



**State of New Mexico  
General Services Department  
Purchasing Division**

**Price Agreement Amendment**

**Awarded Vendor:  
3 Vendors**

Number: **00-80500-19-16810**

Amendment No.: **One**

Term: **February 21, 2020 – February 20, 2022**

**Ship To:  
New Mexico Department of Transportation  
Various locations**

Procurement Specialist: **Raelynn Lujan**

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

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

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

**For questions regarding this contract please contact:  
Angela Martinez – (505) 570-7940**

**Title: Cinders Crushed Red Scoria Material**

**This 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 February 21, 2021 to February 20, 2022 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**

*Valerie Paulk*

Date: 1/15/2021

Mark Hayden, New Mexico State Purchasing Agent

x This Agreement was signed on behalf of the State Purchasing Agent



# State of New Mexico General Services Department

## Price Agreement

**Awarded Vendor:**  
3 Vendors- See page 6 for details

Price Agreement Number: 00-80500-19-16810

Payment Terms: Net 30

F.O.B.: As Requested

Delivery: See page 6

**Ship To:**  
New Mexico Department of Transportation  
Various Locations

Procurement Specialist: Raelynn Lujan *rlj*

Telephone No.: (505) 827-0484

Email: raelynn.lujan@state.nm.us

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

For questions regarding this contract please contact:  
**Angela Martinez – (505) 570-7940**

Title: **Cinders Crushed Red Scoria Material**

Term: **February 21, 2020 thru February 20, 2021**

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

Accepted for the State of New Mexico

Mark Hayden, New Mexico State Purchasing Division

Date: 2/21/2020

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

*nm*

**Terms and Conditions**  
(Unless otherwise specified)

1. **General:** When the State Purchasing Agent or his/her designee issues a purchase document in response to the Vendor's bid, a binding contract is created.
2. **Variation in Quantity:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.
3. **Assignment:**
  - a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
  - b. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.
4. **State Furnished Property:** State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.
5. **Discounts:** Prompt payment discounts will not be considered in computing the low bid.
6. **Inspection:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.
7. **Inspection of Plant:** The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.
8. **Commercial Warranty:** The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. **Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.**
9. **Taxes:** The unit price shall exclude all state taxes.
10. **Packing, Shipping and Invoicing:**
  - a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
  - b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.
  - c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.
11. **Default:** The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by

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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.

### **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://www.insurenewmexico.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!*

### **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 of 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) 0000129980  
Black Rock Services LLC  
PO Box 1379  
Peralta, NM 87042  
(505) 873-6524  
rcaldwell@balckrock-services.com

Delivery: As Requested

(AB) 0000052204  
Olivas Trucking Co  
PO Box 504  
Mora, NM 87732  
(505) 350-9749  
olivastruckingmora@yahoo.com

Delivery: 10 days

(AC) 0000128026  
Red Hill Lava Products, Inc  
PO Box 925  
Milan, IL 61264  
(800) 528-2765  
customerservice@rhlava.com

Delivery: Pickup Material at Contractor's  
Plant Site - Red Hill Mine

**Specifications:**

To establish a Price Agreement for Cinders, Crushed Red Scoria Material to be used by the New Mexico Department of Transportation District 5 (NMDOT)

**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 of three (3) additional years, on a year-to-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.

**Escalation:**

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 increase or decrease, a request may require additional supporting documentation prior to providing a written recommendation to the General Services Department's (GSD), State Purchasing Division. Final determination on the approval or disapproval of the escalation request will be made by GSD's, State Purchasing Division.

**Delivery:**

Designated Delivery Point:

Red Scoria Cinder Material is to be available for delivery within five (5) days after receipt of order from the authorized representative. Once delivery starts, it shall continue uninterrupted until full Purchase Order (PO) order is delivered. Contractor shall make all necessary arrangements to make expeditious delivery of the entire Purchase Order request.

Red Scoria Cinder Material is to be available for pick up at vendor's location by NMDOT within two (2) days after receiving order from the authorized representative.

The NMDOT reserves the right to cancel any order due to emergencies or bad weather conditions and will not incur any charges if this occurs.

If deliveries are not in compliance with the contract, the NMDOT reserves the right to purchase cinders from another source. Should there be a difference in cost; the originally contracted vendor shall pay the difference



**Evaluation for Award:**

This Price Agreement is established as source of convenience for the New Mexico Department of Transportation (NMDOT). Multiple awards are recommended to ensure availability and time delivery. Method of award shall be to multiple vendors to serve the best interest of the NMDOT.

**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.

**The Contractor Agrees To:**

Contractor shall indemnify and hold harmless the State of New Mexico, its officers and employees, against liability, claims, damages, losses or expenses arising out of bodily injury to persons or damage to property caused by, or resulting from, Contractor's 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 56-7-1 N.M.S.A. 1978 comp. and any amendments thereto.

It is specifically agreed between the parties executing this agreement that it is not intended by any of the provisions of any part of the agreement to create the public or any member thereof a third party beneficiary or to authorize anyone not a party to this agreement to maintain a suit(s) for wrongful death(s), bodily and/or personal injury(ies) to person(s), damage(s) to property and/or any other claim whatsoever pursuant to the provisions of this agreement.

Basis of payment shall be by the tonnage weight on certified scales provided by the vendor. Vendor shall provide a copy of net weight ticket with each load. NMDOT shall have the right to verify any or all loads. The cost of weigh-in shall be included in the bid price.

**RED SCORIA CINDER MATERIAL SPECIFICATIONS:**

Sieve Size	% Passing
1/2 in.	100
3/8 in.	70-100
#200	0-16

Pumice not accepted. All cinders shall be sandy non-plastic. **Vendors will need to specify what type of cinders they are bidding.**

**NMDOT Patrol Locations:**

- Clines Corners Patrol Located: US 285 Mile Post 250.0
- Estancia Patrol Located: NM 41 Mile Post 10.6
- Encino Patrol Located: US 60 Mile Post 253.0
- Mountainair Patrol Located: NM 55 Mile Post 62.9
- Moriarty Patrol Located: NM 41 Mile Post 27.4
- Santa Fe Patrol Located: Lamy Yard I-25 exit 290
- Santa Fe Patrol Located: NM 599 Yard (I-25) East Frontage Road MM 9.5

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Santa Fe Patrol Located: NM 14 Mile Post 48.0/Jaguar Drive  
Cerrillos Patrol Located: NM 14 Mile Post 31.4  
Alcalde Patrol Located: NM 68 Mile Post 7.3  
Ojo Caliente Patrol Located: US 285 Mile Post 354.7  
Questa Patrol Located: NM 522 Mile Post 21.3  
Tres Piedras Patrol Located: US 285 Mile Post 384.0  
Taos Patrol Located: US 64 Mile Post 249.0  
Penasco Patrol Located: NM 75 Mile Post 15.5  
Cuyamunque Patrol Located: US 84/285 Mile Post 177.6  
Chama Patrol Located: US 84 Mile Post 160.8  
Tierra Amarilla Patrol Located: US 84 Mile Post 173.3  
Gallina Patrol Located: NM 96 Mile Post 19.7  
Dulce Patrol Located: US 64 Mile Post 135.5  
Farmington Patrol Located: 4110 Hawkins Rd  
Bloomfield Patrol Located: US 550 Mile Post 154  
Shiprock Patrol Located: US 491 Mile Post 90.5  
Los Alamos Patrol Located: NM 502 Mile Post 6  
Rinconada Patrol Located: NM 68 Mile Post 22.9

**Method of Award:**

This Price Agreement is established as a source and convenience of the New Mexico Department of Transportation (NMDOT). It is the responsibility of the NMDOT to utilize this Price Agreement to the best interests of the State of New Mexico. Multiple awards may be made to serve the best interests of the NMDOT.

Method of award shall be based on location of plant and price by item for each location. Awarded vendors will be given between 48 hours to seven (7) days' notice of needed materials. Materials not supplied upon demand after this time will be purchased from next vendor.

The Department reserves the right to cancel any order due to emergencies or bad weather conditions and will not incur any charges if this occurs.

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

**Contract Conditions:**

The conditions and specifications which are set out in this invitation to bid 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. The contractor shall also submit all other required documents in their bid package. Failure to do so, or any attempt to vary or change the conditions or specifications of this bid, shall, at the discretion of the State, constitute grounds for rejection of the entire bid.

Vendors who are bidding shall promptly notify the NMDOT of any ambiguity, inconsistency, or error which they discover upon their examination of these bidding documents, or of the site and local conditions.

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The NMDOT shall have the right to reject any or all bids, and in particular to reject a bid not accompanied by the data required by this bidding document, or a bid which is in any way incomplete or irregular.

**Tax Note:**

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 contractor(s) providing said goods and/or services to the state is responsible for payment of all costs of labor, equipment, tools and 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.

The prices bid shall not include State Gross Receipts or local tax. This tax shall be added to the invoice at current rates as a separate item to be paid by users.

The 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 the rules and regulations may be required by the NMDOT.

**Payment Provisions:**

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

Upon certification by the NMDOT that the services, construction, or delivered tangible personal property have been received 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 (30th) day from the date that written certification of acceptance is issued, late payment charges shall be paid on the unpaid balance due on the contract to the Contractor at the rate of one and one half percent (1-1/2%) 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, payments shall be tendered to the Contractor within five (5) working days of receipt of funds from that funding agency.

Final payment shall be made within thirty (30) days after the work has been approved and accepted by the NMDOT's Secretary or his duly authorized representative.

The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation Insurance coverage for its employees. If Contractor fails to comply with the Workers' Compensation Act and applicable rules when required to do so, the Price Agreement may be cancelled effective immediately.

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**Ship To:**

NMDOT – D5  
Listed Yards within District 5  
As requested by NMDOT

**Billing Address:**

NMDOT District 5  
7315 Cerrillos Rd Santa Fe, NM 87501  
PO Box 4127 Santa Fe, NM 87502

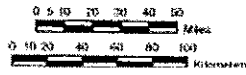
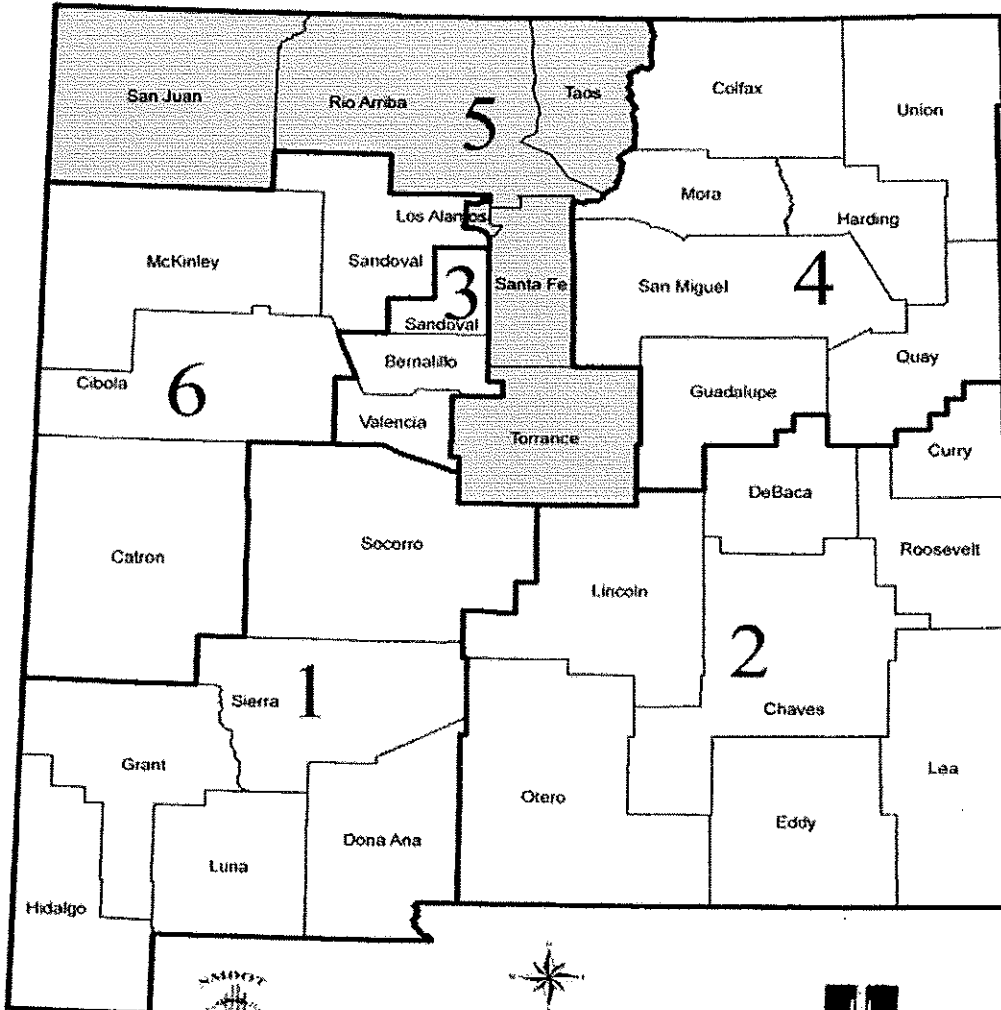
**ATTENTION VENDORS:** Please email invoices to- [NMDOT.D5-Invoices@state.nm.us](mailto:NMDOT.D5-Invoices@state.nm.us)

**Reminder to Vendors;**

**This is a hard copy only bid. You will need to download the entire document and fill it out and upload it back into Sci-Quest/Epro NM or have it delivered to SPD before close time and date.**

\*\*\* End of Specifications \*\*\*

NEW MEXICO DEPARTMENT OF TRANSPORTATION DISTRICTS



State of New Mexico  
 General Services Department  
 Purchasing Division  
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**Awarded Items:**

Item	Approx. Qty.	Unit	Article and Description	Unit Price	Unit Price	Unit Price
				Picked Up Delivered (AA)	Picked Up Delivered (AB)	Picked Up Only Cu Yard Ton (AC)
1	1,000	Ton	Cinder, Red Scoria material, crushed or screened. <b>Clines Corners Patrol</b> Located: US 285 Mile Post 250.0	\$11.00 ----- \$21.20	\$15.00 ----- \$25.32	\$9.75 ----- \$13.98
2	1,000	Ton	Cinder, Red Scoria material, crushed or screened. <b>Estancia Patrol</b>	\$11.00 ----- \$23.95	\$15.00 ----- \$26.98	\$9.75 ----- \$13.98
			Located: NM 41 Mile Post 10.6			
3	1,000	Ton	Cinder, Red Scoria material, crushed or screened. <b>Encino Patrol</b>	\$11.00 ----- \$25.60	\$15.00 ----- \$27.80	\$9.75 ----- \$13.98
			Located: US 60 Mile Post 253.0			
4	1,000	Ton	Cinder, Red Scoria material, crushed or screened. <b>Mountainair Patrol</b>	\$11.00 ----- \$27.52	\$15.00 ----- \$30.20	\$9.75 ----- \$13.98
			Located: NM 55 Mile Post 62.9			
5	1,000	Ton	Cinder, Red Scoria material, crushed or screened. <b>Moriarty Patrol</b>	\$11.00 ----- \$21.39	\$15.00 ----- \$25.00	\$9.75 ----- \$13.98
			Located: NM 41 Mile Post 27.4			
6	1,000	Ton	Cinder, Red Scoria material, crushed or screened. <b>Santa Fe Patrol</b>	\$11.00 ----- \$15.38	\$15.00 ----- \$20.00	\$9.75 ----- \$13.98
			Located: Lamy Yard I-25 exit 290			
7	1,000	Ton	Cinder, Red Scoria material, crushed or screened. <b>Santa Fe Patrol</b>	\$11.00 ----- \$14.56	\$15.00 ----- \$20.00	\$9.75 ----- \$13.98
			Located: NM 599 Yard (I-25) East Frontage Road mm 9.5			
8	1,000	Ton	Cinder, Red Scoria material, crushed or screened. <b>Santa Fe Patrol</b>	\$11.00 ----- \$14.46	\$15.00 ----- \$20.00	\$9.75 ----- \$13.98
			Located: NM 14 Mile Post 48.0/Jaguar Drive			

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Item	Approx. Qyt.	Unit	Article and Description	Unit Price	Unit Price	Unit Price
				Picked Up ----- Delivered (AA)	Picked Up ----- Delivered (AB)	Picked Up Only ----- Cu Yard ----- Ton (AC)
9	1,000	Ton	Cinder, Red Scoria material, crushed or screened. <b>Cerrillos Patrol</b>	\$11.00 ----- \$14.97	\$15.00 ----- \$21.00	\$9.75 ----- \$13.98
			Located: NM 14 Mile Post 31.4			
10	1,000	Ton	Cinder, Red Scoria material, crushed or screened. <b>Alcalde Patrol</b>	\$11.00 ----- \$18.27	\$15.00 ----- \$23.32	\$9.75 ----- \$13.98
			Located: NM 68 Mile Post 7.3			
11	1,000	Ton	Cinder, Red Scoria material, crushed or screened. <b>Ojo Caliente Patrol</b>	\$11.00 ----- \$21.34	\$15.00 ----- \$29.44	\$9.75 ----- \$13.98
			Located: US 285 Mile Post 354.7			
12	1,000	Ton	Cinder, Red Scoria material, crushed or screened. <b>Questa Patrol</b>	\$11.00 ----- \$30.14	\$15.00 ----- \$32.70	\$9.75 ----- \$13.98
			Located: NM 522 Mile Post 21.3			
13	1,000	Ton	Cinder, Red Scoria material, crushed or screened. <b>Tres Piedras Patrol</b>	\$11.00 ----- \$27.23	\$15.00 ----- \$34.00	\$9.75 ----- \$13.98
			Located: US 285 Mile Post 384.0			
14	1,000	Ton	Cinder, Red Scoria material, crushed or screened. <b>Taos Patrol</b>	\$11.00 ----- \$24.96	\$15.00 ----- \$30.00	\$9.75 ----- \$13.98
			Located: US 64 Mile Post 249.0			
15	1,000	Ton	Cinder, Red Scoria material, crushed or screened. <b>Penasco Patrol</b>	\$11.00 ----- \$21.28	\$15.00 ----- \$30.52	\$9.75 ----- \$13.98
			Located: NM 75 Mile Post 15.5			
16	1,000	Ton	Cinder, Red Scoria material, crushed or screened. <b>Cuyamunque Patrol</b>	\$11.00 ----- \$17.76	\$15.00 ----- \$20.20	\$9.75 ----- \$13.98
			Located: US 84/285 Mile Post 177.6			

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Item	Approx. Qty.	Unit	Article and Description	Unit Price	Unit Price	Unit Price
				Picked Up ----- Delivered (AA)	Picked Up ----- Delivered (AB)	Picked Up Only ----- Cu Yard ----- Ton (AC)
17	1,000	Ton	Cinder, Red Scoria material, crushed or screened. <b>Chama Patrol</b>	\$11.00 ----- \$31.13	\$15.00 ----- \$35.12	\$9.75 ----- \$13.98
			Located: US 84 Mile Post 160.8			
18	1,000	Ton	Cinder, Red Scoria material, crushed or screened. <b>Tierra Amarilla Partol</b>	\$11.00 ----- \$29.14	\$15.00 ----- \$32.04	\$9.75 ----- \$13.98
			Located: US 84 Mile Post 173.3			
19	1,000	Ton	Cinder, Red Scoria material, crushed or screened. <b>Gallina Patrol</b>	\$11.00 ----- \$29.16	\$15.00 ----- \$33.64	\$9.75 ----- \$13.98
			Located: NM 96 Mile Post 19.7			
20	1,000	Ton	Cinder, Red Scoria material, crushed or screened. <b>Dulce Patrol</b>	\$11.00 ----- \$35.04	\$15.00 ----- \$45.00	\$9.75 ----- \$13.98
			Located: US 64 Mile Post 135.5			
21	1,000	Ton	Cinder, Red Scoria material, crushed or screened. <b>Farmington Patrol</b>	\$11.00 ----- \$43.36	\$15.00 ----- \$57.78	\$9.75 ----- \$13.98
			Located: 4110 Hawkins Rd			
22	1,000	Ton	Cinder, Red Scoria material, crushed or screened. <b>Bloomfield Patrol</b>	\$11.00 ----- \$41.44	\$15.00 ----- \$55.40	\$9.75 ----- \$13.98
			Located: US 550 Mile Post 154			
23	1,000	Ton	Cinder, Red Scoria material, crushed or screened. <b>Shiprock Patrol</b>	\$11.00 ----- \$47.36	\$15.00 ----- \$63.94	\$9.75 ----- \$13.98
			Located: US 491 Mile Post 90.5			
24	1,000	Ton	Cinder, Red Scoria material, crushed or screened. <b>Los Alamos Patrol</b>	\$11.00 ----- \$19.33	\$15.00 ----- \$21.81	\$9.75 ----- \$13.98
			Located: NM 502 Mile Post 6			



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Item	Approx. Qyt.	Unit	Article and Description	<u>Unit Price</u> Picked Up	<u>Unit Price</u> Picked Up	<u>Unit Price</u> Picked Up Only
				Delivered (AA)	Delivered (AB)	Cu Yard Ton (AC)
25	1,000	Ton	Cinder, Red Scoria material, crushed or screened.	\$11.00	\$15.00	\$9.75
			<b>Rinconada Patrol</b>	\$20.70	\$24.00	\$13.98
			Located: NM 68 Mile Post 22.9			

\*\*\* 25 Awarded Items Total \*\*\*