilization required to complete work and all requisite traffic control. Labor and | 1,234,000 LF | LF | 059 |

| | Material. | | | |
|---|---|--------------|------|-------|
| 3 | Placement of reflectorized high-durable acrylic traffic painted markings installed at 15 to 17 mils wet film thickness within Santa Fe County, 4" stripe, white and yellow (M-TPCWBACKRHB-BLEND blend of resins to include ROHM & Hass HD 21 type II emulsion or DOW DT 400 NA Emulsion). To include shadow vehicle with warning lights and arrow board. To include Mobilization required to complete work and all requisite traffic control. Labor and Material. | 1,234,000 LF | LF | 0.055 |
| 4 | Mobilization within Santa Fe County for emergency urgent striping work per direction of the Traffic Manager. | 1,500 MILES | MILE | 1.00 |
| 5 | Obliteration of existing long line pavement markings within Santa Fe County, 4" stripe. | 5,000 LF | LF | 0.60 |
| 6 | Obliteration of existing pavement markings by the square foot within Santa Fe County. | 200 SF | SF | 2.25 |
| 7 | Mobilization for obliteration of pavement markings within Santa Fe County. | 100 MILES | MILE | 3.00 |
| 8 | Layout of passing/no-passing zones, unmarked roadways, and auxiliary lanes to include left and right lanes, and acceleration and deceleration lanes within Santa Fe County. This item will be measured by the linear foot of center line stripe, mobilization included. | 100,000 FT | FT | 0.03 |

1352

- Placement of reflectorized high-durable acrylic traffic painted markings consisting of 13 to 17 mils wet film thickness within Santa Fe County, Arizona, white and yellow (DOWBACHME ROHM & HASS (DB-21 type II emulsion or DOW DT 11A emulsion). (not limited to crosswalks, stop bars, legends, symbols, and curb painting) Quantity: 131 100 SQ. FT.

11/23

- placement of reflectorized high-visibility
retro-reflective painted markings
provided at 15 to 17 ft. vertical
thickness within Santa Fe County, -
strips, white and yellow (M-
SPERMACEAN RUM & MASS
10-21) type of extension or DOW OT
of asphalt, and limited to
highways, streets, bridges,
sidewalks and curbs (including
10-21) and over.

435

- Examination of police records and photographs
showed no other political markings
observed at 12 to 15 mile west of
the town of Santa Fe County, N.M.
on 10-10-68 and 11-10-68.

| | | | | |
|----|---|-------------|------|-------|
| | TPCWBA CRHB ROHM & HAAS HD-21 type II emulsion or DOW DT 400 NA emulsion). To include shadow vehicle with warning lights and arrow board. Mobilization required to complete work and all requisite traffic control. Labor and material. | | | |
| 13 | Mobilization required to complete the work for reflectorized traffic painted pavement markings (one way, one-time continuous travel within the state of NM by contractors crew to reach each site. Mileage to be verified by map miles by shortest or most reasonable route of travel). | 1,000 MILES | MILE | 5.00 |
| 14 | Reflectorized painted curb markings/median noses - Quantity 0 - 250 SF. | 125 SF | SF | 4.00 |
| 15 | Reflectorized painted curb markings/median noses - Quantity 250 - 500 SF. | 500 SF | SF | 3.75 |
| 16 | Reflectorized painted curb markings/median noses - Quantity 501 - 1,000 SF. | 1,000 SF | SF | 3.25 |
| 17 | Removal of painted curb markings ultra high pressure water blasting 40k + | 500 SF | SF | 3.50 |
| 18 | One way mobilization for reflectorized paint curb markings or removal. | 150 MILES | MILE | 5.00 |
| 19 | Furnish MUTCD compliant traffic control for reflectorized paint curb markings or removal. | 75 HOURS | HOUR | 60.00 |
| 20 | Surcharge for Red paint, including 4" standard stenciled wording for Items 9, 10, & 11. | 750 SF | SF | 1.00 |
| 21 | Surcharge for Green paint, including 4" "LOADING ZONE" for Items 9, 10 & 11. | 750 SF | SF | 1.00 |

| | | | | |
|----|--|--------|----|------|
| 28 | Materials and Placement of Thermoplastic Reflectorized Pavement Markings, White and Yellow, 4-inch 90 Mil. Thickness, to Include Shadow Vehicle with Mounted Warning Lights and Arrow Board. Price to be Bid Per Linear Foot Quantity: 250000 /to 500,000/LF | 500000 | LF | 0.46 |
| 29 | Materials and Placement of Thermoplastic Reflectorized Pavement Markings, White and Yellow, 4-inch 90 Mil. Thickness, to Include Shadow Vehicle with Mounted Warning Lights and Arrow Board. Price to be Bid Per Linear Foot Quantity: Over 500,001/LF | 750000 | LF | 0.45 |
| 30 | Materials and Placement of Thermoplastic Reflectorized Pavement Markings, (Crosswalks and Stop bars) 90 Mil. Thickness, to Include Shadow Vehicle with Mounted Warning Lights and Arrow Board. 12 Inch Price to be Bid Per Linear Foot/ LF | 3000 | LF | 3.20 |
| 31 | Materials and Placement of Thermoplastic Reflectorized Pavement Markings, (Crosswalks and Stop bars) 90 Mil. Thickness, to Include Shadow Vehicle with Mounted Warning Lights and Arrow Board. 24 Inch Price to be Bid Per Linear Foot/ LF | 1500 | LF | 6.75 |
| 32 | Materials and Placement of Thermoplastic Reflectorized Pavement Markings, (Legends and Symbols) 90 Mil. Thickness, to Include Shadow Vehicle with Mounted Warning Lights and Arrow Board. Price to be Bid Per Square Foot/ LF | 1500 | SF | 7.00 |
| 33 | 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 and Other Acceptable Methods That Do Not Damage the Existing Surface | 500 | LF | 0.95 |

| | | | | |
|----|--|-------|------|-------|
| 14 | Channelization Required To Complete Work For Thermoplastic ReflectORIZED Segment Markings (One Way, One Lane Continuous Travel within Santa Fe County by Contractors Crew to Each Each Site Mileage To Be Verified By Map Miles by Shortest Or Most Reasonable Routes of Travel) | (200) | Mile | 5.00 |
| 15 | Traffic Control Urban (within The Corporate Limits of Urban Areas with 2,000 Population And Over). Incurred To Complete Work. To Include All Signing And Traffic Control Channelization Devices For Adequate Handling of Traffic (Not Including Shadow Vehicle). | (100) | Hour | 90.00 |
| 16 | Traffic Control (Rural Areas) Required To Complete Work All Signing and Traffic Channelization Devices For Adequate Handling of Traffic Outside Area As Defined As Urban (Not Including Shadow Vehicle) | (100) | Hour | 70.00 |

ALL PRICES ARE EXCLUSIVE OF GROSS RECEIPTS TAX

PRICES ARE ALL OR NONE

BIDDER'S SIGNATURE:

