

**SANTA FE COUNTY
PUBLIC WORKS DEPARTMENT**

INVITATION FOR BIDS



IFB# 2023-0062-PW/APS

**ROAD MAINTENANCE MATERIALS
(GURAD RAILS, TRAFFIC SIGNS, SIGN
STRUCTURES, TRAFFIC MARKERS AND
PAVEMENT MARKING SERVICES)**

OCTOBER 2022

Table of Contents

BIDDING DOCUMENTS

Advertisement 2

Bid Instructions 3

General Term and Conditions 5

Supplemental Terms and Conditions 11

Specifications 13

 Objective Description13

 Scope of Work13

 Requirements and/or Qualifications16

Bid Form..... 18

Bid Sheet 19

APPENDIX A (Acknowledgement of Receipt Form)..... 26

APPENDIX B (Campaign Contribution Disclosure Form) 27

APPENDIX C (Resident Veterans Preference Certification) 30

APPENDIX D (Sample Price Agreement) 31

ADVERTISEMENT
INVITATION FOR BIDS
IFB #2023-0062-PW/APS
ROAD MAINTENANCE MATERIALS (GUARD RAIL, TRAFFIC SIGNS, SIGN STRUCTURES, TRAFFIC MARKERS AND PAVEMENT MARKING SERVICES)

The Santa Fe County Public Works Department is requesting bids for the purpose of procuring a four (4) year Price Agreement for Guard Rail, Traffic Signs, Sign Structures, Traffic Markings and Pavement Marking Services. Pursuant to the Procurement Code, Sections 13-1-153 and 13-1-154, Santa Fe County reserves the right to issue a "Multiple Source Award" to obtain the items or services listed. Multiple awards are recommended to ensure availability and/or timely delivery.

Bids may be held for ninety (90) days subject to all action by the County. Santa Fe County reserves the right to reject any and all bids in part or in whole. A completed bid package shall be submitted in a sealed container indicating the bid title and number along with the bidding firm's name and address clearly marked on the outside of the container. **All bids must be received by 2:00 P.M., MDT, on Thursday, November 29, 2022 at the Santa Fe County Purchasing Division, 102 Grant Avenue (1st Floor), Santa Fe, NM 87501.** By submitting a bid for the requested services each firm is certifying that their bid is in compliance with regulations and requirements stated within the IFB package.

Santa Fe County has taken preventative measures to insure the safety of its staff and the public. In an effort to combat the spread of the recent COVID-19 Pandemic, the Bid Opening will be held via **WebEx by using the link below or by calling (480) 418-9388 meeting number: 2484 054 8758**. If a bidder submitting a bid chooses to stay for the bid opening, only ONE (1) person representing the firm may be in the conference room. Social distancing will be maintained during the opening and hand sanitizer will be available, all surfaces will be wiped down with disinfectant. If you plan on attending in person please email apatterson-sanchez@santafecountynm.gov.
<https://sfco.webex.com/sfco/j.php?MTID=m76d4c248909622bc3ef2e81ab7d343ef>

A **Pre-Bid Conference** will be held at **10:00AM on Thursday, November 10, 2022 online via WebEx using the link provided below or by calling (408) 418-9388 meeting number: 2496 573 6952. Attendance is not mandatory but highly recommended.**
<https://sfco.webex.com/sfco/j.php?MTID=mc4cfe37ae10c2876eac9ae09e3a77787>

EQUAL OPPORTUNITY EMPLOYMENT: All qualified bidders will receive consideration of contract(s) without regard to race, color, religion, sex, national origin, ancestry, age, physical and mental handicap, serious mental condition, disability, spousal affiliation, sexual orientation or gender identity.

An Invitation for Bid packages is available by contacting Amanda Patterson-Sanchez, Santa Fe County, by telephone at (505) 992-6753, by email at apatterson-sanchez@santafecountynm.gov or by accessing the Santa Fe County website at http://www.santafecountynm.gov/asd/current_bid_solicitations.

BIDS RECEIVED AFTER THE DATE AND TIME SPECIFIED ABOVE WILL NOT BE ACCEPTED.

Santa Fe County Public Works
 October 23 & 24, 2022

BID INSTRUCTIONS

1. All bids shall be submitted on the Santa Fe County “Invitation for Bids” forms provided herein.
2. A Pre-Bid conference will be on **Thursday, November 10, 2022 at 10:00AM** via WebEx using the link provided below or by calling (408) 418-9388 meeting number: 2496 573 6952. **Attendance is not mandatory but highly recommended.**
<https://sfco.webex.com/sfco/j.php?MTID=mc4cfe37ae10c2876eac9ae09e3a77787>
3. All bids must be received no later than **2:00 PM (MDT) on Tuesday, November 29, 2022** at the Santa Fe County Purchasing Division, 102 Grant Avenue (First Floor), Santa Fe, NM 87501.

Mailing Address:

Santa Fe County Purchasing Division
Attn: Amanda Patterson-Sanchez
PO Box 276
Santa Fe, NM 87504-0276

Hand Delivery and Courier:

Santa Fe County Purchasing Division
Attn: Amanda Patterson-Sanchez
102 Grant Avenue, 1st Floor
Santa Fe, NM 87501

Santa Fe County has taken preventative measures to insure the safety of its staff and the public. In an effort to combat the spread of the recent COVID-19 Pandemic, the Bid Opening will be held via **WebEx by using the link below or by calling (408) 418-9388 meeting number:** If a bidder submitting a bid chooses to stay for the bid opening, only ONE (1) person representing the firm may be in the conference room. Social distancing will be maintained during the opening and hand sanitizer will be available, all surfaces will be wiped down with disinfectant. If you plan on attending in person please email apatterson-sanchez@santafecountynm.gov.

4. Bids must be submitted in a sealed envelope or container and be clearly marked with the words: **Sealed Bid Enclosed, IFB# 2023-0062-PW/APS.** Bids that are not submitted in a sealed envelope or container will not be accepted.
5. Filing time marked or stamped on the sealed envelope or container by the Santa Fe County Purchasing Division shall be the official time of receipt of the bid.
6. All bids shall remain sealed until the date and time specified in the “Advertisement” on Page 2 of this bid package.
7. To preclude possible errors and/or misinterpretations, bid prices shall be affixed in ink legibly written or typed. In case of discrepancy, amounts stated in words shall govern.
8. Acknowledgement of Receipt Form

Interested bidders should hand deliver or return by e-mail, by registered or certified mail the "Acknowledgement of Receipt Form" that accompanies this document (See “Appendix A”) to have their organization placed on the procurement distribution list. The form should be legibly

completed and signed by an authorized representative of the organization, dated and returned by close of business on November 4, 2022.

The procurement distribution list will be used for the distribution of written responses to questions and any IFB amendments.

9. Campaign Contribution Disclosure Form

Bidders must complete and submit with their bid the Campaign Contribution Disclosure Form, “Appendix B”.

10. Double-sided documents

All submitted bids/proposal documents shall be double-sided, pursuant to Santa Fe County Resolution 2013-7, Adopting Sustainable Resources Management Principles, Section 2.A. Waste Reduction and Resuse...” all documents are to be double-sided, including those that are generated by outside entities using County funds and by consultants and contractors doing business with the County”.

THIS SPACE LEFT INTENTIONALLY BLANK

GENERAL TERMS & CONDITIONS

1. **Bid Modification and Withdrawal:** After bid opening, no modifications of bids shall be permitted. A Bidder alleging a material mistake of fact after the opening of bids may be permitted to withdraw its bid upon written request prior to contract award. Bids may be withdrawn upon receipt of written request prior to the scheduled bid opening for the purposes of correction and/or change. Such modifications shall be properly identified and signed or initialed by the Bidders authorized representative or agent. Resubmission of the modified bid must be received within the specified time of bid opening in order to be considered.
2. **Method of Award, if applicable:** Santa Fe County reserves the right to award a “Multiple Source Award” pursuant to Section 13-1-153 NMSA 1978, to the bidder(s) submitting the lowest responsive bid(s) meeting or exceeding specifications and terms and conditions for those items.
3. **Notification of Award:** The successful Bidder(s) shall be notified in writing within five (5) working days of contract award. The successful Bidder(s) will be issued subsequent purchase order(s) for goods and/or services as predicated by the Scope of Work, Specifications or supplemental agreement, if applicable, prepared by Santa Fe County.
4. **Delivery:** Time is of the essence for purposes of this solicitation. All damages resulting from late delivery of goods or services shall be the responsibility of the bidder.

All items bid or services are to be delivered F.O.B. Santa Fe County, at a site to be determined by the County at the time a purchase order is released, except specifically set forth herein. In the event of failure of the bidder to deliver in accordance with this requirement, the bidder shall be liable to the County for late delivery liquidated damages in the amount of \$100.00 each day the materials and services are delivered late.

At the option of the County Purchasing Manager, the County may invoke the default provisions of the contract for late performance in addition to the liquidated damages referred to above.

5. **Payment Terms:** Santa Fe County has a period of net thirty (30) days from acceptance of goods or services to pay the contractor.
6. **Applicable Taxes:** Bid prices offered by interested bidders are not to include applicable taxes. The County agrees to pay all applicable taxes where required. Santa Fe County is exempt from paying taxes on supplies and goods. The awarded bidder may request a non-taxable transaction certificate (NTTC) from the Purchasing Division.
7. **Estimated Quantities:** All bidders understand that any quantities stated in this IFB are estimated quantities and those actual quantities may vary. Santa Fe County assumes no liability in the event actual requirements do not equal the stated estimated quantities. Actual purchases by the County for materials and/or services stated in this IFB are contingent upon available funding.
8. **Inspection and Acceptance:** Final inspection and acceptance of materials will be made by the County at the point of delivery. Non-conforming materials shall be rejected by the County and shall

be removed by the bidder at its own risk and expense promptly upon notification of the non-conformance.

9. **Warranties**: The bidder agrees that the goods and/or services furnished under this IFB shall be covered by most favored commercial warranties the bidder gives to any customer for such goods and/or services and that the rights and remedies provided herein shall extend to the County and are in addition to and do not limit any rights afforded to the County by any other clause in any resulting order. The bidder agrees not to disclaim warranties of fitness for a particular purpose and warranty of merchantability.
10. **Invoice Requirements**: The contractor(s) invoice shall be submitted in triplicate, duly certified, and contain at a minimum the following information to be acceptable to the County:
 - Purchase order number
 - Invoice number
 - Unit/Hourly/Discount prices (include extended totals)
 - Complete descriptions of goods and/or services rendered
 - Separate invoices shall be issued for each completed shipment, project or phase of services
11. **Rights to Cancel**: The County reserves the right to cancel all or any part of any resulting order without cost to the County if the contractor(s) fails to meet material provisions of the order, and except as otherwise provided herein, to hold the contractor(s) liable for any excess costs associated with the contractor's default. The awarded contractor(s) shall not be liable for any excess costs if failure to perform is due to causes beyond the control and shall not be the fault of negligence of the contractor. Such causes include, but are not restricted to, acts of God, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the County can determine that the goods or services to be supplied by the subcontractor were obtainable from other sources in sufficient time to meet the required delivery schedule. The rights and remedies of the County provided in this paragraph shall not be exclusive and are in addition to other rights provided under applicable laws.
12. **Bidders Certification**: In submitting a bid, the bidder certifies that it has not directly or indirectly entered into actions that may restrict open and effective competition for items subject to this IFB by the County.
13. **Compliance with FCRA**: Bidders submitting bids shall be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act (Rev.1979).
14. **Specifications**: The apparent silence of the specification as to any detail or apparent omission from them of detailed description concerning any point shall be regarded as meaning that only the best commercial practice is to prevail and only materials and workmanship of first quality are to be used.

15. **Rejection of Bids**: The County reserves the right to reject any and all bids in part or whole, to waive technicalities, make single or multiple awards without discussions with Bidders and to accept the offer it deems to be in the best interest of Santa Fe County, giving due consideration to prices, quality of goods or services, distribution and delivery facilities available and time of delivery.
16. **Interpretation of Bid Specifications**: Technical expertise may be required to provide materials that will conform to all applicable federal, state and local standards and to function as indicated in the specifications. The awarded bidder shall be responsible for ensuring that goods and/or services offered meet or exceed the stated criteria.

ANY EXCEPTIONS TO THE SPECIFICATIONS SHALL BE CLEARLY NOTED AND EXPLAINED.

17. **Interpretation of Meaning**: No interpretation of the meaning of the specifications or other documents will be made to any bidder orally. Each request for interpretations shall be in writing to Amanda Patterson-Sanchez, Santa Fe County, Purchasing Division at 102 Grant Avenue, First Floor, Santa Fe, NM, 87501, through e-mail at apatterson-sanchez@santafecountynm.gov and to be given consideration must be received at least seven (7) working days prior to the date fixed for the receipt of bids.
18. **Communication**: Direct communication with the County, other than through the aforementioned individual, may result in the elimination of the bidder's offer from consideration.
19. **IFB Corrections**: Any and all interpretations and supplemental instructions will be in the form of written addenda to the IFB which, if issued, will be e-mailed, faxed or other means determined by the County as reasonable to expedite this process to all prospective firms prior to the date fixed for the receipt of bids. A new bid opening schedule may be set to allow for modification and resubmission of bids. Failure of any bidder to receive any such addenda or interpretations shall not relieve such bidder from any obligation under their bid as submitted. **All addenda so issued shall become part of the contract documents and shall be acknowledged by the bidder on the bid sheet here to attached.**
20. **Brand Names and Model Numbers, if applicable**: Specifications in this IFB are not meant to be restrictive, but descriptive. Specifications contained herein reflect the minimum acceptable standards and are not intended to restrict competition. No substitute specifications may be included. Exceptions may be made only if required to match existing equipment, or conform to pre-existing conditions which preclude mismatch of sizes, styles or color. Substitutions which would require additional delivery time, expense or modifications of the original design may be rejected.
21. **Item Description(s), if applicable**: All items on all pages of the specification are representative of the desired sizes and dimensions and as such are intended as guides to bidders in the preparation of bids. Bids of equivalent items will be considered for award if (1) such items are clearly identified by manufacturer's name, brand, and model number, if any, in the offer; (2) descriptive literature or other such data is provided to show that the equivalent items are equal to the brand name; and (3) the County determines such items to be equal in all material respects to the salient specifications of the products required.

22. **Compatibility or Brand Name(s), if applicable:** Bidders shall clearly indicate that it is offering an "equal" product unless the bidder is offering the brand name product(s) referenced in the inquiry. Should any specified brands or models be listed incorrectly, discontinued or improved, the bidder shall note such changes in its responses and include the pertinent details regarding the change. In the event the item has been discontinued, the bidder will be allowed to propose comparable goods or services along with the necessary supplemental documentation supporting their position.
23. **Evaluation and Determination of Product(s):** The evaluation of bids and the determination as to equality of the product or service proposed shall be the responsibility of the County and will be based on information provided in the bid and/or information reasonably available to the County.
24. **Two or more identical bids:** If two or more identical low bids are received, the County will apply the process described at Section 13.1.110 NMSA 1978, of the State Procurement Code.
25. **Collusion:** No bidder shall submit more than one bid in response to this IFB. Collusion among bidders or the submission of more than one bid under different names by any firms or individual shall be cause for rejection of all bids in question without consideration.
26. **Protest Procedure:** Any bidder who is aggrieved in connection with procurement may protest to the County Procurement Manager as set forth in Board of County Commissioners Resolution No. 2006-60. A copy of Resolution No. 2006-60 is available upon request.
27. **Consideration of Bids:** Bids received on time will be opened publicly and will be read aloud, and an abstract of the amounts of the Base Bids and Alternates or Bid Items, if any, will be made available to the bidders. Each bid shall be open to public inspection under the Public Records Act.
28. **Bid Security:** Bid Security in the amount of ***one thousand dollars (\$1,000.00)*** shall accompany the bid. Security may be in the form of a certified check or bank cashier's check made payable to Santa Fe County or a bid bond issued by a surety licensed to conduct business in the State of New Mexico, or other surety in form satisfactory to the County. The Bid Security of the successful bidder will be retained until the bidder has executed the Agreement, whereupon the bid security will be returned. If the bidder fails to execute and deliver the Agreement within ten (10) days of Notice of Award, the County may cancel the Notice of Award and the Bid Security of that bidder will be forfeited. **The Bid Security of any bidder whom the County believes to have a reasonable chance of receiving the award may be retained by the County until either the seventh day after the executed Agreement is delivered by the County to the Contractor and the required Contract Security is furnished, or the sixty-first day after the bid opening, whichever is earlier. Bid security of other bidders will be returned within thirty (30) days of the bid opening.**

Bid Security in the form of checks, except the Bid Security of the two lowest bidders, will be returned immediately following the opening and checking of the bids. The retained Bid Security of the unsuccessful of the two lowest bidders, if in the form of a check, will be returned within fifteen (15) days following the award of contract. The retained Bid Security of the successful bidder, if in the form of a check, will be returned after a satisfactory contract bond has been furnished and the contract has been executed. Bid Securities in the form of Bid Bonds will be returned only upon the

request of the unsuccessful bidder, but will be released by the County Purchasing Agent after the Notice to Award is sent by the County.

29. **Insurance Requirements:** At a minimum upon execution of the Agreement between the County and the contractor, the contractor shall furnish to the County, Certificates of Insurance naming Santa Fe County as an additional insured on the insurance coverage set forth in the terms and conditions of the Service Agreement.
30. **Bribes, Gratuities and Kickbacks:** The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and misdemeanor criminal penalties for code violations. In addition, the New Mexico criminal statutes impose felony penalties for bribes, gratuities, and kickbacks.
31. **Double-sided documents:** All submitted bids/proposal documents shall be double-sided, pursuant to Santa Fe County Resolution 2013-7, Adopting Sustainable Resource Management Principles, Section 2. A. Waste Reduction and Reuse...” all documents are to be double-sided, including those that are generated by outside entities using County funds and by consultants and contractors doing business with the County.
32. **Living Wage:** Contractor shall comply with the requirements of the Santa Fe County Ordinance 2014-1 (Establishing a Living Wage).
33. **Preferences in Procurement:**

A. New Mexico In-state Preference.

New Mexico law, Section 13-1-21 et seq., NMSA 1978, provides a preference in the award of a public works contract for an “**in-state resident business**”. Application of a resident business preference requires the bidder to provide a copy of a valid and current certification as a resident business. Certificates are issued by the State Taxation and Revenue Department.

If a bidder submits with its bid a copy of a valid and current in-state resident business certificate, the bidder’s bid will be deemed to be 5% lower than the bid actually submitted.

Certification by the Department of Taxation and Revenue takes into consideration such activities as the business’ payment of property taxes or rent in the state, and payment of unemployment insurance on employees who are residents of the state.

OR

B. New Mexico Resident Veteran Preference.

New Mexico law, Section 13-1-22 NMSA 1978, provides a preference in the award of a public works contract for a “**resident veteran business**”. Certification by the Department of Taxation and Revenue for the resident veteran business requires the bidder to provide evidence of annual revenue and other evidence of veteran status.

A bidder who wants the veteran business preference to be applied to its bid is required to submit with its bid the certification from the Department of Taxation and Revenue and the sworn affidavit attached hereto as Appendix C.

If a bidder submits with its bid a copy of a valid and current veteran resident business certificate, the bidder's bid will be deemed to be 10% lower than the bid actually received, depending on the business' annual revenue.

The resident business preference is not cumulative with the resident veteran business preference.

The in-state, veteran or County preferences do not apply to procurement of services or goods involving federal funds or federal grant funds.

Additional information about obtaining the certificate as a resident contractor and resident veteran contractor may be found at: <http://www.tax.newmexico.gov/Businesses/Pages/In-StatePreferenceCertification.aspx>

THIS SPACE LEFT INTENTIONALLY BLANK

SUPPLEMENTAL TERMS & CONDITIONS

1. **Intent of Specifications:** The following specifications are intended to describe the requirements by Santa Fe County. The County reserves the right to accept some minor variances in the approved goods and/or services offered by the bidders if such acceptance is determined to be in the best interest of the County.
2. **Qualified Bidders:** Bids may be accepted from vendors and/or factory authorized dealers who are able and willing to provide responsive service to the County. Bidders must be in a position to offer the lowest cost/highest effectiveness, completely meeting all established state and federal regulations or exceeding the minimum specifications contained herein. When additional equipment (components) are required to complete a bid package which is not usually supplied by the Bidder, such equipment shall be supplied by an authorized equipment supplier, but shall be the full responsibility of the bidder. All bidders may be required to include references from three (3) or more places of business that these items were sold to.
3. **Inspection of Work (If Applicable):** Representatives of the Santa Fe County shall have access, at any reasonable time, to the bidder's and manufacturer's facilities for the purposes of inspection during the agreement period, to inspect the facility during its normal working hours. The costs associated with such inspection trips shall be borne by the County.
4. **Payment or Acceptance Not Conclusive:** No payment made under this Agreement shall be conclusive evidence of the performance of the contract, either in whole or in part, and no payment made for the delivery of the items in whole or in part shall be construed as an acceptance of defective work or improper materials, and shall not relieve the Bidder from corrections of defects. The final acceptance shall not be binding upon the County or conclusive, should it subsequently develop the bidder had furnished inferior items or had departed from the specifications and/or the terms of the contract. Should such conditions become evident, the County shall have the right, notwithstanding final acceptance and payment, to cause the services to be properly furnished in accordance with the specifications (and drawings, if any) at the cost and expense of the bidder.
5. **Order of Preference:** In the event of conflict between the Bid Instructions, General Terms and Conditions, Supplemental Terms and Conditions, and the Service Agreement, the provisions of the Service Agreement shall prevail.
6. **Contract Terms and Conditions:** The contract between the County and the contractor shall follow the terms and conditions as stipulated throughout this Invitation for Bid. The County reserves the right to negotiate with a successful bidder terms and conditions in addition to those contained in this IFB. The contents of this IFB, as revised and /or supplemented, the successful contractor's bid, and any additional terms and conditions (if applicable) as negotiated shall be accepted by the County and the Contractor as the contractual documents.

Should the bidder object to any of the County's terms and conditions, as stipulated throughout this IFB, that bidder must propose specific alternative language. The County may or may not accept the bidder's alternative language. Bidders must provide a brief discussion of the purpose and impact, if any, of each proposed change followed by the specific proposed alternate wording.

7. **Sufficient Appropriation:** Any contract awarded as a result of this IFB process may be terminated if sufficient appropriations or authorizations do not exist. Such termination will be effected by sending written notice to the contractor. The County's decision as to whether sufficient appropriations and authorizations are available will be accepted by the contractor as final.

THIS SPACE LEFT INTENTIONALLY BLANK

SPECIFICATIONS

1. OBJECTIVE DESCRIPTION

Santa Fe County has approximately 580 total miles of roads with approximately 169 miles of paved and chip seal roadway and approximately 411 miles of dirt and base coarse roads and requests bids from firms of interest for the purpose of obtaining a four (4) year Price Agreement for County-wide Guard Rail, Traffic Signs, Sign Structures, Traffic Markers and Pavement Marking Services including costs for labor and materials.

The price given by the Contractor shall represent the price for materials and services to be provided by the Contractor for the materials and services provided under this Price Agreement. The Contractor is responsible for payment of all costs of labor, equipment, tools, materials, federal tax, permits, licenses, fees and any other items necessary to complete the services under the Price Agreement.

SPECIFICATION FOR REFLECTORIZED PAVEMENTS MARKINGS

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

Refer to the following section of the New Mexico Department of Transportation Standard Specifications for Highway and Bridge Construction, most recent edition.

- Section 606 – Metal Barrier, Cable Barrier and Concrete Wall Barrier
- Section 701 – Traffic Signs and Sign Structures
- Section 703 – Traffic Markers
- Section 704 – Pavement Markings

2. SCOPE OF WORK:

The Contractor shall provide the following services to include but limited to:

- A. Provide competent supervision and skilled personnel to carry all work in progress.
- B. Furnish all equipment, labor, material and tools required to perform the work specified. The Contractor shall maintain during the entire term of the Price Agreement, equipment sufficient, in operational conditions and capacity to efficiently perform the work and services required by the Agreement. Downtime due to equipment failure shall not exceed one (1) day. If an excess of one (1) day downtime occurs, the Contractor shall notify the County of the problem and estimated downtime. The County reserves the right, if more than one (1) day of unexcused or unauthorized downtime occurs, to have the roads striped by a different contractor or vendor.

- C. Provide mobilization for routine, non-emergency striping and such mobilization will be considered incidental to the work.
- D. Have the sole responsibility for all clean-up of materials resulting from the transportation of materials and services performed under the Price Agreement.
- E. Be responsible for damage resulting from paint materials on public vehicles.
- F. Abide by the New Mexico State Highway and Transportation Department Standard Specifications for Road and Bridge Construction, latest edition.
- G. Contractor shall also confirm to the Manual of Uniform Traffic Control Devices, latest edition, including Part VI – Traffic Control for Street and Highway Construction and Maintenance Operations.
- H. 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 safety of the public and to protect property in connection with the performance of the services covered by the Price Agreement.
- I. Submit a traffic control plan to the County two (2) weeks prior to starting any road striping work, the County 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 be approved by the County. The County may also require that the Contractor provide sufficient flagmen, additional shadow vehicles and/or truck mounted attenuators when deemed necessary for safety and/or allow adequate time for material cure to non-tracking state. To assist with the traffic control during operations, the Contractor 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 road roadways shall be re-opened to traffic during nighttime or non-working hours. All traffic control costs shall be incidental and included in the cost of the bid items.
- J. Be responsible for restriping any areas where vehicles have tracked through fresh paint.
- K. Disposal of Waste Material: Contractor shall be responsible for the disposal of all waste materials associated with any and all activities covered in this Price Agreement. All waste shall be transported to an appropriate facility for proper handling and disposal. Documentation of the treatment of all waste material shall be provided to the County by the Contractor.

The Contractor shall provide the County with a spill recovery plan including name, address and phone number for the person designated as the contractor's response coordinator; as well as the name, address and phone numbers of person qualified, capable and on-call to do any clean up.

- L. Material Storage: All material and material containers shall be stored according to manufacturer requirements. No material of storage containers shall be stored, staged or left for any period of time within the right-of-way of any County Road.

Materials and equipment may be stored at County patrolled yards when authorized by the County.

For each road striping project, the Contractor shall submit a complete and detailed quality control/quality assurance plan. The plan shall include:

- Detailed Quality Control/Quality Assurance Program
- Materials testing procedures
- In-place field testing
- Weather monitoring and reporting methods
- Billing format and frequency
- Reporting methods and frequency
- Scheduling format, method and frequency
- Request for change (i.e., previously submitted schedules, specified materials, etc.)

- M. Work Schedule: Except as otherwise approved in writing by the County, road work shall be performed during daylight hours, Monday through Friday. No work shall be performed on County holidays or on weekends unless otherwise approved by the County. The Contractor shall avoid work during “rush hour” traffic in urban areas, unless prior approval is received from the County. Prior to commencing with any work, the Contractor shall receive written notification to proceed from the County. A list of work required by the County shall be provided to the Contractor. The Contractor shall provide a tentative schedule for performance of the work requested by the County for approval; the Contractor shall complete the work in accordance with the approved schedule. The Contractor shall provide twenty-four (24) hour notice to the County of a location to be stripped. When the work is to be performed at the beginning of work week (Monday), the Contractor shall provide notice by Friday of the preceding week. Any additional work requested by the County shall require a revised schedule, to include any additional work, for approval by the County. Exceptions may be granted in writing by the County 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 weekly to the County the total number of linear feet of markings applied, material used and location(s) of completed work. Upon notification, the County shall conduct a final inspection. Work found to be in conformance with the Price Agreement shall be reviewed for acceptance by the County and scheduled for payment.

Payment for non-conforming work shall be withheld until such a time as the work is brought into conformance with the Price Agreement and accepted by the County.

The County will inspect operations at its discretion. The Contractor is still responsible for the project being completed in accordance with any plan's schedules and technical specifications. The County has the authority to stop the Contractor's work if it determines that the Contractor's services are not in compliance with plans, schedules and technical specifications. Such work will be re-done at the Contractor's expense to the satisfaction of the County.

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

Pavement Markings Linear Feet	Required Delivery Times * Number of Working Days
0 – 13,200,000	15
13,200,001 – 26,400,000	30
26,400,001 – 39,600,000	60
39,600,001 and over	**

*The Contractor shall be subject to a price reduction equal to two percent (2%) of the total purchase order, per day for working day the pavement markings are not in place as specified above.

**To be determined by the County based on actual footage.

The County has the authority to issue purchase orders to a different contractor or vendor if the Contractor indicates that the work cannot be delivered or completed in accordance with the Price Agreement.

- N. **Performance Bond:** Prior to the issuance of a purchase order, the successful contractor(s) must provide a performance bond and a labor and materials payment bond each equal to one hundred percent (100%) of the total purchase order for a specific project. Said bonds must be provided to the Public Work Department within ten (10) calendar days after the County's issuance of a Purchase Order.

The performance bond is to secure the County for losses and damages sustained by reason of default of the Price Agreement by the Contractor. The labor and materials payment bond are to provide for the Contractor's payment of subcontractor and suppliers. The bond cost shall be included in the price of the bid items.

3. REQUIREMENTS and/or QUALIFICATIONS:

No person shall act as a Contractor without a license issued by the Construction Industries Division (CID) classified to cover the type of work to be undertaken. No work shall be performed unless the Contractor has a valid license issued by the Construction Industries Division to perform the type of work to be undertaken, NMSA 1978, Section 60-13-12.

All bid items, materials and installation shall meet (or exceed) the NMDOT Current Standard Specifications for Highway and Bridge Construction, plus any supplemental or standard specifications and standard (serial) drawings (to the extent they may be pertinent to the work being performed) established by NMDOT.

All items provided and work performed under this Price Agreement must comply with all applicable requirements of the most recent Manual on Uniform Traffic Control Devices (MUTCD).

THIS SPACE LEFT INTENTIONALLY BLANK

BID FORM

Project: Road Maintenance Materials

IFB No. 2023-0062-PW/APS

Bidder Information:

This Bid is submitted to:

Name:

Santa Fe County Purchasing Division

Address:

102 Grant Ave. (1st Floor)

Santa Fe, New Mexico 87501

Attn: Amanda Patterson-Sanchez

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 #2023-0062-PW/APS** we 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 MAINTENANCE MATERIALS

Signature:

Name (typed or printed):

Title:

Firm Name:

Telephone: (____) _____

Email Address:

Resident Preference Number: _____

(Attach copy of Resident Preference Certificate to Bid)

Business License Number: _____

(Attach copy of Business License to Bid)

Campaign Contribution Disclosure Form:

(Complete, sign & attach to Bid)

List three references, including names, phone numbers and e-mails:

(Attach listing of references to Bid)

() Received addenda #'s _____ & _____ & _____ when issued.

() Include Bid Security in the amount of **\$1,000.00**

BID SHEET

**IFB #2023-0062-PW/APS
ROAD MAINTENANCE MATERIALS**

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 on offers received.

Offeror's Organization Name: _____

Item Number	Item Description	Unit of Measurement	Estimated Quantity Number	Unit Price	Unit Price Written in Words
-700-	Traffic Control Devices				
-701-	Traffic Signs and Sign Structures				
701000	Panel Signs	S.F.	1,500		
701010	Extruded Panel Signs	S.F.	1,500		
701020	Retroreflective Sheeting Field Outlay Panels	S.F.	1,500		
701030	Remove and Reset Panel Sign	EA	50		
701031	Remove and Reset Traffic Sign	EA	50		
701040	Remove and Reset Extruded Panel Sign	EA	50		
701045	Remove and Reset Overhead Sign Structure	EA	50		
701100	Steel Post and Base Post for Aluminum Panel Signs	LF	50		
701101	Multi-Directional Slip Base Posts for Aluminum Panel Signs	EA	50		
-702-	Construction Traffic Control Devices				
702000	Construction Signing	S.F.	1,500		
702100	Steel Posts and Base Posts for Construction Signing	LF.	400		
702101	Multi-Directional Slip Base Posts for Construction Signing	EA	50		
702110	Portable Sign Support	EA	50		
702210	Barricade, Type I	EA	50		
702220	Barricade, Type II	EA	50		
702236	Barricade, Type III-6'	EA	50		
702238	Barricade, Type III-8'	EA	50		
702310	Vertical Panel, Type Single	EA	50		
702320	Vertical Panel, Type Back to Back	EA	50		
702400	Construction Traffic Marker	EA	50		
702520	Channelization Device (Barrels) Type H	EA	50		
702525	Channelization Device Type Drum	EA	50		
702527	Lane Separator System	LF	5,000		
702530	Traffic Cone	EA	200		
702599	Temporary Portable Rumble Strips	LF	50		
702600	Sequential Arrow Display	EA	5		
702610	Portable Changeable Message Sign	EA	5		
702612	Portable Floodlight System	EA	5		

702613	Speed Detector Radar Trailer	EA	5		
702700	Temporary Signal Span	LS	5		
702710	Mobile Traffic Signal System	EA	5		
702810	Traffic Control Devices for Construction	EA	200		
702811	Traffic Control Devices for Pedestrian and Bicyclist	LS	50		
702850	Law Enforcement	ALLO W	N/A		
-703-	Traffic Markers				
703001	Object Marker Type 1	EA	100		
703002	Object Marker Type 2	EA	100		
703003	Object Marker Type 3	EA	100		
703004	Object Marker Type 4	EA	100		
703100	Road Delineator Type Guide	EA	50		
703200	Flexible Traffic Marker	EA	50		
703205	Tubular Flexible Traffic Marker	EA	50		
703300	Reflective Barrier Delineator	EA	50		
703400	1/10 th Mile Delineator	EA	50		
703500	Sign Post Reflector	EA	50		
-704-	Pavement Markings				
704000	Retroreflectorized Painted Markings 4"	L.F.	1,234,000		
704002	Retroreflectorized Painted Markings 6"	L.F.	1,234,000		
704003	Retroreflectorized Painted Markings 8"	L.F.	1,234,000		
704004	Retroreflectorized Painted Markings 12"	L.F.	1,234,000		
704005	Retroreflectorized Painted Markings 24"	L.F.	1,234,000		
704007	Retroreflectorized Painted Marking Combination (Thru and Right) Arrow	EA	50		
704008	Retroreflectorized Painted Marking Combination (Thru and Left) Arrow	EA	50		
704009	Retroreflectorized Painted Marking Right Arrow	EA	50		
704010	Retroreflectorized Painted Marking Left Arrow	EA	50		
704011	Retroreflectorized Painted Marking Thru Arrow	EA	50		
704012	Retroreflectorized Painted Marking Word (ONLY)	EA	50		
704020	Retroreflectorized Painted Marking Yield Line	L.F.	1,000,000		
704023	Retroreflectorized Painted Marking Lane Symbol (Bikeway)	EA	50		
704024	Retroreflectorized Painted Marking Lane Bike Symbol (Bikeway)	EA	50		
704027	Retroreflectorized Painted Marking Right Lane Drop Arrow	EA	50		
704028	Retroreflectorized Painted Marking Left Lane Drop Arrow	EA	50		
704030	Retroreflectorized Painted Marking Wrong Way Arrow	EA	50		
704035	Retroreflectorized Painted Marking Railroad Crossing	EA	50		
704099	Temporary Retroreflectorized Painted Marking 4"	L.F.	1,234,000		
-704A-	Temporary Marking Tape				
704100	Removable Marking Tape 4"	L.F.	1,500		
704101	Temporary Word or Symbol	EA	50		
704102	Removable Marking Tape 6"	L.F.	1,500		
704103	Removable Marking Tape 8"	L.F.	1,500		
704104	Removable Marking Tape 12"	L.F.	1,500		
704105	Removable Marking Tape 24"	L.F.	1,500		
-704B-	Retroreflective Preformed Plastic Markings (Tape)				

704154	Retroreflective Preformed Plastic Marking (Tape) 24"	L.F.	1,500		
-704F-	Low Temperature Thermoplastic Markings				
704300	Low Temperature Thermoplastic Markings 4"	L.F.	1,500		
704301	Low Temperature Thermoplastic Markings 6"	L.F.	1,500		
740302	Low Temperature Thermoplastic Markings 8"	L.F.	1,500		
704303	Low Temperature Thermoplastic Markings 12"	L.F.	1,500		
704304	Low Temperature Thermoplastic Markings 24"	L.F.	1,500		
704310	Low Temperature Thermoplastic Marking Arrow, Type Left Lane Drop	EA	50		
704311	Low Temperature Thermoplastic Marking Arrow, Type Right Lane Drop	EA	50		
-704G-	Grooving of Pavement for Inlaid Pavement Markings				
704400	Grooving of Pavement for Inlaid Pavement Markings 5"	L.F.	1,500		
704401	Grooving of Pavement for Inlaid Pavement Markings 7"	L.F.	1,500		
-704C-	Hot Thermoplastic Markings				
704700	Hot Thermoplastic Pavement Markings 4"	L.F.	1,500		
704701	Hot Thermoplastic Pavement Markings 6"	L.F.	1,500		
704702	Hot Thermoplastic Pavement Markings 8"	L.F.	1,500		
704703	Hot Thermoplastic Pavement Marking Word (Exit)	EA	5		
704704	Hot Thermoplastic Pavement Markings 24"	L.F.	1,500		
704705	Hot Thermoplastic Pavement Marking Word	EA	50		
704706	Hot Thermoplastic Pavement Markings 12"	EA	50		
704714	Hot Thermoplastic Pavement Marking Combination (Left, Thru, Right) Arrow	EA	50		
704715	Hot Thermoplastic Pavement Marking Combination (Thru and Right) Arrow	EA	50		
704716	Hot Thermoplastic Pavement Marking Combination (Thru and Left) Arrow	EA	50		
704717	Hot Thermoplastic Pavement Marking Right Arrow	EA	50		
704718	Hot Thermoplastic Pavement Marking Left Arrow	EA	50		
704719	Hot Thermoplastic Pavement Marking Thru Arrow	EA	50		
704720	Hot Thermoplastic Pavement Marking Word (ONLY)	EA	50		
704721	Hot Thermoplastic Pavement Marking Word (STOP)	EA	50		
704722	Hot Thermoplastic Pavement Marking Word (AHEAD)	EA	50		
704723	Hot Thermoplastic Pavement Marking Word (SCHOOL)	EA	50		
704724	Hot Thermoplastic Pavement Marking Word (XING)	EA	50		
704725	Hot Thermoplastic Pavement Marking Word (PED)	EA	50		
704726	Hot Thermoplastic Pavement Marking Word (ZONE)	EA	50		
704727	Hot Thermoplastic Pavement Marking Word (LANE)	EA	50		
704728	Hot Thermoplastic Pavement Marking Yield Line	L.F.	1,500		
704728	Hot Thermoplastic Pavement Marking Fish Hook	EA	5		
704730	Hot Thermoplastic Marking Lane Symbol	EA	50		
704731	Hot Thermoplastic Marking Lane Symbol (Bikeway)	EA	50		
704732	Hot Thermoplastic Pavement Marking Bike Symbol (Bikeway)	EA	50		
704733	Hot Thermoplastic Pavement Marking Handicapped	EA	25		

	Symbol				
704734	Hot Thermoplastic Pavement Marking Sharrow Symbol	EA	50		
704735	Hot Thermoplastic Pavement Marking Right Lane Drop Arrow	EA	50		
704736	Hot Thermoplastic Pavement Marking Left Lane Drop Arrow	EA	50		
704737	Hot Thermoplastic Aerial Reference Marking	EA	25		
704738	Hot Thermoplastic Pavement Marking Word (YIELD)	EA	25		
704739	Hot Thermoplastic Pavement Marking Wrong Way Arrow	EA	25		
704740	Hot Thermoplastic Pavement Marking Railroad Crossing	EA	25		
704741	Hot Thermoplastic Pavement Marking Railroad Crossing (Bikeway)	EA	25		
- 704CC -	Double Drop Hot Thermoplastic Pavement Markings				
704760	Double Drop Hot Thermoplastic Pavement Markings 4"	L.F.	1,500		
704761	Double Drop Hot Thermoplastic Pavement Markings 6"	L.F.	1,500		
704762	Double Drop Hot Thermoplastic Pavement Markings 8"	L.F.	1,500		
704763	Double Drop Hot Thermoplastic Pavement Markings 12"	L.F.	1,500		
704764	Double Drop Hot Thermoplastic Pavement Markings 24"	L.F.	1,500		
-704E-	Raised and Recessed Pavement Markers				
704855	Reflective Raised Pavement Marker Type B	EA	50		
704856	Reflective Raised Pavement Marker Type C	EA	50		
704857	Reflective Raised Pavement Marker Type D	EA	50		
704858	Reflective Raised Pavement Marker Type G	EA	50		
704859	Reflective Raised Pavement Marker Type H	EA	50		
704860	Reflective Raised Pavement Marker Type J	EA	50		
704865	Non-Reflective Raised Pavement Marker Type A	EA	50		
704866	Non-Reflective Raised Pavement Marker Type AY	EA	50		
704868	Plowable Reflective Raised Pavement Marker Type PD	EA	50		
704869	Plowable Reflective Raised Pavement Marker Type PG	EA	50		
704870	Plowable Reflective Raised Pavement Marker Type PG	EA	50		
704871	Plowable Reflective Raised Pavement Marker Type PJ	EA	50		
704872	Plowable Reflective Raised Pavement Marker Type PC	EA	50		
704875	Temporary Reflective Raised Pavement Marker, Type TD	EA	50		
704876	Temporary Reflective Raised Pavement Marker, Type TG	EA	50		
704877	Temporary Reflective Raised Pavement Marker, Type TH	EA	50		

704878	Temporary Reflective Raised Pavement Marker, Type TJ	EA	50		
-704D-	Preformed Thermoplastic Pavement Markings				
704900	Preformed Thermoplastic Pavement Marking 4"	L.F.	150,000		
704901	Preformed Thermoplastic Pavement Marking 6"	L.F.	150,000		
704902	Preformed Thermoplastic Pavement Marking 8"	L.F.	150,000		
704903	Preformed Thermoplastic Pavement Marking 12"	L.F.	150,000		
704904	Preformed Thermoplastic Pavement Marking 24"	L.F.	150,000		
704905	Preformed Thermoplastic Pavement Marking Word	EA	50		
704906	Preformed Thermoplastic Pavement Marking Word (EXIT)	EA	50		
704914	Preformed Thermoplastic Pavement Marking Combination (Left, Thru, Right) Arrow	EA	50		
704915	Preformed Thermoplastic Pavement Marking Combination (Thru and Right) Arrow	EA	50		
704916	Preformed Thermoplastic Pavement Marking Combination (Thru and Left) Arrow	EA	50		
704917	Preformed Thermoplastic Pavement Marking Right Arrow	EA	50		
704918	Preformed Thermoplastic Pavement Marking Left Arrow	EA	50		
704919	Preformed Thermoplastic Pavement Marking Thru Arrow	EA	50		
704920	Preformed Thermoplastic Pavement Marking Word (ONLY)	EA	50		
704921	Preformed Thermoplastic Pavement Making Word (STOP)	EA	50		
704922	Preformed Thermoplastic Pavement Marking Word (AHEAD)	EA	50		
704923	Preformed Thermoplastic Pavement Marking Word (SCHOOL)	EA	50		
704924	Preformed Thermoplastic Pavement Marking Word (XING)	EA	50		
704925	Preformed Thermoplastic Pavement Marking Word (PED)	EA	50		
704926	Preformed Thermoplastic Pavement Marking Word (ZONE)	EA	50		
704927	Preformed Thermoplastic Pavement Marking Word (LANE)	EA	50		
704928	Preformed Thermoplastic Pavement Marking Yield Line	L.F.	1,500		
704929	Preformed Thermoplastic Pavement Marking Fish Hook	EA	25		
704930	Preformed Thermoplastic Marking Lane Symbol	EA	50		
704931	Preformed Thermoplastic Marking Lane Symbol (Bikeway)	EA	50		
704932	Preformed Thermoplastic Pavement Marking Bike Symbol (Bikeway)	EA	50		
704933	Preformed Thermoplastic Pavement Marking Handicapped Symbol	EA	25		
704934	Preformed Thermoplastic Pavement Marking Sharrow Symbol	EA	50		
704935	Preformed Thermoplastic Pavement Marking Right Lane Drop Arrow	EA	50		

704936	Preformed Thermoplastic Pavement Marking Left Lane Drop Arrow	EA	50		
704937	Preformed Thermoplastic Aerial Reference Marking	EA	25		
704938	Preformed Thermoplastic Pavement Marking Word (YIELD)	EA	25		
704939	Preformed Thermoplastic Pavement Marking Wrong Way Arrow	EA	25		
704940	Preformed Thermoplastic Pavement Marking Railroad Crossing	EA	25		
704941	Preformed Thermoplastic Pavement Marking Railroad Crossing (Bikeway)	EA	25		
-606-	Metal Barrier, Cable Barrier and Concrete Wall Barrier				
606001	Single Face W-Beam Guardrail	L.F.	10,000		
606002	Double Faced W-Beam Guardrail	L.F.	10,000		
606011	Single Face Thrie-Beam Guardrail	L.F.	10,000		
606012	Double Faced Thrie-Beam Guardrail	L.F.	10,000		
606051	End Treatment TL-3 End Terminal	EA	250		
606052	End Treatment TL-2 End Terminal	EA	250		
606053	End Treatment W-Beam End Anchor	EA	250		
606054	End Treatment Thrie-Beam End Anchor	EA	250		
606055	End Treatment Driveway End Anchor	EA	250		
606060	Median Protection System	L.F.	10,000		
606061	Drainage Structure Protection System	L.F.	10,000		
606062	Transition Metal Barrier to Rigid Barrier	EA	250		
606063	Exiting Beam Guardrail to 31" Beam Guardrail Transition	EA	250		
606201	Single Face W-Beam Weathering Guardrail	L.F.	10,000		
606204	End Treatment Weathering Driveway End Anchor	EA	250		
606220	Rustic Brown Conversion Coating	GAL	5,000		
606301	Single Face Thrie-Beam Weathering Guardrail	L.F.	10,000		
606401	Remove and Reinstall Guardrail	L.F.	10,000		
606498	Post and Cable Barrier End Anchor	EA	250		
606499	Post and Cable Barrier	L.F.	10,000		
606532	Concrete Wall Barrier 32"	L.F.	10,000		
606542	Concrete Wall Barrier 42"	L.F.	10,000		
606554	Concrete Wall Barrier 54"	L.F.	10,000		
606590	Concrete Wall Barrier (Modified)	L.F.	10,000		
606595	Concrete Wall Barrier (Half Section)	L.F.	10,000		
606598	TCWB Retained by the Contractor	L.F.	10,000		
606599	Resetting on TCWB	L.F.	10,000		
606600	TCWB Retained by the Department (10')	L.F.	10,000		
606610	TCWB Retained by the Contractor (10')	L.F.	10,000		
606619	Resetting of TCWB (10')	L.F.	10,000		
606620	Department Furnished TCWB (10')	L.F.	10,000		
606700	TCWB Retained By the Department (20')	L.F.	10,000		
606710	TCWB Retained by the Contractor (20')	L.F.	10,000		
	Mobilization Required to Complete Work (one-way, one-time continuous travel within Santa Fe County by Contractor's crew to reach each site mileage to be verified by map miles by shortest or most reasonable routes to travel)	Mile	1,000		
	MUTCD Compliant Traffic Control Urban (within the corporate limits of urban areas with 20,000	Hour	1,000		

	populations and over. Required to Complete Work. To include all channelization devices for adequate handling of traffic (not including shadow vehicle)				
	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)	Hour	100		

***ALL PRICES ARE EXCLUSIVE OF GROSS RECEIPTS TAX**

****BIDS ARE ALL OR NONE****

BIDDER'S SIGNATURE: _____

APPENDIX A

ACKNOWLEDGEMENT OF RECEIPT FORM

**ROAD MAINTENANCE MATERIAL
IFB# 2023-0062-PW/APS**

An Acknowledgement of Receipt Form should be signed and submitted to the Purchasing Division no later than ***November 4, 2022*** by close of business. Only Bidders who elect to return this completed form, with the intention of submitting a bid, will receive copies of the County's written responses as well as IFB Addenda, if any are issued.

BIDDER: _____

REPRESENTED BY: _____

TITLE: _____ PHONE NO: _____

E-MAIL: _____ FAX NO: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

SIGNATURE: _____ DATE: _____

The above name and address will be used for all correspondence related to the IFB. Bidder does / does not (CIRCLE ONE) intend to respond to this IFB.

Amanda Patterson-Sanchez
Santa Fe County
Purchasing Division
102 Grant Avenue (First Floor)
Santa Fe, NM 87501
Telephone: (505) 992-6753
Email: apatterson-sanchez@santafecountynm.gov

APPENDIX B**CAMPAIGN CONTRIBUTION DISCLOSURE FORM**

Pursuant to the Procurement Code, Sections 13-1-28, et seq., NMSA 1978 and NMSA 1978, § 13-1-191.1 (2006), as amended by Laws of 2007, Chapter 234, any prospective contractor seeking to enter into a contract with any state agency or local public body must file this form with that state agency or local public body. This form must be filed even if the contract qualifies as a small purchase or a sole source contract. The prospective contractor must disclose whether they, a family member or a representative of the prospective contractor has made a campaign contribution to an applicable public official of the state or a local public body during the two years prior to the date on which the contractor submits a proposal or, in the case of a sole source or small purchase contract, the two years prior to the date the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor, a family member or a representative of the prospective contractor to the public official exceeds two hundred and fifty dollars (\$250) over the two year period.

Furthermore, the state agency or local public body may cancel a solicitation or proposed award for a proposed contract pursuant to Section 13-1-181 NMSA 1978 or a contract that is executed may be ratified or terminated pursuant to Section 13-1-182 NMSA 1978 of the Procurement Code if: 1) a prospective contractor, a family member of the prospective contractor, or a representative of the prospective contractor gives a campaign contribution or other thing of value to an applicable public official or the applicable public official's employees during the pendency of the procurement process or 2) a prospective contractor fails to submit a fully completed disclosure statement pursuant to the law.

The state agency or local public body that procures the services or items of tangible personal property shall indicate on the form the name or names of every applicable public official, if any, for which disclosure is required by a prospective contractor.

THIS FORM MUST BE INCLUDED IN THE REQUEST FOR PROPOSALS AND MUST BE FILED BY ANY PROSPECTIVE CONTRACTOR WHETHER OR NOT THEY, THEIR FAMILY MEMBER, OR THEIR REPRESENTATIVE HAS MADE ANY CONTRIBUTIONS SUBJECT TO DISCLOSURE.

The following definitions apply:

“Applicable public official” means a person elected to an office or a person appointed to complete a term of an elected office, who has the authority to award or influence the award of the contract for which the prospective contractor is submitting a competitive sealed proposal or who has the authority to negotiate a sole source or small purchase contract that may be awarded without submission of a sealed competitive proposal.

“Campaign Contribution” means a gift, subscription, loan, advance or deposit of money or other thing of value, including the estimated value of an in-kind contribution, that is made to or received by an applicable public official or any person authorized to raise, collect or expend contributions on that official's behalf for the purpose of electing the official to statewide or local office. “Campaign Contribution” includes the payment of a debt incurred in an election campaign, but does not

include the value of services provided without compensation or unreimbursed travel or other personal expenses of individuals who volunteer a portion or all of their time on behalf of a candidate or political committee, nor does it include the administrative or solicitation expenses of a political committee that are paid by an organization that sponsors the committee.

“**Family member**” means spouse, father, mother, child, father-in-law, mother-in-law, daughter-in-law or son-in-law of (a) a prospective contractor, if the prospective contractor is a natural person; or (b) an owner of a prospective contractor.

“**Pendency of the procurement process**” means the time period commencing with the public notice of the request for proposals and ending with the award of the contract or the cancellation of the request for proposals.

“**Prospective contractor**” means a person or business that is subject to the competitive sealed proposal process set forth in the Procurement Code or is not required to submit a competitive sealed proposal because that person or business qualifies for a sole source or a small purchase contract.

“**Representative of a prospective contractor**” means an officer or director of a corporation, a member or manager of a limited liability corporation, a partner of a partnership or a trustee of a trust of the prospective contractor.

Name(s) of Applicable Public Official(s) if any: _____
(Completed by State Agency or Local Public Body)

DISCLOSURE OF CONTRIBUTIONS BY PROSPECTIVE CONTRACTOR:

Contribution Made By: _____

Relation to Prospective Contractor: _____

Date Contribution(s) Made: _____

Amount(s) of Contribution(s) _____

Nature of Contribution(s) _____

Purpose of Contribution(s) _____

(Attach extra pages if necessary)

Signature

Date

Title (position)

--OR--

NO CONTRIBUTIONS IN THE AGGREGATE TOTAL OVER TWO HUNDRED FIFTY DOLLARS (\$250) WERE MADE to an applicable public official by me, a family member or representative.

Signature

Date

Title (Position)

APPENDIX C

Resident Veterans Preference Certification

_____ (NAME OF CONTRACTOR) hereby certifies the following in regard to application of the resident veterans' preference to this procurement.

Please check the box only:

I declare under penalty of perjury that my business prior year revenue starting January 1 ending December 31 allows me the 10% preference discount on this solicitation. I understand that knowingly giving false or misleading information about this fact constitutes a crime.

"I agree to submit a report or reports to the State Purchasing Division of the General Services Department declaring under penalty of perjury that during the last calendar year starting January 1 and ending on December 31, the following to be true and accurate:

"In conjunction with this procurement and the requirements of this business application for a Resident Veteran Business Preference/Resident Veteran Contractor Preference under Sections 13-1-21 or 13-1-22 NMSA 1978, which awarded a contract which was on the basis of having such veterans preference, I agree to report to the State Purchasing Division of the General Services Department the awarded amount involved. I will indicate in the report the award amount as a purchase from a public body or as a public works contract from a public body as the case may be."

"I understand that knowingly giving false or misleading information on this report constitutes a crime".

I declare under penalty of perjury that this statement is true to the best of my knowledge. I understand that giving false or misleading statements about material fact regarding this matter constitutes a crime.

(Signature of Business Representative) *

(Date)

*Must be an authorized signatory of the Business.

The representations made in checking the boxes constitutes a material representation by the business that is subject to protest and may result in denial of an award or un-award of the procurement involved if the statements are proven to be incorrect.

SIGNED AND SEALED THIS _____ DAY OF _____, 2022

NOTARY PUBLIC

My Commission Expires:

APPENDIX D

SANTA FE COUNTY PRICE AGREEMENT FOR ROAD MAINTENANCE MATERIALS

THIS AGREEMENT is made and entered into this _____ day of _____ 2022 by and between **Santa Fe County**, a New Mexico political subdivision, (hereinafter referred to as “the County”) and _____, located at _____, a corporation authorized to do business in the State of New Mexico, (hereinafter “**Contractor**”).

IT IS MUTUALLY AGREED BETWEEN THE PARTIES:

1. DEFINITIONS

- A. “Using Department or Department” shall mean a Department or elected official’s office of Santa Fe County.
- B. “Purchase Order” shall mean a fully executed Purchase Document issued by the Using Department that specifies the services to be provided by the Contractor under the terms and prices of this Price Agreement.
- C. “Price Agreement” means this indefinite quantity Price Agreement which requires the Contractor to provide road striping services to a Using Department which issues a Purchase Order.
- D. “Completion Date” means a date certain for completion of a road striping project by the Contractor as indicated by the Using Department in a Purchase Order.

2. SERVICES TO BE PROVIDED

A. **Materials and Services on Exhibit A.** The Using Department may request Contractor’s services which are the subject of this Price Agreement. **The services ordered must be a service listed as a bid item on Exhibit A to this Agreement and all services must meet the Specifications for Materials and Application which is attached to Exhibit A.** All orders issued hereunder must bear the purchase order number and number of this Price Agreement #2023-0062-PW/APS

B. **Quantities.** It is understood that this is an indefinite quantity Price Agreement, and the County may purchase any quantity of the services listed on Exhibit A on an as-needed basis. No guarantee or warranty is made or implied, by either the County or the Using Department that any order for any minimum, maximum or otherwise definite quantity will be issued under this Price Agreement. Quantities of service may vary depending on the season. When the Using Department requests services and a Purchase Order is issued, the Contractor is required to accept the order and furnish and complete the services as requested at the prices listed on Exhibit A, subject to any applicable percentage price reductions or liquidated damages.

C. **Specifications.** The services and materials furnished hereunder shall conform to the requirements of Exhibit A. Orders issued pursuant to this Price Agreement must show the applicable Price Agreement service, quantity and price. Any materials used in providing the services under this New Mexico Department of Transportation's Standard Specifications for Road and Bridge Construction, Most Recent Edition. Price Agreement must meet or exceed the manufacturer's specifications.

D. **Time for Completion; Liquidated Damages.** Time is of the essence for the purposes of this Price Agreement. In the event the Contractor fails to complete a road stripping project by the Completion Date indicated, and as may be amended, by the Using Department, the Contractor shall incur liquidated damages in the amount of One Hundred Dollars (\$100.00) per calendar day from the Completion Date until the date the Contractor completes the road stripping project.

3. COMPENSATION AND INVOICING

A. In consideration of its obligations under this Agreement the Contractor shall be compensated as follows:

- 1) County shall pay to the Contractor in full payment for services satisfactorily performed and all costs and expenses shall be in accordance with Exhibit A.
- 2) The total amount payable to the Contractor under this Agreement shall not exceed _____ (\$_____) exclusive of gross receipts tax. Any New Mexico gross receipts tax levied on the amounts payable under this Agreement shall be paid by the County to the Contractor.
- 3) This amount is a maximum and not a guarantee that the work assigned to be performed by Contractor under this Agreement shall equal the amount stated herein. The parties do not intend for the Contractor to continue to provide services without compensation when the total compensation amount is reached. The County will notify the Contractor when the services provided under this Agreement reach the total compensation amount. In no event will the Contractor be paid for services provided in excess of the total compensation amount without this Agreement being amended in writing.

B. The Contractor shall submit a written request for payment to the County when payment is due under this Agreement. Upon the County's receipt of the written request, the County shall issue a written certification of complete or partial acceptance or rejection of the contractual items or services for which payment is sought. The Contractor acknowledges and agrees that the County may not make any payment hereunder unless and until it has issued a written certification accepting the contractual items or services. Within thirty (30) days of the issuance of a written certification accepting the contractual items or services, the County shall tender payment for the accepted items or services. In the event the County fails to tender payment within thirty (30) days of the written certification accepting the items or services, the County shall pay late payment charges of one and one-half percent (1.5%) per month, until the amount due is paid in full.

C. In the event the Contractor breaches this Agreement, the County may, without penalty, withhold any payments due the Contractor for the purpose of set-off until such time as the County determines the exact number of damages it suffered as a result of the breach.

D. Payment under this Agreement shall not foreclose the right of the County to recover excessive or illegal payment.

4. PAYMENT

All payments under this Price Agreement are subject to the following provisions:

A. Inspection. Inspection and acceptance of all materials and services ordered may be made prior to Contractor's commencement of services, during Contractor's performance, or at the completion of Contractor's performance of services. Materials or services rejected for non-conformance with specifications shall be removed at the Contractor's risk and expense promptly after notice of rejection and re-completed, or in the event of non-conforming materials and application, the Using Department may impose a percentage reduction in the price.

B. Acceptance. In accordance with NMSA 1978, Section 13-1-158, the Using Department shall determine if the materials and services meet specifications and may accept the services if all components of the service meet specifications. No payment shall be made for any service until the completed service has been accepted in writing by the Using Department. Unless otherwise agreed upon between the Using Department and the Contractor, within thirty (30) days from the Contractor's completion of services, the Using Department shall issue a written certification of complete or partial acceptance or rejection of the materials or services. The time period shall begin at the time Contractor notifies the Using Department that services are complete, and Contractor has achieved substantial completion. Unless the Using Department gives notice of rejection within the specified time period, the materials and services 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. Invoices. Depending on the number of working days scheduled for completion of a road striping project, the Contractor may submit invoices for payment no more frequently than weekly, monthly, or upon completion of services. The Contractor's invoice shall be submitted in triplicate, duly certified and shall contain the following information: order number; description of supplies of services; quantities; unit price; and extended totals. Separate invoices shall be rendered for each road striping project. Invoices must be submitted to the Using Department. All prices and charges by the Contractor shall be consistent with the prices indicated in Exhibit A.

E. Payment of Invoices. Upon written certification from the Using Department that completion of road striping services has been completed and accepted, payment shall be tendered to the Contractor within net thirty (30) days. If the payment is made by mail, the payment shall be deemed tendered on the date it is postmarked. After the thirtieth day from the date that written certification of acceptance is issued, late payment charges shall be paid on the unpaid balance on undisputed amounts

due according to the Price Agreement at a rate of 1.5% per month. Payment shall be made to the Contractor's designated mailing address.

F. Taxes. For each invoice submitted to the Using Department, Contractor shall indicate applicable gross receipts taxes or local option taxes on the invoice and tax should be shown as a separate item to be paid. The payment of taxes for any money received under this Agreement shall be the Contractor's federal and State of New Mexico tax identification number(s). If the Using Department is exempt from payment of New Mexico gross receipts tax or local option taxes, the Using Department shall provide the Contractor with written evidence of such exemption.

5. EFFECTIVE DATE AND TERM

This Agreement shall become effective on the date first written above and shall terminate four (4) years later, unless earlier terminated pursuant to Section 5 (Termination) or Section 6 (Appropriations and Authorizations).

6. DEFAULT

A. The failure of the Contractor to perform and/or complete services as requested by the Using Department shall constitute a default under this Price Agreement. The County reserves the right to cancel all, or any part of any orders placed under this Price Agreement without cost to the County if the Contractor's materials or services fails to meet the specifications or requirements of this Price Agreement. The Contractor may be excused from performance under this Price Agreement if the Contractor's failure to perform or complete services are the result of causes beyond the control and without the fault or negligence of the Contractor, such causes include, but are not limited to, acts of God or public enemy, acts of the County or Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the County shall determine that the materials or services to be furnished by the subcontractors were obtainable from other sources in sufficient time to permit the Contractor and subcontractor to meet the required schedule.

B. The County shall cancel all or any part of any order without cost to the County if the Contractor fails to meet material provisions of an order.

7. TERMINATION

A. Termination of Agreement for Cause. Either party may terminate the Agreement based upon any material breach of this Agreement by the other party. The non-breaching party shall give the breaching party written notice of termination specifying the grounds for the termination. The termination shall be effective thirty (30) days from the breaching party's receipt of the notice of termination, during which time the breaching party shall have the right to cure the breach. If, however, the breach cannot with due diligence be cured within thirty (30) days, the breaching party shall have a reasonable time to cure the breach, provided that, within thirty (30) days of its receipt of the written notice of termination, the breaching party began to cure the breach and advised the non-breaching party in writing that it intended to cure.

B. Termination for Convenience of the County. The County may, in its discretion, terminate this Agreement at any time for any reason by giving the Contractor written notice of termination. The notice shall specify the effective date of termination, which shall not be less than fifteen (15) days from the Contractor's receipt of the notice. The County shall pay the Contractor for acceptable work, determined in accordance with the specifications and standards set forth in this Agreement, performed before the effective date of termination but shall not be liable for any work performed after the effective date of termination.

8. APPROPRIATIONS AND AUTHORIZATIONS

This Agreement is contingent upon sufficient appropriations and authorizations being made for performance of this Agreement by the Board of County Commissioners of the County and/or, if state funds are involved, the Legislature of the State of New Mexico. If sufficient appropriations and authorizations are not made in this or future fiscal years, this Agreement shall terminate upon written notice by the County to the Contractor. Such termination shall be without penalty to the County, and the County shall have no duty to reimburse the Contractor for expenditures made in the performance of this Agreement. The County is expressly not committed to expenditure of any funds until such time as they are programmed, budgeted, encumbered and approved for expenditure by the County. The County's decision as to whether sufficient appropriations and authorizations have been made for the fulfillment of this Agreement shall be final and not subject to challenge by the Contractor in any way or forum, including a lawsuit.

9. INDEPENDENT CONTRACTOR

The Contractor and its agents and employees are independent contractors and are not employees or agents of the County. Accordingly, the Contractor and its agents and employees shall not accrue leave, participate in retirement plans, insurance plans, or liability bonding, use County vehicles, or participate in any other benefits afforded to employees of the County. Except as may be expressly authorized elsewhere in this Agreement, the Contractor has no authority to bind, represent, or otherwise act on behalf of the County and agrees not to purport to do so.

10. ASSIGNMENT

The Contractor shall not assign or transfer any interest in this Agreement or assign any claims for money due or to become due under this Agreement without the advance written approval of the County. Any attempted assignment or transfer without the County's advance written approval shall be null and void and without any legal effect.

11. SUBCONTRACTING

The Contractor shall not subcontract or delegate any portion of the services to be performed under this Agreement without the advance written approval of the County. Any attempted subcontracting or delegating without the County's advance written approval shall be null and void and without any legal effect.

12. PERSONNEL

A. All work performed under this Agreement shall be performed by the Contractor or under its supervision.

B. The Contractor represents that it has, or will secure at its own expense, all personnel required to discharge its obligations under this Agreement. Such personnel (i) shall not be employees of or have any contractual relationships with the County and (ii) shall be fully qualified and licensed or otherwise authorized or permitted under federal, state, and local law to perform such work.

13. RELEASE

Upon its receipt of all payments due under this Agreement, the Contractor releases the County, its elected officials, officers, agents and employees from all liabilities, claims, and obligations whatsoever arising from or under or relating to this Agreement.

14. CONFIDENTIALITY

Any confidential information provided to or developed by the Contractor in the performance of this Agreement shall be kept confidential and shall not be made available to any individual or organization by the Contractor without the prior written approval of the County.

15. PUBLICATION, REPRODUCTION, AND USE OF MATERIAL; COPYRIGHT

A. The County has the unrestricted right to publish, disclose, distribute and otherwise use, in whole or in part, any reports, data, or other material prepared under or pursuant to this Agreement.

B. The Contractor acknowledges and agrees that any material produced in whole or in part under or pursuant to this Agreement is a work made for hire. Accordingly, to the extent that any such material is copyrightable in the United States or in any other country, the County shall own any such copyright.

16. CONFLICT OF INTEREST

The Contractor represents that it has no and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with the performance of its obligations under this Agreement.

17. NO ORAL MODIFICATIONS; WRITTEN AMENDMENTS REQUIRED

This Agreement may not be modified, altered, changed, or amended orally but, rather, only by an instrument in writing executed by the parties hereto. The Contractor specifically acknowledges and agrees that the County shall not be responsible for any changes to Section 1 (Scope of Work), of this Agreement unless such changes are set forth in a duly executed written amendment to this Agreement.

18. ENTIRE AGREEMENT; INTEGRATION

This Agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such agreements, covenants and understandings

have been merged into this written Agreement. No prior or contemporaneous agreement, covenant or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.

19. NOTICE OF PENALTIES

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

20. EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

A. The Contractor agrees to abide by all federal, state, and local laws, ordinances, and rules and regulations pertaining to equal employment opportunity and unlawful discrimination. Without in any way limiting the foregoing general obligation, the Contractor specifically agrees not to discriminate against any person with regard to employment with the Contractor or participation in any program or activity offered pursuant to this Agreement on the grounds of race, age, religion, color, national origin, ancestry, sex, physical or mental handicap, serious medical condition, spousal affiliation, sexual orientation, or gender identity.

B. The Contractor acknowledges and agrees that failure to comply with this Section shall constitute a material breach of this Agreement.

21. COMPLIANCE WITH APPLICABLE LAW; CHOICE OF LAW

A. In performing its obligations hereunder, the Contractor shall comply with all applicable laws, ordinances, and regulations.

B. Contractor shall comply with the requirements of Santa Fe County Ordinance 2014-1 (*Establishing a Living Wage*).

C. This Agreement shall be construed in accordance with the substantive laws of the State of New Mexico, without regard to its choice of law rules. Contractor and the County agree that the exclusive forum for any litigation between them arising out of or related to this Agreement shall be federal and state district courts of New Mexico, located in Santa Fe County.

22. RECORDS AND INSPECTIONS

A. To the extent its books and records relate to (i) its performance of this Agreement or any subcontract entered into pursuant to it or (ii) cost or pricing data (if any) set forth in this Agreement or that was required to be submitted to the County as part of the procurement process, the Contractor agrees to (i) maintain such books and records during the term of this Agreement and for a period of six (6) years from the date of final payment under this Agreement; (ii) allow the County or its designee to audit such books and records at reasonable times and upon reasonable notice; and (iii) to keep such books and records in accordance with generally accepted accounting principles (GAAP).

B. To the extent its books and records relate to (i) its performance of this Agreement or any subcontract entered into pursuant to it or (ii) cost or pricing data (if any) set forth in this Agreement or that was required to be submitted to County as part of the procurement process, the Contractor also agrees to require any subcontractor it may hire to perform its obligations under this Agreement to (i) maintain such books and records during the term of this Agreement and for a period of six (6) years from the date of final payment under the subcontract; (ii) to allow the County or its designee to audit such books and records at reasonable times and upon reasonable notice; and (iii) to keep such books and records in accordance with GAAP.

23. INDEMNIFICATION

A. The Contractor shall defend, indemnify, and hold harmless the County and its elected officials, agents, and employees from any losses, liabilities, damages, demands, suits, causes of action, judgments, costs or expenses (including but not limited to court costs and attorneys’ fees) resulting from or directly or indirectly arising out of the Contractor’s performance or non-performance of its obligations under this Agreement, including but not limited to the Contractor’s breach of any representation or warranty made herein.

B. The Contractor agrees that the County shall have the right to control and participate in the defense of any such demand, suit, or cause of action concerning matters that relate to the County and that such suit will not be settled without the County's consent, such consent not to be unreasonably withheld. If a conflict exists between the interests of the County and the Contractor in such demand, suit, or cause of action, the County may retain its own counsel to represent the County’s interest.

C. The Contractor’s obligations under this section shall not be limited by the provisions of any insurance policy the Contractor is required to maintain under this Agreement.

24. SEVERABILITY

If any term or condition of this Agreement shall be held invalid or non-enforceable by any court of competent jurisdiction, the remainder of this Agreement shall not be affected and shall be valid and enforceable to the fullest extent of the law.

25. NOTICES

Any notice required to be given to either party by this Agreement shall be in writing and shall be delivered in person, by courier service or by U.S. mail, either first class or certified, return receipt requested, postage prepaid, as follows:

To the County: Santa Fe County
 Office of the County Manager
 102 Grant Avenue
 Santa Fe, New Mexico 87501

To the Contractor:

26. CONTRACTOR’S REPRESENTATIONS AND WARRANTIES

The Contractor hereby represents and warrants that:

A. This Agreement has been duly authorized by the Contractor, the person executing this Agreement has authority to do so, and once executed by the Contractor, this Agreement shall constitute a binding obligation of the Contractor.

B. This Agreement and Contractor's obligations hereunder do not conflict with Contractor's corporate agreement, or any statement filed with the New Mexico Secretary of State on Contractor's behalf.

C. Contractor is legally registered and is properly licensed by the New Mexico State to do the work anticipated by this Agreement and shall maintain such registration and licensure in good standing throughout the duration of the Agreement.

27. FACSIMILE SIGNATURES

The parties hereto agree that a facsimile signature has the same force and effect as an original for all purposes.

28. NO THIRD-PARTY BENEFICIARIES

This Agreement was not intended to and does not create any rights in any persons not a party hereto.

29. 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 Agreement a comprehensive general liability and automobile insurance policy with liability limits in amounts not less than \$1,000,000.00 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 Agreement is an insured contract. The County of Santa Fe shall be a named additional insured on the policy.

C. Increased Limits. If, during the life of this 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.

30. PERMITS, FEES, AND LICENSES

Contractor shall procure all permits and licenses, pay all charges, fees, and royalties, and give all notices necessary and incidental to the due and lawful performance of its obligations hereunder.

31. NEW MEXICO TORT CLAIMS ACT

No provision of this Agreement modifies or waives any sovereign immunity or limitation of liability enjoyed by County or its “public employees” at common law or under the New Mexico Tort Claims Act, NMSA 1978, Section 41-4-1, et seq.

32. CAMPAIGN CONTRIBUTION DISCLOSURE FORM

The Contractor agrees to compute and submit simultaneous with execution of this Agreement a Campaign Contribution Disclosure Form approved by the County.

33. SURVIVAL

The provisions of following paragraphs shall survive termination of this Contract; INDEMNIFICATION; RECORDS AND INSPECTION; RELEASE, CONFIDENTIALITY, PUBLICATION, REPRODUCTION, AND USE OF MATERIAL; COPYRIGHT; COMPLIANCE WITH APPLICABLE LAW; CHOICE OF LAW; NO THIRD-PARTY BENEFICIARIES; SURVIVAL.

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

SANTA FE COUNTY:

Anna T. Hamilton, Chair
Santa Fe County Board of County Commissioners

ATTESTATION:

Katharine E. Clark
Santa Fe County Clerk

Date

APPROVED AS TO FORM

Jeff Young
Santa Fe County Attorney

Date

FINANCE DIVISION

Yvonne S. Herrera
Finance Director

Date

CONTRACTOR:

Signature

Date

Print name and title