



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor
3 Vendors

Price Agreement Number: .: 61-805-16-13756

Price Agreement Amendment No.: Four

Term: May 16, 2016 – May 15, 2018

Ship To:
New Mexico Department of Transportation
(Various Locations throughout New Mexico)

Procurement Specialist: ^{CF} Clarke J. Fountain

Telephone No.: (505) 827-1935

Email: ClarkeJ.Fountain@state.nm.us

Invoice:
New Mexico Department of Transportation
(Various Locations throughout New Mexico)

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

Title: **Metal Beam Guardrail Material**

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 May 16, 2019 to May 15, 2020 at the same price, terms and conditions for vendors (AA) Apache Construction Co., Inc., (AB) J-H Supply Co. Inc., and (AC) San Bar Construction Corp.

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

Acting Director, New Mexico State Purchasing ^{Division}

Date: 03/11/2019

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

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State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor
4 Vendors- See Page 6

Price Agreement Number: 61-805-16-13756

Price Agreement Amendment No.: Three

Term: May 16, 2016 – May 15, 2019

Ship To:
New Mexico Department of Transportation
(Various Locations throughout New Mexico)

Procurement Specialist: Clarke J. Fountain

Telephone No.: (505) 827-1935

Invoice:
New Mexico Department of Transportation
(Various Locations throughout New Mexico)

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


Title: Metal Beam Guardrail Material

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 May 16, 2018 to May 15, 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: April 9, 2018

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
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State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor
4 Vendors – See Page 6

Price Agreement Number: **Two**

Price Agreement Amendment No.: **61-805-16-13756**

Term: **May 16, 2016 – May 15, 2018**

Ship To:
New Mexico Department of Transportation
(Various Locations throughout New Mexico)

Procurement Specialist: **Clarke J. Fountain**

Telephone No.: **(505) 827-1935**

Invoice:
New Mexico Department of Transportation
(Various Locations throughout New Mexico)

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

Title: Metal Beam Guardrail Material

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

Amend Price Agreement to add page 10 which will include all “Ship To” and “Invoice To” addresses (attached) which were inadvertently left out of the original price agreement.

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: 10/04/2017

NMDOT District 4 Store Warehouse
South Grand Avenue (Old Hwy 85)
Las Vegas, NM 87701-0030

NMDOT District 5 Store Warehouse
7515 South Cerrillos Rd.,
Santa Fe, NM 87502-4127

NMDOT District 6 Store Warehouse
1919 Pinon Drive,
Milan, NM 87021-2159

Invoice To:

NM Department of Transportation
General Office
P.O. Box 1149
Santa Fe, NM 87504-1149

NM Department of Transportation
District One
P.O. Box 231
Deming, NM88030-0231

NM Department of Transportation
District Two
P.O. Box 1457
Roswell, NM 88202-1457

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

NM Department of Transportation
P.O. Box 10
District Four
Las Vegas, NM 87701-0010

NM Department of Transportation
District Five
P.O. Box 4127
Santa Fe, NM 87502-4127

NM Department of Transportation
District Six
P.O. Box 2159
Milan, NM 87021-2159



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

Price Agreement Amendment

Awarded Vendor
4 Vendors – See Page 6

Price Agreement Number: **One**

Price Agreement Amendment No.: **61-805-16-13756**

Term: **May 16, 2016 – May 15, 2018**

Ship To:
New Mexico Department of Transportation
(Various Locations throughout New Mexico)

Procurement Specialist: **Clarke J. Fountain**

Telephone No.: **(505) 827-1935**

Invoice:
New Mexico Department of Transportation
(Various Locations throughout New Mexico)

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

Title: Metal Beam Guardrail Material

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 May 16, 2017 to May 15, 2018 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: 03/15/2017

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



**State of New Mexico
General Services Department**

Price Agreement

**Awarded Vendors:
4 Vendors – See Page 6**

Price Agreement Number: **61-805-16-13756**

Payment Terms: **Net 30**

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

Delivery: **As Requested**

**Ship To:
New Mexico Department of Transportation
(Various Locations throughout New Mexico)**

Procurement Specialist: **Gabriel Aragon**

Telephone No.: **(505) 827-0610**

Email: **Gabriel.Aragon1@state.nm.us**

**Invoice:
New Mexico Department of Transportation
(Various Locations throughout New Mexico)**

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

Title: Metal Beam Guardrail Material

Term: May 16, 2016 thru May 15, 2017

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



New Mexico State Purchasing Agent

Date: 05/09/2016

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, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 61-805-16-13756

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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.insurenwnewmexico.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/Pay_Equity.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

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.

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 61-805-16-13756

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Awarded Vendors:

(AA)

0000057596

Apache Construction Co., Inc.

P.O. Box 12312

Albuquerque, NM 87195

Phone: (505) 877-1155

Email: ntarango@yfcn.com

(AB)

0000046200

J-H Supply Co. Inc.

2132 Osuna Rd NE

Albuquerque, NM 87113

Phone: (505) 344-6006

Email: jhsupplyjerry@yahoo.com

(AC)

0000049822

San Bar Construction Corp.

9101 Broadway S.E.

Albuquerque, NM 87105

Phone: (505) 452-8000

Email: larry@sanbarcc.com

(AD)

0000126640

Timothy A Scott DBA the Soelch Group

8200 Lynch Road

Detroit, MI 48234

Phone: (313) 924-9121

Email: wmontagne@soelchgroup.com

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 61-805-16-13756

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Establish a Price Agreement for Metal Beam Guardrail materials for the New Mexico Department of Transportation. **This is a materials only Price Agreement.**

All products purchased under this contract shall meet the specifications as set forth in this Price Agreement, the New Mexico State Department of Transportation Standard Specifications for Highway and Bridge Construction, current edition, current special provisions and supplemental specifications. They are available on the NMDOT website, at the following link: <http://dot.state.nm.us/en/PSE.html> and they are available for purchase at the General Office Financial Control Office contact (505) 827-5338.

Vendors are required to have prior product approval through the NMDOT Product Evaluation Committee in order for bid item to be awarded.

Term of Agreement:

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

Tax Note:

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

Bidding Information:

The conditions and specifications set out in the invitation to bid are inseparable and indivisible. Any vendor, by submitting a bid, agrees to be bound by all such conditions and/or specifications. All conditions and specifications in the invitation to bid, and all other documents required to be submitted, shall be 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, in the discretion of The State, constitute grounds for rejection of the entire bid.

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 costs of labor, equipment, tools, materials, federal taxes, permits, licenses, fees, and any other items necessary to complete the work provided. The prices quoted in this contract include an amount sufficient to cover such costs.

The Contractor shall be considered an independent Contractor and not an employee of the State of New Mexico. The New Mexico Department of Transportation shall provide direction regarding the performance required by this price agreement.

Vendor is requested to indicate their Federal Tax ID Number, New Mexico Gross Receipts or Social Security Number

_____.

Bid Review:

The New Mexico Department of Transportation (NMDOT) shall perform a bid analysis of the bids received to include a determination of qualification in accordance with the standards and requirements of the price agreement. The analysis and recommendation for award will be sent to State Purchasing for a determination.

Method of Award:

Method of award shall be to multiple vendors for each group. For a bid to be considered for award to a group, prices must be submitted for all items for that group. Failure to do so will result in the bid being deemed irregular and rejected from consideration for award to that group. Items shall be awarded to multiple vendors per group as follows:

Items 001 thru 005 and Items 106 thru 107– Metal Beam End Terminal
Items 049 thru 073 and Item 108- Brifen Cable Barrier Parts
Items 074 thru 090 and Item 109 - Cass Cable Barrier Parts
Items 091 thru 105 and Item 110-Safence Cable Barrier Parts

Method of award for Items 006 thru 048 (Metal Beam Guardrail Parts) shall be to multiple vendors statewide on an item by item basis.

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

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

Utilization of Vendors:

The following procedure for the utilization of vendors shall be used on multiple source price agreements.

1. The selection of a vendor from a multiple source price agreement to provide items shall be based on the purchase order.
2. The District Engineer or their designee shall evaluate the estimated quantities, unit costs, total costs per item, and total purchase order costs for each awarded vendor.
3. The vendor selected to perform the work shall be the vendor providing items for the specific purchase order at the lowest overall cost to the New Mexico Department of Transportation and able to meet all requirements including delivery schedule. A vendor **not** offering the lowest cost to the New Mexico Department of Transportation can be used for the specific purchase order if the vendor providing the lowest overall cost is unable to meet all item and delivery requirements as determined and documented by the District Engineer or their designee. Any changes to the original purchase order will require a modification form signed by the District Engineer or their designee. All supporting documentation shall be maintained in the project file.

The Contractor Agrees To:

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'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 the agreement to maintain a suit(s) for wrongful death(s), bodily and/or personal injury(ies) to person(s), damage(s) to property(ies) and/or any other claim(s) whatsoever pursuant to the provisions of this agreement.

Specifications for Metal Beam Guardrail Material:

All Metal Barrier materials provided within this price agreement shall be in accordance with Section 606.2.1 of the New Mexico Department of Transportation Standard Specifications for Highway and Bridge Construction, current edition, current special provisions, supplemental specifications, and the New Mexico Department of Transportation Standard Drawings.

Payment for materials furnished will be made after receipt of all copies of certificates of inspection.

Certificates of inspection shall be forwarded to the appropriate district(s), as required

Payments and Invoicing:

Within fifteen days after the date 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 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

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General Services Department
Purchasing Division
Price Agreement #: 61-805-16-13756

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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 and accepted, payment shall be tendered to the Contractor within thirty days after the date of certification. If payment is made by mail, the payment shall be deemed tendered on the date it is postmarked. After the thirtieth day from the date that written certification of acceptance is issued, late payment charges shall be paid on the unpaid balance due on the contract to the Contractor at the rate of 1 1/2 percent per month. For purchases funded by state or federal grants to local public bodies, if the public body has not received the funds from the federal or state funding agency, but has already certified that the services or items of tangible personal property have been received and accepted, payments shall be tendered to the Contractor within five working days of receipt of funds from that funding agency.

Final payment shall be made within thirty days after the work has been approved and accepted by the Department's Secretary of his/her duly authorized representative. The Contractor agrees to comply with state laws and rules pertaining to worker's 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 contract may be canceled effective immediately.

Escalation 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. 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.

An approved escalation will be evaluated on an ongoing basis the Department and will be terminated as soon as an escalation is no longer justified. Should you have questions concerning this policy, please contact the NMDOT State Purchasing Division.

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 and quantities may be increased or decreased as necessary to meet actual field requirements. The State does not guarantee any amount of work.

Ship To:

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

NMDOT District 1 Store Warehouse
2912 E. HWY 80
Deming, NM 88031-0231

NMDOT District 2 Store Warehouse
4401 W. Second Street,
Roswell, NM 88202-1457

NMDOT District 3 Store Warehouse
7500 E. Frontage Rd.,
Albuquerque, NM 87199-1750

State of New Mexico
 General Services Department
 Purchasing Division
 Price Agreement #: 61-805-16-13756

Item	Approx Qty.	Unit	Article and Description	Unit Price	
				(AB)	(AC)
001	5	Each	SKT SP-MGS TL-3 End Terminal – Complete as per manufacturer’s recommendations including Prismatic Sheeting on Extruder Heads per NMDOT Serial Drawing 606-GR31-7/20.	(AD) \$1,895.00	(AC) \$1,915.00 (AD) \$2,047.00
002	5	Each	SKT SP-MGS TL-2 End Terminal – Complete as per manufacturer’s recommendations including Prismatic Sheeting on Extruder Heads per NMDOT Serial Drawing 606-GR31-8/20.	(AB) \$1,530.00	(AC) \$1,570.00 (AD) \$1,847.00
003	5	Each	SKT SP-MGS TL-3 End Terminal, Cor-Ten – Complete as per manufacturer’s recommendations including Prismatic Sheeting on Extruder Heads per NMDOT Serial Drawing 606-GR31-7/20.	(AB) \$2,345.00	(AC) \$2,360.00 (AD) \$2,167.00
004	5	Each	SKT SP-MGS TL-2 End Terminal, Cor-Ten – Complete as per manufacturer’s recommendations including Prismatic Sheeting on Extruder Heads per NMDOT Serial Drawing 606-GR31-8/20.	(AB) \$2,000.00	(AC) \$2,020.00 (AD) \$1,900.00
005	5	Each	SOFT-STOP TL3 End Terminal - Complete as per manufacturer’s recommendations including Prismatic Sheeting on Extruder Heads per NMDOT Serial Drawing 606-GR31-7/20.	(AB) \$2,200.00	(AC) \$1,592.50 (AD) \$2,062.00
006	300	Each	Timber Spacer Blocks, 6 inches by 8 inches by 14 inches, routed for steel posts per NMDOT Serial Drawing 606-GR31-4/20	(AA) \$7.56	(AB) \$8.75 (AC) \$8.75 (AD) \$7.50
007	300	Each	Timber Spacer Blocks, 8 inches by 8 inches by 14 inches, routed for steel posts per NMDOT Serial Drawing 606-GR31-4/20	(AA) \$9.45	(AB) \$7.25 (AD) \$8.90
008	200	Each	Plastic/Composite Blocks for W Beam	(AA) \$5.67	(AB) \$6.25 (AD) \$5.50
009	10	Each	End Treatment W-Beam Anchor per NMDOT Serial Drawing 606-GR31-9/20	(AA) \$526.68	(AC) \$915.95 (AD) \$497.00
010	5	Each	End Treatment Thrie-Beam Anchor per NMDOT Serial Drawing 606-GR31-9/20	(AA) \$819.00	(AC) \$1,265.90 (AD) \$176.00

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Item	Approx Qty.	Unit	Article and Description	Unit Price	
				(AA)	(AC)
011	600	Each	W-Beam Rail Element, 25 foot 0 inch section, Galvanized per NMDOT Serial Drawing 606-GR31-3/20	(AA)	\$108.36
				(AC)	\$134.65
				(AD)	\$101.00
012	5	Each	W-Beam Rail Element, 25 foot 0 inch section, Cor-Ten per NMDOT Serial Drawing 606-GR31-3/20	(AA)	\$136.60
				(AC)	\$146.25
				(AD)	\$129.00
013	400	Each	W-Beam Rail Element, 12 foot 6 inch section, Galvanized per NMDOT Serial Drawing 606-GR31-3/20	(AA)	\$60.48
				(AC)	\$71.15
				(AD)	\$56.46
014	5	Each	W-Beam Rail Element, 12 foot 6 inch section, Cor-Ten per NMDOT Serial Drawing 606-GR31-3/20	(AA)	\$73.08
				(AC)	\$77.00
				(AD)	\$68.23
015	600	Each	Thrie Beam Rail Element 25 foot 0 inch section per NMDOT Serial Drawing 606-GR31-3/20	(AA)	\$214.20
				(AC)	\$205.95
				(AD)	\$200.00
016	5	Each	Thrie Beam Rail Element 25 foot 0 inch section, Cor-Ten per NMDOT Serial Drawing 606-GR31-3/20	(AB)	\$226.00
				(AC)	\$211.95
				(AD)	\$227.00
017	100	Each	Thrie Beam Rail Element 12 foot 6 inch section per NMDOT Serial Drawing 606-GR31-3/20	(AA)	\$104.58
				(AC)	\$109.30
				(AD)	\$97.64
018	5	Each	Thrie Beam Rail Element 12 foot 6 inch section, Cor-Ten per NMDOT Serial Drawing 606-GR31-3/20	(AB)	\$126.00
				(AC)	\$118.05
				(AD)	\$129.41
019	50	Each	Thrie Beam Rail Element 7 foot 3 1/2 inch section per NMDOT Serial Drawing 606-GR31-3/20	(AA)	\$63.63
				(AC)	\$67.90
				(AD)	\$59.41
020	5	Each	Thrie Beam Rail Element 7 foot 3 1/2 inch section, Cor-Ten per NMDOT Serial Drawing 606-GR31-3/20	(AB)	\$72.00
				(AC)	\$70.15
				(AD)	\$68.23
021	10	Each	Steel Posts, W6 X 15 by 6 foot per NMDOT Serial Drawing 606-GR31-4/20	(AA)	\$85.37
				(AC)	\$120.15
				(AD)	\$79.70

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Item	Approx Qty.	Unit	Article and Description	Unit Price	
022	50	Each	Steel Posts, W6 X 15 by 6 foot 6 inches per NMDOT Serial Drawing 606-GR31-4/20	(AA)	\$84.42
				(AB)	\$120.00
				(AC)	\$112.50
023	50	Each	Steel Posts, W6 X 15 by 7 foot per NMDOT Serial Drawing 606-GR31-4/20	(AB)	\$129.00
				(AC)	\$119.85
				(AD)	\$35.30
024	50	Each	Steel Posts, W6 X 8.5 by 6 foot per NMDOT Serial Drawing 606-GR31-4/20	(AA)	\$37.80
				(AC)	\$43.05
				(AD)	\$40.30
025	50	Each	Steel Posts, W6 X 8.5 by 6 foot 6 inches per NMDOT Serial Drawing 606-GR31-4/20	(AA)	\$43.16
				(AC)	\$43.80
				(AD)	\$40.30
026	10	Each	Steel Posts, W6 X 9 by 7 foot per NMDOT Serial Drawing 606-GR31-4/20	(AA)	\$45.17
				(AC)	\$49.75
				(AD)	\$42.20
027	100	Each	5/8 inch by 10 inch Button Head Bolt with Oval Grip and Hex Nut for Steel Posts per NM DOT Serial Drawing 606-GR31-1/20 & 2/20	(AA)	\$1.89
				(AB)	\$1.90
				(AD)	\$1.76
028	100	Each	5/8 inch by 1 (1/4) inch Button Head Splice Bolt with (7/32) inch Oval Grip and Recessed Hex Nut per NMDOT Serial Drawing 606-GR31-1/20 & 2/20	(AA)	\$0.69
				(AB)	\$0.85
				(AD)	\$0.65
029	100	Each	5/8 inch by 2 inch Button Head Bolts and Hex Nut per NMDOT Serial Drawing 606-GR31-10/20	(AA)	\$0.78
				(AB)	\$1.00
				(AD)	\$0.73
030	100	Each	5/8 inch by 1 (1/2) inch Button Head Bolts and Hex Nut per NMDOT Serial Drawing 606-GR31-10/20	(AA)	\$0.76
				(AB)	\$0.95
				(AD)	\$0.70
031	100	Each	3 inch x 1 (3/4) inch Anchor Rail Washer per NMDOT Serial Drawing 606-GR31-13/20	(AA)	\$0.76
				(AB)	\$0.85
				(AD)	\$0.70
032	1000	Each	Reflective Tab per NMDOT Serial Drawing 606-GR31-1/20 & 2/20	(AA)	\$4.35
				(AC)	\$7.50
				(AD)	\$2.70

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Item	Approx Qty.	Unit	Article and Description	Unit Price	
033	100	Each	Bolts 5/8 inch by 18 inches with Nuts	(AA)	\$3.02
				(AB)	\$3.00
				(AD)	\$2.75
034	100	Each	Bolts 5/8 inch by 26 inches with Nuts	(AA)	\$4.66
				(AB)	\$8.00
				(AD)	\$4.35
035	1000	Each	Splice Bolts 5/8 inch by 1 1/4 inch with Oval Shoulder per Serial Drawing 606-GR31-1/20 & 2/20	(AA)	\$0.32
				(AB)	\$0.45
				(AD)	\$0.30
036	200	Each	Bolts 5/8 inch by 10 inches with Oval Shoulder per Serial Drawing 606-GR31-1/20 & 2/20	(AA)	\$1.51
				(AB)	\$1.50
				(AD)	\$1.41
037	100	Each	Steel Washers 5/8 inch per Serial Drawing 606-GR31-1/20 & 2/20	(AA)	\$0.19
				(AB)	\$0.15
				(AC)	\$0.20
				(AD)	\$0.20
038	20	Each	Guardrail Element, 12.5 foot section, 8 feet 6 inches radius curve, Concave or Convex per NMDOT Serial Drawing 606-GR31-14/20	(AB)	\$132.00
				(AC)	\$128.95
				(AD)	\$162.35
039	5	Each	Guardrail Element, 12.5 foot section, Cor-Ten, 8 feet 6 inches radius curve, Concave or Convex per NMDOT Serial Drawing 606-GR31-14/20	(AB)	\$137.00
				(AC)	\$128.45
				(AD)	\$170.58
040	20	Each	Guardrail Element, 12.5 foot section, 17 foot radius curve, Concave or Convex per NMDOT Serial Drawing 606-GR31-14/20	(AA)	\$99.54
				(AB)	\$132.00
				(AD)	\$92.95
041	5	Each	Guardrail Element, 12.5 foot section, Cor-Ten, 17 foot radius curve, Concave or Convex per NMDOT Serial Drawing 606-GR31-14/20	(AA)	\$110.88
				(AC)	\$133.55
				(AD)	\$103.52
042	20	Each	Guardrail Element, 12.5 foot section, 25 foot 6 inch radius curve, Concave or Convex per NMDOT Serial Drawing 606-GR31-14/20	(AA)	\$86.94
				(AB)	\$132.00
				(AD)	\$81.20
043	5	Each	Guardrail Element, 12.5 foot section, Cor-Ten, 25 foot 6 inch radius curve, Concave or Convex per NMDOT Serial Drawing 606-GR31-14/20	(AA)	\$98.28
				(AB)	\$137.00
				(AD)	\$92.50

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Item	Approx Qty.	Unit	Article and Description	Unit Price	
044	10	Each	Guardrail Element, 12.5 foot section, 35 foot radius curve, concave or convex per NMDOT Serial Drawing 606-GR31-14/20	(AA)	\$86.94
				(AB)	\$132.00
				(AD)	\$81.20
045	5	Each	Guardrail Element, 12.5 foot section, Cor-Ten, 35 foot radius curve, concave or convex per NMDOT Serial Drawing 606-GR31-14/20	(AA)	\$98.28
				(AB)	\$137.00
				(AD)	\$91.75
046	300	Each	Prismatic Grade Sheeting for Extruder Heads	(AA)	\$18.90
				(AB)	\$10.00
				(AD)	\$18.00
047	6	Each	No. 20 Galvanized Nails	(AA)	\$0.13
				(AB)	\$6.00
				(AD)	\$5.00
048	100	Each	Plastic Blocks for Thrie Beam	(AA)	\$9.45
				(AC)	\$9.25
				(AD)	\$8.82
049	100	Each	Brifen – Line Post Socketed right shoulder part number A11R	(AA)	\$54.38
				(AC)	\$52.25
050	100	Pound	Brifen – Non-slotted 8 GA line post right shoulder; part number W11NR	(AA)	\$55.75
				(AC)	\$53.50
051	100	Each	Brifen – Rigging Screw; part number A52	(AA)	\$111.13
				(AC)	\$106.75
052	50	Each	Brifen – Socket – Galvanized Steel; part A40	(AA)	\$39.06
				(AC)	\$55.50
053	100	Each	Brifen – Excluder; part number A41	(AA)	\$2.31
				(AC)	\$2.75
054	100	Each	Brifen – Locating Peg part number A42	(AA)	\$1.13
				(AC)	\$1.35
055	100	Each	Brifen – Post cap; part number A80	(AA)	\$4.50
				(AC)	\$5.40
056	50	Each	Brifen – Prismatic Reflector White (for post cap); part A83	(AA)	\$2.81
				(AC)	\$3.40
057	50	Each	Brifen – Combination Fitting Assembly (includes tensile rod, mechanical fitting, nuts & washers) part WRGTA1	(AA)	\$360.00
				(AC)	\$345.75

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Item	Approx. Qty.	Unit	Article and Description	Unit Price	
				(AA)	(AC)
058	50	Each	Brifen – WGRT Reinforcing cage assembly; part WRGTA2	\$512.50	\$317.75
059	50	Each	Brifen – WGRT Frame assembly; part WRGTA3	\$344.06	\$330.50
060	50	Each	Brifen – A Post right shoulder; part W11AR	\$141.56	\$135.90
061	50	Each	Brifen – B1 Post right shoulder; part W11B1R	\$90.13	\$86.50
062	50	Each	Brifen – B2 Post right shoulder; part W11B2R	\$90.13	\$86.50
063	50	Each	Brifen – B3 Post right shoulder; part W11B3R	\$90.13	\$86.50
064	50	Each	Brifen – Large Socket; part W40	\$57.81	\$55.50
065	50	Each	Brifen – Large Excluder; part W42	\$3.25	\$3.90
066	50	Each	Brifen – Retainer Pin; part W86	\$11.25	\$10.80
067	5	Each	Brifen – Tension Meter; part T01	\$2,212.50	\$2,050.00
068	5	Each	Brifen – Repair Tool Rope Spreader; part T02	\$406.25	\$375.00
069	5	Each	Brifen – Repair Tool Drive Cap; part T03	\$111.56	\$0.01
070	5	Each	Brifen – Concrete Chute Funnel (Steel); part T04-S	\$459.38	\$0.01
071	5	Each	Brifen – Concrete Chute Funnel (Alum.); part T04-A	\$863.44	\$0.01
072	5	Each	Brifen – Klein Pry Bar; part T05	\$170.94	\$164.25

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Item	Approx Qty.	Unit	Article and Description	Unit Price	
				(AA)	(AC)
073	5	Each	Brifen – Rope Grip; part T06	(AA)	\$437.50
				(AC)	\$420.00
074	50	Each	CASS – TL3 Post - Concrete; part 33953G	(AA)	\$43.80
				(AC)	\$47.50
				(AD)	\$45.62
075	50	Each	CASS – TL3 Post – Driven; part 33956G	(AA)	\$62.50
				(AC)	\$67.75
				(AD)	\$65.00
076	50	Each	CASS – TL3 Post Sleeve – In Concrete; part 33982G	(AA)	\$32.40
				(AB)	No Bid
				(AC)	\$35.25
				(AD)	\$33.75
077	50	Each	CASS – TL3 Cable Spacer; part 5700B	(AA)	\$1.20
				(AC)	\$1.50
				(AD)	\$1.25
078	50	Each	CASS – TL3 Post Strap; part 5707T	(AA)	\$3.24
				(AC)	\$4.05
				(AD)	\$3.38
079	50	Each	CASS – Sleeve Cover - Post; part 5708B	(AA)	\$0.78
				(AC)	\$1.00
				(AD)	\$0.81
080	50	Each	CASS – Sleeve Cap - Post; part 5747B	(AA)	\$1.80
				(AC)	\$2.25
				(AD)	\$1.88
081	50	Each	CASS – Concrete Reinforcing Ring; part 5836B	(AA)	\$1.80
				(AC)	\$2.25
				(AD)	\$1.88
082	40	Each	CASS – 5/8” Lock Washer; part 3310G	(AA)	\$0.24
				(AC)	\$0.30
				(AD)	\$0.25
083	40	Each	CASS – 5/8” Hex Nut; part 3361G	(AA)	\$0.90
				(AC)	\$1.15
				(AD)	\$0.95
084	40	Each	CASS – 5/8” Flat Washer; part 4372G	(AA)	\$0.24
				(AC)	\$0.30
				(AD)	\$0.25

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Item	Approx Qty.	Unit	Article and Description	Unit Price	
085	40	Each	CASS – 5/8” All Threaded Rod Chisel Point (A449); part 6722G	(AA)	\$20.40
				(AC)	\$22.25
				(AD)	\$21.22
086	50	Each	CASS – Post Base-Plated; part 33993A	(AA)	\$132.00
				(AC)	\$143.00
				(AD)	\$137.50
087	50	Each	CASS – 30.75” Post Sleeve – Driven Short Post; part 33975G	(AA)	\$34.80
				(AC)	\$37.50
				(AD)	\$36.25
088	50	Each	CASS – 15” Post Sleeve - Concrete Post; part 33968G	(AA)	\$18.00
				(AC)	\$19.50
				(AD)	\$18.75
089	50	Each	CASS – 30.75” Post Sleeve with Soil Plate; part 33976A	(AA)	\$54.00
				(AC)	\$58.50
				(AD)	\$56.25
090	50	Each	CASS – Cable Field Repair Section; part 5840	(AA)	\$132.00
				(AC)	\$136.50
				(AD)	\$137.50
091	50	Each	Safence - C-Post 4 foot; Part #CBD041HDG	(AA)	\$78.00
				(AC)	\$84.50
092	50	Each	Safence - Steel socket; Part #CBD040HDG	(AA)	\$48.00
				(AC)	\$52.00
093	50	Each	Safence - Socket cover; Part #CBD009	(AA)	\$3.60
				(AC)	\$4.50
094	50	Each	Safence - Stiffening frame; Part #CBD011	(AA)	\$4.80
				(AC)	\$6.00
095	50	Each	Safence - Post cap; Part #CBD010	(AA)	\$4.80
				(AC)	\$6.00
096	50	Each	Safence - Stiffening plate; Part CBD043HDG	(AA)	\$5.40
				(AC)	\$6.75
097	50	Each	Safence - Hook-C; Part #CBD042	(AA)	\$3.60
				(AC)	\$4.50
098	50	Each	Safence - Plastic Hardware; Part #CBD020	(AA)	\$3.60
				(AC)	\$4.50

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Item	Approx Qty.	Unit	Article and Description	Unit Price	
				(AA)	(AC)
099	50	Each	Safence - Rebar ring; Part #CBREBAR	(AA) \$3.60 (AC) \$4.50	
100	50	Each	Safence - Tensioning device; Part #CBD024HDG	(AA) \$30.00 (AC) \$37.50	
101	50	Each	Safence - Cable; 3 x 7 cable	(AA) \$1.98 (AC) \$2.05	
102	50	Each	Safence - Anchor & Fittings; Part #CBD018HDG	(AA) \$420.00 (AC) \$420.00	
103	50	Each	Safence - Check rope; Part #CBD028	(AA) \$46.80 (AC) \$48.75	
104	50	Each	Safence - Shackle; Part #CBD028HDG	(AA) \$36.00 (AC) \$37.50	
105	50	Each	Safence - Cable swedged ends; Part #CBD023	(AA) \$66.00 (AC) \$68.75	
106		%	SKT SP-MGS End Terminal Replacement Parts including Cor-Ten – Manufacturer to furnish parts/price list. Percent discount off submitted price list:	(AB) 0% (AC) 5% (AD) 0%	
107		%	SOFT-STOP End Terminal Replacement Parts – Manufacturer to furnish parts/price list. Percent discount off submitted price list:	(AB) 0% (AC) 5% (AD) 0%	
108		%	Other parts/tools for Brifen system. Manufacturer to furnish parts/price list. Percent discount off submitted price list: (AA) No other parts tools (AC) No other items	(AA) (AC)	
109		%	Other parts/tools for CASS system. Manufacturer to furnish parts/price list. Percent discount off submitted price list: (AA) No other parts tools (AC) No other items	(AA) (AC) (AD)	0%
110		%	Other parts/tools for Safence system. Manufacturer to furnish parts/price list. Percent discount off submitted price list: (AA) No other parts tools (AC) No other items	(AA) (AC)	

110 Items Total