

CONTRACT DATA SHEET

Monroe County Division of Purchasing 200 County Office Building, Rochester NY 14614

TITLE: EPOXY PAVEMENT MARKINGS; FURNISH, INSTALL AND

REMOVE

CONTRACT #: 0910-20 (4700007603)

CONTRACT DATES: 11/1/2020 – 10/31/2021

BUYER: Sean Wilcox PHONE: 585/753-1136

EMAIL: swilcox@monroecounty.gov

VENDOR(S): Accent Stripe, Inc.

3275 N. Benzing Rd. Orchard Park, NY 14127

P: (716)823-7704

Sean Wilcox Buyer

XC: BP FILE VENDOR

TERMS AND CONDITIONS

BID ITEM: EPOXY PAVEMENT MARKINGS - REMOVE, FURNISH AND INSTALL

FOR: Department of Transportation

PURCHASING CONTACT:

The Buyer, identified below, is the sole point of contact regarding this Bid from the date of issuance until the bids are opened and the results made public.

Sean Wilcox

Monroe County Division of Purchasing 39 West Main Street Room 200

Rochester, NY 14614

Email: swilcox@monroecounty.gov

All requests for bid clarification must be submitted in writing to the Buyer referenced above and received no later than close of business (5:00 PM Eastern Standard Time) on **Wednesday**, **October 7**, **2020**.

All questions will be answered and documented in writing as an Addendum to the Bid. These will be sent out to all Bidders who received the original Bid no later than **Friday**, **October 9**, **2020**.

DUPLICATE COPIES: PLEASE SUBMIT YOUR BID IN DUPLICATE; THE ORIGINAL AND ONE (1)

COPY.

BID INFORMATION: At the time of bid, the bidder shall supply detailed specifications covering the

item(s) contained herein and shall clearly indicate any areas in which item or items offered do not fully comply with the specifications contained herein.

SUBMITTAL OF

FORMAL PROPOSAL:

Bid proposal must be legible and submitted in the original form, bearing an original signature. **EMAILS AND FACSIMILES ARE NOT ACCEPTABLE.**

All bidders must submit proof that they have obtained the required **Workers' Compensation** and **Disability Benefits Insurance** coverage or **PROOF** that

they are exempt. (Visit www.wcb.ny.gov for forms.)

SPECIFICATION ALTERATIONS:

Specifications will be construed to be complete and be considered the entire description of the goods or services upon which Monroe County is now seeking bids. **Only formal written addenda can materially alter this set of specifications**. No verbal statement made by a Monroe County employee or anyone else is binding nor shall such statement be considered an official part of this public bid proposal.

QUANTITIES:

The quantities listed are the estimated <u>annual</u> requirements and should not be construed to represent either maximum or minimum quantities to be ordered during the contract term. <u>Estimates are based upon actual annual usage</u> by County departments only.

BRAND REFERENCE:

References to a manufacturer's product by brand name or number are done solely to establish the minimum quality and performance characteristics required. Bidders may submit bids on alternates, but must attach two (2) copies of manufacturer specifications for any alternate at the time of the bid. Further, the bidder must demonstrate that the alternate proposed has a sufficient operating track record to show the equipment will perform per the specified brand. The acceptance of a bidder's alternate rests solely with Monroe County.

NYS WAGE RATES:

Pursuant to the provision of Section 220-A of the New York State Labor Law, as amended, the Contractor (and related Subcontractors) will be obligated to pay all workers in the covered classes only the applicable prevailing wage rates and supplements. The minimum hourly wage rate to be paid the various classes of labor performing work under this contract shall be in accordance with schedules which have been established or may hereafter be established or increased, by the New York State Department of Labor during the contract term. Refer to NYS Wage Schedule PRC2020009938 developed for this project.

QUALIFIED BIDDER:

Each bidder must be prepared to present satisfactory proof of his capacity and ability to perform this contract. Such proof may include, but is not limited to, an inspection of the bidder's facilities and equipment, financial statements, references and performance of similar contracts. **The Purchasing Manager reserves the right to reject any bid where the bidder cannot satisfy the County as to their ability to perform.** Monroe County reserves the right to reject any and all bids if the Monroe County Purchasing Manager deems said action to be in the best interests of Monroe County.

METHOD OF AWARD:

Monroe County intends to award the bid to the lowest responsive and responsible bidder, based on the TOTAL. <u>Bidder must bid on all items in order to be considered.</u> The County reserves the right to reject any and all bids if the Purchasing Manager deems said action to be in the best interest of the County.

CONTRACT TERM:

Contract will start with the date of the contract award and run through **October 31, 2021**, with the option to renew the contract up to four (4) additional twelve (12) month periods with the mutual consent of both parties.

PRICE CHANGES:

Price changes may be proposed by either party no later than forty-five (45) days prior to contract extension, based upon manufacturer price changes

acceptable to both parties, the contract will not be extended. Prices may change only at the time of extension.

MINIMUM ORDER:

No minimum order is specified for this contract. Agencies must be able to order as needed. Political subdivisions and others authorized by law may participate in this contract.

DELIVERY:

All deliveries to be F.O.B. Monroe County to agency as specified by a Purchase Order. Delivery costs must be built into the unit prices bid. Deliveries must be made within **ten (10) days** after receipt of purchase order number. The County reserves the right to terminate the contract in the event the specified delivery time is not met.

PURCHASE ORDER ISSUANCE:

Delivery of services may be directed by the receipt of a Purchase Order only. Items that are not part of this bid <u>will not</u> be paid for by Monroe County. As to all purchase orders issued by Monroe County, exceptions may <u>only</u> be authorized, in writing, by the Purchasing Manager or her authorized agent <u>prior to</u> delivery.

BILLING PROCEDURE:

All invoices for items sold any authorized agency as a result of this contract must be billed in the following manner: Purchase Order #, Quantity, Description of Item Purchased, BP#, Item #, Extension and Total. ALL INVOICES MUST BE MARKED WITH THE PURCHASE ORDER NUMBER. INVOICES WITHOUT THIS INFORMATION WILL NOT BE PROCESSED FOR PAYMENT.

WARRANTY/ GUARANTEE:

All warranties by manufacturer shall apply. Bidder shall, as part of its proposal, furnish its warranty/guarantee for all goods/services to be furnished hereunder. As a minimum, Bidder shall warrant all goods for a period of one (1) year from date of acceptance. Bidder shall be obligated to repair or replace all defects in material or workmanship, which are discovered or exist during said period. All labor, parts and transportation shall be at Bidder's expense.

UNCONTEMPLATED PURCHASES:

Monroe County reserves the right to request separate bids for such quantities of items on this contract that may be best procured via separate public bid offering and to otherwise act in furthering its own best interests.

SUBCONTRACT:

The Contractor shall not subcontract any work without first obtaining the written consent of the Monroe County Purchasing Manager.

RELATED ITEMS:

The County reserves the right to add miscellaneous related items to this contract during the contract term upon agreement by both parties as to the price. Approval must be given in writing by the Purchasing Manager or her Designee.

REPORT OF PURCHASE:

The Contractor must, upon request, provide the County Purchasing Manager with detailed information showing how much of each item was delivered to any and all agencies under this contract. This includes deliveries to not only the County but any other municipality or agency which orders from this contract.

OTHER AGENCIES:

The Contractor(s) **must** honor the prices, terms and conditions of this contract with political subdivisions or districts located in whole or in part within Monroe County. In addition, the contractor **may**, but is not required to, extend the prices, terms and conditions of this contract to any other political subdivision or district. Usage of this contract by any of these other political subdivisions or districts will have to be coordinated between that subdivision or district and the contractor. Orders placed against this contract between any subdivision or district will be contracts solely between the Contractor(s) and those entities. Monroe County will not be responsible for, nor will it have any liability or other obligation for, such contract between the Contractor(s) and any third party.

INDEMNIFICATION:

The Contractor agrees to defend, indemnify and save harmless the County, its officers, agents, servants and employees from and against any and all liability, damages, costs or expenses, causes of action, suits, judgments, losses and claims of every name not described, including attorneys' fees and disbursements, brought against the County which may arise, be sustained or occasioned directly or indirectly by any person, firm or corporation arising out of or resulting from the performance of the services by the Contractor, arising from any act, omission or negligence of the Contractor, its agents and employees or arising from any breach or default by the Contractor under this Agreement. Nothing herein is intended to relieve the County from its own negligence or misfeasance or to assume any such liability for the County by the Contractor.

Terms & Conditions-Term Contract-Commodity-Single Award.doc (8/03)

BP#0910-20 PAVEMENT MARKINGS: FURNISHED, INSTALLED & REMOVED

GENERAL NOTE

In general, the New York State Department of Transportation (NYSDOT) 2020 Standard Specifications (US Customary Units) and most recent Standard (Details) Sheets, including all addenda in effect, shall apply, except where modified in these specifications. Where reference is made to New York State, State Department of Transportation, Commissioner, etc., the appropriate Monroe County department or official shall be substituted. The provisions of Section 600 shall apply. Materials details as stipulated in Section 700 shall apply and as modified in the plans and specifications.

The Director of the Monroe County Department of Transportation shall make the final interpretations of any irregularities, ambiguities or questions arising out of these Specifications and the NYSDOT Specifications used on this project.

SPECIAL NOTES

SCOPE OF WORK:

Monroe County is seeking bids for the furnishing and/or placement of a variety of types of new pavement marking materials and the removal of existing pavement markings. The CONTRACTOR shall meet with the Engineer on site to determine and agree on final layout details prior to any installation and/or removal work. Contract drawings for individual project sites will be provided to the CONTRACTOR in the form of scaled record drawings, aerial photos, or sketches.

FIXED-PRICE ITEM:

For bid item Group A of this contract, Item 686.90MC 'Small Project Mobilization Fee' is listed as a fixed price item. Bidders shall not alter the price contained in the proposal.

PENALTIES:

Upon notification of required services, the CONTRACTOR shall provide contracted services within 10 business days, weather permitting. Failure to provide services within 10 business days will result in a fine of \$500.00/day/roadway section ordered, unless delays are approved by the COUNTY in advance.

SUMMARY OF BID ITEMS

ITEM #	ITEM DESCRIPTION	<u>UNIT</u>
636.0103 MC	Removal of Pavement Markings - Lines	Linear Foot
636.0203 MC	Removal of Pavement Markings - Letters	Each
636.0303 MC	Removal of Pavement Markings - Symbols	Each
685.1101	White Epoxy Reflectorized Pavement Stripes - 20 mils - Thickness – Including Layout (<5,000 LF)	Linear Foot
685.1102	White Epoxy Reflectorized Pavement Stripes - 20 mils - Thickness – Including Layout (5,001 – 10,000 LF)	Linear Foot
685.1103	White Epoxy Reflectorized Pavement Stripes - 20 mils - Thickness – Including Layout (> 10,000 LF)	Linear Foot
685.1201	Yellow Epoxy Reflectorized Pavement Stripes - 20 mils - Thickness – Including Layout (< 5,000 LF)	Linear Foot
685.1202	Yellow Epoxy Reflectorized Pavement Stripes - 20 mils - Thickness – Including Layout (5,001 – 10,000 LF)	Linear Foot
685.1203	Yellow Epoxy Reflectorized Pavement Stripes - 20 mils - Thickness – Including Layout (>10,000 LF)	Linear Foot
685.13	White Epoxy Reflectorized Pavement Letters - 20 mils- Thickness – Including Layout	Each
685.14	White Epoxy Reflectorized Pavement Symbols - 20 mils - Thickness – Including Layout	Each
686.1501 MC	White Epoxy Reflectorized Pavement Stripes - 20 mils Thickness - Without Layout (<5,000 LF)	Linear Foot
686.1502 MC	White Epoxy Reflectorized Pavement Stripes - 20 mils Thickness - Without Layout (5,001 – 10,000 LF)	Linear Foot
686.1503 MC	White Epoxy Reflectorized Pavement Stripes - 20 mils Thickness - Without Layout (> 10,000 LF)	Linear Foot
686.1601 MC	Yellow Epoxy Reflectorized Pavement Stripes - 20 mils Thickness - Without Layout (< 5,000 LF)	Linear Foot
686.1602 MC	Yellow Epoxy Reflectorized Pavement Stripes - 20 mils Thickness - Without Layout (5,001 – 10,000 LF)	Linear Foot
686.1603 MC	Yellow Epoxy Reflectorized Pavement Stripes - 20 mils Thickness - Without Layout (> 10,000 LF)	Linear Foot
686.18 MC	Pavement Marking Layout	Lane Mile
686.90 MC	Small Project Daily Mobilization Fee	Fixed Lump Sum

ITEM 636.0X0YMC REMOVAL OF PAVEMENT MARKINGS

DESCRIPTION

This work shall primarily consist of the removal of existing pavement markings from bituminous pavement surfaces. The existing pavement markings requiring this work are generally either reflectorized preformed material or epoxy-type marking material. A typical project situation requiring this work would be:

- a. In advance of a paving operation which requires all preformed markings (usually at or near intersections) to be removed in order to facilitate adhesion of the wearing surface (being installed by others) to the existing surface.
- b. Whenever a change to an existing pavement marking layout is proposed, such that the existing pavement markings in conflict with the proposed need to be removed.

MATERIALS

Materials and equipment for removal of pavement markings may be selected by the CONTRACTOR, except that they shall be approved by the COUNTY and conform to all applicable Local, State or Federal law, regulation or codes.

CONSTRUCTION DETAILS

General:

The work required to remove pavement markings shall be performed in accordance with these specifications, the contract documents and to the satisfaction of the COUNTY. When the work is conducted under traffic, the CONTRACTOR shall supply all necessary flags, markers, signs, and other devices to maintain and protect traffic.

The CONTRACTOR shall conduct removal work in such a manner as to minimize airborne dust, and similar debris so as to prevent a hazard to motor vehicle operation or nuisance to property. Care shall be taken on bituminous surfaces when performing removal and cleaning work to prevent damage to transverse and longitudinal joint and crack sealers.

Limits of Work:

Pavement markings removal work shall be confined to the surface area of existing pavement markings that are specified for removal on the plans, or as directed by the COUNTY. Pavement markings lines will be meant to include: broken line; dotted line; channelizing line; barrier lines; stop lines; crosswalk line and crossbars.

When pavement markings are removed the area of removal will be sufficiently large enough to remove the existing markings so as not to conflict or be confused with the proposed pavement marking pattern.

Pavement markings shall be removed to the extent that 95% to 100% of the existing marking is removed.

ITEM 636.0X0YMC REMOVAL OF PAVEMENT MARKINGS

Removal operations shall be conducted in such a manner that no more than moderate color and/or surface texture change results on the surrounding pavement surface. When water blasting is performed, the following applies to the CONTRACTOR:

- a. Pavement markings shall be applied no sooner than 24 hours after the blasting has been completed.
- b. All pavement surfaces to receive blasting *and* all pavement surfaces located downstream between the blasting work and the nearest storm drain(s) shall be swept clean *before* blasting is performed, in order for the water runoff to remain as clean as possible when entering the storm drain(s).

METHOD OF MEASUREMENT

Removal of pavement marking lines will be measured in linear feet along the centerline of pavement surface and will be based on a nominal 4-inch wide line. Measurement of line widths greater than the nominal 4-inches will be made by the following method:

No payment will be made for any additional width of removal on each side of the line required for complete removal of the pavement marking material.

Removal of letters and symbols from pavement surfaces will be measured by each unit removed. A unit will consist of one letter or one symbol. Example: "STOP" would be measured as four units.

The COUNTY will adjust the quantities of these items as required to meet field conditions. This may result in substantial increases or decreases of the estimated bid quantities.

BASIS OF PAYMENT

The accepted quantities of removed pavement markings will be paid for at the contract unit price, which shall include the cost of furnishing all labor, materials and equipment to satisfactorily complete the work described herein. The cost of maintaining and protecting traffic during the cleaning work will be included in the price bid.

Item No.	Item Description	Pay Unit
636.0103MC	Removal of Pavement Markings - Lines	Linear Foot
636.0203MC	Removal of Pavement Markings - Letters	Each
636.0303MC	Removal of Pavement Markings - Symbols	Each

ITEM 685.1XXXMC EPOXY REFLECTORIZED PAVEMENT SRIPES – 20 MILS THICKNESS, INCLUDING LAYOUT

DESCRIPTION

Under this work the CONTRACTOR shall furnish and install epoxy reflectorized pavement markings on pavement surfaces. All work shall be done in accordance with Section 685 of the New York State Department of Transportation Standard Specifications, latest revision, and any applicable addenda, with the following modifications.

CONSTRUCTION DETAILS

The CONTRACTOR is responsible for coordination with the COUNTY for the supervision and approval by the COUNTY of placement and installation of the pavement markings and for maintenance and protection of traffic in accordance with the current Manual of Uniform Traffic Control Devices.

BASIS OF PAYMENT

Item No.	Item Description	Pay Unit
685.1101	White Epoxy Reflectorized Pavement Stripes – 20 mils Thickness, (< 5,000 LF)	Linear Foot
686.1102	White Epoxy Reflectorized Pavement Stripes – 20 mils Thickness, (5,001 – 10,000 LF)	Linear Foot
686.1103	White Epoxy Reflectorized Pavement Stripes – 20 mils Thickness, (> 10,001 LF)	Linear Foot
686.1201	Yellow Epoxy Reflectorized Pavement Stripes – 20 mils Thickness, (< 5,000 LF)	Linear Foot
686.1202	Yellow Epoxy Reflectorized Pavement Stripes – 20 mils Thickness, (5,001 – 10,000 LF)	Linear Foot
686.1203	Yellow Epoxy Reflectorized Pavement Stripes – 20 mils Thickness, (>10,001 LF)	Linear Foot

ITEM 686.1XXX MC EPOXY REFLECTORIZED PAVEMENT STGRIPES – 2- MILS THICKNESS, WITHOUT LAYOUT

DESCRIPTION

Under this work the CONTRACTOR shall furnish and install epoxy reflectorized pavement markings on pavement surfaces. All work shall be done in accordance with Section 685 of the New York State Department of Transportation Standard Specifications, latest revision, and any applicable addenda, with the following modifications.

CONSTRUCTION DETAILS

The CONTRACTOR is responsible for coordination with the COUNTY for the supervision and approval by the COUNTY of placement and installation of the pavement markings and for maintenance and protection of traffic in accordance with the current Manual of Uniform Traffic Control Devices.

The CONTRACTOR is NOT responsible for the labor, equipment, and materials necessary for locating where to apply the pavement markings, i.e. the "layout" operation typically required prior to the application of pavement markings. It is the intent of this specification that the CONTRACTOR will not be required to provide layout prior to installing the pavement markings for either one of the following reasons:

- (1) Layout is to be provided by others prior to the on-site arrival of the CONTRACTOR, or
- (2) Layout is not required since the existing pavement markings are visible and are to be traced (re-striped).

BASIS OF PAYMENT

Item No.	Item Description	Pay Unit
686.1501 MC	White Epoxy Reflectorized Pavement Stripes – 20 mils Thickness, Without Layout, (< 5,000 LF)	Linear Foot
686.1502 MC	White Epoxy Reflectorized Pavement Stripes – 20 mils Thickness, Without Layout, (5,001 – 10,000 LF)	Linear Foot
686.1503 MC	White Epoxy Reflectorized Pavement Stripes – 20 mils Thickness, Without Layout, (> 10,001 LF)	Linear Foot
686.1601 MC	Yellow Epoxy Reflectorized Pavement Stripes – 20 mils Thickness, Without Layout (< 5,000 LF)	Linear Foot
686.1602 MC	Yellow Epoxy Reflectorized Pavement Stripes – 20 mils Thickness, Without Layout (5,001 – 10,000 LF)	Linear Foot
686.1603 MC	Yellow Epoxy Reflectorized Pavement Stripes – 20 mils Thickness, Without Layout (>10,001 LF)	Linear Foot

ITEM 686.90MC PAVEMENT MARKING LAYOUT

DESCRIPTION

Under this work the CONTRACTOR shall furnish all labor, materials, and equipment necessary to layout the locations for placement of long line pavement markings on pavement surfaces in accordance with project plans, as requested by the COUNTY. The finished product shall facilitate the installation of permanent pavement markings by others. Unless otherwise requested in writing by the COUNTY, the CONTRACTOR shall not be required to layout turn arrows or letter locations, only long line locations as requested.

All work shall be done in accordance with Section 685 of the latest revision of the New York State Department of Transportation (NYSDOT) Standard Construction Specifications, with the following modifications:

MATERIALS

The temporary layout marking materials shall be white in color and conform to the requirements of Section 727-03 of the latest revision of the NYSDOT Standard Construction Specifications.

CONSTRUCTION DETAILS

The CONTRACTOR shall complete the installation of temporary pavement marking spots on newly paved asphalt road surfaces. The CONTRACTOR is responsible for:

- Providing maintenance and protection of traffic in accordance with the current Manual of Uniform Traffic Control Devices.
- Coordinating the date with and notifying the COUNTY of the start time and end time of work by a "Layout Crew" at each individual project location.
- Properly interpreting the plans or sketches provided by the COUNTY for each specific project site and locating where to apply the temporary marking spots. Typical project sites will feature a minimum of three
 (3) travel lanes within a portion of its overall length, which require the spotting of centerline, lane line and edge line locations.
- Installing temporary pavement marking spots at intervals of 15' and in a consistent manner that would easily guide others subsequently installing permanent long lines.

METHOD OF MEASUREMENT

Installation of spot markings will be measured by the number of lane miles of roadway requiring layout. The COUNTY will estimate the number of lane miles when ordering layout for a section of roadway. Once the section has been laid out to the satisfaction of the COUNTY, the section can be measured for payment to the nearest tenth of a lane mile. If shoulder markings are required, beyond the edge line, the shoulder shall be considered an additional lane in the lane mile calculation. For the "lane mile" calculation, a turning lane shall begin at the beginning of the taper to develop the turning lane. The minimum lane mile charge per project shall be 2 lane miles.

ITEM 686.90MC PAVEMENT MARKING LAYOUT

A "Layout Crew" shall consist of the appropriate number of employees and the equipment of the CONTRACTOR to safely and efficiently perform the work. At a minimum, the "Layout Crew" shall consist of one (1) foreman, two (2) laborers and one (1) traffic control truck with illuminated arrow board. The COUNTY will not provide assistance to the CONTRACTOR with layout, other than guidance and plan interpretation. The CONTRACTOR shall not assume the COUNTY will assist with the layout.

BASIS OF PAYMENT

The unit price shall include the cost of notifying the COUNTY at the beginning and end of work, and providing all traffic maintenance required during the work. It shall also include the cost of furnishing and placing the temporary marking material including all labor, material, and equipment necessary to complete the work to the satisfaction of the COUNTY at each location. The minimum lane mile charge per project shall be 2 lane miles.

Item No.	Item Description	Pay Unit
686.18 MC	Pavement Marking Layout	Lane Miles

ITEM 686.90MC SMALL PROJECT DAILY MOBILIZATION FEE

DESCRIPTION

This item is intended to compensate the CONTRACTOR only for the mobilization portion of his/her costs on a single workday, and only when the total value of the work for that workday would otherwise total less than \$500.00, as estimated by the COUNTY. Such a workday would typically require the installation of crosswalks, stop bars, letters, and symbols. It would likely require only an insignificant quantity of long line (4-inch) pavement markings, if any, to be installed.

Upon arrival at a project site, the CONTRACTOR shall have in his/her possession all related items required to subsequently prepare and install all reflectorized pavement markings on pavement surfaces, as requested.

METHOD OF MEASUREMENT

The small project daily mobilization fee is a fixed, lump sum fee paid to the CONTRACTOR to compensate for each applicable project workday, when the total value of the work for that workday would otherwise total less than \$500.00, as estimated by the COUNTY.

BASIS OF PAYMENT

The unit price shall be a fixed price as shown in the proposal, payable one time per workday and only when the conditions described above are met and agreed upon by the COUNTY.

<u>Item No.</u>	Item Description	Pay Unit
686.90MC	Small Project Daily Mobilization Fee	Fixed Lump Sum

COMPLIANCE WITH FEDERAL SINGLE AUDIT ACT

In the event the Contractor is a recipient through this contract, directly or indirectly of any funds of or from the United States Government, Contractor agrees to comply fully with the terms and requirements of Federal Single Audit Act [Title 31 United States Code, Chapter 75], as amended from time to time. The Contractor shall comply with all requirements stated in Federal Office of Management and Budget Circulars A-102, A-110 and A-133 and such other circulars, interpretations, opinions, rules or regulations that may be issued in connection with the Federal Single Audit Act.

If on a cumulative basis the Contractor expends Seven Hundred Fifty Thousand and no/100 Dollars (\$750,000.00) or more in federal funds in any fiscal year, it shall cause to have a single audit conducted, the Data Collection Form (defined in Federal Office of Management and Budget Circular A-133) shall be submitted to the County; however, if there are findings or questioned costs related to the program that is federally funded by the County, the Contractor shall submit the complete reporting package (defined in Federal Office of Management and Budget Circular A-133) to the County.

If on a cumulative basis the Contractor expends less than Seven Hundred Fifty Thousand and no/100 Dollars (\$750,000.00) in federal funds in any fiscal year, it shall retain all documents relating to the federal programs for three (3) years after the close of the Contractor's fiscal year in which any payment was received from such federal programs.

All required documents must be submitted within nine (9) months of the close of the Contractor's fiscal year end to:

Monroe County Internal Audit Unit 304 County Office Building 39 West Main Street Rochester, New York 14614

The Contractor shall, upon request of the County, provide the County such documentation, records, information and data and response to such inquiries as the County may deem necessary or appropriate and shall fully cooperate with internal and/or independent auditors designated by the County and permit such auditors to have access to, examine and copy all records, documents, reports and financial statements as the County deems necessary to assure or monitor payments to the Contractor under this contract.

The County's right of inspection and audit pursuant to this contract shall survive the payment of monies due to Contractor and shall remain in full force and effect for a period of three (3) years after the close of the Contractor's fiscal year in which any funds or payment was received from the County under this contract.

Audit Clauses for Purchasing 002.doc

BP#0910-20 EPOXY PAVEMENT MARKINGS, FURNISH, INSTALL & REMOVE

ITEM #	UNIT	ITEM DESCRIPTION WITH UNIT PRICE WRITTEN IN WORDS	UNIT PRICE
636.0103MC	LF	REMOVAL OF PAVEMENT MARKINGS - LINES	\$ 2.00
636.0203MC	EA	REMOVAL OF PAVEMENT MARKINGS - LETTERS	\$ 30.00
636.0303MC	EA	REMOVAL OF PAVEMENT MARKINGS - SYMBOLS	\$ 60.00
685.1101	LF	WHITE EPOXY REFLECTORIZED PAVT STRIPE – INCLUDING LAYOUT - 20 MILS (< 5,000 LF)	\$ 1.50
685.1102	LF	WHITE EPOXY REFLECTORIZED PAVT STRIPE – INCLUDING LAYOUT - 20 MILS (5,000 to 10,000 LF)	\$ 0.45
685.1103	LF	WHITE EPOXY REFLECTORIZED PAVT STRIPE – INCLUDING LAYOUT - 20 MILS (> 10,000 LF)	\$ 0.24
685.1201	LF	YELLOW EPOXY REFLCTORIZED PAVT STRIPES – INCLUDING LAYOUT - 20 MILS (< 5,000 LF)	\$ 1.50
685.1202	LF	YELLOW EPOXY REFLCTORIZED PAVT STRIPES – INCLUDING LAYOUT - 20 MILS (5,000 to 10,000 LF)	\$ 0.45
685.1203	LF	YELLOW EPOXY REFLCTORIZED PAVT STRIPES – INCLUDING LAYOUT - 20 MILS (>10,000 LF)	\$ 0.23
685.13	EA	WHITE EPOXY REFLECTORIZED PAVEMENT LETTERS - INCLUDING LAYOUT - 20 MILS	\$ 49.00

BP#0910-20 EPOXY PAVEMENT MARKINGS, FURNISH, INSTALL & REMOVE

ITEM #	UNIT	ITEM DESCRIPTION WITH UNIT PRICE WRITTEN IN WORDS	UNIT PRICE
685.14	EA	WHITE EPOXY REFLECTORIZED PAVEMENT SYMBOLS - INCLUDING LAYOUT - 20 MILS	\$ 155.00
686.1501 MC	LF	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES -, WITHOUT LAYOUT – 20 MILS (<5,000 LF)	\$ 1.20
686.1502 MC	LF	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES -, WITHOUT LAYOUT – 20 MILS (5,001 – 10,000 LF)	\$ 0.35
686.1503 MC	LF	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES -, WITHOUT LAYOUT – 20 MILS (> 10,000 LF)	\$ 0.19
686.1601 MC	LF	YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 MLS, WITHOUT LAYOUT (<5,000 LF)	\$ 1.20
686.1602 MC	LF	YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 MLS, WITHOUT LAYOUT (5,001 – 10,000 LF)	\$ 0.35
686.1603 MC	LF	YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 MLS, WITHOUT LAYOUT (> 10,000 LF)	\$ 0.19
686.18MC	LANE MILE	PAVEMENT MARKING LAYOUT	\$ 150.00
686.90MC	FLS	SMALL PROJECT DAILY MOBILIZATION FEE Fixed Lump Sum	\$ 300.00