



State of New Mexico General Services Department

Price Agreement

Awarded Vendor:
5 Vendors (See Page 6)

Email: _____
Telephone No.: _____

Price Agreement Number: **10-80500-20-16870**

Payment Terms: **Net 21**

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

Delivery: **As Requested**

Ship To:
New Mexico Department of Transportation
Various locations (See Zone Map Page 17)

Procurement Specialist: **Mark Lujan** *ML*

Telephone No.: **505-827-0564**

Email: **Mark.Lujan@state.nm.us**

Invoice:
New Mexico Department of Transportation
Various locations (See Page 16)

For questions regarding this agreement please contact:
Angela Martinez (505) 570-7940

Title: Abatement of Abandoned Homeless Encampments

Term: February 8, 2021 through February 7, 2022

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: 2/8/2021

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

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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 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

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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 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.

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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.

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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.

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Awarded Vendors:

(AA) 0000053415
Advanced Environmental Solutions Delivery: As requested,
2318 Roldan Dr.
Belen, NM 87002
505-861-1700
asaiz@aesnm.com

(AB) 0000005891
Clean Harbors Environmental Services, Inc. Delivery: FOB Destination
PO Box 734867
Dallas, TX 75373-4867
505-238-2523
perry.brett@cleanharbors.com
Clinton Beall

(AC) 0000122564
Lawn Patrol Delivery: As requested
4008 N. Grimes #109
Hobbs, NM 88240
505-807-6008
admin@hobbslawnpatrol.com

(AD) 0000005159
NovaClean Inc. Delivery: As requested
PO. Box 14830
Albuquerque New Mexico 87191
505-298-6682
Info@novacleaninc.com

(AE) 0000050316
Young Environmental Services Inc. Delivery: As requested in Zones 4, 5, and 6
DBA: Envirotech
5796 U.S. Highway 64,
Farmington, New Mexico, 87401
505-632-0615
jortiz@envirotech-inc.com

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Specifications:

The purpose of this Invitation to Bid (ITB) is to establish a Price Agreement for Abatement of Abandoned Homeless Camps on the New Mexico Department of Transportation (NMDOT) right-of-way (ROW). The work consists of the dismantling, removal and cleanup of abandoned homeless camps at bridge overpasses/underpasses, concrete box culverts, and pipe culverts within NMDOT right-of-way for the New Mexico Department of Transportation (NMDOT). This Price Agreement includes materials, labor and equipment as per the specifications contained herein.

All work performed under this Price Agreement shall meet the specifications as set forth in this Invitation to Bid, 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.

The Vendor shall perform with its own organization at least 40% of the work based on the total purchase order amount and comply with section 108.1 of the New Mexico State Department of Transportation Standard Specifications for Highway and Bridge Construction, current edition.

Term:

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

Performance, Payment and Material Bonds:

Upon the issuance of a purchase order, the awarded Vendor(s) must provide a performance bond, payment and materials bond equal to 100% of the total purchase order. Said bonds must be provided to the requesting District Engineer or their designee prior to the commencement of work. Failure to comply shall result in the purchase order being issued to another awarded vendor and difference being charged back to the originally awarded Vendor(s).

The performance bond is to secure the NMDOT for losses and damages sustained by reason of default by Vendor. A payment bond is to guarantee that subcontractors and material suppliers on the project will be paid. The materials bond is to guarantee availability of equipment and acceptance of product.

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 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 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, at the discretion of the State of New Mexico, constitute grounds for rejection of the entire bid.

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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 vendor 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. When bidding, enter the amounts for the respective bid item unit prices to a maximum of three (3) decimal places.

The Vendor shall be considered an independent Contractor and not an employee of the State of New Mexico. The NMDOT shall provide direction regarding the time and place of performance and compliance with rules and regulations required by this price agreement.

Bid Review:

NMDOT shall perform a bid analysis of all bids received for this Invitation to Bid that require the technical expertise of an engineer. This includes a determination of qualification in accordance with the technical standards and requirements of the specifications. The analysis and recommendation for award will be sent to the State Purchasing Division (SPD) for final determination and awarding.

Method of Award:

Method of award shall be to multiple Vendors for each District. Items shall be awarded to one or more Contractors per district, but not to exceed three (3) Contractors per district.

For a bid to be considered for award, Vendors must submit bids for all items in one or more District groups. Failure to do so will result in the bid being deemed irregular and rejected from consideration for award to that group.

Items 001 to 012 – District One	Items 037 to 048 – District Four
Items 013 to 024 – District Two	Items 049 to 060 – District Five
Items 025 to 036 – District Three	Items 061 to 072 – District Six

Utilization of Vendors:

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

1. The selection of a Vendor from a multiple award price agreement to complete a project 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 project costs for each awarded Vendor.
3. The Vendor selected to perform the work on the project shall be the Vendor providing services for the specific project estimate at the lowest overall cost to the NMDOT and able to meet all project delivery requirements including project schedule. A Vendor **not** offering the lowest cost to the NMDOT can be used for the specific project if the Vendor providing the lowest overall cost is unable to meet all project 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.

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Public Works minimum Wage Act:

This is a Public Works Price Agreement subject to the provisions of the Public Works Minimum Wage Act, Section 13-4-11 through 13-4-17, et. Seq. NMSA 1978 as amended. Minimum Wage Rates as determined and published by the New Mexico Department of Workforce Solutions (NMDWS), Santa Fe, New Mexico shall be in effect and utilized by the Vendor during the life of this Price Agreement.

If a Vendor or Subcontractor is willfully paying employees covered by the Public Works Minimum Wage Act, lower rates than required, the Vendor or subcontractor may lose their right to proceed with the work.

Price Agreement Order:

For projects over \$60,000.00 where a purchase order has been issued, a Wage Rate Decision number must be requested by the NMDOT. The Wage Rate Decision number can be obtained through the New Mexico Department of Work Force Solutions, Public Works Section. NMDOT must be registered through the Public Works website that can be accessed at: <http://www.dws.state.nm.us/pwaa/LRDEmployer/Core/Login.ASPX>

The Vendor Agrees To:

- A. Provide competent supervision and skilled personnel to perform all work covered by this price agreement.
- B. Comply with all local, state, and federal laws governing safety, health and sanitation. The Vendor shall provide all safeguards, safety devices and protective equipment, and take any other needed actions necessary to protect the safety and health of employees on-the-job, the safety of the public, and to protect property in connection with the performance of the work covered by the price agreement.
- C. Indemnify and hold harmless The State of New Mexico, its officers and employees, against liability, claims, damages, losses and/or expenses arising out of bodily injury to persons or damage to property caused by, or resulting from, Vendor's 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 price 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 price agreement.

- D. Comply with state laws and rules pertaining to worker's compensation insurance coverage for its employees. If the Vendor fails to comply with the Worker's Compensation Act and applicable rules when required to do so, the purchase order may be cancelled effective immediately.
- E. Be responsible for all cleanup work on the project site and at the equipment storage areas prior to the final inspection and acceptance.

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Insurance Requirements:

The Vendor shall procure and maintain at the Vendor's expense, insurance of the kinds and in amounts herein provided. This insurance shall be provided by insurance companies authorized to do business in the State of New Mexico and shall cover all operations under the price agreement, whether performed by the Vendor, the Vendor's agents or employees or by Sub-Contractors. All insurance provided shall remain in full force and effect for the entire period of the work, up to and including final acceptance, and the removal of all equipment, employees, agents and Sub-Contractors therefrom.

(A) Public Liability and Automobile Liability Insurance

1. General Liability: bodily injury liability and property damage liability insurance applicable in full to the subject project shall be provided in the following minimum amounts:

Bodily Injury Liability: \$1,000,000 each person; \$2,000,000 each occurrence
(annual aggregate)

Property Damage Liability: \$2,000,000 each occurrence (annual aggregate)

- a. The policy to provide this insurance is to be written on a Comprehensive General Liability Form or Commercial General Liability Form which must include the following:
 1. Coverage for liability arising out of the operation of independent Contractors
 2. Completed operation coverage
 3. Attachment of the Broad Form Comprehensive General Liability Endorsement
- b. In the event that the use of explosives is a required part of the price agreement, the Vendor's insurance must include coverage for injury to or destruction of property arising out of blasting or explosion.
- c. In the event that a form of work next to an existing building or structure is a required part of price agreement, the Vendor's insurance must include coverage for injury to or destruction of property arising out of:
 1. The collapse of or structural injury to building or structures due to excavation, including burrowing, filling or backfilling in connection therewith, or to tunneling, cofferdam work or caisson work or to moving, shoring, underpinning, razing or demolition of building or structures or removal or rebuilding of structural supports thereof.
- d. Coverage must be included for injury to or destruction of property arising out of injury to or destruction of wires, conduits, pipes, mains, sewers or other similar property or any apparatus in connection therewith below the surface of the ground. If such injury or destruction is caused by or occurs during the use of mechanical equipment for the purpose of excavating, digging, or drilling, or to injury to or destruction of property at any time resulting there from.

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2. Automobile liability insurance coverage for the Vendor (whether included in the policy providing general liability insurance or in a separate policy) must provide liability for the ownership, operation and maintenance of owned, non-owned, and hired cars. The limits of liability for automobile liability insurance shall be provided in the following amounts:

Bodily Injury Liability: \$1,000,000 each person; \$2,000,000 each occurrence (annual aggregate)

Property Damage Liability: \$2,000,000 each occurrence (annual aggregate)

- (B) **Worker's compensation insurance:** The Vendor shall also carry Worker's Compensation Insurance or otherwise fully comply with provisions of the New Mexico Workman's Compensation Act and Occupational Disease Disablement Law.

If the Vendor is an "owner-operator" of such equipment, it is agreed that the State of New Mexico assumes no responsibility, financial or otherwise, for any injuries sustained by the "owner-operator" during the performance of said price agreement.

- (C) **Certificate of Insurance/Department as Additional Insured:** The Vendor being awarded this Price Agreement shall furnish evidence of Vendor's insurance coverage by a Certificate of Insurance. The Certificate of Insurance shall be required prior to the "Notice to Proceed" is issued.

The Vendor shall have the New Mexico Department of Transportation named as an additional insured on the Comprehensive General Liability Form or Commercial General Liability Form furnished by the Vendor, pursuant to Paragraph (A) 1 and (A) 2, of this subsection. The Certificate of Insurance shall state that the coverage provided under the policy is primary over any other valid and collectible insurance.

The Certificate of Insurance shall also indicate compliance with these specifications and shall certify that the coverage shall not be changed, cancelled or allowed to lapse without giving the NMDOT thirty (30) days written notice. Also, a Certificate of Insurance shall be furnished to the New Mexico Department of Transportation on renewal of a policy or policies as necessary during the terms of this price agreement.

The NMDOT shall not issue a notice to proceed until such time as the above requirements have been met.

- (D) **Umbrella Coverage:** The insurance limits cited in the above paragraphs are minimum limits. This specification is no way intended to define what constitutes adequate insurance coverage for individual Vendor. The NMDOT will recognize following form excess coverage (Umbrella) as meeting the requirements of Subsection (A) 1.a of this price agreement, should such insurance otherwise meet all requirements of such subsections.

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- (E) **Other Required Insurance:** The Vendor shall procure and maintain, when required by the NMDOT form and types of Bailee insurance such as, but not limited to, builder's risk insurance, Vendor's equipment insurance, rigger's liability property insurance, etc. In an amount necessary to protect the NMDOT against claims, losses, and expenses arising from the damage, disappearance or destruction of property of others in the care, custody or control of the Vendor, including property of others being installed, erected or worked upon by the Vendor, his agents, or Sub-Contractors.
- (F) **Railroad Insurance:** In the event that railroad property is affected by the subject price agreement, the Vendor, in addition to the above requirements, shall be required to furnish a Railroad Protective Liability policy in the name of the railroad company involved. In addition, on those rails that are used by the National Railroad Passenger Corporation (NRPC), the Vendor will also obtain a Railroad Protective Liability Policy in the name of NRPC.

The limits of liability for the Railroad Protective Liability Policy (or policies) must be negotiated with the railroad company on a hazard and risk basis. In no event will the limits exceed the following:

Bodily Injury Liability, Property Damage Liability: \$2,000,000 each occurrence

Liability and Physical Damage to Property: \$6,000,000 aggregate

The limits of liability stated above apply to the coverage's as set forth in the Railroad Protective Liability Endorsement Form, subject to the terms, conditions, and exclusions found in the form.

The policy must afford coverage as provided in the Standard Railroad Protective Liability Endorsement (AASHTO Form).

The conditions listed in the above paragraphs are an integral part of this bid and shall be the conditions regulating the performance of any price agreement between the Bidder and the State of New Mexico and any Commission, Divisions, or Department thereof.

Payments and Invoicing:

Within fifteen (15) days after the date the NMDOT receives written notice from the Vendor 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 twenty one (21) days 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 twenty one (21) 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 purchase order to the Vendor at the rate of one and a half (1½) percent per month. For purchases funded by state or federal grants to local public bodies, if the public body has not received the funds from the federal or state funding agency, but has already certified that the services or items of tangible personal property have been received and accepted, payments shall be tendered to the Vendor within five (5) working days of receipt of funds from that funding agency.

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Final payment shall be made within thirty (30) days after the work has been approved and accepted by the New Mexico Department of Transportation's Secretary of his/her 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 purchase order may be canceled effective immediately.

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 SPD. Final determination on the approval or disapproval of the escalation request will be made by SPD.

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

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.

SPECIFICATIONS FOR ABATEMENT OF HOMELESS ABANDONED CAMPS

General:

The Contractor shall provide homeless camp abatement and cleanup services. This includes providing all labor and expertise for surveying, documenting, collecting, cleanup, removal and disposal services of campsites. The Contractor shall employ and utilize personnel trained to identify and protect themselves and the environment from hazards encountered during the abatement work. The Contractor will be required to remove and dispose of vegetation from within the work site area, as identified in the pay items, in order to gain access to camp sites. All removal and disposal of litter, debris and biohazard material shall comply with all state and federal legal and environmental requirements.

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Assessment, Cleaning & Disinfecting Site:

It is the Contractor's responsibility to conduct a pre-cleanup site assessment to determine manpower and equipment needed. The Contractor shall follow best practice work procedures to safely collect and dispose of all materials found on the job site, including but not limited to liter, debris, feces, personal hygiene items, syringes, and other materials that could pose a health threat. The Contractor shall immediately contact the local police department if weapons or illegal contraband are found. The Contractor shall provide an OSHA-compliant Biohazard Sharps Container for needle and razor blade found at campsites.

Campsite abatement and cleanup at bridge overpasses/underpasses shall extend 50' beyond the abutments and shall encompass the area between abutments, to include median locations if applicable. Additionally the cleanup area shall include a 50' swath on both sides of the bridge overpasses/underpasses as perceived from the edge of the roadway shoulder. If biohazard materials such as feces, urine, blood or other bodily fluids are encountered on the concrete surfaces within the cleanup site, to include but not limited to abutments, piers, and slope blankets, these locations shall be cleaned and disinfected. In situations where there is extreme biohazard contamination concerns the use of a power wash may be required. The District Engineer or their designee will make the determination if a power sprayer is required, and the pay item for power sprayer will be added to the purchase order.

Camp site abatement and cleanup at concrete box culverts & pipe culverts shall include the entire length of the culvert/pipe, headwalls, wing walls, and aprons when applicable. Additionally the area for cleanup extends from the edge of the culvert to the NMDOT right of away fence and 50 feet left and right of the culvert/pipe and/or end of the wing walls when applicable. If biohazards such as feces, urine, blood or other bodily fluids are encountered on the concrete surface within the cleanup site, to include but not limited to around wing walls, headwalls, slope blankets, or aprons, these locations shall be cleaned and disinfected. In situations where there is extreme biohazard contamination concerns the use of a power wash may be required. The District Engineer or their designee will make the determination if a power sprayer is required, and the pay item for power sprayer will be added to the purchase order.

All disposal fees for the removal of debris, bio waste, sharps, and other hazardous substances and materials shall be the responsibility of the Contractor and is incidental to the Lump Sum pay Items.

Biohazard Material Handling:

OSHA has developed specific protocols for lowering worker risk associated with the cleanup of biohazardous waste itself. The requirements, under this price agreement, for cleaning up biohazardous waste should be in line with the [OSHA Blood Pathogens Standard](#). The Contractors shall have a Standard Exposure Control Plan in place for employees exposed to blood, bodily fluids, and other biological materials. The Contractor's employees who face this type of exposure shall implement and monitor an Exposure Control Plan. Contractor's employees performing the camp site abatement and cleanup shall be provided proper training in handling and disposal of hazardous materials. The site supervisor shall be knowledgeable in handling and disposal of hazardous materials with minimum class training and certifications in Blood Borne Pathogen Safety in the Work Place and Hazardous Communication. The Contractor shall provide copies of any relevant training records and certifications required to perform this work.

All Contractors employees on site are required to have current hepatitis vaccinations.

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PPE Requirements:

The minimum PPE requirements for work done under this price agreement, require that all employees working on site utilize a Tyvek Disposable Coverall with open-ended wrists/ankles, Nitrile disposable gloves with leather gloves placed over them, protective eyewear, face masks and steel toed boots. Hand sanitizer shall be available at the work site with easy access to all Contractors employees.

Method of Measurement and Payment:

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

Lump Sum Items - The abatement and cleaning of sites is paid as a lump sum and shall include all labor and equipment needed for cleanup, collecting, removal, and disposal services. Surveying and documenting of site abatement will also be included under the lump sum items. The following requirements are part of and included under the lump sum items.

- Work shall consist of clean up and proper disposal of all biohazardous materials, human waste, garbage, general debris, constructed temporary shelters, and other items associated with homeless camps.
- The Contractor shall provide all labor, materials, tools, protective clothing, equipment and supplies required to remove homeless camps.
- The Contractor shall provide a crew sufficient to clear and clean the site properly.
- The Contractor is responsible for the supervision/management of its crew and ensures that all necessary safety procedures are followed.
- The Contractor shall separate debris, biological waste, sharps, and other hazardous materials by using proper containers for storage and transport. An OSHA-compliant biohazard sharps container for needles and razor blade pickup shall be utilized.
- The Contractor shall remove, transport, and dispose of all debris, biological waste, sharps, and other hazardous substances and materials to proper collection sites (Landfill, Hospitals, County hazardous collection site) while insuring they meet all applicable laws.
- The Contractor shall photograph the encampment site before and after the cleanup to document the condition of the homeless camp site. This documentation shall be provided to the NMDOT electronically upon request.
- The Contractor shall ensure that personnel working on the site are properly trained and provide copies of training records and certifications as applicable to these abatement services as described in this price agreement.
- Mobilization of equipment and man power shall be include as part of the Lump Item.

Power Sprayer - The power washer shall be a self-contained commercial pressure washer system w/500 gallon water tank, with a minimum required 10,000 cleaning units (CU). The cleaning units are determined by multiplying the pressure by gallons per minute. For example, a power washer operating at 2500 psi, and 4 GPM produces 10,000 cleaning units.

Backhoe/Loader - The equipment requirements for Backhoe/Loader require it to be a dedicated four-wheel with a minimum operating weight of fifteen thousand (15,000) pounds. The multiuse bucket on the front end loader must have a minimum capacity of 1.5 yd³. The Backhoe shall be equipped with a 2-lever joy-stick control with an electric/hydraulic pilot-operated control system (no cables or rods) with a minimum Bucket Size of 6.4 ft³ and a 21.8 ft. extended reach and 18.0 ft. retracted reach from the center of Swing Pivot. Finally the cab shall be a completely enclosed ROPS/FOPS certified protective cab with tinted glass.

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Traffic Control - The Contractor shall abide with the New Mexico Department of Transportation Standard Specifications for Highway and Bridge Construction, special provisions and supplemental specifications, Section 700 on traffic control devices and with the Manual of Uniform Traffic Control Devices current edition, Part 6 – Temporary Traffic Control. The Contractor shall submit a traffic control plan to the District Engineer or their designee two (2) weeks prior to actual work commencing. The Traffic control plan shall include the proposed signing, location of signs and location and type of all traffic channelization devices to be utilized for shoulder or lane closures. The traffic plan must be approved by the Traffic Engineer or their designee prior to the beginning of operations.

No night time operations will be allowed. The Contractor shall remove or cover temporary signing that is required during nonworking hours and night-time hours. At least one lane shall remain open to traffic when working on two lane road and roadways shall be reopened to traffic during night-time or nonworking hours.

Invoice To:

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.
PO. Box 1457
Roswell, N.M. 88202-1457

New Mexico Department of Transportation
District Three
7500 East Frontage Road
PO. Box 91750
Albuquerque, NM 87109-3768

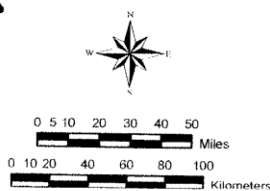
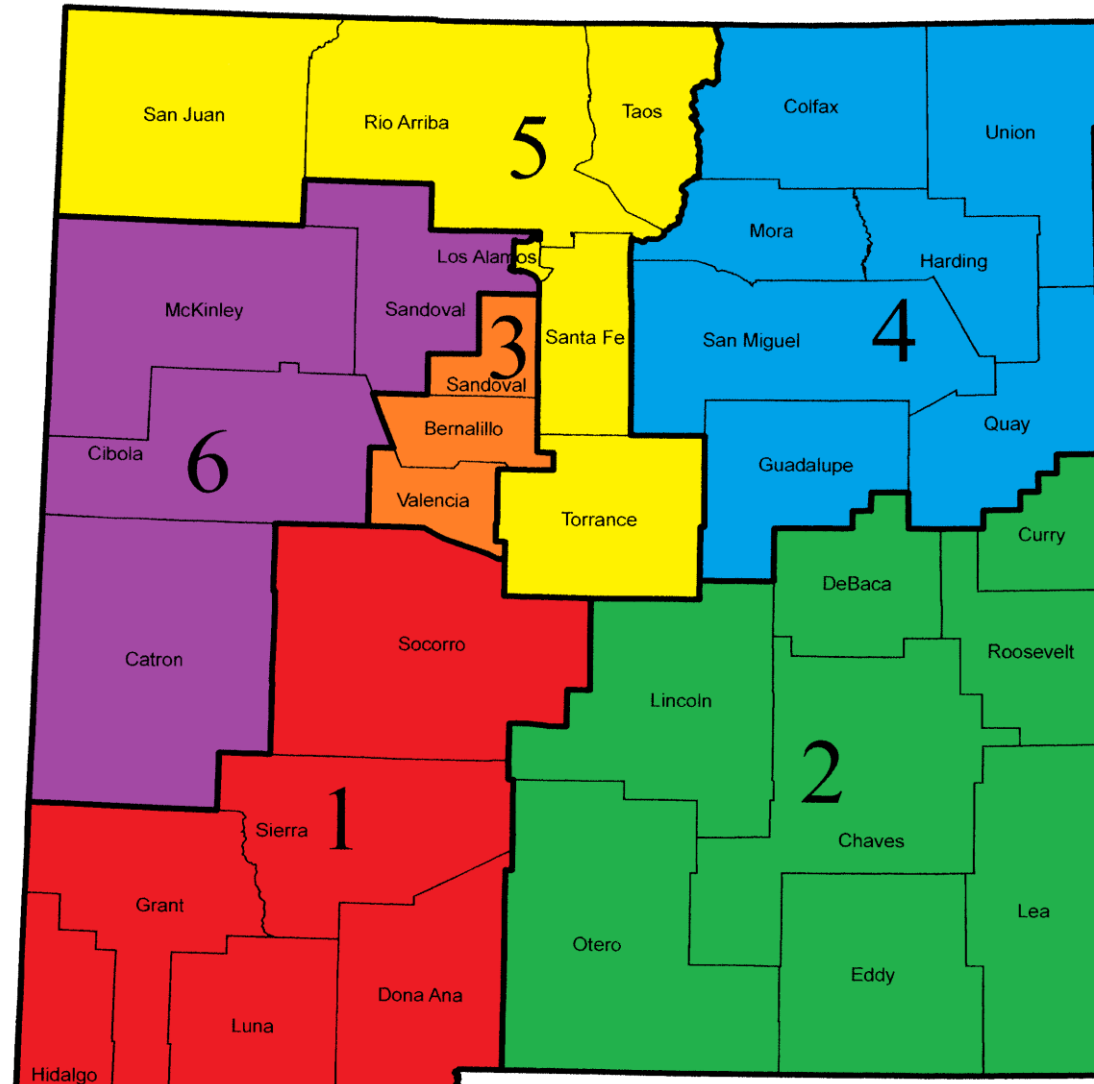
New Mexico Department of Transportation
District Four
28 Bibb Industrial Dr.
PO. Box 10
Las Vegas, NM 87701-0030

New Mexico Department of Transportation
District Five
7315 Cerrillos Road
PO. Box 4127 (Coronado Station)
Santa Fe, NM 87502-4127

New Mexico Department of Transportation
District Six
1919 Pinon Drive
PO. Box 2159
Milan, NM 87021-2159

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NEW MEXICO DEPARTMENT OF TRANSPORTATION DISTRICTS



State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 10-80500-20-16870

ITEMS:

Item	Approx. Qty.	Unit	Article and Description	Vendors				
				(AA)	(AB)	(AC)	(AD)	(AE)
001	50	LS	Abatement and Cleaning of Bridge Overpasses/Underpasses for 2 Lane Roadways within District One.	\$12,440.00	\$17,253.00		\$4,070.00	
002	100	LS	Abatement and Cleaning of Bridge Overpasses/Underpasses for 4 lane or Multi Lane roadways within District One.	\$21,840.00	\$26,400.00		\$5,905.00	
003	50	LS	Abatement and Cleaning of CBC/Pipe Culverts, less than 12' width or diameter for 2 lane roadways within District One.	\$12,440.00	\$15,400.00		\$4,070.00	
004	50	LS	Abatement and Cleaning of CBC/Pipe Culverts equal to or greater than 12' width or diameter for 2 lane roadways within District One.	\$12,440.00	\$15,400.00		\$5,830.00	
005	50	LS	Abatement and Cleaning for Series of CBC/Pipe Culverts for 2 lane roadways within District One.	\$12,440.00	\$15,400.00		\$4,070.00	
006	50	LS	Abatement and Cleaning of CBC/Pipe Culverts, less than 12' width or diameter for 4 lane or Multi Lane roadways within District One.	\$18,140.00	\$24,200.00		\$6,790.00	
007	100	LS	Abatement and Cleaning of CBC/Pipe Culverts, equal to or greater than 12' width or diameter for 4 lane or Multi Lane roadway within District One.	\$18,140.00	\$24,200.00		\$6,790.00	
008	100	LS	Abatement and Cleaning of CBC/Pipe series of Culverts for 4 lane or Multi Lane roadway within District One.	\$18,140.00	\$24,200.00		\$6,790.00	

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Item	Approx. Qty.	Unit	Article and Description	Vendors				
				(AA)	(AB)	(AC)	(AD)	(AE)
009	50	Day	Power Sprayer - Self-Contained Pressure Washer System w/500 Gallon Water Tank, minimum 10,000 Cleaning Units for District One.	\$600.00	\$425.70		\$1,900.00	
010	100	Day	Backhoe/Loader - Enclosed Cab 4X4 Backhoe/Loader for District One.	\$800.00	\$936.10		\$2,300.00	
011	5,000	Hrs.	Shoulder Traffic Control - Shoulder closure per approved TCP for District One.	\$450.00	\$16.17		\$142.50	
012	5,000	Hrs.	One Lane Traffic Control - One Lane closure per approved TCP for District One.	\$450.00	\$54.45		\$182.50	
013	50	LS	Abatement and Cleaning of Bridge Overpasses/Underpasses for 2 Lane Roadways within District Two.		\$17,253.50	\$480.00	\$4,270.00	
014	100	LS	Abatement and Cleaning of Bridge Overpasses/Underpasses for 4 lane or Multi Lane roadways within District Two.		\$26,400.00	\$480.00	\$6,105.00	
015	50	LS	Abatement and Cleaning of CBC/Pipe Culverts, less than 12' width or diameter for 2 lane roadways within District Two.		\$15,400.00	\$480.00	\$4,270.00	
016	50	LS	Abatement and Cleaning of CBC/Pipe Culverts equal to or greater than 12' width or diameter for 2 lane roadways within District Two.		\$15,400.00	\$960.00	\$6,030.00	
017	50	LS	Abatement and Cleaning for Series of CBC/Pipe Culverts for 2 lane roadways within District Two.		\$15,400.00	\$480.00	\$4,270.00	

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Item	Approx. Qty.	Unit	Article and Description	Vendors				
				(AA)	(AB)	(AC)	(AD)	(AE)
018	50	LS	Abatement and Cleaning of CBC/Pipe Culverts, less than 12' width or diameter for 4 lane or Multi Lane roadways within District Two.		\$24,200.00	\$480.00	\$6,990.00	
019	100	LS	Abatement and Cleaning of CBC/Pipe Culverts, equal to or greater than 12' width or diameter for 4 lane or Multi Lane roadway within District Two.		\$24,200.00	\$480.00	\$6,990.00	
020	100	LS	Abatement and Cleaning of CBC/Pipe series of Culverts for 4 lane or Multi Lane roadway within District Two.		\$24,200.00	\$480.00	\$6,990.00	
021	50	Day	Power Sprayer - Self-Contained Pressure Washer System w/500 Gallon Water Tank, minimum 10,000 Cleaning Units for District Two.		\$425.70	\$200.00	\$2,100.00	
022	100	Day	Backhoe/Loader - Enclosed Cab 4X4 Backhoe/Loader for District Two.		\$936.10	\$600.00	\$2,500.00	
023	5,000	Hrs.	Shoulder Traffic Control - Shoulder closure per approved TCP for District Two.		\$16.17	\$47.00	\$182.50	
024	5,000	Hrs.	One Lane Traffic Control - One Lane closure per approved TCP for District Two.		\$54.45	\$47.00	\$182.50	
025	50	LS	Abatement and Cleaning of Bridge Overpasses/Underpasses for 2 Lane Roadways within District Three.		\$13,200.00	\$2,700.00	\$3,720.00	
026	100	LS	Abatement and Cleaning of Bridge Overpasses/Underpasses for 4 lane or Multi Lane roadways within District Three.		\$18,700.00	\$3,780.00	\$5,555.00	

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Item	Approx. Qty.	Unit	Article and Description	Vendors				
				(AA)	(AB)	(AC)	(AD)	(AE)
027	50	LS	Abatement and Cleaning of CBC/Pipe Culverts, less than 12' width or diameter for 2 lane roadways within District Three.		\$11,550.00	\$2,160.00	\$3,720.00	
028	50	LS	Abatement and Cleaning of CBC/Pipe Culverts equal to or greater than 12' width or diameter for 2 lane roadways within District Three.		\$11,550.00	\$3,780.00	\$5,480.00	
029	50	LS	Abatement and Cleaning for Series of CBC/Pipe Culverts for 2 lane roadways within District Three.		\$11,500.00	\$2,700.00	\$3,720.00	
030	50	LS	Abatement and Cleaning of CBC/Pipe Culverts, less than 12' width or diameter for 4 lane or Multi Lane roadways within District Three.		\$17,600.00	\$3,780.00	\$6,440.00	
031	100	LS	Abatement and Cleaning of CBC/Pipe Culverts, equal to or greater than 12' width or diameter for 4 lane or Multi Lane roadway within District Three.		\$17,600.00	\$3,300.00	\$6,440.00	
032	100	LS	Abatement and Cleaning of CBC/Pipe series of Culverts for 4 lane or Multi Lane roadway within District Three.		\$17,600.00	\$3,780.00	\$6,440.00	
033	50	Day	Power Sprayer -Self-Contained Pressure Washer System w/500 Gallon Water Tank, minimum 10,000 Cleaning Units for District Three.		\$425.70	\$200.00	\$1,450.00	
034	100	Day	Backhoe/Loader - Enclosed Cab 4X4 Backhoe/Loader for District Three.		\$936.10	\$800.00	\$1,780.00	
035	5,000	Hrs.	Shoulder Traffic Control - Shoulder closure per approved TCP for District Three.		\$16.17	\$40.00	\$142.50	

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Item	Approx. Qty.	Unit	Article and Description	Vendors				
				(AA)	(AB)	(AC)	(AD)	(AE)
036	5,000	Hrs.	One Lane Traffic Control - One Lane closure per approved TCP for District Three.		\$54.45	\$40.00	\$182.50	
037	50	LS	Abatement and Cleaning of Bridge Overpasses/Underpasses for 2 Lane Roadways within District Four.		\$17,253.50		\$4,070.00	\$6,665.00
038	100	LS	Abatement and Cleaning of Bridge Overpasses/Underpasses for 4 lane or Multi Lane roadways within District Four.		\$26,400.00		\$5,905.00	\$7,590.00
039	50	LS	Abatement and Cleaning of CBC/Pipe Culverts, less than 12' width or diameter for 2 lane roadways within District Four.		\$15,400.00		\$4,070.00	\$6,665.00
040	50	LS	Abatement and Cleaning of CBC/Pipe Culverts equal to or greater than 12' width or diameter for 2 lane roadways within District Four.		\$15,400.00		\$5,905.00	\$7,590.00
041	50	LS	Abatement and Cleaning for Series of CBC/Pipe Culverts for 2 lane roadways within District Four.		\$15,400.00		\$4,070.00	\$7,590.00
042	50	LS	Abatement and Cleaning of CBC/Pipe Culverts, less than 12' width or diameter for 4 lane or Multi Lane roadways within District Four.		\$24,200.00		\$6,790.00	\$7,590.00
043	100	LS	Abatement and Cleaning of CBC/Pipe Culverts, equal to or greater than 12' width or diameter for 4 lane or Multi Lane roadway within District Four.		\$24,200.00		\$6,790.00	\$8,965.00

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Item	Approx. Qty.	Unit	Article and Description	Vendors				
				(AA)	(AB)	(AC)	(AD)	(AE)
044	100	LS	Abatement and Cleaning of CBC/Pipe series of Culverts for 4 lane or Multi Lane roadway within District Four.		\$24,200.00		\$6,790.00	\$8,965.00
045	50	Day	Power Sprayer - Self-Contained Pressure Washer System w/500 Gallon Water Tank, minimum 10,000 Cleaning Units for District Four.		\$425.70		\$1,900.00	\$765.00
046	100	Day	Backhoe/Loader - Enclosed Cab 4X4 Backhoe/Loader for District Four.		\$936.10		\$2,300.00	\$1,700.00
047	5,000	Hrs.	Shoulder Traffic Control - Shoulder closure per approved TCP for District Four.		\$16.17		\$142.50	\$215.00
048	5,000	Hrs.	One Lane Traffic Control - One Lane closure per approved TCP for District Four.		\$54.45		\$182.50	\$295.00
049	50	LS	Abatement and Cleaning of Bridge Overpasses/Underpasses for 2 Lane Roadways within District Five.		\$15,400.00		\$4,270.00	\$4,365.00
050	100	LS	Abatement and Cleaning of Bridge Overpasses/Underpasses for 4 lane or Multi Lane roadways within District Five.		\$22,000.00		\$6,105.00	\$5,365.00
051	50	LS	Abatement and Cleaning of CBC/Pipe Culverts, less than 12' width or diameter for 2 lane roadways within District Five.		\$13,750.00		\$4,270.00	\$4,365.00
052	50	LS	Abatement and Cleaning of CBC/Pipe Culverts equal to or greater than 12' width or diameter for 2 lane roadways within District Five.		\$13,750.00		\$6,030.00	\$5,365.00

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Item	Approx. Qty.	Unit	Article and Description	Vendors				
				(AA)	(AB)	(AC)	(AD)	(AE)
053	50	LS	Abatement and Cleaning for Series of CBC/Pipe Culverts for 2 lane roadways within District Five.		\$13,750.00		\$4,270.00	\$5,365.00
054	50	LS	Abatement and Cleaning of CBC/Pipe Culverts, less than 12' width or diameter for 4 lane or Multi Lane roadways within District Five.		\$20,900.00		\$6,990.00	\$5,365.00
055	100	LS	Abatement and Cleaning of CBC/Pipe Culverts, equal to or greater than 12' width or diameter for 4 lane or Multi Lane roadway within District Five.		\$20,900.00		\$6,990.00	\$6,665.00
056	100	LS	Abatement and Cleaning of CBC/Pipe series of Culverts for 4 lane or Multi Lane roadway within District Five.		\$20,900.00		\$6,990.00	\$6,665.00
057	50	Day	Power Sprayer - Self-Contained Pressure Washer System w/500 Gallon Water Tank, minimum 10,000 Cleaning Units for District Five.		\$425.70		\$2,100.00	\$765.00
058	100	Day	Backhoe/Loader - Enclosed Cab 4X4 Backhoe/Loader for District Five.		\$936.10		\$2,500.00	\$1,700.00
059	5,000	Hrs.	Shoulder Traffic Control - Shoulder closure per approved TCP for District Five.		\$16.17		\$142.50	\$215.00
060	5,000	Hrs.	One Lane Traffic Control - One Lane closure per approved TCP for District Five.		\$54.45		\$182.50	\$275.00

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Item	Approx. Qty.	Unit	Article and Description	Vendors				
				(AA)	(AB)	(AC)	(AD)	(AE)
061	50	LS	Abatement and Cleaning of Bridge Overpasses/Underpasses for 2 Lane Roadways within District Six.		\$15,400.00		\$4,070.00	\$6,665.00
062	100	LS	Abatement and Cleaning of Bridge Overpasses/Underpasses for 4 lane or Multi Lane roadways within District Six.		\$22,000.00		\$5,905.00	\$7,590.00
063	50	LS	Abatement and Cleaning of CBC/Pipe Culverts, less than 12' width or diameter for 2 lane roadways within District Six.		\$13,750.00		\$4,070.00	\$6,665.00
064	50	LS	Abatement and Cleaning of CBC/Pipe Culverts equal to or greater than 12' width or diameter for 2 lane roadways within District Six.		\$13,750.00		\$5,830.00	\$7,590.00
065	50	LS	Abatement and Cleaning for Series of CBC/Pipe Culverts for 2 lane roadways within District Six.		\$13,750.00		\$4,070.00	\$7,590.00
066	50	LS	Abatement and Cleaning of CBC/Pipe Culverts, less than 12' width or diameter for 4 lane or Multi Lane roadways within District Six.		\$20,900.00		\$6,790.00	\$7,590.00
067	100	LS	Abatement and Cleaning of CBC/Pipe Culverts, equal to or greater than 12' width or diameter for 4 lane or Multi Lane roadway within District Six.		\$20,900.00		\$6,790.00	\$8,965.00
068	100	LS	Abatement and Cleaning of CBC/Pipe series of Culverts for 4 lane or Multi Lane roadway within District One.		\$20,900.00		\$6,790.00	\$8,965.00

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Item	Approx. Qty.	Unit	Article and Description	Vendors				
				(AA)	(AB)	(AC)	(AD)	(AE)
069	50	Day	Power Sprayer - Self-Contained Pressure Washer System w/500 Gallon Water Tank, minimum 10,000 Cleaning Units for District Six.		\$425.70		\$1,900.00	\$765.00
070	100	Day	Backhoe/Loader - Enclosed Cab 4X4 Backhoe/Loader for District Six.		\$936.10		\$2,300.00	\$1,700.00
071	5,000	Hrs.	Shoulder Traffic Control - Shoulder closure per approved TCP for District Six.		\$16.17		\$142.50	\$215.00
072	5,000	Hrs.	One Lane Traffic Control - One Lane closure per approved TCP for District Six.		\$54.45		\$182.50	\$295.00

***** 72 Items Awarded Total *****