



State of New Mexico  
General Services Department  
Purchasing Division

Price Agreement Amendment

<b>Awarded Vendor</b> <b>2 Vendors</b>    <b>Telephone No.</b> _____
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Price Agreement Number: 70-805-17-15812

Price Agreement Amendment No.: Two

Term: August 18, 2017 – August 17, 2020

<b>Ship To:</b> <b>New Mexico Department of Transportation</b> <b>Various Locations</b>
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Procurement Specialist: Travis Dutton-Leyda

Telephone No.: (505) 827-0477

<b>Invoice:</b> <b>New Mexico Department of Transportation</b> <b>Various Locations</b>
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For questions regarding this Price Agreement please contact: <b>India Garcia (505) 690-7383</b>
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Title: **Maintenance & Repair, Tanks & Fuel Dispensing Equipment**

**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 August 18, 2019 to August 17, 2020 at the same price, terms and conditions.**

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

Accepted for the State of New Mexico




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Mark Hayden  
New Mexico State Purchasing Agent

Date: 8/7/2018

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

bj 





State of New Mexico  
General Services Department  
Purchasing Division

Price Agreement Amendment

<p><b>Awarded Vendor</b> 2 Vendors</p>  <p>Telephone No. _____</p>
--

Price Agreement Number: 70-805-17-15812

Price Agreement Amendment No.: One

Term: August 18, 2017 – August 17, 2019

<p><b>Ship To:</b> New Mexico Department of Transportation Various Locations</p>
<p><b>Invoice:</b> New Mexico Department of Transportation Various Locations</p>
<p>For questions regarding this Price Agreement please contact: <b>India Garcia 505-827-5183</b></p>

Procurement Specialist: Travis Dutton-Leyda

Telephone No.: (505) 827-0477

**Title: Maintenance & Repair, Tanks & Fuel Dispensing Equipment**

**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 August 18, 2018 to August 17, 2019 at the same price, terms and conditions.**

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

**Accepted for the State of New Mexico**

\_\_\_\_\_  
New Mexico State Purchasing Agent

Date: 7/13/2018

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

slp



# State of New Mexico General Services Department

## Price Agreement

**Awarded Vendors:**  
2 Vendor – See Page 6

Price Agreement Number: 70-805-17-15812

Payment Terms: Net 30

F.O.B.: Destination

Delivery: As Requested

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

Procurement Specialist: Travis Dutton-Leyda

Telephone No.: 505-827-0477

Email: travis.dutton-leyda@state.nm.us

**Invoice:**  
New Mexico Department of Transportation  
Various Locations


For questions regarding this contract please contact:  
India Garcia 505-827-5183

**Title: Maintenance & Repair, Tanks & Fuel Dispensing Equipment**

**Term: August 18, 2017 thru August 17, 2018**

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

**Accepted for the State of New Mexico**

  
New Mexico State Purchasing Agent

Date: 8.11.17

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

1. **General:** When the State Purchasing Agent or his/her designee issues a purchase document in response to the Vendor's bid, a binding contract is created.
2. **Variation in Quantity:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.
3. **Assignment:**
  - a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
  - b. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.
4. **State Furnished Property:** State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.
5. **Discounts:** Prompt payment discounts will not be considered in computing the low bid. Discounts for payment within twenty (20) days will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise invoice, whichever is later.
6. **Inspection:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.
7. **Inspection of Plant:** The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.
8. **Commercial Warranty:** The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. **Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.**
9. **Taxes:** The unit price shall exclude all state taxes.
10. **Packing, Shipping and Invoicing:**
  - a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
  - b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.
  - c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.
11. **Default:** The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government,

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

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

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

14. **The Procurement Code:** Sections 13-1-28 through 13-1-199 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.insurenemexico.state.nm.us/>.

D. For purposes of this Paragraph, the following terms have the following meanings:

- (1) "New Mexico Employee" means any resident of the State of New Mexico employed by Contractor who performs the majority of the employee's work for Contractor within the State of New Mexico, regardless of the location of Contractor's office or offices; and
- (2) "offer" means to make available, without unreasonable restriction, enrollment in one or more health coverage plans and to actively seek and encourage participation in order to achieve the goals of Executive Order 2007-049. This could include State publicly financed public health coverage programs such as *Insure New Mexico!*

### **New Mexico Pay Equity Initiative**

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

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

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

The PE10-249 and PE250 worksheet is available at the following website:  
[http://www.generalservices.state.nm.us/statepurchasing/Pay\\_Equity.aspx](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 or Orders**

Only written signed orders are valid under this Price Agreement.

### **Article VIII – Packing (if applicable)**

Packing shall be in conformance with standard commercial practices.

### **Article IX – Price Schedule**

Prices as listed in the price schedule hereto attached are firm.

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**Awarded Vendors:**

**(AA)**

**0000116779**

D&H United Fueling Solutions Inc

PO BOX 92407

Albuquerque, NM 87199

service-albuquerque@dh-united.com <<for service orders

parts-abq@dh-united.com <<for parts orders

505 342-2024

**(AB)**

**0000045638**

Eaton Sales & Service LLC

6717 Academy Parkway NE

Albuquerque, NM 87109

reggier@eatonmetal.com; maryg@eatonmetal.com; jayk@eatonmetal.com

505-345-4577



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**Specifications:**

Establish a Price Agreement for service/repair/replacement of gasoline and diesel fuel dispensing equipment; including, but not limited to Petro-Vend computerized card reader dispensing units, Fuel Master, and Veeder Root system.

The State Purchasing Agent is issuing an Agency Price Agreement. Under the terms and conditions of this Price Agreement all State of New Mexico Agencies, Commissions, Institutions, Political Sub-divisions and Local Bodies allowed by law may issue orders for items and/or services described herein. The terms and conditions of this Price Agreement shall form a part of each other issued hereunder.

Vendor shall respond within twenty-four (24) hours for normal services and three (3) hours for emergency service to all calls relative to service and or repairs and replacement within the following counties: Bernalillo, Valencia, and Sandoval.

In the event that the awarded contractor is unable to be located within a twenty-four (24) hour period to perform maintenance or repair(s), the Department reserves the right to call on another contractor to perform the needed job.

**Term of Agreement:**

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

**Multiple Awards:**

Pursuant to the Procurement Code, Sections 13-1-153 and 13-1-154, the State reserves the right to issue multiple awards to obtain the items listed. Multiple awards are recommended to ensure availability and timely delivery.

**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. However, directions as to the time and place of performance and compliance with rules and regulations may be required by the using agency.

Vendor is requested to indicate their federal tax id number, New Mexico gross receipts or social security number

**Escalation Clause:**

In the event of a product/service 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 (15) days from the date the written request is received by this office. To facilitate prompt consideration, all requests for price increase must include all information listed below:

1. Contract Item Number

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2. Current Item Price
3. Proposed New Price
4. Percentage of Increase
5. Mill/Supplier Notification of price increase indicating percentage of increase including reason for increase.

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

**Hold Harmless Clause:**

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 damages 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 (41-4-4, ET Seq. N.M.S.A. 1978 Comp) and section 56-7-1, N.M.S.A. 1978 Comp, and any amendments thereto.

Its specifically agreed between the parties executing this agreement that it is not intended by any of the provisions of this agreement to create for the public or any other 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) what so ever pursuant to the provisions of this agreement.

**Public Works Minimum Wage Act:**

This is a Public Works contract subject to the provisions of the Public Works Minimum Wage Act, Section 13-4-11 through 13-4-17, et. Seq. NMSA 1978 as amended. Minimum Wage Rates as determined and published by the State Labor Commission, Santa Fe, New Mexico shall be in effect and utilized by the vendor during the life of this price agreement.

If a Contractor or Subcontractor is willfully paying his laborers, mechanics, or operators less than the rates required by the agreement for the work the laborers, mechanics, and operators are performing, the contractor or subcontractor may lose his right to proceed with the work.

Awarded vendor shall have proper equipment and trained personnel to evaluate and service/repair/replace gasoline and diesel fuel dispensing equipment; including, but not limited to Petro-Vend computerized card reader dispensing units, Fuelmaster, and Veeder Root system.

Vendor shall provide all insurance necessary to employees on work site, including but not limited to Workers' Compensation.

**Payments and Invoicing:**

Within fifteen (15) days after the Department receives written notice from the Contractor that payment is requested for services, construction or items of tangible personal property delivered on site and received, the Department shall issue a written certification of complete or partial acceptance or rejection of services, construction or items of tangible personal property. If the Department finds that the services, construction or items of tangible personal property are not acceptable, it shall, within thirty (30) days after the date of 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 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 (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 (30<sup>th</sup>) day from the date that written certification of acceptance is issued, late payment charges shall be paid on the unpaid balance due on the Price Agreement to the Contractor at the rate of one and one half (1 1/2) percent per month. For purchases funded by state or federal grants to local public bodies, if the local public body has not received the funds from the federal

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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 Department's secretary or his duly authorized representative.

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

**Tax Note:**

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

**Contractor Note:**

No person shall act as a Contractor without a license issued by the Construction Industries Division classified to cover the type of work to be undertaken. No bid on a Contract shall be submitted unless the Contractor has a valid license issued by the Construction Industries Division to bid and perform the type of work to be undertaken (60-13-12, NMSA 1978).

Contractor License Number: \_\_\_\_\_

**Addresses of District 3 Facilities**

District 3 Service Center, 7500 Pan American Freeway NE, Albuquerque, NM  
District 3 Hilltop Office, 3393 Pan American Freeway NE, Albuquerque, NM  
Belen Patrol, Belen City Industrial Park, 22 General E Baca Road, Belen, NM  
Bernalillo Patrol, 1040 Oak Street, Bernalillo, NM  
North Urban Patrol, 8501 Volcano Road NW, Albuquerque, NM  
South Urban Patrol, 3520 Broadway SE, Albuquerque, NM  
Tijeras Patrol, 77 North Zamora Road, Tijeras, NM

**Quantities Goods & Services:**

The approximate quantities for each item are estimated and are for bidding purposes only. Actual requirements will be as determined by the using agency at the time of P.O. Quantities may be increased or decreased as necessary to meet actual requirements. The State does not guarantee any amount of work.

The Contractor will be contacted on an as needed, on-call basis to perform work associated with this Price Agreement. A Price Agreement award is without assurance of quantity or dollar amount of work: the State does not guarantee any amount of work. Failure to respond to the State's requests may be grounds for termination of this Price Agreement.

Vendor(s) are to submit invoices to: [nmdot-d3.ap@state.nm.us](mailto:nmdot-d3.ap@state.nm.us)

All interested bidders should contact Gabriel D. Vigil at (505) 798-6692 for detailed information relative to this Invitation to Bid.

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 General Services Department  
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Item	Approx. Qty.	Unit	Article and Description	Unit Price	
1	1	Hr.	Technician Certified, Regular Working Hours District 3 Service Center, Albuquerque, NM	(AA)	\$67.00
				(AB)	\$68.00
2	1	Hr.	Apprentice Helper, Regular Working Hours District 3 Service Center, Albuquerque, NM	(AA)	\$62.00
				(AB)	\$68.00
3	1	Hr.	Technician Certified, Regular Working Hours District 3 Hilltop Office, Albuquerque, NM	(AA)	\$67.00
				(AB)	\$68.00
4	1	Hr.	Apprentice Helper, Regular Working Hours District 3 Hilltop Office, Albuquerque, NM	(AA)	\$62.00
				(AB)	\$68.00
5	1	Hr.	Technician Certified, Regular Working Hours Belen Patrol, Albuquerque, NM	(AA)	\$67.00
				(AB)	\$68.00
6	1	Hr.	Apprentice Helper, Regular Working Hours Belen Patrol, Albuquerque, NM	(AA)	\$62.00
				(AB)	\$68.00
7	1	Hr.	Technician Certified, Regular Working Hours Bernalillo Patrol, Bernalillo, NM	(AA)	\$67.00
				(AB)	\$68.00
8	1	Hr.	Apprentice Helper, Regular Working Hours Bernalillo Patrol, Bernalillo, NM	(AA)	\$62.00
				(AB)	\$68.00
9	1	Hr.	Technician Certified, Regular Working Hours North Urban Patrol, Albuquerque, NM	(AA)	\$67.00
				(AB)	\$68.00
10	1	Hr.	Apprentice Helper, Regular Working Hours North Urban Patrol, Albuquerque, NM	(AA)	\$62.00
				(AB)	\$68.00
11	1	Hr.	Technician Certified, Regular Working Hours South Urban Patrol, Albuquerque, NM	(AA)	\$67.00
				(AB)	\$68.00
12	1	Hr.	Apprentice Helper, Regular Working Hours South Urban Patrol, Albuquerque, NM	(AA)	\$62.00
				(AB)	\$68.00
13	1	Hr.	Technician Certified, Regular Working Hours Tijeras Patrol, Tijeras, NM	(AA)	\$67.00
				(AB)	\$68.00
14	1	Hr.	Apprentice Helper, Regular Working Hours Tijeras Patrol, Tijeras, NM	(AA)	\$62.00
				(AB)	\$68.00

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 70-805-17-15812

Item	Approx. Qty.	Unit	Article and Description	Unit Price	
15	1	Ea.	Trip Charge Trip Charge shall include travel time & mileage One way mileage will be paid for only miles traveled in excess of a twenty (20 mile radius of the I-40/I-25 (Big I) Interchange	(AA)	<b>\$60.00</b>
				(AB)	<b>\$68.00</b>
16	1	%	Repair/maintenance parts & supplies (list less discount %)	(AA)	<b>15%</b>
				(AB)	<b>15%</b>

\*\*\* 16 Items Total \*\*\*