



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor
2 Vendors

Price Agreement Number: 70-805-17-15830

Price Agreement Amendment No.: Two

Term: July 17, 2017 – July 16, 2020

Ship To:
New Mexico Department of Transportation
Various Locations

Procurement Specialist: Yuliasuti Wulandari

Telephone No.: (505) 827-0485

Email: Yuliasuti.Wulandari@state.nm.us

Invoice:
New Mexico Department of Transportation
District 3
PO Box 91750
Albuquerque, NM 87199-1750

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

Title: Concrete Ready Mix Flowable Fill

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

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from July 17, 2019 to July 16, 2020 at the same price, terms and conditions.

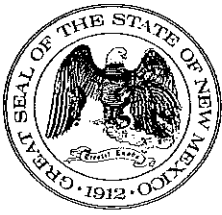
Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Mark Hayden, New Mexico State Purchasing Agent

Date: 05/03/2019

Purchasing Division: 1100 St. Francis Drive, Room 2016, Santa Fe, 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472
CF



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor
2 Vendors

Telephone No. _____

Price Agreement Number: 70-805-17-15830

Price Agreement Amendment No.: ONE

Term: July 17, 2017 – July 16, 2019

Ship To:
New Mexico Department of Transportation
Various Locations

Procurement Specialist: Yuliastuti Wulandari *yw*

Telephone No.: (505) 827-0485

Invoice:
New Mexico Department of Transportation
District 3
PO Box 91750
Albuquerque, NM 87199-1750

For questions regarding this Price Agreement please contact:
Angela Martinez 505-827-5127

Title: Concrete Ready Mix Flowable Fill

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

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from July 17, 2018 to July 16, 2019 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 7/6/18

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



State of New Mexico
General Services Department

Price Agreement

Awarded Vendor:
2 Vendors (see page 7)

Telephone No.:

Price Agreement Number: 70-805-17-15830

Payment Terms: Net 30

F.O.B.: Destination

Delivery: As Requested

Ship To:
New Mexico Department of Transportation
Various Locations

Procurement Specialist: Eric Sanchez *ES*

Telephone No.: 505-827-0554

Invoice:
New Mexico Department of Transportation
District 3
PO Box 91750
Albuquerque, NM 87199-1750

For questions regarding this contract please contact:
Angela Martinez 505-827-5127

Title: Concrete Ready Mix Flowable Fill

Term: July 17, 2017-July 16, 2018

This Price Agreement is made subject to the "terms and conditions" shown on the reverse side of this page, and as indicated in this Price Agreement.

Accepted for the State of New Mexico

[Signature]

New Mexico State Purchasing Agent

Date: 7/12/17

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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. Discounts for payment within twenty (20) days will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise invoice, whichever is later.
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,

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

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

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

14. **The Procurement Code:** Sections 13-1-28 through 13-1-99 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. 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. 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 proposal 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. The foregoing requirements for Contractor Personnel, Subcontracting, and Audit shall be inserted into all subcontracts from the prime contractor to the subcontractor.

New Mexico Employees Health Coverage

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

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

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

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!*

New Mexico Pay Equity Initiative

Contractor agrees, if it has ten (10) or more New Mexico employees OR eight (8) or more employees in the same job classification, at any time during the term of this contract, to complete and submit the PE10-249 form on the annual anniversary of the initial report submittal for contracts up to one (1) year in duration. If contractor has (250) or more employees, contractor must complete and submit the PE250 form on the annual anniversary of the initial report submittal for contracts that are up to one (1) year in duration. For contracts that extend beyond one (1) calendar year, or are extended beyond one (1) calendar year, contractor also agrees to complete and submit the PE10-249 or PE250 form, whichever is applicable, within thirty (30) days of the annual contract anniversary date of the initial submittal date or, if more than 180 days has elapsed since submittal of the last report, at the completion of the contract, whichever comes first. Should contractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor agrees to provide the required report within ninety (90) days of meeting or exceeding the size requirement. That submittal date shall serve as the basis for submittals required thereafter.

Contractor also agrees to levy this requirement on any subcontractor(s) performing more than 10% of the dollar value of this contract if said subcontractor(s) meets, or grows to meet, the stated employee size thresholds during the term of the contract. Contractor further agrees that, should one or more subcontractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor will submit the required report, for each such subcontractor, within ninety (90) days of that subcontractor meeting or exceeding the size requirement. Subsequent report submittals, on behalf of each such subcontractor, shall be due on the annual anniversary of the initial report submittal. Contractor shall submit the required form(s) to the State Purchasing Division of the General Services Department, and other departments as may be determined, on behalf of the applicable subcontractor(s) in accordance with the schedule contained in this paragraph. Contractor acknowledges that this subcontractor requirement applies even though contractor itself may not meet the size requirement for reporting and be required to report it self.

Two (2) copies of the Pay Equity Worksheet shall be submitted prior to Award by the prospective Awarded Vendor.

The PE10-249 and PE250 worksheet is available at the following website:
<http://www.generalservices.state.nm.us/statepurchasing/GuidesProcedures.aspx>

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.

Article V - Termination

This Price Agreement may be terminated by either signing party upon written notice to the other at least thirty (30) days in advance of the date of termination. Notice of termination of the price agreement shall not affect any outstanding orders.

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) 0000111347
Albuquerque Gravel Products LLC
8217 Central Ave. NW
Albuquerque, NM 87121
505-831-0279

(AB) 0000093143
Vulcan Materials Co.
1500 N. Renaissance Blvd.
Albuquerque, NM 87107
505-343-7842

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To establish a Price Agreement for the New Mexico Department of Transportation (NMDOT), District Three for Concrete Ready Mix/Concrete Flowable Fill.

This price agreement is applicable and available for use by New Mexico Department of Transportation, New Mexico State Agencies and New Mexico Local Public Bodies.

Term of Agreement:

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

Quantities provided are estimate quantities for bidding purposes only. The NMDOT reserves the right to place orders on more or less depending on the needs of the NMDOT.

13-1-146. Requirement for bid security: Bid security shall be required of bidders for construction contracts procured by competitive sealed bid when the price is estimated by the Procurement Officer to exceed twenty five thousand dollars (\$25,000). Bid security in an amount equal to at least 5% of the amount of the bid shall be a bond provided by a surety company authorized to do business in this State, or the equivalent in cash, or otherwise supplied in a form satisfactory to the state agency or a local public body.

Method of Award:

This Price Agreement is established as a source and convenience of the New Mexico Department of Transportation. It is the responsibility of the user or the user agency to utilize this contract to the best interests of the State of New Mexico. Multiple awards will be made to serve the best interest of the user agency (ies).

No subcontractors authorized. **Vendors must have concrete plants in the areas for which they bid.**

All work and/or materials shall be performed in accordance with NMDOT Standard Specifications for Highway and Bridge Construction, current edition. (Current copies can be purchased from the NMDOT General Office 505-827-5159)

The prices quoted herein represent the total compensation to be paid by the State for goods and/or services provided hereunder. It is understood that the party providing said goods and/or services to the State is responsible for payment of all labor, equipment, tools, materials, federal tax, 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.

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 complete a project shall be based on the total purchase order for that specific project/task.
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 New Mexico Department of Transportation and able to meet all project delivery requirements including project schedule. A vendor not offering the lowest cost to the New Mexico Department of Transportation can be used for the specific project if the vendor providing the lowest overall cost is unable to meet all project requirements including scheduling 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 designee. All supporting documentation shall be maintained in the project file.

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Price Agreement #: 70-805-17-15830

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Hold Harmless Clause:

The Contractor shall indemnify and hold harmless the State, 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, Contractor and/or its employees own negligent act(s) or omission(s) while Contractor and/or its employees perform(s) or fails to perform its obligations and duties under the terms and conditions of this agreement. This save 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 57-7-1 N.M.S.A. 1978 comp. and any amendments thereto. It is specifically agreed between parties executing this agreement that it is not intended by any of the provisions of the agreement to create the public or any member there of a third party beneficiary or to authorize anyone not a party to the agreement to maintain a suit(s) for wrongful death(s), bodily and/or personal injury(ies) to person(s), damages to property(ies) and/or any other claim(s) whatsoever pursuant to the provisions of this agreement.

Tax Note:

Price shall not include state gross receipts tax or local option tax(es). Such tax or taxes shall be added at time of invoicing at current rate, and shown as a separate item to be paid by user.

The price represented herein, represents the total compensation to be paid by the State to the Contractor for services provided. It is understood that the Contractor providing said goods and/or services to the state is responsible for payment of all costs of labor, equipment, tools, material, federal tax, permits, licenses, fees and any other items necessary to complete the work provided. The price quoted in this contract shall include an amount sufficient to cover these costs.

Vendor is requested to indicate Federal Tax ID Number, NM Gross Receipts Number or Social Security Number:

_____.

Escalation / Reduction Clause:

In the event of a product cost increase, an escalation request will be reviewed by this office on an individual basis. This measure is not intended to allow any increase in profit margin, only to compensate for an actual cost increase.

Effective dates for increase will not be any sooner than fifteen days from the date the written request is received by this office. To facilitate prompt consideration, all requests for price increase must include all information listed below:

1. Contract 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 reason for increase.

This escalation policy will be terminated as soon as the market stabilizes. Should you have questions concerning this policy, please contact the State Purchasing Division.

Payment Provisions:

Within fifteen (15) days after the Department 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 Department shall issue a written certification of complete or partial acceptance or rejection of the services, construction or items of tangible personal property. If the Department finds that the services, construction or items of tangible personal property are not acceptable, it shall, within thirty (30) days after the date of written notice from the Contractor, that payment is requested, provide the Contractor a letter of exception explaining the defect or objection to the services, construction or delivered tangible personal property along with details of how the Contractor may proceed to provide remedial action. Upon certification by the Department that the services, construction or items of tangible personal property have been received

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and accepted, payment shall be tendered to the Contractor 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 of that written certification of acceptance is issued, late payment charges shall be paid on the unpaid balance due to the Contractor at the rate of 1-1/2 percent per month. For purchases funded by state or federal grants to local public bodies, if the local 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, payment shall be tendered to the Contractor within five (5) working days of receipt of funds from that agency. Final payments shall be made within thirty (30) days after the work has been approved and accepted by the District Engineer or the District Engineer's designee.

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 or specifications in the Invitation to Bid, and all other documents required to be submitted shall be returned by the Vendor in his/her 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, constitute grounds for rejection of the entire bid.

The Price Agreement conditions set out in the Invitation to Bid and the New Mexico Department of Transportation Standard Specification for Highway and Bridge Construction most recent edition and most current special provisions and supplemental specifications are a part of this Price Agreement.

The Contractor Agrees To:

- A Provide competent supervision and skilled personnel to carry on all work in progress.
- B Comply with all local, state and federal laws governing safety, health and sanitation. The Contractor shall provide all safeguards, safety devices and protective equipment, and take any other needed actions necessary to protect the life, health and safety of employees on the job and the safety of the public, and to protect property in connection with the performance of the work covered by the Price Agreement.
- C A potential Contractor or the Contractor agrees to comply with the State laws pertaining to Worker's Compensation Insurance coverage for its employees. If contractor fails to comply with the Worker's Compensation Act and applicable rules when required to do so, the Price Agreement may be cancelled effective immediately.
- D When applicable, to be responsible for all cleanup work on the project site and at the equipment storage areas prior to the final inspection and acceptance.

Insurance Requirements:

The Contractor shall procure and maintain at the Contractors expense insurance of the kinds and in the amounts herein provided. This insurance shall be provided by insurance companies authorized to do business in New Mexico and shall cover all operations under the contract, whether performed by the Contractor, the Contractor's agents or employees or by subcontractors. 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 subcontractors there from.

- 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)

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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:

- Coverage for liability arising out of the operations of independent Contractors
- Completed operation coverage
- Attachment of the broad form comprehensive general liability endorsement

(b) In the event that the use of explosives is a required part of the contract, the Contractor'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 required as part of the contract, the Contractor's insurance must include coverage for injury to or destruction of property arising out of:

- 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 of rebuilding of structural supports thereof.

(d) Coverage must include 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.

1. Automobile Liability Insurance coverage for the Contractor (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 Contractor shall also carry Worker's Compensation Insurance or otherwise fully comply with the provision of the New Mexico Workman's Compensation Act and Occupational Disease Disablement Law. If the Contractor 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. Certification of insurance/department additional insured:

The Contractor(s) being awarded the Price Agreement shall furnish evidence of the Contractor's insurance coverage by a certificate of insurance. The certificate of insurance shall be submitted prior to award of the Price Agreement.

The Contractor 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 Contractor pursuant to this subsection. The certificate of insurance shall state the coverage provided under the policy as 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 Department thirty (30) days written notice.

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Also, a certificate of insurance shall be furnished to the Department on renewal of a policy or policies as necessary during the terms of this price Agreement.

The Department shall not issue a notice to proceed until such a 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 in no way intended to define what constitutes adequate insurance coverage for individual contractor. The Department will recognize the following form excess coverage (umbrella) as meeting the requirements of this Price Agreement, should such insurance otherwise meet all requirements of these specifications.

E. Other Required Insurance:

The Contractor shall procure and maintain, when required by the Department, form and types of Bailee insurance such as, but not limited to, Builder's Risk Insurance, Contractor's Equipment Insurance, Rigger's Liability Property Insurance, etc., in an amount necessary to protect the Department against claims, losses and expenses arising from the damage, disappearance or destruction of property of others in the car, custody or control of the Contractor, including property of others being installed, erected or worked upon by the Contractor, his agents or subcontractors.

F. Railroad Insurance:

In the event that railroad property is affected by the subject contract, the Contractor, 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 Contractor will also obtain a Railroad protective liability policy in the name of NRPC.

The Limits of liability 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 annual aggregate
Liability and Physical Damage to Property
\$6,000,000 aggregate

The limits of liability stated above apply to the coverage 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 paragraph are an integral part of this bid and shall be the conditions regulating the performance of any contract between the bidder and the State of New Mexico and any Commission, Divisions or Department thereof.

Purchase and Delivery:

The NMDOT District Three reserves the right to purchase materials from any of the awarded contractors based on the needs of the Department. The Engineer or designee will determine and use the Price Agreement item which best serves the Department needs, based on cost, delivery time, schedule of work and quality of materials. All decisions by the Engineer or his designee will be final.

The Department reserves the right to test the material from the source site during the course of this Price Agreement and to monitor all material provided by the awarded contractor. Determination of compatibility of any material to meet the Department needs will be that of the Engineer or Designee. The decision of the Engineer or designee shall be final. The Contractor is responsible for the quality control of material provided. NMDOT District Three reserves the right to obtain samples of any portion of any material at any point of the operation for the use of the Department. If the material fails to

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meet specifications in accordance with the New Mexico State Department of Transportation Standard Specification for Highway and Bridge Construction, current edition with all special provisions and supplemental specifications, NMDOT District Three reserves the right to reject the material in full. Price reductions due to out of specification material that is provided may be deducted from the unit price for the item in accordance with the Department's current acceptance and price reduction procedures.

The NMDOT is under no obligation to purchase concrete ready mix/flowable fill from the Contractor that is not required for the completion of the project. Quantities are estimates; exact usage shall be determined by the District Engineer or his designee.

Materials may be rejected for, but not be limited to failure to meet Department materials specifications or for failure to deliver within time specified. Any material that is rejected shall not be paid for by the Department. The State and the Department, its agents or employees shall not be liable to the Contractor in any way for any damages of any nature whatsoever resulting from the rejection of material. When the materials are rejected, the Contractor shall be informed of the reason for the rejection in writing as soon as practical after the rejection by the Engineer or his designee. The Contractor agrees to indemnify the State for any and all losses incurred due to delay in shipment or rejection of material. Contractors who are bidding shall promptly notify the Department of any ambiguity, inconsistency or error which they may discover upon the examination of the bidding documents, or the site and location conditions. The Department shall have the right to reject any or all bids, and in particular to a bid not accompanied by the data required by this bidding document, or a bid which in any way is incomplete or irregular.

The prices quoted herein represent the total compensation to be paid by the State for goods and/or services provided. It is understood that the party providing said goods and/or services to the State is responsible for payment of all cost of labor, equipment, tools and any other items necessary to complete the work provided.

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

Contractor(s) shall be considered an independent contractor and not an employee of the State of New Mexico. However, directions as to time and place of performance and compliance with rules and regulations may be required by the using agency.

The Quantities are estimates and are for bidding purposes only. The actual requirements will be determined by the District Engineer or designee, and the quantities may be increased or decreased as necessary to meet actual field requirements or needs. The Department does not guarantee any amount of work.

Specifications:

Specification for concrete ready mix / flowable fill shall be in accordance with SECTION 509: PORTLAND CEMENT CONCRETE MIX DESIGNS, SECTION 510: PORTLAND CEMENT CONCRETE, SECTION 516: FLOWABLE FILL of the New Mexico State Department of Transportation Standard Specification for Highway and Bridge Construction, current Edition with all special provisions and supplemental specifications.

Please Refer To The Following:

Class "A" Concrete will have a minimum of 3,000 P.S.I. compressive strength. 5 64 lbs. minimum cement per cubic yard (6 sacks). Substitution of materials without the expressed written approval by the Department will not be allowed.

Class "AA" Concrete will have a minimum of 4,000 P.S.I. minimum compressive strength. 658 lbs. minimum cement per cubic yard (7 sack.). Substitution of materials without the expressed written approval by the Department will not be allowed.

Flowable Fill shall meet physical property requirements in SECTION 516. Substitution of materials without the expressed written approval by the Department will not be allowed.

Vendor shall consider loads equal to and less than 4.0 CY as a short load.

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Delivery time from batching to discharge shall be within 90 mins. Once truck is on site an additional added "wait time" of 45 mins will be provided for each to be unloaded, if needed.

Project Delivery Requirements:

Contractor shall be allowed 5 calendar days to begin work as requested upon issuance of specific Purchase Order to the Contractor.

Project Delivery Requirements, as described in the Utilization Of Vendors section, requires that vendors be able to meet all project material requirements including, but not limited to, being able to meet the project schedule, ensuring that materials and equipment are at the job site as scheduled, A vendor failing to meet these requirements may be deemed unresponsive by the District Engineer and be disqualified. The Department reserves the right to utilize a secondary vendor for the purchase order.

Questions concerning this price agreement shall be directed to Gabriel Vigil, Procurement Supervisor by e-mail to GabrielD.Vigil@state.nm.us or via US Mail service at P.O. Box 91750, Albuquerque, NM 87199-1750

Ship To:

New Mexico Department of Transportation
 (Various Locations within District 3)

Invoice:

NM Department of Transportation
 District Three
 P.O. Box 91750
 Albuquerque, NM 87199-1750

Item	Approx. Qty.	Unit	Article and Description	Price
001	350	C.Y.	Aggregate, 3/4 inch minimum, 3,000psi strength, 28 days, 6 bags cement per cubic yard.	AA)\$110.00 AB)\$111.00
002	100	C.Y.	Aggregate, 3/4 inch minimum, Hi Early, 4,000psi strength, 28 days, 7 bags cement per cubic yard.	AA)\$125.00 AB)\$122.00
003	250	C.Y.	Concrete Flowable Fill	AA)\$75.00 AB)\$90.00
004	750	Mile	Mileage to be paid only for loaded miles, mileage to be paid only from Batch point and directed by the NMDOT	AA)\$1.50 AB)\$4.00
005	1	Each	Fee for Short Load, (equal to or less than 4.0 CY)	AA)\$120.00 AB)\$150.00

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006	1	YD	Air entrainment admixture, Charge per Yard, (NMDOT APL accepted)	AA)\$2.00 AB)\$1.00
007	1	YD	Accelerator admixture, Charge per Yard, (NMDOT APL accepted)	AA)\$6.00 AB)\$8.00
008	1	YD	Superplastizer admixture, Charge per Yard, (NMDOT APL accepted)	AA)\$10.00 AB)\$7.00
009	1	Hour	Tow Trailer - Pump Rental for Pumping Concrete or Flowable Fill	AA)\$150.00
010	1	C.Y	Rate charge per CY of Material Pumped, Item 009	AA)\$4.00
011	1	Hour	28 Meter - Truck Mounted Rental for Pumping Concrete or Flowable Fill	AA)\$175.00
012	1	C.Y	Rate charge per CY of Material Pumped, Item 011	AA)\$4.00
013	1	Hour	32 Meter - Truck Mounted Rental for Pumping Concrete or Flowable Fill	AA)\$200.00
014	1	C.Y.	Rate charge per CY of Material Pumped, Item 013	AA)\$4.00

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015	1	Hour	34 Meter - Truck Mounted Rental for Pumping Concrete or Flowable Fill	AA)\$250.00
016	1	C.Y	Rate charge per CY of Material Pumped, Item 015	AA)\$4.00
017	1	Hour	45 Meter - Truck Mounted Rental for Pumping Concrete or Flowable Fill	AA)\$275.00
018	1	C.Y.	Rate charge per CY of Material Pumped, Item 017	AA)\$4.00

*** 18 Items Total ***