



State of New Mexico  
General Services Department  
Purchasing Division

Price Agreement Amendment

**Awarded Vendor**  
0000130720  
JP Energy Partners  
Pinnacle Propane LLC  
6400 Edith Blvd.  
Albuquerque, NM 87107  
  
Telephone No. (505) 259-6758

Price Agreement Number: 85-805-17-16660

Price Agreement Amendment No.: Two

Term: March 12, 2018 – January 10, 2020

**Ship To:**  
New Mexico Department of Transportation  
Various Locations Throughout the State

Procurement Specialist: Raelynn Lujan RL

Telephone No.: (505) 827-0484

**Invoice:**  
New Mexico Department of Transportation  
Various Locations Throughout the State

Email: raelynn.lujan@state.nm.us

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

Title: Propane Fuel, Heating and Vehicles

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 January 11, 2019 to January 10, 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

  
New Mexico State Purchasing Agent

Date: 12/13/2018

RL  




State of New Mexico  
General Services Department  
Purchasing Division

Price Agreement Amendment

**Awarded Vendor:**  
0000130720  
JP Energy Partners  
Pinnacle Propane LLC  
6400 Edith Blvd.  
Albuquerque, NM 87107  
brent.gossett@pinnaclepropane.com  
Telephone No. 505-259-6758

Price Agreement Number: 85-805-17-16660

Price Agreement Amendment No.: One

Term: March 12, 2018 - January 10, 2019

**Ship To:**  
New Mexico Department of Transportation  
Various Locations Throughout the State

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 Throughout the State

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

Title: Propane Fuel, Heating and Vehicles

This amendment is to be attached to the respective Price Agreement and become effective immediately:

Correct term date from: January 5, 2018 thru January 4, 2019  
to: March 12, 2018 thru January 10, 2019

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: 3.21.18



# State of New Mexico General Services Department

## Price Agreement

**Awarded Vendor:**  
**0000130720**  
**JP Energy Partners**  
**Pinnacle Propane LLC**  
**6400 Edith Blvd.**  
**Albuquerque, NM 87107**  
**505-259-6758**  
**brent.gossett@pinnaclepropane.com**

Price Agreement Number: **85-805-17-16660**

Payment Terms: **Net 30**

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

Delivery: **Twenty-Four (24) Hours ARO**

**Ship To:**  
**New Mexico Department of Transportation**  
**Various Locations Throughout the State**

Procurement Specialist: **Travis Dutton-Leyda**

Telephone No.: **505-827-0477**

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

**Invoice:**  
**Same as 'Ship To'**

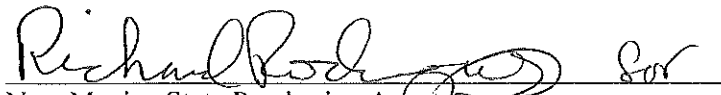
**For questions regarding this contract please contact:**  
**India Garcia 505-827-5183**

**Title: Propane Fuel, Heating and Vehicles**

**Term: January 5, 2018 thru January 4, 2019**

**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**

  
 Richard Rodriguez  
 New Mexico State Purchasing Agent

Date: 3.12.18

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

1. **General:** When the State Purchasing Agent or his/her designee issues a purchase document in response to the Vendor's bid, a binding contract is created.
2. **Variation in Quantity:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.
3. **Assignment:**
  - a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
  - b. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.
4. **State Furnished Property:** State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.
5. **Discounts:** Prompt payment discounts will not be considered in computing the low bid. Discounts for payment within twenty (20) days will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise invoice, whichever is later.
6. **Inspection:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.
7. **Inspection of Plant:** The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.
8. **Commercial Warranty:** The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. **Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.**
9. **Taxes:** The unit price shall exclude all state taxes.
10. **Packing, Shipping and Invoicing:**
  - a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
  - b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.

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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 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

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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

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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.

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**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.

**Specifications:**

Establish a price agreement to provide propane fuel for heating various N.M. Highway Patrol Yard Buildings and re-fueling of the New Mexico Department of Highway and Transportation (NMDOT) owned vehicles powered by L.P. fuel.

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.

**Deliveries:**

Propane fuel shall be delivered to the NMDOT locations identified in this price agreement and any or all state of New Mexico agencies, commissions, institutions, political sub-divisions and local public bodies allowed by law.

The NMDOT reserves the right to inspect measurements of contents of any tank, before, at the time of and/or after delivery of any propane through visual inspection of the truck fuel register and tanks percent gauge.

All deliveries shall be made within twenty-four (24) hours after receipt of order (phone or written), excluding Saturdays, Sundays, state and federal holidays observed by the ordering agency.

Notwithstanding the existence of this agreement, the state of New Mexico and/or its political sub-divisions reserve the right to order any amount required for emergency purposes from any party who can deliver such amount to meet the requirement of the user, without waiving or voiding any of the terms of this agreement.

**Quantities:**

The quantities listed are for estimated purposes only and the NMDOT does not guarantee the stated amount or any amount will be purchased.

**Ownership:**

All prices shall be F.O.B. destination to the delivery location designated herein. Contractor shall retain title and control of all goods until they are delivered and the contract coverage is completed. All risk of transportation and all related charges shall be the responsibility of the vendor.

The vendor shall be responsible for all spillage which may occur during transit and unloading operations. The vendor shall immediately report spillage to the ordering agency and clean up the spillage according to EPA and state guidelines and requirements.

**Taxes:**

The NMDOT is exempt from paying Federal excise tax on propane fuel per section 7-16b-5.b of the Taxation & Revenue Regulations. The NMDOT will not reimburse the contractor for any such costs.

Federal excise taxes shall be the sole responsibility of vendor. The vendor shall be entitled to any credit(s) and/or refund(s) of excise taxes paid that is permitted under section 6416 of the internal revenue code of 1986.



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The state is exempt from state gross receipt tax for propane fuel.

**Pricing:**

Price(s) shall be bid on a per gallon basis at the complete delivered price. Price to include all vendors' costs.

The refinery posted price shall be added by the NMDOT at the time of order. Do not include the refinery posted price to your bid price.

All bid prices must be submitted to the 4th decimal, including even numbered prices being bid.

Example: a five (5) cent price would be expressed as .0500 not .05

All prices shall be based on the date of delivery and not on the date on which the order was placed.

The NMDOT will add the vendor's markup price to the posted refinery price to determine the price per gallon at the time of order.

Please indicate price per gallon for deliveries in ten (10) mile increments beyond the patrol yards listed **Zero** per mile.

There will be a demurrage fee of **Zero** charged to the ordering agency for downtime in excess of 15 min. waiting to unload fuel or leave premises.

**Vehicle fueling:**

Price for vehicle fueling shall be on a per gallon basis pumped at the vendor's place of business; price shall include all vendors' costs. This price shall be added to the current refinery posted price for determining the actual cost per gallon.

**Invoicing/Billing:**

All costs shall be billed from the corresponding NMDOT Maintenance Patrol location to their respective District Locations as per the following billing addresses:

Special Note: A copy of the refinery posted price shall be submitted at time of invoice.

New Mexico Department of Transportation  
District One  
2912 E. Pine St.  
Deming, N.M. 88030

New Mexico Department of Transportation  
District Two  
P.O. Box 1457  
Roswell, N.M. 88202-1457

New Mexico Department of Transportation  
District Three  
P.O. Box 91750  
Albuquerque, N.M. 87199

New Mexico Department of Transportation  
District Four  
PO Box 10  
Las Vegas, N.M. 87701

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New Mexico Department of Transportation  
 District Five  
 P.O. Box 4127 (Coronado Station)  
 Santa Fe, N.M. 87502-4127

New Mexico Department of Transportation  
 District Six  
 P.O. Box 2160  
 Milan, N.M. 87021-2159

Item	Approx. Qty.	Unit	Article and Description	Unit Price
010	1	Gal.	Propane - price per gallon over refinery posted price. Delivered to: Portales Patrol Yard, 30-A South Star Route, 1/2 mile South of Portales on SR 18, Portales, NM Tank Size: 1,000 gallon	\$1.0000
017	1	Gal.	Propane - price per gallon over refinery posted price. Delivered to: Tatum Patrol Yard, P.O. Box 366, 1 mile East of Tatum on US 380, Tatum, NM Tank Size: 1,000 gallon	\$1.0000
018	1	Gal.	Propane - price per gallon over refinery posted price. Delivered to: Jal Patrol Yard, P.O. Box 397, 2 miles South of Jal on SR 18, Jal, NM Tank Size: 1,000 gallon	\$1.0000
021	1	Gal.	Propane - price per gallon over refinery posted price. Delivered to: Nara Visa Patrol Yard, Mile Post 350 State Rd. 54, Nara Visa, NM Tank Size: 1,000 gallon	\$1.0000
023	1	Gal.	Propane - price per gallon over refinery posted price. Delivered to: Clayton Patrol Yard, Mile Post 1 State Rd. 370, Clayton, NM Tank Size: 3 each - 1,000 gallon	\$1.0000
024	1	Gal.	Propane - price per gallon over refinery posted price. Delivered to: Des Moines Patrol Yard, Mile Post 386 State Rd 64, Des Moines, NM Tank Size: 1,000 gallon	\$1.0000

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
026	1	Gal.	Propane - price per gallon over refinery posted price. Delivered to: Cimarron Patrol Yard, Mile Post 0.8 State Rd. 21, Cimarron, NM Tank Size: 1,000 gallon	<b>\$1.0000</b>
027	1	Gal.	Propane - price per gallon over refinery posted price. Delivered to: Roy Patrol Yard, Mile Post 67.8 US 56, Roy, NM Tank Size: 1,000 gallon	<b>\$1.0000</b>
030	1	Gal.	Propane - price per gallon over refinery posted price. Delivered to: Wagon Mound Patrol Yard, I-25 frontage, Wagon Mound, NM Tank Size: 1,000 gallon	<b>\$1.0000</b>
032	1	Gal.	Propane - price per gallon over refinery posted price. Delivered to: Ragland Patrol Yard, Mile Marker 43 on State Rd. 209, Tucumcari, NM Tank Size: 1,000 gallon	<b>\$1.0000</b>
040	1	Gal.	Propane - price per gallon over refinery posted price. Delivered to: Tierra Amarilla Patrol Yard, Mile Marker 173 US 84, Tierra Amarilla, NM Tank Size: 1 each - 1,000 gallon 1 each - 200 gallon	<b>\$1.0000</b>
041	1	Gal.	Propane - price per gallon over refinery posted price. Delivered to: Gallina Patrol Yard, Mile Marker 19.1 state Rd. 96, Gallina, NM Tank Size: 1,000 gallon	<b>\$1.0000</b>
059	1	Gal.	Propane - price per gallon over refinery posted price. Delivered to: Mesita Patrol Yard, ¼ Mile South of I-40, exit 117, Mesita, NM Tank Size: one (1) - 1,000 gallon	<b>\$1.0000</b>

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
063	1	Ea.	Purchase price of 250 Gal. propane tank, complete with all valves	<b>\$950.0000</b>
064	1	Ea.	Purchase price of 500 gallon propane tank, complete with all valves	<b>\$1,400.0000</b>
065	1	Ea.	Purchase price of 1,000 gallon propane tank, complete	<b>\$1,800.0000</b>

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