



State of New Mexico General Services Department

Price Agreement

Awarded Vendor:
5 Vendors Awarded – Please see page 6 for details

Email:
Telephone No.:

Price Agreement Number: **00-80500-20-16838**

Payment Terms: **Net 30**

F.O.B.: **As Requested**

Delivery: **See page 6**

Ship To:
New Mexico Department of Transportation
Various Locations

Procurement Specialist: **Raelynn Lujan**

Telephone No.: **505-827-0484**

Email: **raelynn.lujan@state.nm.us**

Invoice:
New Mexico Department of Transportation
As Requested at Time of Order.

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

Title: Delineators and Channelizing Devices

Term: September 16, 2020 thru September 15, 2021

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

Accepted for the State of New Mexico

Valerie Paulk

Mark Hayden, New Mexico State Purchasing Agent

Date: 9/16/2020

× **This Agreement was signed on behalf of the State Purchasing Agent**

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-2

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 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

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-3

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 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.

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-4

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.

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.

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-5

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 or Orders

Only written signed orders are valid under this Price Agreement.

Article VIII – Packing (if applicable)

Packing shall be in conformance with standard commercial practices.

Article IX – Price Schedule

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

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-6

Awarded Vendors:

(AA) 0000009665
Caminoverde II, LP
PO Box 2283
Round Rock, TX 78680
(512) 218-9500
darrell@shur-title.com

Delivery: As Requested

(AB) 0000011297
Highway Supply LLC
6221 Chappell Rd NE
Albuquerque, NM 87113
(505) 345-8295
earmijo@highwaysupply.net
sclark@highwaysupply.net

Delivery: As Per Bid Requirements

(AC) 0000113804
Interwest Safety Supply, LLC
5821 Coronado Ave, NE
Albuquerque, NM 87109
(505) 850-3646
massaad@iwsafety.com

Delivery: 2-3 Weeks or as Required

(AD) 0000126346
QWICK KURB Inc.
PO Box 14276
Brandenton, FL 34280
(813) 645-5072
ap@qwickkurb.com

Delivery: LTL Common Carrier (Truck)
May use UPS ground if small and light weight

(AE) 0000049822
San Bar Construction Corp.
9101 Broadway SE
Albuquerque, NM 87105
(505) 452-8000
larry@sanbarcc.com

Delivery: As per the Bid requirements

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-7

Specifications:

Delineators & Channelizing Devices:

Establish a Statewide Price Agreement for Delineators & Channelizing Devices for the New Mexico Department of Transportation (NMDOT). This is a materials only Price Agreement.

All products purchased under this contract 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 contact (505) 827-5159.

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.

Term of Agreement:

The term of this price agreement shall be for one (1) year from date of award with the option to extend for a period (s) of three (3) additional years, on a year-by-year basis, by mutual agreement of all parties and approval of the New Mexico State Purchasing Agent at the same price, terms and conditions. This price agreement shall not exceed four (4) years

Tax Note:

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

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 submitted 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 of New Mexico, 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 bit item unit prices to a maximum of three (3) decimal places. Truncate additional decimal places in excess of three (3).

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.

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-8

Method of Award:

Method of award shall be to multiple vendors for each group. Items shall be awarded to multiple vendors per group as follows:

Items 001 thru 008 and 087, 088 - Flexible Delineator Post Systems (MASH)
Items 009 thru 016 and 089, 090 - Flexible Delineator Post Systems (NCHRP 350)
Items 017 thru 022 and 091- Self Righting Flexible Delineator Post System (MASH)
Items 023 thru 028 and 092-Self Righting Flexible Delineator Post System (NCHRP 350)
Items 029 thru 033 and item 093 - Delineator Post Channelizing Devices (MASH)
Items 034 thru 038 and item 094 - Delineator Post Channelizing Devices (NCHRP 350)
Items 039 - Tubular Marker Channelizing Devices (MASH)
Items 040 - Tubular Marker Channelizing Devices (NCHRP 350)
Items 041 thru 046 - Delineator Buttons
Items 047 thru 049 - Plastic Vertical Panels and Bases
Items 050 thru 058- Barricades (MASH)
Items 059 thru 067 - Barricades (NCHRP 350)
Items 068 thru 069 - Hazard Panel Channelizing Devices
Items 070 thru 073 and item 097 - Glare Shield
Items 074 thru 078- Reflective Barrier Delineators and Related Parts
Items 079 thru 081 - Mounted Delineators
Items 082 thru 085 - Optional Light Packs & Sand Bags
Item 086 - Temporary Rumble Strip
Item 095 - Solid Post Delineator and Base System w/Shear Pin and Tether (Mash)
Item 096 - Solid Post Delineator and Base System w/Shear Pin and Tether (NCHRP 350)
Item 098 - Raised Traffic Separator Curb
Item 099 - Barrel Channelizing Devices

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.

Price list items will not be utilized when analyzing bids. Vendor(s) must submit price list prior to award. Awarded vendor(s) will also be responsible for providing their price list as needed throughout the use of this price agreement.

This price agreement may be awarded to one or more vendors, but not to exceed three vendors per 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

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-9

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 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 Delineators & Channelizing Devices:

All bid items shall be certified for use by the Federal Highway Administration (FHWA) under the National Cooperative Highway Research (NCHRP) Report 350 and/or the Manual for Assessing Safety Hardware (MASH) as described in this. The certification or crash test results and approval letter must be made available to the NMDOT upon request.

All items provided under this agreement shall comply with all applicable requirements of the Manual on Uniform Traffic Control Devices (MUTCD). All products containing reflective sheeting must comply with IDD-2018-8 (Sign Sheeting Requirements).

Vendors must specify product name and manufacturer with bid. This information will be made part of award.

Vendors should submit product literature and product warranty information (if a warranty exists for the product) with their bid. Warranty information will be made part of award.

Barrel Channelizing Devices:

Barrel Channelizing Devices shall have drain holes(s) to prevent water from accumulating and freezing. All Barrel Channelizing Devices shall have built in light mount brackets to accommodate optional light packs.

Delivery:

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

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.

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-10

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 State Purchasing Division (SPD). Final determination on the approval or disapproval of the escalation request will be made by SPD.

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 quantity amounts hereto itemized in this materials price agreement.

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 thirtieth 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.

Ship To:

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

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-11

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

NMDOT District 2 Store Warehouse
4505 West Second St.
Roswell, N.M. 88202

NMDOT District 3 Store Warehouse
7500 Pan American Frwy NE
Albuquerque, N.M. 87109

NMDOT District 4 Store Warehouse
28 Bibb Industrial Dr.
Las Vegas, N.M. 87701-0030

NMDOT District 5 Store Warehouse
7315 Cerrillos Road 87507
Santa Fe, N.M. 87507

NMDOT District 6 Store Warehouse
1919 Pinon Drive,
Milan, NM 87021

Invoice To:

New Mexico Department of Transportation
General Office
Attn: State Maintenance Bureau SB4
P.O. Box 1149
Santa Fe, N.M. 87504

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

New Mexico Department of Transportation
District Two
4505 West Second St.
P.O. Box 1457
Roswell, N.M. 88202-1457

New Mexico Department of Transportation
District Three
7500 Pan American Frwy NE
P.O. Box 91750
Albuquerque, N.M. 87109-1750

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-12

New Mexico Department of Transportation
District Four
28 Bibb Industrial Dr.
P.O. Box 10
Las Vegas, N.M. 87701-0030

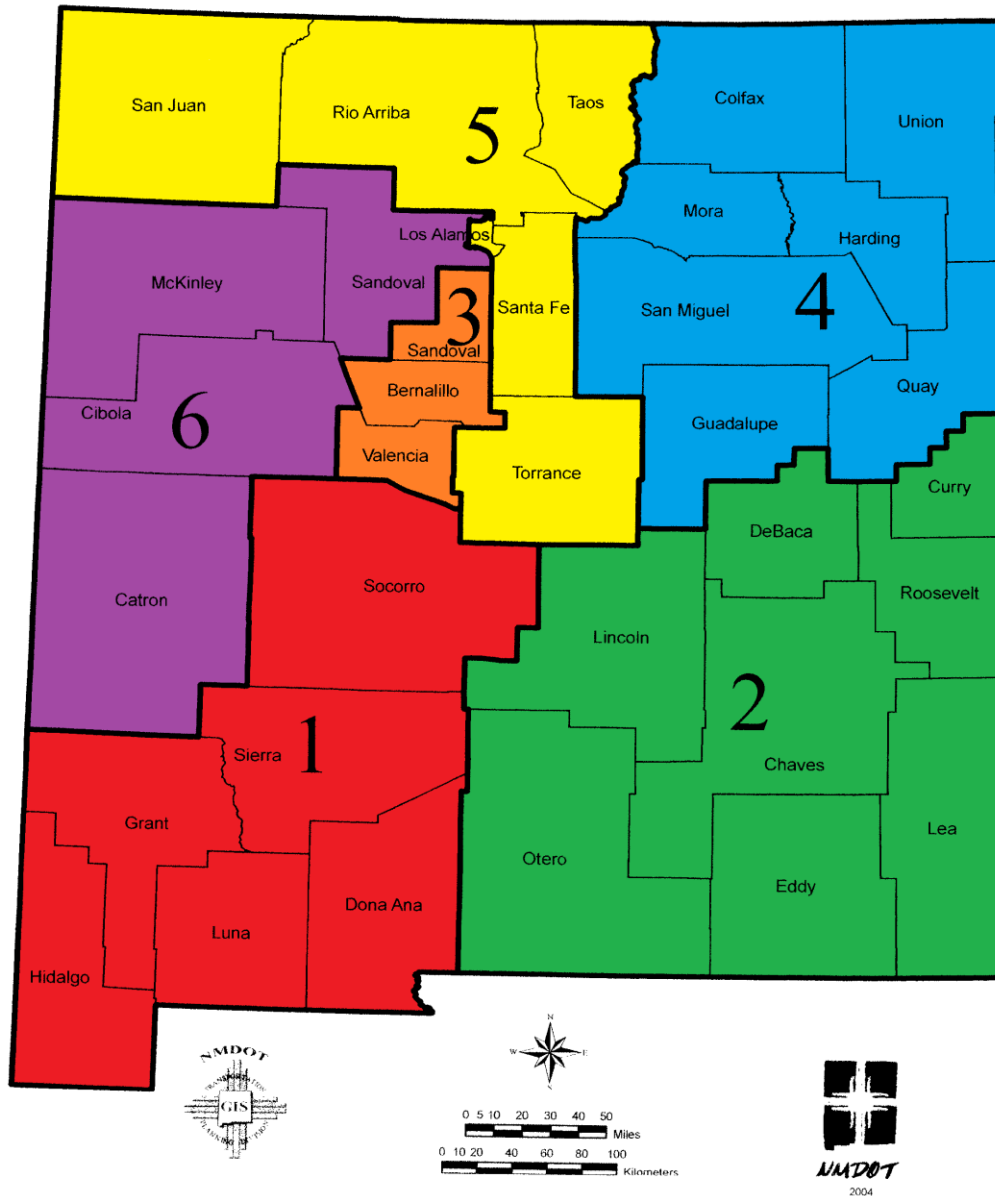
New Mexico Department of Transportation
District Five
7315 Cerrillos Road 87507
P.O. Box 4127 (Coronado Station)
Santa Fe, N.M. 87502-4127

New Mexico Department of Transportation
District Six
1919 Pinon Drive (87021)
P.O. Box 2160
Milan, N.M. 87021-2159

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-13

NEW MEXICO DEPARTMENT OF TRANSPORTATION DISTRICTS



State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-14

Awarded Items:

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AA)	Unit Price (AC)	Unit Price (AE)	Unit Price
001	250	Each	Flexible Delineator Post System Ground Anchored - 36 inch length, Two (2) - Three (3) inch bands of Type IX minimum sheeting, post and sheeting color(s) as specified at time of order. MASH Compliant Manufacturer: _____ Product Name: _____	\$26.10 Shur-Tite Products DC36WR2	\$29.85 PEXCO FG548	\$34.74 SHUR-TITE DC36WR2	
002	1,500	Each	Flexible Delineator Post System Ground Anchored - 48 inch length, Two (2) - Three (3) inch bands of Type IX minimum sheeting, post and sheeting color(s) as specified at time of order. MASH Compliant Manufacturer: _____ Product Name: _____	\$27.72 Shur-Tite Products DC48WR2	\$32.75 PEXCO FG560	\$36.85 SHUR-TITE DC48WR2	
003	75	Each	Flexible Delineator Replacement Post - 36 inch length for Ground Anchored, Two (2) - Three (3) inch bands of Type IX minimum sheeting, post and sheeting color(s) as specified at time of order. MASH Compliant Manufacturer: _____ Product Name: _____	\$22.60 Shur-Tite Products DK36WR2	\$20.50 PEXCO 8FG548 WHT.	\$30.05 SHUR-TITE DK36WR2	
004	300	Each	Flexible Delineator Replacement Post - 48 inch length for Ground Anchored, Two (2) - Three (3) inch bands of Type IX minimum sheeting, post and sheeting color(s) as specified at time of order. MASH Compliant Manufacturer: _____ Product Name: _____	\$24.15 Shur-Tite Products DK48WR2	\$25.75 PEXCO FG560	\$32.15 SHUR-TITE DK48WR2	
005	750	Each	Flexible Delineator Post System Surface Mount - 36 inch length, Two (2) - Three (3) inch bands of Type IX minimum sheeting, post and sheeting color(s) as specified at time of order. MASH Compliant Manufacturer: _____ Product Name: _____	\$24.70 Shur-Tite Products EB7C48WP3	\$48.95 SAFE-HIT SH536SMAG- W/PAD	\$32.85 SHUR-TITE EB7C36WP3	

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-15

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AA)	Unit Price (AC)	Unit Price (AE)	Unit Price
006	100	Each	Flexible Delineator Post System Surface Mount - 48 inch length, Two (2) - Three (3) inch bands of Type IX minimum sheeting, post and sheeting color(s) as specified at time of order. MASH Compliant Manufacturer: _____ Product Name: _____	\$26.50 Shur-Tite Products EB7C48WP3	\$50.95 SAFE-HIT SH548SMAG- W/PAD	\$35.25 SHUR-TITE EB7C48WP3	
007	100	Each	Flexible Delineator Replacement Post - 36 inch length for Surface Mount, Two (2) - Three (3) inch bands of Type IX minimum sheeting, post and sheeting color(s) as specified at time of order. MASH Compliant Manufacturer: _____ Product Name: _____	\$22.60 Shur-Tite Products EK36WP3	\$39.35 SAFE-HIT SH536GPRG	\$30.05 SHUR-TITE EK36WP3	
008	50	Each	Flexible Delineator Replacement Post - 48 inch length for Surface Mount, Two (2) - Three (3) inch bands of Type IX minimum sheeting, post and sheeting color(s) as specified at time of order. MASH Compliant Manufacturer: _____ Product Name: _____	\$24.15 Shur-Tite Products EK48WP3	\$45.95 SAFE-HIT SH536SMRG	\$32.15 SHUR-TITE EK486WP3	
087		%	Flexible Delineator Post System Surface Mounted Miscellaneous Products - Equipment, tools and/or hardware not specifically herein referenced required to install, maintain, or repair surface mounted flexible delineator post systems. Must submit current price list with all options. Price list must be submitted prior to the price agreement award. MASH Compliant.	0%	0%	20%	

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-16

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AA)	Unit Price (AC)	Unit Price (AE)	Unit Price
088		%	Flexible Delineator Post System Ground Anchored Miscellaneous Products - Equipment, tools and/or hardware not specifically herein referenced required to install, maintain, or repair ground anchored flexible delineator post systems. Must submit current price list with all options. Price list must be submitted prior to the price agreement award. MASH Compliant	0%	0%	20%	
009	250	Each	Flexible Delineator Post System Ground Anchored - 36 inch length, Two (2) - Three (3) inch bands of Type IX minimum sheeting, post and sheeting color(s) as specified at time of order. NCHRP 350 Compliant Manufacturer: _____ Product Name: _____	\$26.10 Shur-Tite Products DC36WR2	\$29.85 PEXCO FG548	\$34.70 SHUR-TITE DC36WR2	
010	1,500	Each	Flexible Delineator Post System Ground Anchored - 48 inch length, Two (2) - Three (3) inch bands of Type IX minimum sheeting, post and sheeting color(s) as specified at time of order. NCHRP 350 Compliant Manufacturer: _____ Product Name: _____	\$27.72 Shur-Tite Products DC48WR2	\$32.75 PEXCO FG560	\$36.85 SHUR-TITE DC48WR2	
011	75	Each	Flexible Delineator Replacement Post - 36 inch length for Ground Anchored, Two (2) - Three (3) inch bands of Type IX minimum sheeting, post and sheeting color(s) as specified at time of order. NCHRP 350 Compliant Manufacturer: _____ Product Name: _____	\$22.60 Shur-Tite Products DC36WR2	\$20.50 PEXCO 8FG548 WHT	\$30.05 SHUR-TITE DK36WR2	

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-17

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AA)	Unit Price (AC)	Unit Price (AE)	Unit Price
012	300	Each	Flexible Delineator Replacement Post - 48 inch length for Ground Anchored, Two (2) - Three (3) inch bands of Type IX minimum sheeting, post and sheeting color(s) as specified at time of order. NCHRP 350 Compliant Manufacturer: _____ Product Name: _____	\$24.15 Shur-Tite Products DC48WR2	\$25.75 PEXCO FG560	\$32.15 SHUR-TITE DK48WR2	
013	750	Each	Flexible Delineator Post System Surface Mount - 36 inch length, Two (2) - Three (3) inch bands of Type IX minimum sheeting, post and sheeting color(s) as specified at time of order. NCHRP 350 Compliant Manufacturer: _____ Product Name: _____	\$24.70 Shur-Tite Products EB7C36WP3	\$48.95 SAFE-HIT SH536SMAG	\$32.85 SHUR-TITE EB7C36WP3	
014	100	Each	Flexible Delineator Post System Surface Mount - 48 inch length, Two (2) - Three (3) inch bands of Type IX minimum sheeting, post and sheeting color(s) as specified at time of order. NCHRP 350 Compliant Manufacturer: _____ Product Name: _____	\$26.50 Shur-Tite Products EB7C48WP3	\$50.95 SAFE-HIT SH548SMAG	\$35.25 SHUR-TITE EB7C48WP3	
015	100	Each	Flexible Delineator Replacement Post - 36 inch length for Surface Mount, Two (2) - Three (3) inch bands of Type IX minimum sheeting, post and sheeting color(s) as specified at time of order. NCHRP 350 Compliant Manufacturer: _____ Product Name: _____	\$22.60 Shur-Tite Products EK36WP3	\$39.35 SAFE-HIT SH536SMRG	\$30.05 SHUR-TITE EK36WP3	
016	50	Each	Flexible Delineator Replacement Post - 48 inch length for Surface Mount, Two (2) - Three (3) inch bands of Type IX minimum sheeting, post and sheeting color(s) as specified at time of order. NCHRP 350 Compliant Manufacturer: _____ Product Name: _____	\$24.15 Shur-Tite Products EK48WP3	\$45.95 SAFE-HIT SH548SMRG	\$32.15 SHUR-TITE EK48WP3	

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-18

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AA)	Unit Price (AC)	Unit Price (AE)	Unit Price
089		%	Flexible Delineator Post System Surface Mounted Miscellaneous Products - Equipment, tools and/or hardware not specifically herein referenced required to install, maintain, or repair surface mounted flexible delineator post systems. Must submit current price list with all options. Price list must be submitted prior to the price agreement award. NCHRP 350 Compliant	0%	0%	20%	
090		%	Flexible Delineator Post System Ground Anchored Miscellaneous Products - Equipment, tools and/or hardware not specifically herein referenced required to install, maintain, or repair ground anchored flexible delineator post systems. Must submit current price list with all options. Price list must be submitted prior to the price agreement award. NCHRP 350 Compliant	0%	0%	20%	

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-19

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AA)	Unit Price (AE)	Unit Price	Unit Price
017	200	Each	Self-Righting Flexible Delineator Post System Surface Mount - 36 inch mounting height, with non-mechanical, flexible square to round joint to enable self-righting. Round Top Includes Two (2) Each 3" x 9" Wraps of Type IX minimum sheeting. Post and sheeting color as specified at time of order. MASH Compliant Manufacturer: Product Name:	\$24.70 Shur-Tite Products EB7C36WP3	\$33.35 SHUR-TITE EB7C36WP3		
018	200	Each	Self-Righting Flexible Delineator Post System Surface Mount - 48 inch mounting height, with non-mechanical, flexible square to round joint to enable self-righting. Round Top Includes Two (2) Each 3" x 9" Wraps of Type IX minimum sheeting. Post and sheeting color as specified at time of order. MASH Compliant Manufacturer: Product Name:	\$27.72 Shur-Tite Products EB7C48WP3	\$37.40 SHUR-TITE EB7C48WP3		
019	200	Each	Self-Righting Flexible Delineator Post System Surface Mount Replacement Post - 36 inch mounting height. Round Top, Includes Two (2) Each 3" x 9" Wraps of Type IX minimum sheeting. Post and sheeting color as specified at time of order. MASH Compliant Manufacturer: Product Name:	\$22.60 Shur-Tite Products EK36WP3	\$30.50 SHUR-TITE EK36WP3		
020	200	Each	Self-Righting Flexible Delineator Post System Surface Mount Replacement Post - 48 inch mounting height. Round Top, Includes Two (2) Each 3" x 9" Wraps of Type IX minimum sheeting. Post and sheeting color as specified at time of order. MASH Compliant Manufacturer: Product Name:	\$24.15 Shur-Tite Products EK48WP3	\$32.60 SHUR-TITE EK48W93		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-20

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AA)	Unit Price (AE)	Unit Price	Unit Price
021	200	Each	Self-Righting Flexible Delineator Post System - (1/10 mile marker) Drive-able Ground Anchored, 48 inch mounting height, with non-mechanical, flexible square to round joint to enable self-righting. The post shall be permanently sealed and Includes One (1) Each 3" x 9" Strip of Type IX minimum sheeting. Post and sheeting color as specified at time of order. MASH Compliant Manufacturer: Product Name: _____	\$27.72 Shur-Tite Products DC48WR2	\$37.75 SHUR- TITE DC48WR2		
022	200	Each	Self-Righting Flexible Delineator Post System - (1/10 mile marker) Drive-able, Replacement Post Only, 48 inch mounting height. The post shall be permanently sealed and Includes One (1) Each 3" x 9" Strip of Type IX minimum sheeting. Post and sheeting color as specified at time of order. MASH Compliant Manufacturer: Product Name: _____	\$24.15 Shur-Tite Products DC48WR2	\$32.60 SHUR- TITE DK48WR2		
091		%	Self Righting Flexible Delineator Post System Miscellaneous Products - Equipment, tools and/or hardware not specifically herein referenced required to install, maintain or repair ground anchored flexible delineator post system. Must submit current price list with all options. Price list must be submitted prior to the price agreement award. MASH Compliant	0%	20%		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-21

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AA)	Unit Price (AE)	Unit Price	Unit Price
023	200	Each	Self-Righting Flexible Delineator Post System Surface Mount - 36 inch mounting height, with non-mechanical, flexible square to round joint to enable self-righting. Round Top Includes Two (2) Each 3" x 9" Wraps of Type IX minimum sheeting. Post and sheeting color as specified at time of order. NCHRP 350 Compliant Manufacturer: Product Name: _____	\$24.70 Shur-Tite Products EB7C36WP3	\$33.35 SHUR-TITE EB7C336WP3		
024	200	Each	Self-Righting Flexible Delineator Post System Surface Mount - 48 inch mounting height, with non-mechanical, flexible square to round joint to enable self-righting. Round Top Includes Two (2) Each 3" x 9" Wraps of Type IX minimum sheeting. Post and sheeting color as specified at time of order. NCHRP 350 Compliant Manufacturer: Product Name: _____	\$26.50 Shur-Tite Products EB7C48WP3	\$35.75 SHUR-TITE EB7C48WP3		
025	200	Each	Self-Righting Flexible Delineator Post System Surface Mount Replacement Post - 36 inch mounting height. Round Top, Includes Two (2) Each 3" x 9" Wraps of Type IX minimum sheeting. Post and sheeting color as specified at time of order. NCHRP 350 Compliant Manufacturer: Product Name: _____	\$22.60 Shur-Tite Products EK48WP3	\$30.50 SHUR-TITE EK36WP3		
026	200	Each	Self-Righting Flexible Delineator Post System Surface Mount Replacement Post - 48 inch mounting height. Round Top, Includes Two (2) Each 3" x 9" Wraps of Type IX minimum sheeting. Post and sheeting color as specified at time of order. NCHRP 350 Compliant Manufacturer: Product Name: _____	\$24.15 Shur-Tite Products EK48WP3	\$32.60 SHUR-TITE EK48WP3		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-22

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AA)	Unit Price (AE)	Unit Price	Unit Price
027	200	Each	Self-Righting Flexible Delineator Post System - (1/10 mile marker) Drive-able Ground Anchored, 48 inch mounting height, with non-mechanical, flexible square to round joint to enable self-righting. The post shall be permanently sealed and Includes One (1) Each 3" x 9" Strip of Type IX minimum sheeting. Post and sheeting color as specified at time of order. NCHRP 350 Compliant Manufacturer: Product Name: _____	\$27.72 Shur-Tite Products DC36WR2	\$37.40 SHUR- TITE DC36WR2		
028	200	Each	Self-Righting Flexible Delineator Post System - (1/10 mile marker) Drive-able, Replacement Post Only, 48 inch mounting height. The post shall be permanently sealed and Includes One (1) Each 3" x 9" Strip of Type IX minimum sheeting. Post and sheeting color as specified at time of order. NCHRP 350 Compliant Manufacturer: Product Name: _____	\$24.15 Shur-Tite Products DK48WR2	\$32.60 SHUR- TITE DK48WR2		
092		%	Self Righting Flexible Delineator Post System Miscellaneous Products - Equipment, tools and/or hardware not specifically herein referenced required to install, maintain or repair ground anchored flexible delineator post system. Must submit current price list with all options. Price list must be submitted prior to the price agreement award NCHRP 350 Compliant	0%	20%		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-23

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AB)	Unit Price (AC)	Unit Price (AE)	Unit Price
029	50	Each	Delineator Post Channelizing Devices - 36 inch on flexible fixed base supports, with Two (2) - Three (3) inch bands Type IX minimum sheeting. Post and sheeting color(s) as specified at time of order. MASH Compliant Manufacturer Product Name:	\$59.75 IMPACT RECOVERY MP2-36XX- XX-XX-X	\$54.98 SAFE-HIT SH536SMA G-W/PAD	\$57.00 IMPACT RECOVERY MP2M36F	
030	50	Each	Delineator Post Channelizing Devices - 48 inch on flexible fixed base supports, with Two (2) - Three (3) inch bands Type IX minimum sheeting. Post and sheeting color(s) as specified at time of order. MASH Compliant Manufacturer Product Name:	\$61.30 IMPACT RECOVERY MP2-48XX- XX-XX-X	\$57.05 SAFE-HIT SH548SMA G-W/PAD	\$59.00 IMPACT RECOVERY MP2M48F	
031	50	Each	Delineator Post Channelizing Devices - 36 inch on flexible Drive-able base supports, with Two (2) - Three (3) inch bands Type IX minimum sheeting. Post and sheeting color(s) as specified at time of order. MASH Compliant Manufacturer Product Name:	\$48.75 IMPACT RECOVERY MP2-36XX- XX-XX-X	\$43.65 SAFE-HIT SH536GP3G	\$46.90 IMPACT RECOVERY MP2M36D	
032	50	Each	Delineator Post Channelizing Devices - 48 inch on flexible Drive-able base supports, with Two (2) - Three (3) inch bands Type IX minimum sheeting. Post and sheeting color(s) as specified at time of order. MASH Compliant Manufacturer Product Name:	\$50.90 IMPACT RECOVERY MP2-48XX- XX-XX-X	\$45.65 SAFE-HIT SH548GP3G	\$48.90 IMPACT RECOVERY MP2M48D	
033	50	Each	Delineator Post Channelizing Devices - 48 inch on flexible quick release fixed base supports, with Two (2) - Three (3) inch bands Type IX minimum sheeting. Post and sheeting color(s) as specified at time of order. MASH Compliant Manufacturer Product Name:	\$62.75 IMPACT RECOVERY MP2-48XX- XX-XX-X	\$57.05 SAFE-HIT SH548SMAG	\$60.35 IMPACT RECOVERY MP2M40QR	

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-24

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AB)	Unit Price (AC)	Unit Price (AE)	Unit Price
093		%	Delineator Post Channelizing System Miscellaneous Products - Miscellaneous Products - Equipment, tools and/or hardware not specifically herein referenced required to install, maintain, or repair channelizing post systems. Must submit current price list with all options. Price list must be submitted prior to the price agreement award. MASH compliant	0%	0%	25%	
034	50	Each	Delineator Post Channelizing Devices - 36 inch on flexible fixed base supports, with Two (2) - Three (3) inch bands Type IX minimum sheeting. Post and sheeting color(s) as specified at time of order. NCHRP 350 Compliant Manufacturer Product Name:	\$59.30 IMPACT RECOVERY MP2-36XX- XX-XX-X	\$54.98 SAFE-HIT SH336SMA G-W-PAD	\$57.00 IMPACT RECOVERY MP2N36F	
035	50	Each	Delineator Post Channelizing Devices - 48 inch on flexible fixed base supports, with Two (2) - Three (3) inch bands Type IX minimum sheeting. Post and sheeting color(s) as specified at time of order. NCHRP 350 Compliant Manufacturer Product Name:	\$61.35 IMPACT RECOVERY MP2-48XX- XX-XX-X	\$57.05 SAFE-HIT SH548SMA G-W/PAD	\$59.00 IMPACT RECOVERY MP2N48F	
036	50	Each	Delineator Post Channelizing Devices - 36 inch on flexible Drive-able base supports, with Two (2) - Three (3) inch bands Type IX minimum sheeting. Post and sheeting color(s) as specified at time of order. NCHRP 350 Compliant Manufacturer Product Name:	\$59.30 IMPACT RECOVERY MP2-36XX- XX-XX-X	\$43.65 SAFE-HIT SH536GP3G	\$57.00 IMPACT RECOVERY MP2N36D	

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-25

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AB)	Unit Price (AC)	Unit Price (AE)	Unit Price
037	50	Each	Delineator Post Channelizing Devices - 48 inch on flexible Drive-able base supports, with Two (2) - Three (3) inch bands Type IX minimum sheeting. Post and sheeting color(s) as specified at time of order. NCHRP 350 Compliant Manufacturer Product Name:	\$61.30 IMPACT RECOVERY MP2-48XX- XX-XX-X	\$45.65 SAFE-HIT SH548GP3G	\$59.00 IMPACT RECOVERY MP2N48D	
038	50	Each	Delineator Post Channelizing Devices - 48 inch on flexible quick release fixed base supports, with Two (2) - Three (3) inch bands Type IX minimum sheeting. post and sheeting color(s) as specified at time of order. NCHRP 350 Compliant Manufacturer Product Name:	\$61.30 IMPACT RECOVERY MP2-48XX- XX-XX-X	\$55.85 SAFE-HIT SH548SMT G-W/PAD	\$59.00 IMPACT RECOVERY MP2N48QR	
094		%	Delineator Post Channelizing System Miscellaneous Products - Miscellaneous Products - Equipment, tools and/or hardware not specifically herein referenced required to install, maintain, or repair channelizing post systems. Must submit current price list with all options. Price list must be submitted prior to the price agreement award. NCHRP 350 Compliant	0%	0%	25%	
039	50	Each	Tubular Marker Channelizing Devices - 48 inch on flexible fixed base supports, with Two (2) - Three (3) inch bands Type IX minimum sheeting, Tube and sheeting color(s) as specified at time of order. MASH Compliant Manufacturer Product Name:	\$67.75 PEXCO 8FG348WHT EFX100	\$55.85 SAFE-HIT SH548SMT G-W/PAD	\$66.10 PEXCO 8FG348EF X100	

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-26

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AB)	Unit Price (AC)	Unit Price (AE)	Unit Price
040	50	Each	Tubular Marker Channelizing Devices - 48 inch on flexible fixed base supports, with Two (2) - Three (3) inch bands Type IX minimum sheeting, Tube and sheeting color(s) as specified at time of order. NCHRP 350 Compliant Manufacturer Product Name:	\$67.75 PEXCO 8FG348WHT EFX100	\$55.85 SAFE-HIT SH548SMT G-W/PAD	\$66.10 PEXCO 8FG348EF X100	

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AB)	Unit Price (AE)	Unit Price	Unit Price
041	5000	Each	Delineator Buttons - Amber, red, blue or crystal color as specified at time of order, to be a methyl methacrylate (acrylic) prismatic reflector with a plastic housing having a minimum thickness of 0.020 inches and a center mounting hole. A plastic grommet with a 3/16 inch inside diameter shall be expanded within the reflector mounting hole. Reflector shall be a circle with a minimum diameter of 3 inches or a 4.2 X 3 inch rectangle. Minimum reflective area of the reflector shall be 7 square inches. Manufacturer: Product ID #s: Quantity Per Box:	\$0.92 AKT #18 PLASTIC	\$0.87 Vega Depending on Color 200/BX		
042	25000	Each	Delineator Buttons - Amber, red, blue or crystal color as specified at time of order. Rust proof metal housing with metal grommet within reflector mounting hole. Having a minimum thickness of 0.020 inches and a center mounting hole. A metal grommet with a 3/16 inch inside diameter shall be expanded within the reflector mounting hole. Reflector shall be a circle with a minimum diameter of 3 inches or a 4.2 X 3 inch rectangle. Minimum reflective area of the reflector shall be 7 square inches. Manufacturer: Product ID #s: Quantity Per Box:	\$1.07 AKT #18 METAL	\$1.35 Vega Depending on Color 200/BX		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-27

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AB)	Unit Price (AE)	Unit Price	Unit Price
043	113000	Each	Pipe Sleeve Spacers - Used in typical installation of delineator button items (buttons with plastic or metal housing). Pipe sleeve spacer to be 1/64 inches less than typical channel depth of standard delineator post.	\$0.14 SIMIFAS- VCS189-12	\$1.25		
044	50000	Each	NO. 10-24 Unslotted Bolt - 1-1/2 inch rust proof metal, with tamper resistant nut as required for typical installation (for 1-way delineation).	\$0.28 SIMIFAS- VCB174-3-24	\$0.35		
045	50000	Each	NO. 10-24 Unslotted Bolt - 2 inch rust proof metal, with tamper resistant nut as required for typical installation (For 2-way delineation).	\$0.57 SIMIFAS- VCN175-3	\$0.40		
046	100	Each	Specialized Wrench Tool - For tightening and loosening tamper resistant nuts included in items 044 and 045.	\$14.20 SIMIFAS- VCT191	\$15.00		

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AB)	Unit Price (AC)	Unit Price (AE)	Unit Price
047	500	Each	Plastic Vertical Panels - Panel 40 inch height, 8 inch width, Type IX minimum sheeting, shoulder or centerline option should be specified at time of order. Manufacturer Product Name: _	\$30.75 TRAFFIX 40236-0- FHIPNB	\$23.75 Plasticade 4100	\$28.85 TRAFFIX 40236-O- FHIPNB	
048	250	Each	Plastic Vertical Panel Base - 20 lb. Black rubber base with carrying handles Manufacturer: Product Name:	\$17.95 TRAFFIX 400200-PRB	\$13.90 Plasticade 400-B-20R	\$14.60 TRAFFIX 40020-PRB	
049	250	Each	Plastic Vertical Panel Base - 30 lb. Black rubber base with carrying handles Manufacturer: Product Name:	\$26.95 TRAFFIX 400300-PRB	\$17.95 Plasticade 400-B-30P	\$19.05 TRAFFIX 40030-PRB	

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-28

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AA)	Unit Price (AB)	Unit Price (AE)	Unit Price
068	50	Each	Hazard Panel Channelizing Devices - 8 inch x 24 inch with Type IX minimum sheeting on flexible, fixed base supports, option for left and right stripes Manufacturer Product Name:	\$57.29 Shur-Tite Products EKWWOM3-08X24-EB7	\$196.65 IMPACT RECOVERY HM08-L0DF	\$76.20 SHUR-TITE EKWWOM3-08X24-EB7	
069	25	Each	Hazard Panel Channelizing Devices - 12 inch x 24 inch with Type IX minimum sheeting on flexible, fixed base supports, option for left, right 45 Deg. stripes. Manufacturer Product Name:	\$72.41 Shur-Tite Products EKWWOM3-12X36-EB7	\$215.60 IMPACT RECOVERY HM12-L0DF	\$96.30 SHUR-TITE EKWWOM3-12X36-EB7	

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AB)	Unit Price (AE)	Unit Price	Unit Price
070	500	Each	Glare Shield - 10 FT. unit with eight (8) each fiberglass blades, or as recommended by the manufacturer. Manufacturer: Product ID #s:	\$131.65 CARSONITE NMGS11802407G; This is Glareshielding	\$115.75 Plasticade 1-GSR10/8- GSB24		
071	500	Each	Glare Shield - 12FT. unit with ten (10) each fiberglass blades, or as recommended by the manufacturer. Manufacturer: Product ID #s:	\$162.50 CARSONITE NMGS14202407G; This is Glareshielding	\$137.25 Plasticade 1-GSR12/10- GSB24		
072	500	Each	Glare shield - 15 FT. unit with twelve (12) each fiberglass blades, or as recommended by the manufacturer. Manufacturer: Product ID #s:	\$210.00 CARSONITE NMGS17802407G; This is Glareshielding	\$225.00 Plasticade 1-GSR15/12- GSB24		
073	1000	Each	Glare Shield - Individual replacement blades, fiberglass or as recommended by the manufacturer. Manufacturer: Product ID #s:	\$522.60 CARSONITE SNS602407G; Qty 50 Blades/Pack	\$6.80 Plasticade GSB-RPL		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-29

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AB)	Unit Price (AE)	Unit Price	Unit Price
097		%	Glare Shields Miscellaneous Anchor Hardware -Required to install and repair glare shields. Must submit current price list with all options. Price list must be submitted prior to the price agreement award.	0%	20%		

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AB)	Unit Price (AC)	Unit Price (AE)	Unit Price
074	2500	Each	Reflective Barrier Delineators - On a flat base, to contain one (1) prismatic reflective surface to reflect incident light from a single direction, one-way white (crystal).	\$4.47 PEXCO- 8002553132	\$3.79	\$1.35	
075	2500	Each	Reflective Barrier Delineators - On a flat base, to contain one (1) prismatic reflective surface to reflect incident light from a single direction, one-way yellow (amber).	\$4.47 PEXCO- 8002553133	\$3.79	\$1.35	
076	2500	Each	Reflective Barrier Delineators - On a flat base, to contain two (2) prismatic reflective surfaces to reflect incident light from two opposing directions, 2-way yellow (amber).	\$5.68 PEXCO- 8002553134	\$4.80	\$1.35	
077	250	Each	Adhesive - As recommended by reflector manufacturer for Items 74, 75, and 76. Manufacturer: Product ID #: Quantity Per Box:_____	\$12.61 PEXCO 80ADH795A1	\$10.75 PEXCO 795A-10 OZ TUBE	\$6.50 ARKTUK INC SB12-12 12 TUBES PER BOX	
078	7500	Each	BUTYL Pads - used in the mounting of reflective barrier delineator items.	\$5.86 PEXCO- 80BUTYL100	\$4.97	\$1.40 5" X 5" PAD	

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-30

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AA)	Unit Price (AE)	Unit Price	Unit Price
079	25	Each	Flexible Guardrail Post Mounted Delineator - 33 inch impact resistant post consisting of a minimum 70% by volume, post consumer recycled HDPE shell and be permanently sealed to prevent debris from entering. Includes one (1) Each 3" x 3" Tab of Type IX minimum sheeting and two (2) Each Lag Bolts/Self Tapping Screws. Manufacturer Product Name:	\$13.43 Shur-Tite Products GF33WR2	\$17.85 SHUR-TITE GF33WR2		
080	25	Each	Concrete Barrier Mounted Delineator - 17 Inch impact resistant post consisting of a minimum 70% by volume, post consumer recycled HDPE shell and be permanently sealed to prevent debris from entering and powder coated steel friction cup. Includes one (1) Each 3" x 12" Strip of Type IX minimum sheeting. Manufacturer Product Name:	\$19.49 Shur-Tite Products GQ17WR2	\$25.90 SHUR-TITE GQ17WR2		
081	25	Each	Cable Barrier Mounted Delineator - 33 inch impact resistant post consisting of a minimum 70% by volume, post consumer recycled HDPE shell and be permanently sealed to prevent debris from entering and 2 EA Beam Clamps. Includes two (2) Each 3" x 9" Strips of Type IX minimum sheeting. Manufacturer Product Name:	\$21.78 Shur-Tite Products GE33WR2	\$29.00 SHUR-TITE GE33WR2		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-31

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AB)	Unit Price (AC)	Unit Price (AE)	Unit Price
082	200	Each	Optional Light Packs - Steady burn, bi-directional, complete W/6 volt batteries two (2) each per unit, solar switch for automatic turn on – turn off, and any required hardware for attachment to drums and barricades. To be compatible with items listed within this price agreement items.	\$18.65 PI-LIT- BC3- AC.D3.YA	\$22.25	\$18.65 3-Way Light- Off/Steady/ Blinking with 4 "D" Cell Batteries included	
083	50	Each	Optional Light Packs - Flashing mono-directional, complete W/6 volt batteries two (2) each per unit, solar switch for automatic turn on – turn off, and any required hardware for attachment to drums and barricades.	\$18.65 PI-LIT- BC3- AC.D3.YA	\$24.25	\$18.65 3-Way Light - Off/Steady/ Blinking with 4 "D" Cell Batteries included	
084	50	Each	Optional Light Packs - Flashing bi-directional, complete W/6 volt batteries two (2) each per unit, solar switch for automatic turn on – turn off, and any required hardware for attachment to drums and barricades.	\$18.65 PI-LIT- BC3- AC.D3.YA	\$24.25	\$18.65 3-Way Light - Off/Steady/ Blinking with 4 "D" Cell Batteries included	
085	2000	Each	Sandbag - As recommended by barrel manufacturer for weighting base of barrels, sizes of sacks to be 20 inch X 36 inch or sufficient for single sack per base and to be provided with heavy duty ties recommended for sand bags. Sacks may be woven polyurethane or other material recommended for sandbags. This item may be ordered separately for uses other than weighting barrels, such as weighting of portable sign stands, barricades, etc.	\$0.95 SANDBAG STORE BLK HEAVY DUTY BAG	\$0.65	\$0.65 Orange with Draw String	

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Page-32

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AB)	Unit Price (AC)	Unit Price	Unit Price
086	250	Each	Temporary Portable Rumble Strip - Per 11 foot sections. Manufacturer: Product Name: __	\$2,410.00 TRAFFIX ALERT RUMBLE	\$1,675.00 Road Quake II 0%		

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AC)	Unit Price	Unit Price	Unit Price
095		%	Solid Post Delineator and Base System with Shear Pin and Tether - Must submit current price list with all options, required equipment and replacement parts. Price list must be submitted prior to the price agreement award. MASH Compliant Manufacturer Product Name:	0%			
096		%	Solid Post Delineator and Base System with Shear Pin and Tether - Must submit current price list with all options, required equipment and replacement parts. Price list must be submitted prior to the price agreement award. NCHRP 350 Compliant Manufacturer Product Name:	0%			

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AA)	Unit Price (AB)	Unit Price (AC)	Unit Price (AD)
098		%	Raised Traffic Separator Curb (curb only) - Must submit price list with options for all barrier system related items including delineation options, replacement parts and specialty tools. Price list must be submitted prior to the price agreement award.	0%	0%	0%	11%

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 00-80500-20-16838

Item	Approx. Qty.	Unit	Article and Description	Unit Price (AB)	Unit Price (AC)	Unit Price (AE)	Unit Price
099		%	Drum Channelizing Devices - With rubber ballast collar/base. Drums must have flexible Type XI fluorescent orange and white reflective sheeting in accordance with the MUTCD. Price list must be submitted prior to the price agreement award.	0%	0%	43%	

*** 81 Items Awarded Total ***