

**PRICE AGREEMENT  
FOR ROAD STRIPING SERVICES**

**THIS AGREEMENT** is made and entered into this 14<sup>th</sup> day of August, 2018 by and between **Santa Fe County**, a political subdivision the state of New Mexico (hereinafter referred to as "the County") and **Highway Supply, LLC** located at 6221 Chappell Road NE, Albuquerque, N.M. 87113 (hereinafter referred to as the "Contractor.")

**IT IS MUTUALLY AGREED BETWEEN THE PARTIES:**

**1. DEFINITIONS**

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

**2. GOODS TO BE PROVIDED**

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

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

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

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

**6. TERMINATION.**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**19. INSURANCE.**

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

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

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

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

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

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

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

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

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

**To the County:**  
Santa Fe County  
Public Works - Roads  
PO Box 276  
Santa Fe, New Mexico 87504-0276

**To the Contractor:**  
Highway Supply LLC  
Attn: Steve Clark  
6221 Chappell Road NE  
Albuquerque, NM 87113

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

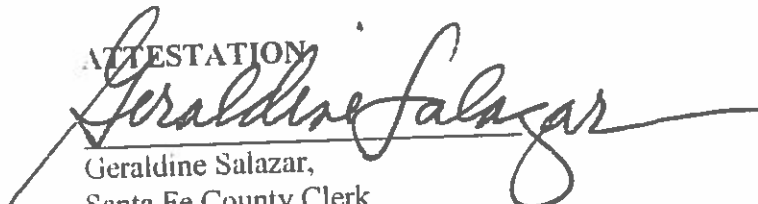
**IN WITNESS WHEREOF, the parties have executed this Price Agreement as of the date of last signature by the parties below:**

**SANTA FE COUNTY:**

  
Anna Hansen, Chair  
Santa Fe County Board of County Commissioners



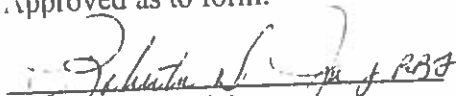
**ATTESTATION**

  
Geraldine Salazar,  
Santa Fe County Clerk

8-14-2018

Date

Approved as to form:

  
R. Bruce Frederick  
Santa Fe County Attorney

7-16-18  
Date

Finance Department Approval:



Stephanie S. Clarke  
Santa Fe County Finance Director

7/17/18

Date

**CONTRACTOR:**

Highway Supply LLC

7/21/2018

Date

By: STEVE CLARK  
(Print Name)

Its: VP  
(Print Title)





EXHIBIT A

RF #2018-0287-PW/MAM

BID FORM

Subject: Road Striping Services

RF # 2018-0287-PW/MAM

Clear Information:

This bid is submitted to:

Name: Highway Supply, LLC  
Address: 13221 Cherokee St NE  
Bellevue WA 98005 City 87713

Santa Fe County Purchasing Division  
142 W. Police Ave. (2nd Floor)  
Santa Fe, New Mexico 87501  
Attn: Michelle A. Marmion

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

Road Striping Services

Signature: [Handwritten Signature]

Name (typed or printed):  
Steve Clark

Title: Vice President

Firm Name: Highway Supply, LLC

Telephone: (505) 345-4576

Email Address: steve@highwaysupply.net

Federal ID or Social Security Number: 00-0076526

CID License Number: 11853  
(attach copy of CID License to bid)

Resident Preference Number: 20677265172  
(attach copy of Resident Preference Certificate to bid)

Business License Number: 00-00151726  
(attach copy of business license to bid)

Signature of Authorized Disclosure Form:  
(attach copy & attach to bid)

Stateed account # \_\_\_\_\_  
Federal ID Security in the amount of \$250.00

EXHIBIT A

BID SHEETS

Road Striping Services

FB #2013-0287-PW/MAM

Please offer your best price for all bid items (materials, labor and services) based on the unit type indicated below. The Bidders shall complete the following bid sheet in full, including unit type and quantity as stated. Be advised that award may be made without discussion with Bidders. Bids will be accepted until 3:00 pm on the bid due date specified.

DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	WRITTEN UNIT PRICE
1. Placement of reflectorized high-durable acrylic traffic painted markings installed at 22 to 25 mils wet film thickness within Santa Fe County, 4" stripe, white and yellow (M-TECWACRHB ROHM & HASS TD-21 type II emulsion or DOW DT 100 NA emulsion). To include shadow vehicle with warning lights and arrow board. To include Mobilization required to complete work and all requisite traffic control. Labor and Material.	1,231,000 LF	LF	13.15 12.75 12.75
2. Placement of reflectorized high-durable acrylic traffic painted markings installed at 15 to 17 mils wet film thickness within Santa Fe County, 4" stripe, white and yellow (M-TECWACRHB ROHM & HASS TD-21 type II emulsion or DOW DT 100 NA emulsion). To include shadow vehicle with warning lights and arrow board. To include Mobilization required to complete work and all requisite traffic control. Labor and	1,231,000 LF	LF	13.15 12.75 12.75

Material.			
3	Placement of reflectorized high-durable acrylic traffic painted markings installed at 15 to 17 mils wet film thickness within Santa Fe County, 4" stripe, white and yellow (M-TPCWACRHB-BLEND blend of resins to include ROHM & Hass HD 21 type II emulsion or DOW DT 400 NA Emulsion). To include shadow vehicle with warning lights and arrow board. To include Mobilization required to complete work and all requisite traffic control. Labor and Material.	1,234,000 LF	LF
4	Mobilization within Santa Fe County for emergency urgent striping work per direction of the Traffic Manager.	1,500 MILES	MILE
5	Obliteration of existing long line pavement markings within Santa Fe County, 4" stripe.	5,000 LF	LF
6	Obliteration of existing pavement markings by the square foot within Santa Fe County.	100 SF	SF
7	Mobilization for obliteration of pavement markings within Santa Fe County.	10 MILES	MILE
	Layout of passing/no-passing zones, unmarked roadways, and auxiliary lanes to include left and right lanes, and acceleration and deceleration lanes within Santa Fe County. This item will be measured by the linear foot of center line stripe, mobilization included.	0,000 FT	FT

2.75

Two dollars and fifty cents

2.50  
Two dollars and fifty cents

0.55  
Fifty five cents

2.00  
Two dollars

2.75  
Two dollars and seventy five cents

0.05

Five cents



	FPCWBACRIIB ROHM & HAAS (D-21 type II emulsion or DOW DT 400 NA emulsion). To include shadow vehicle with warning lights and arrow board. Mobilization required to complete work and all requisite traffic control. Labor and material.			
13	Mobilization required to complete the work for reflectorized traffic painted pavement markings (one way, one-time continuous travel within the state of NM) by contractors crew to reach each site. Mileage to be verified by map miles by shortest or most reasonable routs of travel).	50 MILES	1 MILE	5 - 0.25 Five dollars and twenty five cents
14	Reflectorized painted curb markings/median noses - Quantity 0 - 250 SF.	125 SF	SF	4.25 Four dollars and twenty five cents
15	Reflectorized painted curb markings/median noses - Quantity 250 - 500 SF.	300 SF	SF	4.25 Four dollars and twenty five cents
16	Reflectorized painted curb markings/median noses - Quantity 501 - 1,000 SF.	1,000 SF	SF	4.25 Four dollars and twenty five cents
17	Removal of painted curb markings ultra high pressure water blasting 40k +	500 SF	SF	0.90 Ninety cents
18	One way mobilization for reflectorized paint curb markings or removal.	150 MILES	1 MILE	5.25 Five dollars and twenty five cents
19	Furnish MUTCD compliant traffic control for reflectorized paint curb markings or removal.	75 HOURS	1 HOUR	45.00 Forty five dollars
20	Surcharge for Red paint, including 4" standard stenciled wording for Items 9, 10, & 11.	750 SF	SF	2.45 Two dollars and forty five cents
21	Surcharge for Green paint, including 4" "LOADING ZONE" for Items 9, 10 & 11.	750 SF	SF	2.45 Two dollars and forty five cents

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23	Materials and Placement of Thermoplastic Reflectorized Pavement Markings, White and Yellow, 4-inch 90 Mil. Thickness, to Include Shadow Vehicle with Mounted Warning Lights and Arrow Board. Price to be Bid Per Linear Foot Quantity: 250000 /to 500,000/LF	250000	LF	\$3.40 Three dollars
29	Materials and Placement of Thermoplastic Reflectorized Pavement Markings, White and Yellow, 4-inch 90 Mil. Thickness, to Include Shadow Vehicle with Mounted Warning Lights and Arrow Board. Price to be Bid Per Linear Foot Quantity: Over 500,001/LF	250000	LF	\$3.40 Three dollars
30	Materials and Placement of Thermoplastic Reflectorized Pavement Markings, (Crosswalks and Stop bars) 90 Mil. Thickness, to Include Shadow Vehicle with Mounted Warning Lights and Arrow Board. 12 Inch Price to be Bid Per Linear Foot/ LF	5000	LF	\$3.00 Three dollars
31	Materials and Placement of Thermoplastic Reflectorized Pavement Markings, (Crosswalks and Stop bars) 90 Mil. Thickness, to Include Shadow Vehicle with Mounted Warning Lights and Arrow Board. 24 Inch Price to be Bid Per Linear Foot/ LF	500	LF	\$6.00 Six dollars
32	Materials and Placement of Thermoplastic Reflectorized Pavement Markings, (Legends and Symbols) 90 Mil. Thickness, to Include Shadow Vehicle with Mounted Warning Lights and Arrow Board. Price to be Bid Per Square Foot/ LF	500	LF	\$4.00 Four dollars
33	Eradication/Obliteration of Thermoplastic Pavement Markings Cost per Lineal Foot of 4 inch Stripe, Black Paint Over Not Allowed, Allowed Removal Techniques Include Water Blasting and Other Acceptable Methods That Do Not Damage the Existing Surface			\$3.00 Three dollars

The first part of the document  
 discusses the importance of  
 maintaining accurate records  
 and the role of the  
 committee in this regard.  
 It also mentions the  
 need for regular  
 communication and  
 collaboration between  
 all members of the  
 organization.

The second part of the document  
 outlines the specific  
 responsibilities of each  
 member of the committee.  
 It includes a list of  
 tasks and a timeline  
 for their completion.  
 The document concludes  
 with a statement of  
 confidence in the  
 committee's ability to  
 successfully complete  
 its duties.

The following table provides a  
 summary of the key  
 findings and recommendations  
 from the report.

Issue	Recommendation
Lack of communication	Implement a regular meeting schedule
Inconsistent record-keeping	Develop a standardized record-keeping system
Unclear roles and responsibilities	Clarify the duties of each committee member