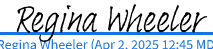



Date: April 1, 2025

To: Governing Body

Via: Regina Wheeler, Public Works Director 
Regina Wheeler (Apr 2, 2025 12:45 MDT)

Jennifer Morrow, Complete Streets Director 
Jennifer Morrow (Apr 2, 2025 12:03 MDT)

From: José Lerma, Traffic Operations Manager 

Subject: Roadway Marking Materials

Vendor Name: 3M Library Transportation Safety Division

Munis Vendor Number: 2924

ITEM AND ISSUE:

Request for Approval to Purchase Roadway Marking Materials from 3M Library Transportation Safety Division in the Total Amount of \$360,307.40 Excluding NMGRT. (Jose Lerma, Traffic Operations Manager, jlerma@santafenm.gov)

BACKGROUND AND SUMMARY:

The Public Works Traffic Operations Section needs roadway marking materials to replace old faded, worn out and damaged roadway markings city wide. City staff will install the new marking material this summer into the fall on crosswalks, vehicle lane lines, stop bars, lane arrow symbols, median gores and speed hump markings. One time funding appropriated in FY25 will be used for this purchase.

FUNDING SOURCE:

Fund Name/Number: General Fund/Fund 100

Munis Org Name/Number: Paint & Sign Operations/Maint/1000412

Munis Object Name/Number: Operating Supplies/530200

Budget Officer / Designee: *Andy Hopkins*

Budget Officer Comment / Exceptions: _

ATTACHMENTS:

Vendor's Quote

Statewide Price Agreement



PROCUREMENT METHOD:

The procurement method used was NMSA 1978, Section 13-1-129, Statewide Price Agreement Sign and Pavement Marking Material, Reflective, Price Agreement Number: 40-80500-23-17073

Chief Procurement Officer (CPO) / Designee: [Signature] Date: 05/16/2025

CPO Comment/Exceptions: Ensure the PO adequately identifies the price agreement relied upon.

ASSOCIATED APPROVALS:

IT Components included? Yes | No

Approval: _____ Title: _____ Date: _____

Comment/Exceptions: _____ Vehicles included?

Yes | No

Approval: _____ Title: _____ Date: _____

Comment/Exceptions: _____

Construction to City Facilities, Furniture, and/or Fixtures included? Yes | No

Approval: _____ Title: _____ Date: _____

Comment/Exceptions: _____

Is this an externally funded purchase? Yes | No

If yes, what is the issuing agency: _____

Approval: _____ Title: _____ Date: _____

Comment/Exceptions: _____

Is this a Capital Asset or Project? Yes | No

Project Ledger Number: ST2510000

Approval: _____ Title: _____ Date: _____

Comment/Exceptions: _____

3M Transportation Safety Division
 3M Center, Building 225-04-N-14
 St. Paul, MN 55144-1000
 FAX: 1-800-591-9293
 Toll Free 1-800-553-1380



Sold-to: City of Santa Fe (16134707)
 200 Lincoln Ave
 SANTA FE, New Mexico 87501-1904
 Ship-to: City of Santa Fe (16134707)
 200 Lincoln Ave
 SANTA FE, New Mexico 87501-1904

Quotation Number: CITYOFSANTAFENM04152025(1)
 Quotation Date: 04/15/2025
 Expiration Date*: 06/15/2025

Attn: Jose Lerma
 From: Tara Nachtigal
 Phone: 800-553-1380
 Email: 3msupport.twestcoast.us@mmm.com
 bCom: Contact us for a reg code for online ordering

Payment Terms: Net 30 Days
 Contract: D005939504
 Delivery: Contact your CSR
 Time:
 F.O.B.: See Below

Material	QTY	UoM	Description	Unit Price	Ext. Price
7000055490	3	DR	1172C RED EC FILM NP 36" X 50 YD	\$360.0000	\$1,080.00
7000055547	2	DR	1175C BLUE EC FILM NP 36INX50YD	\$360.0000	\$720.00
7000055485	5	ROL	1177C GRN EC FILM NP 36" X 50YD	\$360.0000	\$1,800.00
7000004882	3	ROL	3931 YELLOW HI PRISMATIC 36"x50YD	\$450.0000	\$1,350.00
7000148635	40	Rol	A380IES 4"x30YD, WHT	\$195.0000	\$7,800.00
7100236035	20	Rol	A381IES(T) 4"x30YDS, YLW	\$195.0000	\$3,900.00
7100035553	30	Rol	A380IES 8"x30YD, WHT	\$390.0000	\$11,700.00
7000129505	384	Rol	A380IES 12"x30YD, WHT	\$585.0000	\$224,640.00
7010302715	50	CV	SMS-L380IES-LA LFT ARROW, 8', WHT, 4/PK	\$1,066.5200	\$53,326.00
7010343798	20	CV	SMS-L380IES-RA RHT ARROW, 8', WHT, 4/PK	\$1,066.5200	\$21,330.40
7100241155	100	EA	SMS-L380IES SPEED HUMP, 6', WHT, 2/PK	\$326.6100	\$32,661.00
Total:					\$360,307.40

F.O.B: Shipping Point. Freight charges via cheapest method prepaid and allowed. **The minimum acceptable order dollar value is \$1,000. A small order fee of \$100 will be applied for orders below the minimum dollar value requirement.

To place an order or ask for bCom registration code, please reach out via the email or phone listed above. To be assured of these prices if an order is issued, please note on the order "These prices in accordance with Quotation Number "CITYOFSANTAFENM04152025(1)" (complete with the quotation from above). * Prices quoted herein are firm for a period of 60 days after quotation date. For quotes beyond 60 days, prices are subject to increase with 30-day notification. * Some products may have minimum quantity requirements. * Pricing is subject to variation based on sizing and other characteristics. Nonstandard upcharges may or may not be included in the pricing quoted above. Please contact your customer service representative if you have questions or concerns. Applicable tax exemption documents should be included with your order.

****Government agencies exempt from minimum order dollar value & small order fee.**

1. Delivery of plus 10% or minus 10% of ordered quantity shall constitute fulfillment of the order. We will endeavor to supply the exact number of units specified. 2. Any claim for loss or damage caused by the transporting carrier(s) must be supported with a delivery receipt, noting such shortage or damages and signed by the delivering carriers driver, and/or a carrier inspection report. When damage is concealed at time of delivery, an inspection by the carrier must be requested as soon as possible but not later than fifteen days from delivery. Any defects in material must also be reported within fifteen days after receipt of goods. 3. We assume no responsibility for any loss or damage incurred due to delay or inability to deliver, caused by fire, strikes, accident, embargoes, car shortages, delays of carriers, insurrection, riot, acts of civil or military authorities or acts of God. 4. In cases where special transportation routing is requested, we will charge back the cost of the special routing. 5. This quotation is based on continuous production of

the quantities specified. 6. Prices quoted are for a single destination with no drop shipping allowed unless other specified above. 7. The above quotation does not include any Federal, State or Local taxes unless so indicated. 8. Orders are subject to 3M Credit Department approval.



**State of New Mexico
General Services Department
Purchasing Division**

Price Agreement Amendment

Awarded Vendor:
4 Vendors

Number: 40-80500-23-17073

Amendment No.: One

Term: April 4, 2024 - April 4, 2026

Ship To:
As Requested on page 11 & 12

Procurement Specialist: Patrick Gardner *PG*

Telephone No.: (505) 637-1876

Email: Patrick.Gardner@gsd.nm.gov

Invoice:
As Requested on page 11 & 12

For questions regarding this contract please contact:
India Garcia (505) 690-7383

Title: Sign and Pavement Marking Material, Reflective

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

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from April 4, 2025 to April 3, 2026 at the same price, terms and conditions. This Agreement was not extended for vendor (AC) San Bar Construction Corp.

Remove Item #53 for vendor (AD) Perform, LLC from the Price Agreement:

53	6	Each	Heat Gun- For applying pre-formed thermoplastic bid items. Vendor to furnish a complete price list for replacement parts.	(AD) \$900.00
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Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Dorothy Mendonca
Dorothy Mendonca
New Mexico State Purchasing Agent

Date: 4/3/2025



State of New Mexico General Services Department

Price Agreement

Awarded Vendor:
5 Vendors (See Page 6)

Price Agreement Number: **40-80500-23-17073**

Payment Terms: **Net 30**

F.O.B.: **Destination**

Delivery: **See Page 6**

Ship To:
As Requested on page 11

Procurement Specialist: **Theresa Mendibles** *TM*

Telephone No.: **(505) 795-1894**

Email: **theresa.mendibles@gsd.nm.gov**

Invoice:
As Requested on page 11

**For questions regarding this agreement please contact:
India Garcia (505) 690-7383**

Title: **Sign and Pavement Marking Material, Reflective**

Term: **April 4, 2024 thru April 3, 2025**

This Price Agreement is made subject to the “terms and conditions” as indicated on subsequent pages.

This Price Agreement is applicable and available for use by New Mexico Department of Transportation, New Mexico State Agencies and New Mexico Local Public Bodies. Prior to utilizing this Price Agreement, the New Mexico Department of Transportation must be notified, and the user must request approval. Vendor/Contractor is to take note that NMDOT has precedent for the usage of this Price Agreement. If a Statutory limit is set on a Price Agreement and that cumulative limit has been met, the Price Agreement will be cancelled. When applicable all purchase orders referencing this price agreement must report their expenditures to the General Services Department/State Purchasing Division..

Accepted for the State of New Mexico

Dorothy Mendonca

Date: 4/4/2024

Dorothy Mendonca
New Mexico State Purchasing Agent

This has been signed on behalf of the State Purchasing Agent.

Purchasing Division: 1100 St. Francis Drive, Santa Fe, NM 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472

State of New Mexico
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Price Agreement #: 40-80500-23-17073

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Terms and Conditions
(Unless otherwise specified)

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

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for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or

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

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

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

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

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

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

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

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

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

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

21. Records and Audit: The Contractor shall maintain detailed time and expenditure records that indicate the date, time, nature, and cost of services rendered during this Price Agreement's term and effect, and retain them for a period of three (3) years from the date of final payment under this Price Agreement. The records shall be subject to inspection by the Agency, State Purchasing Division, Department of Finance and Administration, and for

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Information Technology contracts, State Chief Information Officer. The Agency shall have the right to audit billings, both before and after payment. Payment for services under this Price Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

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

New Mexico Employees Health Coverage

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

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

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

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

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

Department Price Agreement

Article I – Statement of Work

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

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

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

Article II –Term

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

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Article III – Specifications

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

Article IV – Shipping and Billing Instructions

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

Article V - Termination

The Agency may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the Agency's uncured, material breach of this Agreement. Contractor shall give Agency written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the Agency's material breaches of this Agreement upon which the termination is based and (ii) state what the Agency must do to cure such material breaches. Contractor's notice of termination shall only be effective (i) if the Agency does not cure all material breaches within the thirty (30) day notice period or (ii) in the case of material breaches that cannot be cured within thirty (30) days, the Agency does not, within the thirty (30) day notice period, notify the Contractor of its intent to cure and begin with due diligence to cure the material breach. Termination of this Contract, however, shall not affect any outstanding orders. This provision is not exclusive and shall not waive other rights and remedies afforded either party in the event of breach of contract or default. In such instances the contract may be cancelled effective immediately.

Article VI – Amendment

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

Article VII – Issuance of Orders

Only written signed orders are valid under this Price Agreement.

Article VIII – Packing (if applicable)

Packing shall be in conformance with standard commercial practices.

Article IX – Price Schedule

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

State of New Mexico
General Services Department
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Price Agreement #: 40-80500-23-17073

(AA) 0000014891

3M Company
2807 Paysphere Circle
Chicago, IL 60674
(800) 553-1380

3msupport.tsdcsl.us@mmm.com

Payment Term: Net 30
FOB: Destination
Delivery: 20 - 120 days ARO

(AB) 0000055974

Avery Dennison Corporation
P.O. Box 96989
Chicago, IL 60693
(877) 214-0909

reflective.bids@averydennison.com

Payment Term: Net 30
FOB: Destination
Delivery: 30 Days ARO

(AC) 0000113804

Interwest Safety Supply
5821 Coronado Ave, NE
Albuquerque, NM 87109
(505) 850-3646

massaad@iwsafety.com

Payment Term: Net 30
FOB: Destination
Delivery: Destination

(AD) 0000179464

Preform, LLC
3845 Deerpark Blvd.
Elkton, FL 32033
(888) 825-5161, (512) 736-5282 (Direct)

bids@preform.us

Payment Term: Net 30
FOB: Destination
Delivery: 14-25 Days ARO

(AE) 0000049822

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

larry@sanbarcc.com
alyssa@sanbarcc.com

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

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Specifications:

Establish a price agreement for Sign & Pavement Marking Material, Reflective for the New Mexico Department of Transportation (NMDOT). This is a materials only price agreement.

All products purchased under this Price Agreement shall meet the specifications as set forth in this price agreement, and all applicable New Mexico State Department of Transportation Standard Specifications for Highway and Bridge Construction, special provisions, standard drawings, and supplemental specifications (current edition). They are available on the NMDOT website, at the following link: <http://dot.state.nm.us/content/nmdot/en/Standards.html> and they are available for purchase at the General Office Financial Control Section (505) 469-4983.

This Price Agreement is applicable and available for use by New Mexico Department of Transportation, New Mexico State Agencies and New Mexico Local Public Bodies. Prior to utilizing this Price Agreement, the New Mexico Department of Transportation must be notified, and the user must request approval. Vendor/Contractor is to take note that NMDOT has precedent for the usage of this Price Agreement. If a Statutory limit is set on a Price Agreement and that cumulative limit has been met, the Price Agreement will be cancelled. When applicable all purchase orders referencing this price agreement must report their expenditures to the General Services Department/State Purchasing Division.

Vendors are required to ensure that the products used in conjunction with this Price Agreement have been submitted and approved through the NMDOT Product Evaluation Program prior to placement on a project. Any Questions regarding the NMDOT Product Evaluation Program shall be directed to Product Evaluation Coordinator at (505) 819-8513 or by email at NMDOTAPL@dot.nm.gov.

Term:

The term of this agreement shall be for one (1) year from date of award with an option to extend for up to three (3) additional one (1) year periods, by mutual agreement of all parties and approval of the New Mexico State Purchasing Director at the same price, terms, and conditions. This Price Agreement shall not exceed four (4) years.

Tax Note:

Price shall not include State Gross Receipts or Local Option Tax. Taxes shall be added to the purchase order and invoice at current rates as a separate item to be paid by the NMDOT.

Bidding Information:

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

The prices quoted herein represent the total compensation to be paid by The State of New Mexico for goods and/or services provided. It is understood that the party providing said goods and/or services to The State of New Mexico is responsible for payment of all costs of labor, equipment, tools, materials, federal taxes, permits, licenses, fees, and any other items necessary to complete the work provided. The prices quoted in this price agreement include an amount sufficient to cover such costs. Show the amount for the respective bid item unit prices to a maximum of three (3) decimal places. Truncate additional decimal places in excess of three (3).

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The Vendor shall be considered an independent Vendor and not an employee of the State of New Mexico. The NMDOT shall provide direction regarding the performance required by this price agreement.

Method of Award:

Method of award shall be to one or more Vendors for each group. Items shall be awarded to one or more Vendors per group, but not to exceed three (3) Vendors per group. This price agreement may be awarded to one (1) or more Vendors, as follows:

- Items 1 to 17– Sheeting
- Items 18 – Pavement Marking Tape
- Items 19 to 48 – Pre-formed Pavement Markings
- Items 49 to 53 – Pre-formed Thermoplastic Material
- Items 54 to 55 – Barrier Delineation
- Items 56 to 57 – Reflective Raised Pavement Markers
- Items 58 to 87 – Pre-formed, Pre-Patterned Markings, Improved Retro-reflectivity

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

Utilization of Vendors:

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

1. The selection of a Vendor from a multiple source price agreement to provide items shall be based on the purchase order utilizing pricing contained within this price agreement.
2. The District Engineer or their designee shall evaluate the estimated quantities, unit costs, total costs per item, and total purchase order costs for each awarded Vendor.
3. The Vendor selected to perform the work shall be the Vendor providing items for the specific purchase order at the lowest overall cost to the NMDOT and able to meet all requirements including delivery schedule. A Vendor **not** offering the lowest cost to the NMDOT can be used for the specific purchase order if the Vendor providing the lowest overall cost is unable to meet all item and delivery requirements as determined and documented by the District Engineer or their designee. Any changes to the original purchase order will require a modification form signed by the District Engineer or their designee. All supporting documentation shall be maintained in the project file.

The Vendor Agrees To:

Indemnify and hold harmless The State of New Mexico, its officers and employees, against liability, claims, damages, losses or expenses arising out of bodily injury to persons or damage to property caused by, or resulting from, Vendor and/or its employees, own negligent act(s) or omission(s) while Vendor, and/or its employees, perform(s) or fails to perform its obligations and duties under the terms and conditions of this price agreement. This hold harmless and indemnification clause is subject to the immunities, provisions, and limitations of the tort claims act (41-4-1, et seq., N.M.S.A. 1978 comp.) and section 56-7-1 N.M.S.A. 1978 comp. and any amendments thereto.

It is specifically agreed between the parties executing this agreement that it is not intended by any of the provisions of any part of the price agreement to create the public or any member thereof a third party beneficiary or to authorize anyone not a party to the price agreement to maintain a suit(s) for wrongful death(s), bodily and/or

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personal injury(ies) to person(s), damage(s) to property(ies) and/or any other claim(s) whatsoever pursuant to the provisions of this agreement.

SPECIFICATIONS FOR SIGN AND PAVEMENT MARKING MATERIAL, REFLECTIVE:

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

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

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

Successful bidders of any pre-formed tape items shall provide application equipment and necessary technical support to all of the NMDOT six (6) Districts.

Awarded Vendor(s) shall provide technical service support upon request with reasonable notification.

Awarded Vendor(s), upon request must furnish technical literature and product bulletins for all items awarded.

Slip-sheeting paper shall be provided by the Awarded Vendor(s) at no additional cost to the Department.

HEAT GUN SPECIFICATION:

The hand held Heat Gun (Item 53) shall be propane fueled and suitable for the application of pre-formed thermoplastic pavement markings on both asphalt and concrete surfaces and shall be UL listed and approved. The length of the heat gun (from air intake to the end of nozzle) must be at least thirty seven inches (37"). The minimum length of hose shall be twenty feet (20') with a three hundred and sixty (360) degree swivel joint, and the minimum width of five inches (5") for the nozzle. The nozzle must be constructed of stainless steel and the gas injection venturi must be made from aluminum or other similar materials. The handle must be made of insulating plastic or similar materials. The maximum weight of the heat gun without the hose and gas cylinder valve shall be four (4) pounds. It must be equipped with a piezoelectric type igniter that is built in and protected by the trigger body of the heat gun. Heat guns ignited by pilot flames, batteries or flint will not be acceptable. No part of the heat gun, including the nozzle shall become warmer than one hundred and twenty five (125) degrees Fahrenheit during a three (3) minute uninterrupted run at maximum power. Gas flow to the nozzle shall cease and flame will extinguish when the heat gun trigger is released. Max fuel consumption during continuous use will be eight (8) pounds/hour. The heat gun shall have an automatic safety shut off valve in case of leakage or breakage of the hose or connectors. The heat gun shall have an adjustable regulator valve. The heat gun must produce a minimum of 200,000 BTU's. The heat gun shall be operated by a "dead man trigger", which when pressed, automatically ignites the heat gun without the use of any pilot flame. The heat gun shall come with a twelve (12) month warranty covering parts and labor.

Delivery:

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

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Method of Measurement and Payment:

All quantities are to be measured by the District Engineer or their designee and shall be considered final and all payments will be made on this basis.

Escalation Clause:

In the event of a product cost increase, an escalation request will be submitted for review to the NMDOT on an individual basis. This measure is not intended to allow any increase in profit margin, but is solely intended to allow compensation for actual cost increases directly related to bid items.

To facilitate prompt consideration, all requests for price increase must include all information listed below:

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

The NMDOT upon review of an escalation request may require additional supporting documentation prior to providing a written recommendation to the General Services Department's (GSD), State Purchasing Division. Final determination on the approval or disapproval of the escalation request will be made by GSD's, State Purchasing Division.

Quantities:

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

Payments and Invoicing:

Within fifteen (15) days after the date the NMDOT receives written notice from the Contractor that payment is requested for services, construction or items of tangible personal property delivered on site and received, the NMDOT shall issue a written certification of complete or partial acceptance or rejection of the services, construction or items of tangible personal property. If the NMDOT finds that the services, construction or items of tangible personal property are not acceptable, it shall, within thirty days (30) after the date of receipt of written notice from the Vendor that payment is requested, provide to the Vendor a letter of exception explaining the defect or objection to the services, construction or delivered tangible personal property along with details of how the Vendor may proceed to provide remedial action. Upon certification by the NMDOT that the services, construction or items of tangible personal property have been received and accepted, payment shall be tendered to the Vendor within thirty (30) days after the date of certification. If payment is made by mail, the payment shall be deemed tendered on the date it is postmarked. After the thirteenth day from the date that written certification of acceptance is issued, late payment charges shall be paid on the unpaid balance due on the contract to the Contractor at the rate of one and a half (1½) percent per month.

Final payment shall be made within thirty (30) days after the work has been approved and accepted by the Department's Secretary or their duly authorized representative. The Vendor agrees to comply with state laws and rules pertaining to worker's compensation insurance coverage for its employees. If Vendor fails to comply with the workers' compensation act and applicable rules when required to do so the contract may be canceled effective immediately.

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Invoice To:

New Mexico Department of Transportation
General Office
1120 Cerrillos Road
Santa Fe, NM 87504-1149

New Mexico Department of Transportation
District One
2912 E. Pine St.
Deming, N.M. 88030

New Mexico Department of Transportation
District Two
P.O. Box 1457
Roswell, N.M. 88202-1457

New Mexico Department of Transportation
District Three
P.O. Box 91750
Albuquerque, N.M. 87199

New Mexico Department of Transportation
District Four
P.O. Box 10
Las Vegas, N.M. 87701

New Mexico Department of Transportation
District Five
P.O. Box 4127 (Coronado Station)
Santa Fe, N.M. 87502-4127

New Mexico Department of Transportation
District Six
P.O. Box 2160
Milan, N.M. 87021-2159

Ship To:

NMDOT General Office Warehouse, SB-4
1350 Alta Vista Street
Santa Fe, NM 87504-1149

NMDOT District 1
2912 E. Pine St.
Deming, N.M. 88030

NMDOT District 2
4505 W. Second Street
Roswell, NM 88201

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NMDOT District 3
7500 Pan American Frwy NE
Albuquerque, NM 87109

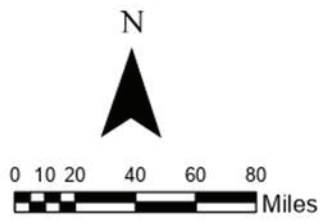
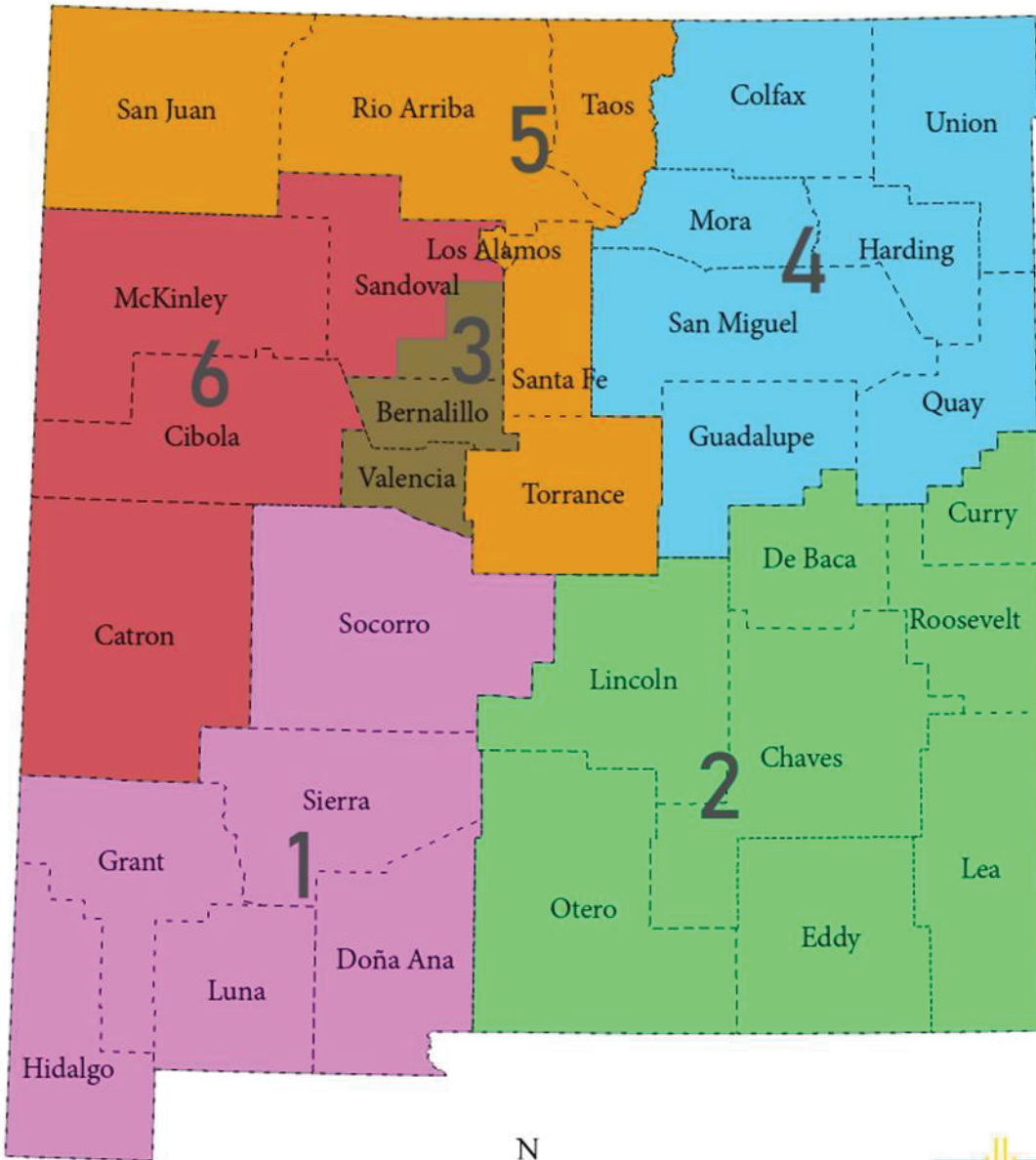
NMDOT District 4
28 Bibb Industrial Drive
Las Vegas, NM 87701

NMDOT District 5
7315 South Cerrillos Rd.
Santa Fe, NM 87507

NMDOT District 6
1919 Pinon Drive
Milan, NM 87021

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NEW MEXICO DEPARTMENT OF TRANSPORTATION DISTRICTS



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Item	Approx. Qty.	UOM	Article and Description	Unit Price
1	10,000	S.F.	Non-Reflective Sheeting (Vinyl film) and Border Material- All standard colors, white and black series.	(AA) \$1.30 - 3M 7725 Series (AB) \$0.90 - SC900 (AE) \$0.46
2	10,000	S.F.	Acrylic- Colored film with pressure sensitive adhesive for application over reflective sheeting. For use in electronic cutting apparatus that require non-punched material, all standard colors, clear and black series.	(AA) \$0.80 - 3M 1170 Series (AB) \$0.74 - OL- 2000 (AE) \$1.01
3	500	S.F.	Protective Overlay Film- Solvent and graffiti resistant transparent film coated with pressure sensitive adhesive, to be compatible with all process inks used in sign sheeting.	(AA) \$1.10 - 1160i / 1160iA (AB) \$0.95 - OL- 1000 (AE) \$1.50
4	500	S.F.	Transparent Protective Overlay Film coated with pressure sensitive adhesive. Resists stains, solvents, graffiti, and stickers. UV resistant with less than 6% reflectivity loss from initial retro-reflectivity values. Compatible with all electronic cut-able film and process inks used in sign sheeting.	(AA) \$1.10 - 1160i / 1160iA (AB) \$0.95 - OL- 1000 (AE) \$1.50
5	10,000	S.F.	Prismatic Reflective Sheeting and Border Material ASTM type IV. All standard colors.	(AA) \$1.00 - 3M 3930 Series (AB) \$1.05 - T6500 (AE) \$1.35
6	10,000	S.F.	Prismatic Reflective Sheeting and Border Material ASTM Type VIII, all standard colors.	(AA) \$1.50 - 3M 3940 (AB) \$1.48 - T-7000 (AE) \$3.85
7	9,000	S.F.	Prismatic Reflective Sheeting and Border Material, fluorescent yellow-green, and yellow ASTM Type VIII.	(AA) \$1.50 - 3M 3921, 3923 (AB) \$1.48 - T-7511 (AE) \$4.10

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Item	Approx. Qty.	UOM	Article and Description	Unit Price
8	5,000	S.F.	Prismatic Reflective Sheeting: Fluorescent orange ASTM Type VIII.	(AA) \$1.45 - 3M 3924S (AB) \$1.48 - W7514 (AE) \$2.55
9	10,000	S.F.	Prismatic reflective sheeting and border material, ASTM Type IX (VIP), all standard colors.	(AA) \$1.64 - 3M 4090 Series (AB) \$1.74 - T-11000 (AE) \$2.65
10	9,000	S.F.	Reflective Sheeting and Border Material Diamond Grade, VIP, fluorescent yellow-green, and yellow. ASTM Type IX.	(AA) \$1.64 - 3M 4081, 4083 (AB) \$1.74 - T-11511 (AE) \$2.75
11	5,000	S.F.	Reflective Sheeting and Border Material Diamond Grade: VIP, fluorescent orange. ASTM Type IX.	(AA) \$1.64 - 3M 4084 (AB) \$1.74 - T11514 (AE) \$2.95
12	10,000	S.F.	Prismatic Reflective Sheeting and Border Material, ASTM Type XI (DG3), all standard colors.	(AA) \$1.64 - 3M 4090 Series (AB) \$1.74 - T-11000 (AE) \$2.80
13	9,000	S.F.	Reflective Sheeting and Border Material Diamond Grade: DG3, fluorescent yellow-green, and yellow. ASTM Type XI.	(AA) \$1.64 - 3M 4081, 4083 (AB) \$1.74 - T-11511 (AE) \$2.95
14	5,000	S.F.	Reflective Sheeting and Border Material Diamond Grade: DG3, fluorescent orange. ASTM Type XI.	(AA) \$1.64 - 3M 4084 (AB) \$1.74 - T11514 (AE) \$2.95

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Item	Approx. Qty.	UOM	Article and Description	Unit Price
15	2,000	S.F.	Barricade Pre-Stripe Reflective Sheeting White and Orange Rolls: 4in and 6in stripe, left or right, High Intensity prismatic sheeting ASTM Type IV.	(AA) \$1.35 - 3M 3334L/R, 3336L/R (AB) \$1.35 - w6000 (AE) \$2.35
16	30,000	S.F.	Transfer (pre-spacing) Tape: For use in lifting off legends cut on electronic cutting devices from sheeting backing and onto traffic signs.	(AA) \$0.24 - 3M SCPS-2 (AB) \$0.14 - AT 75 (AE) \$.035
17	1,000	S.F.	Clear Transfer (pre-spacing) Tape: For use in lifting off legends cut on electronic cutting devices from sheeting backing and onto traffic signs.	(AA) \$0.26 - 3M TPM5 (AB) \$0.14 - AT65 (AE) \$.040
18	200	L.F.	Pavement Marking Tape: 4 inch temporary removable, detour grade, yellow and white, Type 1.	(AA) \$3.05 - 710IR/711IR. Pricing is by square foot for configurable rolls. (AC) \$2.50 (AE) \$0.95
19	30	Each	Pre-Formed Pavement Markings: Retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Straight Arrow .	(AA) \$116.97 - 3M SMS-L270ES-SA, sold 4/pack, price provided is for each item, not per pack (AE) \$205.25
20	75	Each	Pre-Formed Pavement Markings: Retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Curve right or left arrow (as specified at time of order).	(AA) \$163.05 - 3M SMS-L270ES-RA, SMS-L270ES-RA, sold 4/pack, price provided is for each item, not per pack (AE) \$286.05
21	15	Each	Pre-Formed Pavement Markings: Retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "Only" Legend .	(AA) \$262.30 - 3M SMS-L270ES-ON sold 2/pack, price provided is for each item, not for pack

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Item	Approx. Qty.	UOM	Article and Description	Unit Price
				(AE) \$460.15
22	100	Each	Pre-Formed Pavement Markings, Retro-Reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "School" Legend.	(AA) \$453.70 - 3M SMS-L270ES-SC (AE) \$795.95
23	20	Each	Pre-Formed Pavement Markings, Retro-Reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "Stop" Legend.	(AA) \$326.11 - 3M SMS-L270ES-ST (AE) \$572.10
24	30	Each	Pre-Formed Pavement Markings, Retro-Reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "RR XNG" Legend.	(AA) \$6.38 - SMS-L270ES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends. (AE) \$559.65
25	10	Each	Pre-Formed Pavement Markings, Retro-Reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Letter "R" Legend.	(AA) \$92.16 - 3M SMS-L270ES-R sold 2/pack, price provided is for each item, not for pack (AE) \$161.70
26	10	Each	Pre-Formed Pavement Markings, Retro-Reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "Right" Legend.	(AA) \$163.05 - SMS-L270ES-RA RHT ARROW, 8', WHT, 4/PK, price provided is for each item, not for pack (AE) \$247.00
27	10	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "Left" Legend.	(AA) \$163.05 - SMS-L270ES-LA LFT ARROW, 8', WHT, 4/PK, price provided is for each item, not for pack (AE) \$247.00
28	10	Each	Pre-Formed Pavement Markings, Retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "Turn" Legend.	(AA) \$6.38 - SMS-L270ES CONFIG SYM, WHT. Pricing

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Item	Approx. Qty.	UOM	Article and Description	Unit Price
				is by square foot for configurable / custom symbols and legends. (AE) \$247.00
29	20	Each	Pre-Formed Pavement Markings, Retro-Reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "Ahead" Legend.	(AA) \$382.82 - 3M SMS-L270ES-AH. (AE) \$671.65
30	10	Each	Pre-Formed Pavement Markings, Retro-Reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "PED" Legend.	(AA) \$6.38 - SMS-L270ES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends. (AE) \$247.00
31	130	Each	Pre-Formed Pavement Markings, Retro-Reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "XING" Legend.	(AA) \$319.01 - 3M SMS-L270ES-XI (AE) \$559.65
32	10	Each	Pre-Formed Pavement Markings, Retro-Reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "Signal" Legend.	(AA) \$6.38 - SMS-L270ES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends. (AE) \$281.25
33	10	Each	Pre-Formed Pavement Markings, Retro-Reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "Exit" Legend.	(AA) \$6.38 - SMS-L270ES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends. (AE) \$247.00
34	5	Each	Pre-Formed Pavement Markings, Retro-Reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "MPH" Legend.	(AA) \$6.38 - SMS-L270ES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends. (AE) \$247.00

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Item	Approx. Qty.	UOM	Article and Description	Unit Price
35	30	Each	Pre-Formed Pavement Markings, Retro-Reflective, white, Type1, 60 mil., with no “surface preparation adhesive” required as per manufacturer’s recommendations. Numeral 0 to 9 (as specified at time of order).	(AA) \$6.38 - SMS-L270ES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends. (AE) \$87.50
36	20	Each	Pre-Formed Pavement Markings, Retro-Reflective, white, Type1, 60 mil., with no “surface preparation adhesive” required as per manufacturer’s recommendations. Elongated straight arrow.	(AA) \$6.38 - SMS-L270ES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends. (AE) \$247.00
37	25	Each	Pre-Formed Pavement Markings, Retro-Reflective, white, Type1, 60 mil., with no “surface preparation adhesive” required as per manufacturer’s recommendations. Elongated arrow right or left (as specified at time of order).	(AA) \$6.38 - SMS-L270ES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends. (AE) \$497.50
38	20	Each	Pre-Formed Pavement Markings, Retro-Reflective, white, Type1, 60 mil., with no “surface preparation adhesive” required as per manufacturer’s recommendations. Fillet right (for elongated combination right arrow) or fillet left (for elongated combination left arrow), as specified at time of order.	(AA) \$6.38 - SMS-L270ES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends. (AE) \$87.50
39	10,000	S.F.	Pre-Formed Pavement Markings, Retro-Reflective, white and yellow, Type1, 60 mil., with no “surface preparation adhesive” required as per manufacturer’s recommendations. Roll goods for stop bars, crosswalks, striping tape 60 MIL., etc. (not including primer).	(AA) \$3.72 - A270ES/A271ES. Pricing is by square foot for configurable rolls. (AE) \$5.45
40	1,000	S.F.	Pre-Formed Pavement Markings, Retro-Reflective, white, Type1, 60 mil., with no “surface preparation adhesive” required as per manufacturer’s recommendations. Non-standard (custom) legends not referenced in bid (not including primer).	(AA) \$6.38 - SMS-L270ES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends.

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Item	Approx. Qty.	UOM	Article and Description	Unit Price
				(AE) \$4.75
41	20	Each	Pre-Formed Pavement Markings, Retro-Reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. "Bike" legend.	(AA) \$249.75 - SMS-L380IES-LK6 LT BIKE FACE,6',WHT,2/PK, price provided is for each item, not for pack (AE) \$174.10
42	20	Each	Pre-Formed Pavement Markings, Retro-Reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. Bike rider symbol 4'.	(AA) \$140.76 - 3M SMS-L270ES-K4, price provided is for each item, not for pack (AE) \$133.70
43	20	Each	Pre-Formed Pavement Markings, Retro-Reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. Bike rider symbol 6'.	(AA) \$159.50 - 3M SMS-L270ES-LK6, SMSL270ES-RK6, sold as 2/pack, price provided for each item not for pack (AE) \$279.85
44	20	Each	Pre-Formed Pavement Markings, Retro-Reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. Bike rider symbol 8'.	(AA) \$6.38 - SMS-L270ES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends. (AE) \$363.80
45	20	Each	Pre-Formed Pavement Markings, Retro-Reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "HWY" legend.	(AA) \$6.38 - SMS-L270ES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends. (AE) \$472.95

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Item	Approx. Qty.	UOM	Article and Description	Unit Price
46	20	Each	Pre-Formed Pavement Markings, Retro-Reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. 6' Bike straight arrow legend.	(AA) \$77.98 - 3M SMS-L270ES-A6, sold as 2/pack, price provided for each item not for pack (AE) \$136.80
47	20	Each	Pre-Formed Pavement Markings, Retro-Reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. RR-Xing kit.	(AA) \$680.57 - 3M SMS-L270ES-RX. (AE) \$1,194.00
48	200	Gal	Surface Preparation Adhesive- When required for installation conditions for pre-formed pavement markings, retro-reflective, Type1, with no "surface preparation adhesive" required as per manufacturer's recommendations.	(AA) \$273.20 - 3M SPA60, sold in 5 gallon containers. Price provided is for one (1) gallon. (AE) \$95.85
49	2,000	S.F	Preformed Thermoplastic Linear Material, 125 millimeter thickness. No pre-heating of road surface required.	(AD) \$2.05 - Various width materials, sold in package quantity increments. (AE) \$2.85
50	2,000	S.F.	Pre-Formed Thermoplastic Legends; 125 millimeter thickness. No pre-heating of road surface required.	(AD) \$5.00 - One color legends, sold in package quantity increments. (AE) \$5.80
51	2,000	S.F.	Pre-Formed Thermoplastic Linear Material 125 millimeter thickness. Pre-heating of road surface required.	(AD) \$2.05 - Various width materials, sold in package quantity increments. (AE) \$2.85
52	2,000	S.F.	Pre-Formed Thermoplastic legends; 125 millimeters thickness. Pre-heating of road surface required.	(AD) \$5.00 - One color legends, sold in package quantity increments. (AE) \$5.80
53	6	Each	Heat Gun- For applying pre-formed thermoplastic bid items. Vendor to furnish a complete price list for replacement parts.	(AD) \$900.00 (AE) \$1,172.75

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Item	Approx. Qty.	UOM	Article and Description	Unit Price
54	8,000	L.F.	Barrier Delineation System -Retro-reflective sheeting applied to thin gauge aluminum and formed to a unique shape per manufacturers specifications, 4 or 6 inch widths, standard colors.	(AC) \$5.35
55	8,000	L.F.	Barrier Delineation System - Retro-reflective sheeting applied to thin gauge aluminum and formed to a unique shape per manufacturers specifications, 4 or 6 inch widths, fluorescent colors.	(AC) \$5.35
56	1,000	Each	Reflective Raised Pavement Markers, two-way (colors to be specified at time of ordering).	(AA) \$0.88 - 3M RPM 290 2-way. Sold by Carton. 100 per Carton. (AC) \$2.25 (AE) \$1.25
57	1,000	Each	Reflective Raised Pavement Markers, one-way (color to be specified at time of ordering).	(AA) \$0.88 - 3M RPM 290 1-way. Sold by Carton. 100 per Carton. (AC) \$1.95 (AE) \$1.25
58	30	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. Straight arrow.	(AA) \$182.25 - 3M SMS-L380ES-SA, sold in 4/pack, price provided is for each item, not for pack (AE) \$319.70
59	75	Each	Pre-Formed, Pre-Patterned Pavement Markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. Curve right or curve left arrow.	(AA) \$266.63 - 3M SMS-L380ES-RA, SMS-L380ES-LA, sold in 4/pack, price provided is for each item, not for pack. (AE) \$467.75
60	15	Each	Pre-Formed, Pre-Patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "Only" legend.	(AA) \$428.64 - 3M SMS-L380ES-ON, sold in 2/pack, price provided is for each item, not for pack. (AE) \$751.90

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Item	Approx. Qty.	UOM	Article and Description	Unit Price
61	100	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "School" legend.	(AA) \$702.01 - 3M SMS-L380ES-SC (AE) \$1,231.60
62	20	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "Stop" legend.	(AA) \$486.02 - 3M SMS-L380ES-ST (AE) \$852.70
63	30	Each	Pre-Formed, Pre-Patterned Pavement Markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. RR Xing kit legend.	(AA) \$12.99 - SMS-L380IES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends. (AE) \$1,197.85
64	10	Each	Pre-Formed, Pre-Patterned Pavement Markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. Letter "R" legend.	(AA) \$12.99 - SMS-L380IES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends. (AE) \$225.00
65	10	Each	Pre-Formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "Right" legend.	(AA) \$12.99 - SMS-L380IES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends. (AE) \$357.50
66	10	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "Left" legend.	(AA) \$12.99 - SMS-L380IES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends. (AE) \$357.50
67	10	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "Turn" legend.	(AA) \$12.99 - SMS-L380IES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends.

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Item	Approx. Qty.	UOM	Article and Description	Unit Price
				(AE) \$357.50
68	20	Each	Pre-Formed, Pre-Patterned Pavement Markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "Ahead" legend.	(AA) \$600.76 - 3M SMS-L380ES-AH (AE) \$1,053.95
69	10	Each	Pre-Formed, Pre-Patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "PED" legend.	(AA) \$648.03 - 3M SMS-L380ES-PE (AE) \$1,136.90
70	130	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "Xing" legend.	(AA) \$465.77 - 3M SMS-L380ES-XI (AE) \$817.15
71	10	Each	Pre-Formed, Pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "Signal" legend.	(AA) \$12.99 - SMS-L380IES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends. (AE) \$1,136.90
72	10	Each	Pre-Formed, Pre-Patterned Pavement Marking with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "Exit" legend.	(AA) \$12.99 - SMS-L380IES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends. (AE) \$817.15
73	5	Each	Pre-Formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "MPH" legend.	(AA) \$12.99 - SMS-L380IES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends. (AE) \$551.50
74	30	Each	Pre-Formed, Pre-Patterned Pavement Markings- With improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. Numeral 0 to 9 (as specified at time of order).	(AA) \$12.99 - SMS-L380IES CONFIG SYM, WHT. Pricing is by square foot for

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Item	Approx. Qty.	UOM	Article and Description	Unit Price
				configurable / custom symbols and legends. (AE) \$97.50
75	20	Each	Pre-Formed, Pre-Patterned Pavement Markings- With improved retro-reflectivity retention, 60 mil, with no “surface preparation adhesive” required as per manufacturer’s recommendations. Elongated straight arrow.	(AA) \$367.88 - 3M SMS-L380ES-SE, price provided is for each item, not for pack. (AE) \$645.40
76	25	Each	Pre-Formed, Pre-Patterned Pavement Markings- With improved retro-reflectivity retention, 60 mil, with no “surface preparation adhesive” required as per manufacturer’s recommendations. Elongated arrow right or left (as specified at time of order).	(AA) \$398.25 - 3M SMS-L380ES-RE, SMS-L380ES-LE, price provided is for each item, not for pack. (AE) \$738.35
77	20	Each	Pre-Formed, Pre-Patterned Pavement Markings- With improved retro-reflectivity retention, 60 mil, with no “surface preparation adhesive” required as per manufacturer’s recommendations. Fillet right (for elongated combination each right arrow) or Fillet left (for elongated combination each left arrow), as Specified at time of order.	(AA) \$12.99 - SMS-L380IES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends. (AE) \$105.00
78	10,000	S.F.	Pre-Formed, Pre-Patterned Pavement Markings- With improved retro-reflectivity retention, white and yellow, 60 mil, with no “surface preparation adhesive” required as per manufacturer’s recommendations. Roll goods for stop bars, crosswalks, striping tape, etc. (Not including primer).	(AA) \$6.50 - A380IES/A381IES. Pricing is by square foot for configurable rolls. (AE) \$9.65
79	1,000	S.F.	Pre-Formed, Pre-Patterned Pavement Markings- With improved retro-reflectivity retention, 60 mil, with no “surface preparation adhesive” required as per manufacturer’s recommendations. Non-standard (custom) legends not referenced in bid (Not including primer).	(AA) \$12.99 - SMS-L380IES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends. (AE) \$9.40

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Item	Approx. Qty.	UOM	Article and Description	Unit Price
80	20	Each	Pre-Formed, Pre-Patterned Pavement Markings- With improved retro-reflectivity retention, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. "Bike" legend (Not including primer).	(AA) \$12.99 - SMS-L380IES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends. (AE) \$722.40
81	20	Each	Pre-Formed, Pre-Patterned Pavement Markings- With improved retro-reflectivity retention, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. Bike rider symbol 4' (Not including primer).	(AA) \$12.99 - SMS-L380IES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends. (AE) \$246.95
82	20	Each	Pre-Formed, Pre-Patterned Pavement Markings- With improved retro-reflectivity retention, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. Bike rider symbol 6' (Not including primer).	(AA) \$12.99 - SMS-L380IES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends. (AE) \$438.15
83	20	Each	Pre-Formed, Pre-Patterned Pavement Markings- With improved retro-reflectivity retention, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. Bike rider symbol 8' (Not including primer).	(AA) \$140.76 - SMS-L380IES-K4 BIKE SYM, 4', WHT, 2/PK, price provided is for each item, not for pack. (AE) \$1,054.00
84	20	Each	Pre-formed, Pre-Patterned Pavement Markings- With improved retro-reflectivity retention, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "HWY" legend (Not including primer).	(AA) \$12.99 - SMS-L380IES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends. (AE) \$1,106.70

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Item	Approx. Qty.	UOM	Article and Description	Unit Price
85	20	Each	Pre-Formed, Pre-Patterned Pavement Markings- With improved retro-reflectivity retention, 60 mil., with no “surface preparation adhesive” required as per manufacturer’s recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. 6' Bike straight arrow (Not including primer).	(AA) \$182.25 - SMS-L380IES-SA STR ARROW, 6', WHT, 4/PK, price provided is for each item, not for pack. (AE) \$201.35
86	20	Each	Pre-Formed, Pre-Patterned Pavement Markings- With improved retro-reflectivity retention, 60 mil., with no “surface preparation adhesive” required as per manufacturer’s recommendations. RR-Xing kit (Not including primer).	(AA) \$12.99 - SMS-L380IES CONFIG SYM, WHT. Pricing is by square foot for configurable / custom symbols and legends. (AE) \$1,480.30
87	200	Gal	Surface Preparation Adhesive- When required for installation conditions for pre-formed pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no “surface preparation adhesive” required as per manufacturer’s recommendations.	(AA) \$273.20 - 3M SPA60, sold in 5 gallon containers. Price provided is for one (1) gallon. (AE) \$95.85

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