



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor
0000145968 (AK)
Senenergy Petroleum LLC
11 Paseo Real
Santa Fe, NM 87507

Email: rburns@gosenergy.com
Telephone No. 505-471-1800

Price Agreement Number: 70-805-17-15677

Price Agreement Amendment No.: Nine

Term: May 9, 2017 – May 8, 2021

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public
bodies allowed by law.

Procurement Specialist: Raelynn Lujan

Telephone No.: (505) 827-0484

Email: Raelynn.Lujan@state.nm.us

Invoice:
As Requested at time of order

For questions regarding this Price Agreement please
contact:
India Garcia 505-690-7383

Title: Bulk Fuel

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

This amendment is issued to reflect the following effective immediately:

Vendor Holstein Oil & Distributing LLC has been acquired by Senenergy Petroleum LLC.

From:	To:
(AK) 0000108755	(AK) 0000145968
Honstein Oil & Distributing LLC	Senenergy Petroleum LLC
11 Paseo Real	11 Paseo Real
Santa Fe, NM 87507	Santa Fe, NM 87507
505-471-1800	505-471-1800
honsteinoil.com	rburns@gosenergy.com

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


Mark Hayden, New Mexico State Purchasing Agent

Date: 5/29/2020



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor
16 Vendors

Email:
Telephone No. _____

Price Agreement Number: 70-805-17-15677

Price Agreement Amendment No.: Eight

Term: May 9, 2017 – May 8, 2021

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public
bodies allowed by law.

Procurement Specialist: Raelynn Lujan

Telephone No.: (505) 827-0484

Email: Raelynn.Lujan@state.nm.us

Invoice:
As Requested at time of order

For questions regarding this Price Agreement please
contact:
India Garcia 505-690-7383

Title: Bulk Fuel

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 9, 2020 to May 8, 2021 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


Mark Hayden, New Mexico State Purchasing Agent

Date: 4/6/2020



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

16 Awarded Vendors

Price Agreement Number: 70-805-17-15677

Price Agreement Amendment No.: Seven

Term: May 09, 2017 – May 8, 2020

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public
bodies allowed by law.

Procurement Specialist: Raelynn Lujan

Telephone No.: 505-827-0484

Email: raelynn.lujan@state.nm.us

Invoice:
As Requested at time of order

For questions regarding this Price Agreement please contact:
India Garcia 505-690-7383

Title: Bulk Fuel

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

This amendment is issued to reflect the following effective immediately.

Revise cover page to address Statewide language and usage for all State Agencies and Local Public Bodies.

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

Accepted for the State of New Mexico

Valerie Parker Bon
New Mexico State Purchasing Agent

Date: 12/19/2019

nm



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

Price Agreement Amendment

**Awarded Vendor
16 Vendors**

Price Agreement Number: 70-805-17-15677

Price Agreement Amendment No.: Six

Term: May 9, 2017 – May 8, 2020

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

Procurement Specialist: Amber Sanchez *AS*

Telephone No.: (505) 827-0554

Email: Amber.Sanchez2@state.nm.us

Invoice:
Same as "Ship To" address

**For questions regarding this Price Agreement please
contact:**
India Garcia (505) 690-7383

Title: Bulk Fuel

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof. This amendment is issued to reflect the following effective immediately:

Correct letter assignment from Amendment Four to reflect vendor (AE) Desert Fuels, Inc. now assigned to vendor (AX). Vendor (AV) is JP Energy Partners Pinnacle Propane, LLC.

Vendors (AA) B&H Oil Co., (AB) Brewer Oil Co., (AC) Carver Oil Co., (AD) Cortez Gas Co. Inc., (AG) Franklin Oil & Distributing Co., (AH) Fuel Center Plus, Inc., (AJ) Hodges Oil Co. Inc., (AK) Honstein Oil Co., (AM) Petroleum Traders Corp., (AP) Red Rock Petroleum, Inc., (AR) Short Comp., LLC, (AT) Wakefield Oil Co. Inc., (AU) World Fuel Services dba Alta Fuels, (AV) Pinnacle Propane, (AW) Rio Valley Biofuels, LLC and (AX) Truman Arnold Companies dba TACenergy, extended per Amendment Five.

Update email contact information for the following:

Vendor	Old Contact	New Contact
(AD) Cortez Gas Company	bryan.ppcasafety@zianet.com	garyharrell11@juno.com
(AK) Honstein Oil Co.	sfbp@honsteinoil.com	rod@honsteinoil.com dave@honsteinoil.com
(AU) World Fuels Services DBA Alta Fuels	cmortensen@altafuels.com	cmortensen@wfscorp.com
(AV) JP Energy Partners	kshiplet@pinnpropane.com	brent.gossett@pinnaclepropane.com

Also see attached list for most recent Billing Locations and Contacts.

**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**

for
nm
Mark Hayden
Mark Hayden, New Mexico State Purchasing Agent

Date: 5/28/19

Purchasing Division: 1100 St. Francis Drive, Room 2016, Santa Fe, 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472

Billing Locations and Contacts:

Each vendor is required to request the proper district or general office billing location upon the order to ensure prompt and efficient payment from our department. Incorrect billings may cause delays in payment as each district manager their own respective fuel budgets:

NMDOT District One
Purchasing Section
2912 East Pine Street
Deming, NM 88030
Contact: Carmen Reyes (575) 545-2592

NMDOT District Five
Purchasing Section
7315 Cerrillos Road
P.O. Box 4127
Santa Fe, NM 87507-4127
Contact: Lawrence Martinez (505) 629-8354

NMDOT District Two
Purchasing Section
4505 West Second Street
P.O. Box 1457
Roswell, NM 88202-1457
Contact: Moises Garcia (575) 500-2507

NMDOT District Six
Procurement Section
1919 Pinion Drive
P.O. Box 2159
Milan, NM 88202-5878
Contact: Michael Neely (505) 240-5202

NMDOT District Three
Purchasing Section
7500 East Frontage Road
P.O. Box 91750
Albuquerque, NM 87199-1750
Contact: William Morrow (505) 218-3146

NMDOT Training Academy Roswell, (G.O.)
Training Director
735 Earl Cummings Loop
P.O. Box 8578
Roswell, NM 88202-5878
Contact: Patricia Hairston (575) 637-7840

NMDOT District Four
Purchasing Section
South Highway 85
P.O. Box 30
Las Vegas, NM 87701-0030
Contact: Gabrielle Vigil (505) 692-8345

NMDOT General Office (G.O.) Service Center
Purchasing Section
1120 Cerrillos Road
P.O. Box 1149
Santa Fe, NM 87504-1149
Contact: Larry Ortiz (505) 469-6016



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

Price Agreement Amendment

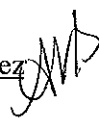
**Awarded Vendor
16 Vendors**

Price Agreement Number: 70-805-17-15677

Price Agreement Amendment No.: Five

Term: May 9, 2017 – May 8, 2020

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

Procurement Specialist: Amber Sanchez 

Telephone No.: (505) 827-0554

Email: Amber.Sanchez2@state.nm.us

**Invoice:
Same as "Ship To" address**

**For questions regarding this Price Agreement please
contact:
India Garcia (505) 690-7383**

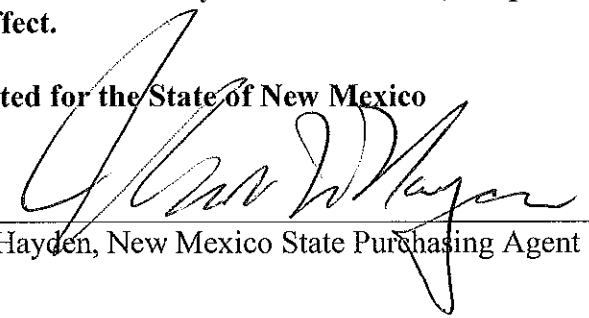
Title: Bulk Fuel

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 9, 2019 to May 8, 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


Mark Hayden, New Mexico State Purchasing Agent

Date: 5/13/19



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor
0000138295
Truman Arnold Companies dba TACenergy
100 Crescent Court Suite 1600
Dallas, TX 75201

Telephone No : (972) 807-7873

Price Agreement Number: 70-805-17-15677

Price Agreement Amendment No.: Four

Term: May 9, 2017 – May 8, 2019

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

Procurement Specialist: Raelynn Lujan *RL*

Telephone No.: (505) 827-0484

Email: raelynn.lujan@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: Bulk Fuel

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

This amendment is issued to reflect the following effective immediately:

Vendor (AE) Desert Fuels, Inc. has been acquired by (AV) Truman Arnold Companies dba TACenergy.

From:	To:
(AE) 0000089243	(AV) 0000138295
Desert Fuels, Inc.	Truman Arnold Companies dba TACenergy
4421 Irving Blvd. NW	100 Crescent Court Suite 1600
Albuquerque, NM 87114	Dallas, TX 75201
(505) 369-3500	(972) 807-7873

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

[Signature]
New Mexico State Purchasing Agent

Date: 10/10/2018

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

[Signature]



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

Price Agreement Amendment

**Awarded Vendor
19 Vendors**

Price Agreement Number: 70-805-17-15677

Price Agreement Amendment No.: Three

Term: May 9, 2017 – May 8, 2019

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

Procurement Specialist: Travis Dutton-Leyda

Telephone No.: (505) 827-0477

**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: Bulk Fuel

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 9, 2018 to May 8, 2019 at the same price, terms and conditions except for (AI) Griffin Transportation, (AS) Southern Counties Oil Co, A Ca Limited Partnership has declined to extend.

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 13, 2018

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



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

Price Agreement Amendment

21 Awarded Vendors

Price Agreement Number: 70-805-17-15677

Price Agreement Amendment No.: Two

Term: May 09, 2017 – May 8, 2018

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: Bulk Fuel

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

This amendment is issued to reflect the following effective immediately.

Revise price agreement per page two through nine of this amendment.

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: 11.16.17

- 1) Reassign sequence letters to JP Energy Partners dba Pinnacle Propane, LLC from **AO** to **AV** and Rio Valley Biofuels, LLC from **AQ** to **AW**.
- 2) Update paragraphs on pages 10 and 13-to reflect the new vendors' sequence:

Please indicate price per gallon for deliveries in ten (10) mile Increments beyond the patrol yards listed (**AV**) -; (**AW**) **\$0.10**.

There will be a demurrage fee of (**AV**) **\$0.00**; (**AW**) **\$30.00 Per Hour** charged to the ordering agency for downtime in excess of 15 min. waiting to unload fuel or leave premises.

User agency may be charged a (**AV**) **\$0.00**; (**AW**) **\$170.00** flat rate for orders that are less than 70% of tank capacity.

If using more than one depot list them all. Refiner's depot(s): (**AV**)-; (**AW**) **Holly Energy, NuStar, Magellan, Western Refining.**

- 3) Update vendor number for vendor AN from: 0000049280 to: 0000131920
- 4) Update vendor sequence and add vendor numbers shown on pages 6 – 9.
- 5) Update items 4 – 6, 10 – 15, 19 – 22, 64 – 66, 82, 83, 85 – 87, 137 – 140, 148 – 153, and 157 - 159 to reflect the new vendors' sequence:

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
4	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Anthony Patrol Yard, NM 460 mile marker 3.2, Anthony, NM	(AK) (AL) (AW)	\$0.1195 \$0.3465 \$0.1000
			Estimated Annual Usage: 16,000 gal.		
5	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Anthony Patrol Yard, NM 460 mile marker 3.2, Anthony, NM	(AK) (AL) (AW)	\$0.1195 \$0.0064 \$0.1100
			Estimated Annual Usage: 6,000 gal.		
6	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) fuel Anthony Patrol Yard, NM 460 mile marker 3.2, Anthony, NM	(AK) (AL) (AW)	\$0.1195 \$0.0564 \$0.1100
			Estimated Annual Usage: 6,000 gal.		
10	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Deming Patrol Yard, 2912 E. Pine Street, Deming, NM	(AK) (AR) (AW)	\$0.1995 \$0.2000 \$0.1500
			Estimated Annual Usage: 14,000 gal.		
11	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Deming Patrol Yard, 2912 E. Pine Street, Deming, NM	(AK) (AR) (AW)	\$0.1995 \$0.2000 \$0.1500
			Estimated Annual Usage: 14,000 gal.		
12	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Deming Patrol Yard, 2912 E. Pine Street, Deming, NM	(AK) (AR) (AW)	\$0.1995 \$0.2000 \$0.1500
			Estimated Annual Usage: 14,000 gal.		

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
13	1	Gal.	6,000 gallon tank, aboveground, unleaded fuel, Deming Service Center, 2912 E. Pine Street, Deming, NM	(AE) (AN) (AW)	\$0.0337 \$0.0675 \$0.0700
			Estimated Annual Usage: 35,000 gal.		
14	1	Gal.	6,000 gallon tank, aboveground, diesel fuel, Deming Service Center, 2912 E. Pine Street, Deming, NM	(AE) (AN) (AW)	\$0.0406 \$0.0698 \$0.0700
			Estimated Annual Usage: 31,000 gal.		
15	1	Gal.	6,000 gallon tank, aboveground, biodiesel (B5) Fuel, Deming Service Center, 2912 E. Pine Street, Deming, NM	(AE) (AN) (AW)	\$0.0406 \$0.0698 \$0.0700
			Estimated Annual Usage: 31,000 gal.		
19	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Hatch Patrol Yard, NM 26 mile marker 46.8, Hatch, NM	(AB) (AK) (AW)	\$0.2500 \$0.3351 \$0.3200
			Estimated Annual Usage: 15,000 gal.		
20	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Hatch Patrol Yard, NM 26 mile marker 46.8, Hatch, NM	(AB) (AK) (AW)	\$0.2500 \$0.2875 \$0.2800
			Estimated Annual Usage: 15,000 gal.		
21	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Hatch Patrol Yard, NM 26 mile marker 46.8, Hatch, NM	(AB) (AK) (AW)	\$0.2500 \$0.2875 \$0.2800
			Estimated Annual Usage: 15,000 gal.		
22	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Las Cruces Solano Yard, 750 N. Solano, Las Cruces, NM	(AB) (AS) (AW)	\$0.1500 \$0.1000 \$0.2100
			Estimated Annual Usage: 25,000 gal.		
64	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Ft. Sumner Patrol Yard, Route 1, Box 1, 2 miles east of Ft. Sumner, Ft. Sumner, NM 88119	(AK) (AT) (AV)	\$0.2895 \$0.1500 \$2.2300
			Estimated Annual Usage: 33,800 gal.		
65	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Ft. Sumner Patrol Yard, Route 1, Box 1, 2 miles east of Ft. Sumner, Ft. Sumner, NM 88119	(AK) (AT) (AV)	\$0.3095 \$0.1500 \$2.4200
			Estimated Annual Usage: 20,800 gal.		
66	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Ft. Sumner Patrol Yard, Route 1, Box 1, 2 miles east of Ft. Sumner, Ft. Sumner, NM 88119	(AK) (AV)	\$0.3095 \$2.4200
			Estimated Annual Usage: 20,800 gal.		

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
82	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Roswell Patrol Yard, P.O. Box 1457, Southeast corner of 4505 West Second St., Roswell, NM	(AD) (AI) (AW)	\$0.1890 \$0.1602 \$0.1500
			Estimated Annual Usage: 33,800 gal.		
83	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Roswell Patrol Yard, P.O. Box 1457, southeast corner of 4505 West Second St., Roswell, NM	(AD) (AI) (AW)	\$0.1890 \$0.1536 \$0.1500
			Estimated Annual Usage: 10,000 gal.		
85	1	Gal.	6,000 gallon tank, aboveground, unleaded fuel, District 2 - Service Center, 4505 West Second St., Roswell, NM	(AD) (AM) (AW)	\$0.1602 \$0.1168 \$0.1500
			Estimated Annual Usage: 50,000 gal.		
86	1	Gal.	6,000 gallon tank, aboveground, diesel fuel, District 2 - Service Center, 4505 West Second St., Roswell, NM	(AD) (AM) (AW)	\$0.1536 \$0.1179 \$0.1500
			Estimated Annual Usage: 40,000 gal.		
87	1	Gal.	6,000 gallon tank, aboveground, biodiesel (B5) Fuel, District 2 - Service Center, 4505 West Second St., Roswell, NM	(AD) (AM) (AW)	\$0.1536 \$0.1779 \$0.1500
			Estimated Annual Usage: 40,000 gal.		
137	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Nara Visa Patrol Yard, mile marker 350 on SR 54, Nara Visa, NM	(AD) (AF) (AV)	\$0.2490 \$0.3500 \$2.2300
			Estimated Annual Usage: 3,830 gal.		
138	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Nara Visa Patrol Yard, mile marker 350 on SR 54, Nara Visa, NM	(AD) (AV)	\$0.2490 \$2.4200
			Estimated Annual Usage: 7,493 gal.		
139	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Nara Visa Patrol Yard, mile marker 350 on SR 54, Nara Visa, NM	(AD) (AF) (AV)	\$0.2490 \$0.3500 \$2.4200
			Estimated Annual Usage: 7,493 gal.		
140	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Ragland Patrol Yard, mile marker 43 on SR 209, Ragland, NM	(AD) (AF) (AV)	\$0.2490 \$0.3500 \$2.4200
			Estimated Annual Usage: 13,929 gal.		
148	1	Gal.	1,000 gallon Tank, aboveground, unleaded fuel, Roy Patrol Yard, US 56 mile marker 67.8, Roy, NM	(AG) (AK) (AV)	\$0.1850 \$0.1645 \$2.2300
			Estimated Annual Usage: 4,323 gal.		

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
149	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Roy Patrol Yard, US 56 mile marker 67.8, Roy, NM	(AK) (AV)	\$0.1745 \$2.4200
			Estimated Annual Usage: 21,603 gal.		
150	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Roy Patrol Yard, US 56 mile marker 67.8, Roy, NM	(AG) (AK) (AV)	\$0.1950 \$0.1745 \$2.4200
			Estimated Annual Usage: 21,603 gal.		
151	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, San Jon Patrol Yard, mile marker 356 on I-40, San Jon, NM	(AV)	\$2.2300
			Estimated Annual Usage: 8,685 gal.		
152	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, San Jon Patrol Yard, mile marker 356 on I-40, San Jon, NM	(AD) (AV)	\$0.2190 \$2.4200
			Estimated Annual Usage: 11,712 gal.		
153	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, San Jon Patrol Yard, mile marker 356 on I-40, San Jon, NM	(AD) (AV)	\$0.2190 \$2.4200
			Estimated Annual Usage: 11,712 gal.		
157	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Springer Patrol Yard, NM 21 mile marker 33.6, Springer, NM	(AG) (AK) (AV)	\$0.1550 \$0.1545 \$2.2300
			Estimated Annual Usage: 5,275 gal.		
158	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Springer Patrol Yard, NM 21 mile marker 33.6, Springer, NM	(AK) (AV)	\$0.1645 \$2.4200
			Estimated Annual Usage: 12,250 gal.		
159	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Springer Patrol Yard, NM 21 mile marker 33.6, Springer, NM	(AG) (AK) (AV)	\$0.1650 \$0.1645 \$2.4200
			Estimated Annual Usage: 12,250 gal.		

Update vendor sequence and add vendor numbers:

Awarded Vendors:

(AA)

0000051667

B and H Oil Co.

P.O. Box 29

Truth or Consequences, NM 87901

575-894-2477

bhoil@windstream.net

(AB)

0000046675

Brewer Oil Co

2701 Candelaria NE

Albuquerque, NM 87107

505-884-2040 ext 2000

orders-alb@breweroil.com

(AC)

0000047365

Carver Oil Company, Inc.

PO Box 2970

Milan, NM 87021

505-287-4291

carveroil@qwestoffice.net

(AD)

0000045892

Cortez Gas Company

PO Box 490

Roswell, NM 88202

575-622-5400

bryan.ppcsafety@zianet.com

(AE)

0000089243

Desert Fuels, Inc.

4421 Irving Blvd., Suite A

Albuquerque, NM 87114

505-750-3835

cam@desertfuels.com; mike.dewart@desertfuels.com

(AF)

0000132060

Davidson Oil Company

P.O. Box 30308

Amarillo, TX 79120

806-731-4023

orders@goflyingstar.com

(AG)

0000049243

Franken Oil & Distributing Company

503 12th Street

Las Vegas, NM 87701

505-425-6768

frakenoil@newmexico.com

(AH)

0000050043

Fuel Center Plus, Inc.

PO Box 2737

Silver City, NM 88062

575-538-2441

kimh@gilanet.com

(AI)

0000051442

Griffin Transportation

PO Box 10128

Lubbock, TX 79408

602-723-2758

bhester@ripgriffin.com

(AJ)

0000047534

Hodges Oil Co., Inc.

PO Box 698

Belen, NM 87002

505-864-8611

benny.h@hedgesoilco.com

(AK)

0000108755

Honstein Oil Co.

11 Paseo Real

Santa Fe NM 87507

505-471-1800

sfbp@honsteinoil.com

(AL)

0000072481

IPC (USA), Inc.

4 Hutton Centre Drive, Suite 700

Santa Ana, CA 92707

949-648-5620

blanca.hurtado@usipc.com; southwestdispatch@usipc.com

(AM)

0000058837

Petroleum Traders Corporation

7120 Pointe Inverness Way

Fort Wayne, IN 46804

800-348-3705 opt. 4

BidOrders@PetroleumTraders.com

(AN)

0000131920

Pinnacle Petroleum, Inc.

16651 Gemini Lane

Huntington Beach, CA 92647

714-841-8877

dispatch@pinnaclepetroleum.com; jcruez@pinnaclepetroleum.com

(AP)

0000051366

Red Rock Petroleum, Inc.

521 W Brady Ave

Clovis, NM 88101

575-762-2284; 575-749-0847; 575-309-1665

(AR)

0000076331

Short Company, LLC

P.O. Box 310

Lordsburg, NM 88045

575-542-9341

shortcom@hotmail.com

(AS)

0000012618

Southern Counties Oil Co, A Ca Limited Partnership

P.O. Box 4159

Orange, CA 92863-4159

800-966-7140

fmservices@scfuels.com

(AT)

0000048374

Wakefield Oil Co, Inc.

311 S Virginia Ave

Roswell, NM 88202

575-622-4160

accountspayable@wakefieldoil.com

(AU)

0000126725

World Fuels Services; Dba Alta Fuels

615 State St.

Alamosa, CO 81101

719-589-2312

Cmortensen@altafuels.com

Alta Fuels will leave a computer generated bill of lading at the delivery site. The bill of lading will be from a fuel terminal that has a state approved metering system. Delivery as needed.

(AV)

0000130720

JP Energy Partners

Pinnacle Propane LLC

PO BOX 1005

Tucumcari, NM 88401

575-403-8981

kshiplet@pinnpropane.com

(AW)

0000080270

Rio Valley Biofuels, LLC

3500 Doniphan Dr.

El Paso, TX 79922

575-520-6597

christy@rvbtransport.com; dispatch@rvbtransport.com; aby@riovalleybiofuels.com



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

Price Agreement Amendment

**Awarded Vendors:
21 Vendors**

Price Agreement Number: 70-805-17-15677

Price Agreement Amendment No.: One

Term: May 9, 2017 – May 8, 2018

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

Procurement Specialist: Travis Dutton-Leyda

Telephone No.: 505-827-0477

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

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

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

Title: Bulk Fuel

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

This amendment is issued to reflect the following effective immediately:

- 1) Cancel items 82, 83, 85 and 86 for vendor AT.**
- 2) Cancel items 151 and 153 for vendor AF**
- 3) Correct to add awarded vendor AD to items 82, 83 and 84.**
- 4) Correct to add vendor AI to items 85, 86 and 87.**
- 5) Correct awarded vendors for items 11 & 12: from: AP to: AQ; from: AQ to: AR**
- 6) Change vendor AU's vendor ID to: 0000126725.**
- 7) Change vendor AF to Davidson Oil Company.**
- 8) Remove JP Energy Partners from vendor AN**

See amended items on page 2.

See updated vendors on page 3.

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: 5.16.17

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
11	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Deming Patrol Yard, 2912 E. Pine Street, Deming, NM Estimated Annual Usage: 14,000 gal.	(AK) (AQ) (AR)	\$0.1995 \$0.1500 \$0.2000
12	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Deming Patrol Yard, 2912 E. Pine Street, Deming, NM Estimated Annual Usage: 14,000 gal.	(AK) (AQ) (AR)	\$0.1995 \$0.1500 \$0.2000
82	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Roswell Patrol Yard, P.O. Box 1457, Southeast corner of 4505 West Second St., Roswell, NM Estimated Annual Usage: 33,800 gal.	(AD) (AI) (AQ)	\$0.1890 \$0.1602 \$0.1500
83	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Roswell Patrol Yard, P.O. Box 1457, southeast corner of 4505 West Second St., Roswell, NM Estimated Annual Usage: 10,000 gal.	(AD) (AI) (AQ)	\$0.1890 \$0.1536 \$0.1500
84	1	Gal.	6,000 gallon tank, aboveground, biodiesel (B5) Fuel, Roswell Patrol Yard, P.O. Box 1457, Southeast corner of 4505 West Second St., Roswell, NM Estimated Annual Usage: 20,000 gal.	(AD) (AI)	\$0.1890 \$0.1536
85	1	Gal.	6,000 gallon tank, aboveground, unleaded fuel, District 2 - Service Center, 4505 West Second St., Roswell, NM Estimated Annual Usage: 50,000 gal.	(AI) (AM) (AQ)	\$0.1602 \$0.1168 \$0.1500
86	1	Gal.	6,000 gallon tank, aboveground, diesel fuel, District 2 - Service Center, 4505 West Second St., Roswell, NM Estimated Annual Usage: 40,000 gal.	(AI) (AM) (AQ)	\$0.1536 \$0.1179 \$0.1500
87	1	Gal.	6,000 gallon tank, aboveground, biodiesel (B5) Fuel, District 2 - Service Center, 4505 West Second St., Roswell, NM Estimated Annual Usage: 40,000 gal.	(AI) (AM) (AQ)	\$0.1536 \$0.1779 \$0.1500
151	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, San Jon Patrol Yard, mile marker 356 on I-40, San Jon, NM Estimated Annual Usage: 8,685 gal.	(AO)	\$2.2300
153	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, San Jon Patrol Yard, mile marker 356 on I-40, San Jon, NM Estimated Annual Usage: 11,712 gal.	(AD) (AO)	\$0.2190 \$2.4200

*** 10 Items Amended ***

Updated vendors:

(AF)

Davidson Oil Company
P.O. Box 30308
Amarillo, TX 79120
806-731-4023
orders@goflyingstar.com

(AN)

Pinnacle Petroleum, Inc.
16651 Gemini Lane
Huntington Beach, CA 92647
714-841-8877
dispatch@pinnaclepetroleum.com; jcruz@pinnaclepetroleum.com

(AU)

0000126725
World Fuels Services; Dba Alta Fuels
615 State St.
Alamosa, CO 81101
719-589-2312
Cmortensen@altafuels.com



State of New Mexico General Services Department

Price Agreement

Awarded Vendor
21 Vendors – See Page 6-9

Price Agreement Number: 70-805-17-15677

Payment Terms: Net 30

F.O.B.: Destination

Delivery: As Requested

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 contract please contact:
India Garcia 505-827-5183

Title: **Bulk Fuel**

Term: **May 9, 2017 thru May 8, 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: 5.9.17

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-2

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,

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-3

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

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.

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-6

Awarded Vendors:

(AA)

0000051667
B and H Oil Co.
P.O. Box 29
Truth or Consequences, NM 87901
575-894-2477
bhoil@windstream.net

(AB)

0000046675
Brewer Oil Co
2701 Candelaria NE
Albuquerque, NM 87107
505-884-2040 ext 2000
orders-alb@breweroil.com

(AC)

0000047365
Carver Oil Company, Inc.
PO Box 2970
Milan, NM 87021
505-287-4291
carveroil@qwestoffice.net

(AD)

0000045892
Cortez Gas Company
PO Box 490
Roswell, NM 88202
575-622-5400
bryan.ppcsafety@zianet.com

(AE)

0000089243
Desert Fuels, Inc.
4421 Irving Blvd., Suite A
Albuquerque, NM 87114
505-750-3835
cam@desertfuels.com; mike.dewart@desertfuels.com

(AF)

Flying Star Transport
P.O. Box 30308
Amarillo, TX 79120
806-731-4023
orders@goflyingstar.com

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-7

(AG)

0000049243
Franken Oil & Distributing Company
503 12th Street
Las Vegas, NM 87701
505-425-6768
frakenoil@newmexico.com

(AH)

0000050043
Fuel Center Plus, Inc.
PO Box 2737
Silver City, NM 88062
575-538-2441
kimh@gilanet.com

(AI)

Griffin Transportation
PO Box 10128
Lubbock, TX 79408
602-723-2758
bhester@ripgriffin.com

(AJ)

0000047534
Hodges Oil Co., Inc.
PO Box 698
Belen, NM 87002
505-864-8611
benny.h@hodgesoilco.com

(AK)

0000108755
Honstein Oil Co.
11 Paseo Real
Santa Fe NM 87507
505-471-1800
sfbp@honsteinoil.com

(AL)

0000072481
IPC (USA), Inc.
4 Hutton Centre Drive, Suite 700
Santa Ana, CA 92707
949-648-5620
blanca.hurtado@usipc.com; southwestdispatch@usipc.com

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-8

(AM)

0000058837
Petroleum Traders Corporation
7120 Pointe Inverness Way
Fort Wayne, IN 46804
800-348-3705 opt. 4
BidOrders@PetroleumTraders.com

(AN)

0000049280
JP Energy Partners
Pinnacle Petroleum, Inc.
16651 Gemini Lane
Huntington Beach, CA 92647
714-841-8877
dispatch@pinnaclepetroleum.com; jcruz@pinnaclepetroleum.com

(AO)

Pinnacle Propane LLC
PO BOX 1005
Tucumcari, NM 88401
575-403-8981
kshiplet@pinnpropane.com

(AP)

0000051366
Red Rock Petroleum, Inc.
521 W Brady Ave
Clovis, NM 88101
575-762-2284; 575-749-0847; 575-309-1665

(AQ)

0000080270
Rio Valley Biofuels, LLC
3500 Doniphan Dr,
El Paso, TX 79922
575-520-6597
christy@rvbtransport.com; dispatch@rvbtransport.com; aby@riovalleybiofuels.com

(AR)

0000076331
Short Company, LLC
P.O. Box 310
Lordsburg, NM 88045
575-542-9341
shortcom@hotmail.com

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-9

(AS)

0000012618
Southern Counties Oil Co, A Ca Limited Partnership
P.O. Box 4159
Orange, CA 92863-4159
800-966-7140
fmservices@scfuels.com

(AT)

0000048374
Wakefield Oil Co, Inc.
311 S Virginia Ave
Roswell, NM 88202
575-622-4160
accountspayable@wakefieldoil.com

(AU)

0000100086
World Fuels Services; Dba Alta Fuels
615 State St.
Alamosa, CO 81101
719-589-2312
Cmortensen@altafuels.com

Alta Fuels will leave a computer generated bill of lading at the delivery site. The bill of lading will be from a fuel terminal that has a state approved metering system. Delivery as needed.

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-10

Specifications:

General Conditions:

Establish a statewide price agreement for the purchase and delivery of bulk fuels, gasoline, oxygenated unleaded, diesel and biodiesel, (B5), for the New Mexico Department of Transportation (NMDOT) locations.

The term of this agreement shall be for one (1) year from 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.

This price agreement is applicable and available for use by New Mexico Department of Transportation, New Mexico State Agencies and New Mexico Local Public Bodies.

Award will be based on delivery to the New Mexico Department of Transportation (NMDOT) locations identified in this price agreement.

Please indicate price per gallon for deliveries in ten (10) mile Increments beyond the patrol yards listed (AA) \$.0500; (AB) \$.25; (AC) \$10.00; (AD) \$.50; (AE) \$.001; (AF) \$.015; (AG) \$2.50; (AH) \$.0200; (AI) -; (AJ) \$0.005; (AK) \$0.00; (AL) \$0.2500; (AM) \$0.0075; (AN) -; (AO) -; (AP) \$0.00; (AQ) \$0.10; (AR) \$0.00; (AS) \$0.01; (AT) \$0.00; (AU) \$0.01 per mile.

There will be a demurrage fee of (AA) -; (AB) \$50.00; (AC) \$50.00; (AD) \$25.00 per 15 minute wait; (AE) \$15 per 15 minutes; (AF) \$25 for each 15 minutes after; (AG) None; (AH) \$65.00 per hour; (AI) \$20.00; (AJ) \$25.00; (AK) \$0.00; (AL) \$65.00; (AM) \$75.00/Hour; (AN) \$1.50 Per Minute; (AO) \$0.00; (AP) \$0.00; (AQ) \$30.00 Per Hour; (AR) \$0.00; (AS) \$25.00; (AT) \$0.00; (AU) \$50.00 charged to the ordering agency for downtime in excess of 15 min. waiting to unload fuel or leave premises.

User agency may be charged a (AA) \$75.00; (AB) \$100.00; (AC) \$50.00; (AD) \$ 50.00 for less than 70%; (AE) \$40.00; (AF) \$30.00; (AG) \$50.00; (AH) \$150.00; (AI) -; (AJ) \$25.00; (AK) \$0.00; (AL) \$150.00; (AM) \$100.00; (AN) \$150.00; (AO) \$0.00; (AP) \$0.00; (AQ) \$170.00; (AR) \$0.00; (AS) \$100.00; (AT) \$0.00; (AU) \$50.00 flat rate for orders that are less than 70% of tank capacity.

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

Bidders shall be required to submit bids on all the required fuels for each specific delivery location, (i.e. if a particular location requires unleaded and diesel and biodiesel, (B5), bidder shall offer a bid price for each type of fuel).

Award shall be made for all fuel types (if applicable) for each patrol location.

Specifications shall indicate manufacturer's maximum allowable sulfur content.

Any aftermarket additive used shall be identified by brand or trade name and manufacturer's specifications provided with the bid. An additive, if used, shall be environmental protection agency (EPA) approved, and compatible with the refiner's product. Additives which increase emissions of sulphur and other substances proven to damage the environment which are disallowed by EPA regulations will not be accepted.

Product Specifications:

Fuels shall have a high level of detergent additive as recommended for engines equipped with fuel injection systems. Alcohol or alcohol blended fuels are not allowed in diesel fuels only.

- 1) Regular unleaded gasoline, ASTM designation D439, SAE J312 (most recent issues) with a minimum octane rating of 86 minimum (r+m/2 method).

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-11

2) No. 1 diesel fuel, ultra-low sulphur diesel (ULSD), ASTM designation D975, SAE J313, (most recent issue) with a minimum cetane number of 40, maximum of 0.05 weight percent of sulphur, aromatic content of 35 volume percent maximum, viscosity of min. 1.3 and max. of 2.4, distillation of max. 288, carbon residue of approx. 0.15 and cloud point of -20 degree Celsius minimum and -40 degree Celsius maximum.

Note: Random sample tests for all diesel fuels may be performed at time of delivery to ensure the fuel meets specifications.

3) No. 2 diesel fuel, ultra-low sulphur diesel (ULSD), ASTM designation D975, SAE J313, (most recent issue) with a minimum cetane number of 40, maximum of 0.05 weight percent of sulphur, maximum aromatic content of 35 volume percent, viscosity of min. 1.9 and max. 4.1, distillation of min. 282 and max. of 338, carbon residue of 0.35 approx. Cloud point of min. of -20 degree Celsius and max. of 40 degree Celsius.

4) No. 2 biodiesel, (B5) fuel, ultra-low sulphur diesel (ULSD), ASTM designation D975 which now includes up to 5% biodiesel (B5) in the conventional petro diesel specification (ASTM D975).

Both diesel No. 1 and No. 2 shall be:

Free of visible evidence of the blue dye 1.4 dialkylamine anthraquinone. Dye solvent red 164 or clear (white) low sulphur diesel fuel is acceptable; however the vendor is solely responsible for filling and obtaining any applicable IRS refunds if clear taxable fuel is provided. If dye solvent red 164 diesel is provided, vendor is solely responsible for all confirmation and documentation (ref. Paras. 2.1.5 and 3.2), required by EPA and IRS.

Diesel fuels shall meet ASTM D-1552 for sulphur test, ASTM D482 for ash content, and the standards published in SAE HS-23 (or most recent issues).

Diesel fuel winter additive and unleaded oxygenated fuel may be required for the months of November through March. Fuel manufactured for use during these months is acceptable, SAE D975 (most recent issues).

Fuels provided under this price agreement shall be free from contamination.

Diesel fuel: vendor needs letter from distributor stating fuel is the same fuel only dye used to show tax free fuel.

Orders & Delivery:

Fuel quantity shall be measured by the gross gallon, with a metered delivery truck bearing a current New Mexico Department of Agriculture approval seal.

Vendors not using metered trucks are grounds for termination.

Delivery locations and storage tank capacities are identified in this price agreement. The NMDOT reserves the right to inspect bulkheads and meter measure contents of any tanks before, at the time of and/or after delivery. Above ground tanks have been identified within this agreement. Contractors shall be prepared, upon delivery, for pumping into these types of tanks.

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

Notwithstanding the existence of this agreement, the State of New Mexico and/or its political sub-divisions reserve the right to order any item(s) required for emergency purpose from any party who can deliver such item(s) to meet the requirements of the user, without waiving or voiding any of the terms of this agreement.

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-12

All prices shall be F.O.B. Destination to the delivery location designated by user agency. Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All risk of transportation and all related charges shall be the responsibility of the contractor.

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 office and clean up the spillage according to EPA and state guidelines and requirements.

After contamination is discovered the vendor shall be responsible for removal of the fuel(s) from user agency's property within twenty-four (24) hours. The vendor shall also be responsible for all cleanup required to all user agency's property, storage facilities, and equipment as a result of noncompliance with specifications. Furthermore, the vendor shall be fully responsible for any and all costs incurred by user agency for any equipment sustaining damage, which is attributed to a contaminated fuel(s), which the vendor has delivered.

Taxes & Contract Extension:

The New Mexico Department of Transportation and user agencies are exempt from paying federal excise taxes on gasoline and shall not reimburse the contractor for any such expenses. Federal excise taxes shall be the sole responsibility of the contractor. The contractor shall be entitled to any credit or refund of excise taxes paid that is permitted under section 6416 of the Internal Revenue Code of 1986.

Pricing Structure

Price(s) bid shall be on a per gallon complete delivered price. Vendor's mark-up price shall include all vendor's costs. State gasoline tax, reservation and loading fee taxes to be added to invoice as separate item at time of delivery.

Any applicable tax shall be added to invoice only if vendor is liable for tax.

The O.P.I.S. average price will be added by the NMDOT at time of delivery and should not be included in your bid offering.

Therefore, include only the items listed above in your bid. **Do Not** include the O.P.I.S. rack price.

All bids must be submitted to the 4th decimal, including even numbered price(s) being bid; for example: a 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.

All prices offered shall include all costs incurred in the delivery to the user's storage tanks.

Price verification and calculation will be based on the 4:00 p.m. closing price(s) of the O.P.I.S. daily average.

Posted Terminal Price:

Bidder shall select a refiner's depot that will be used to supply fuel to the specified destinations on the ITB. Failure to supply the above requested information on the ITB may be grounds for bid disqualification, or cancellation of the purchase order without further cause.

If using more than one depot list them all. Refiner's depot(s): (AA) Western Refining El Paso Texas Western Refining Alb. N.M. Holly Energy Partners El Paso Texas Holly Energy Partners Alb. N.M. Holly Energy Partners Artesia N.M. Holly Energy Partners Moriarty N.M.; (AB) Holly Albuquerque, Holly Moriarty, Vecenergy, Western Refining, Holly El Paso, Magellan, Holly Artesia; (AC) Albuquerque, NM Terminal; (AD) Big Springs, TX, Moriarty, NM, Lubbock, TX, Amarillo, TX, Hobbs, NM, Artesia, NM, Albuquerque, NM, El Paso, TX; (AE) Valero in Albuquerque, NM & Valero in El Paso, TX Phillips 66 in Albuquerque, NM Vecenergy in Albuquerque, NM HollyFrontier in Albuquerque, NM, El Paso, TX and Artesia, NM Western in Albuquerque, NM and Ciniza,

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-13

NM; (AF) Amarillo, TX and Lubbock, TX; (AG) Phillips 66 Terminal, Albuquerque, NM; (AH) El Paso, TX; (AI) Pro Terminal - Lubbock, TX (For Clovis and Roswell locations); (AJ) Holly Frontier; Phillips 66; (AK) Albuquerque, El Paso; (AL) Varied Major Refiners hroughout the State of New Mexico; (AM) Albuquerque (Phillips), Moriarty (IPC), Albuquerque (Nustar), Moriarty (Holly), Albuquerque (IPC), Albuquerque (Vecenergy), & Albuquerque (Western Refining); (AN) -; (AO)-; (AP) Phillips 66, Amarillo TX uStar, Amarillo TX; (AQ) Holly Energy, NuStar, Magellan, Western Refining; (AR) El Paso Rack Tucson Rack; (AS) Vecenergy, Phillips, and Nustar Albuquerque, Holly Moriarty, and Megellan El Paso; (AT) Holly Frontier (Navajo in Artesia, NM); (AU) Albuquerque, NM; Moriarty, NM; Bloomfield, NM; Alamosa, CO

Posted terminal price documentation, verifying posted price shall be furnished with all invoices. Refinery depot must be clearly stated on oil price information service (O.P.I.S.) rack sheet and rack sheet shall bear O.P.I.S. logo.

Invoices:

Invoices shall be accompanied by a copy of all specified posted terminal price document(s) which shall be dated the same date as the fuel delivery day.

Invoices not supported by all specified terminal price document(s) will be retained, and payment held in abeyance, until the required documentation is received. Failure to supply all specified posted terminal price documentation may be grounds for non-issuance of future purchase orders.

Agency shall not be responsible for supplying the O.P.I.S. rack price sheet.

Should the vendor's business name change, or should the vendor's business be sold, transferred to, or assumed by a second party, written notification of the change should be provided to the GSD Purchasing Division by all vendor parties involved, no later than 30 calendar days from the date of change. Failure to provide notification of the aforementioned change(s), within 30 calendar days of the change, may be grounds for purchase order cancellation without further cause.

Evaluation Factors:

Evaluation shall be strictly on bidder(s) markup price for each item/location bid.

The NMDOT will add vendor's markup price to O.P.I.S. rack price to determine total cost per gallon at time of delivery.

Example:

Daily average O.P.I.S. rack price on date of delivery 0.7500

Vendor markup price to include freight, delivery costs, overhead and profit, etc. 0.1900

Taxes - loading fee, reservation, state tax total

Any applicable taxes shall be added to invoice as a separate item.

Service trucks may be fueled by vendor closest to job site.

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-14

Billing Locations and Contacts:

Each vendor is required to request the proper district or general office billing location upon the order to ensure prompt and efficient payment from our department. Incorrect billings may cause delays in payment as each district manager their own respective fuel budgets:

NMDOT District One Purchasing Section
2912 East Pine Street
Deming, NM 88030
Contact: Teresa Lopez (575) 544-6540

NMDOT District Five Purchasing Section
7315 Cerrillos Road/P.O. Box 4127
Santa Fe, NM 87507-4127
Contact: Lawrence Martinez (505) 995-7720

NMDOT District Two Purchasing Section
4505 West Second Street/ P.O. Box 1457
Roswell, NM 88202-1457
Contact: William Morrow (575) 637-7245

NMDOT District Six Procurement Section
1919 Pinion Drive/ P.O. Box 2159
Milan, NM 88202-5878
Contact Person: Michael Neely (505) 285-3240

NMDOT District Three Purchasing Section
7500 East Frontage Road/ P.O. Box 91750
Albuquerque, NM 87199-1750
Contact: Gabriel Vigil (505) 798-6692

NMDOT Training Academy Roswell, (G.O.) Training Director
735 Earl Cummings Loop/P.O. Box 8578
Roswell, NM 88202-5878
Contact: Patricia Hairston (575) 637-7840

NMDOT District Four Purchasing Section
South Highway 85/ P.O. Box 30
Las Vegas, NM 87701-0030
Contact: Gabrielle Vigil (505) 454-3637

NMDOT General Office (G.O.) Service Center Purchasing Section
1120 Cerrillos Road/P.O. Box 1149
Santa Fe, NM 87504-1149
Contact: Larry Ortiz (505) 827-5663

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-15

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
DISTRICT 1					
1	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Animas Patrol Yard, NM 9 mile marker 14.9, Animas, NM	(AH) (AK) (AR)	\$0.4950 \$0.2395 \$0.2400
			Estimated Annual Usage: 4,000 gal.		
2	1	Gal.	1,000 gallon tank, aboveground, diesel fuel, Animas Patrol Yard, NM 9 mile marker 14.9, Animas, NM	(AH) (AK) (AR)	\$0.4950 \$0.2395 \$0.2400
			Estimated Annual Usage: 6,000 gal.		
3	1	Gal.	1,000 gallon tank, aboveground, biodiesel (B5) fuel Animas Patrol Yard, NM 9 mile marker 14.9, Animas, NM	(AH) (AK) (AR)	\$0.6950 \$0.2395 \$0.2400
			Estimated Annual Usage: 6,000 gal.		
4	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Anthony Patrol Yard, NM 460 mile marker 3.2, Anthony, NM	(AK) (AL) (AQ)	\$0.1195 \$0.3465 \$0.1000
			Estimated Annual Usage: 16,000 gal.		
5	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Anthony Patrol Yard, NM 460 mile marker 3.2, Anthony, NM	(AK) (AL) (AQ)	\$0.1195 \$0.0064 \$0.1100
			Estimated Annual Usage: 6,000 gal.		
6	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) fuel Anthony Patrol Yard, NM 460 mile marker 3.2, Anthony, NM	(AK) (AL) (AQ)	\$0.1195 \$0.0564 \$0.1100
			Estimated Annual Usage: 6,000 gal.		
7	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Cliff Patrol Yard, US 180 mile marker 81, Cliff, NM	(AH) (AK)	\$0.3450 \$0.2711
			Estimated Annual Usage: 8,000 gal.		
8	1	Gal.	1,000 gallon tank, aboveground, diesel fuel, Cliff Patrol Yard, US 180 mile marker 81, Cliff, NM	(AH) (AK)	\$0.3450 \$0.2725
			Estimated Annual Usage: 11,000 gal.		
9	1	Gal.	1,000 gallon tank, aboveground, biodiesel (B5) Fuel, Cliff Patrol Yard, US 180 mile marker 81, Cliff, NM	(AH) (AK)	\$0.5450 \$0.2725
			Estimated Annual Usage: 11,000 gal.		
10	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Deming Patrol Yard, 2912 E. Pine Street, Deming, NM	(AK) (AQ) (AR)	\$0.1995 \$0.1500 \$0.2000
			Estimated Annual Usage: 14,000 gal.		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-16

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
11	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Deming Patrol Yard, 2912 E. Pine Street, Deming, NM	(AK) (AP) (AQ)	\$0.1995 \$0.1500 \$0.2000
			Estimated Annual Usage: 14,000 gal.		
12	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Deming Patrol Yard, 2912 E. Pine Street, Deming, NM	(AK) (AP) (AQ)	\$0.1995 \$0.1500 \$0.2000
			Estimated Annual Usage: 14,000 gal.		
13	1	Gal.	6,000 gallon tank, aboveground, unleaded fuel, Deming Service Center, 2912 E. Pine Street, Deming, NM	(AE) (AN) (AQ)	\$0.0337 \$0.0675 \$0.0700
			Estimated Annual Usage: 35,000 gal.		
14	1	Gal.	6,000 gallon tank, aboveground, diesel fuel, Deming Service Center, 2912 E. Pine Street, Deming, NM	(AE) (AN) (AQ)	\$0.0406 \$0.0698 \$0.0700
			Estimated Annual Usage: 31,000 gal.		
15	1	Gal.	6,000 gallon tank, aboveground, biodiesel (B5) Fuel, Deming Service Center, 2912 E. Pine Street, Deming, NM	(AE) (AN) (AQ)	\$0.0406 \$0.0698 \$0.0700
			Estimated Annual Usage: 31,000 gal.		
16	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Hachita Patrol Yard, Junction NM 146 & NM 9, Hachita, NM	(AH) (AK) (AR)	\$0.4750 \$0.2795 \$0.2800
			Estimated Annual Usage: 2,000 gal.		
17	1	Gal.	1,000 gallon tank, aboveground, diesel fuel, Hachita Patrol Yard, Junction NM 146 & NM 9, Hachita, NM	(AH) (AK) (AR)	\$0.4750 \$0.2795 \$0.2800
			Estimated Annual Usage: 2,000 gal.		
18	1	Gal.	1,000 gallon tank, aboveground, biodiesel (B5) Fuel, Hachita Patrol Yard, Junction NM 146 & NM 9, Hachita, NM	(AH) (AK) (AR)	\$0.6750 \$0.2795 \$0.2800
			Estimated Annual Usage: 2,000 gal.		
19	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Hatch Patrol Yard, NM 26 mile marker 46.8, Hatch, NM	(AB) (AK) (AQ)	\$0.2500 \$0.3351 \$0.3200
			Estimated Annual Usage: 15,000 gal.		
20	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Hatch Patrol Yard, NM 26 mile marker 46.8, Hatch, NM	(AB) (AK) (AQ)	\$0.2500 \$0.2875 \$0.2800
			Estimated Annual Usage: 15,000 gal.		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-17

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
21	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Hatch Patrol Yard, NM 26 mile marker 46.8, Hatch, NM	(AB) (AK) (AQ)	\$0.2500 \$0.2875 \$0.2800
			Estimated Annual Usage: 15,000 gal.		
22	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Las Cruces Solano Yard, 750 N. Solano, Las Cruces, NM	(AB) (AQ) (AS)	\$0.1500 \$0.2100 \$0.1000
			Estimated Annual Usage: 25,000 gal.		
23	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Las Cruces Patrol Yard, US 70 8 miles east of I-25 Interchange, Las Cruces, NM	(AB) (AL) (AS)	\$0.1500 \$0.2100 \$0.1000
			Estimated Annual Usage: 25,000 gal.		
24	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Las Cruces Patrol Yard, US 70 8 miles east of I-25 Interchange, Las Cruces, NM	(AB) (AL) (AS)	\$0.1500 \$0.1808 \$0.1000
			Estimated Annual Usage: 25,000 gal.		
25	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Las Cruces Patrol Yard, US 70 8 miles East of I-25 Interchange, Las Cruces, NM	(AB) (AL) (AS)	\$0.1500 \$0.2308 \$0.1000
			Estimated Annual Usage: 25,000 gal.		
26	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Lordsburg Patrol Yard, 1 mile east of Lordsburg, Lordsburg, NM	(AH) (AK) (AR)	\$0.3900 \$0.3595 \$0.2000
			Estimated Annual Usage: 18,000 gal.		
27	1	Gal.	1,000 gallon tank, aboveground, diesel fuel, Lordsburg Patrol Yard, 1 mile east of Lordsburg, Lordsburg, NM	(AH) (AK) (AR)	\$0.3900 \$0.3895 \$0.2000
			Estimated Annual Usage: 11,000 gal.		
28	1	Gal.	1,000 gallon tank, aboveground, biodiesel (B5) Fuel, Lordsburg Patrol Yard, 1 mile east of Lordsburg, Lordsburg, NM	(AH) (AK) (AR)	\$0.5900 \$0.3895 \$0.2000
			Estimated Annual Usage: 11,000 gal.		
29	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Magdalena Patrol Yard, 115 N. Main Street, 2 Blocks North of US 60, Magdalena, NM	(AJ) (AK) (AS)	\$0.1200 \$0.0795 \$0.1500
			Estimated Annual Usage: 5,000 gal.		
30	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Magdalena Patrol Yard, 115 N. Main Street, 2 Blocks North of US 60, Magdalena, NM	(AJ) (AK) (AS)	\$0.1250 \$0.0845 \$0.1500
			Estimated Annual Usage: 14,000 gal.		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-18

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
31	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Magdalena Patrol Yard, 115 N. Main Street, 2 blocks North of US 60, Magdalena, NM	(AJ) (AK) (AS)	\$0.1250 \$0.0845 \$0.1500
			Estimated Annual Usage: 14,000 gal.		
32	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Silver City Patrol Yard, 5274 NM 152 mile marker 2.5, Silver City, NM	(AB) (AH) (AK)	\$0.4000 \$0.2750 \$0.2445
			Estimated Annual Usage: 15,000 gal.		
33	1	Gal.	1,000 gallon tank, aboveground, diesel fuel, Silver City Patrol Yard, 5274 NM 152 mile marker 2.5, Silver City, NM	(AB) (AH) (AK)	\$0.4000 \$0.2750 \$0.2445
			Estimated Annual Usage: 11,000 gal.		
34	1	Gal.	1,000 gallon tank, aboveground, biodiesel (B5) Fuel, Silver City Patrol Yard, 5274 NM 152 mile marker 2.5, Silver City, NM	(AB) (AH) (AK)	\$0.4000 \$0.5750 \$0.2445
			Estimated Annual Usage: 11,000 gal.		
35	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Socorro Patrol Yard, NM 1 mile marker 60.4, Socorro, NM	(AJ) (AK) (AS)	\$0.0250 \$0.1045 \$0.1200
			Estimated Annual Usage: 16,000 gal.		
36	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Socorro Patrol Yard, NM 1 mile marker 60.4, Socorro, NM	(AJ) (AK) (AS)	\$0.0275 \$0.1245 \$0.1200
			Estimated Annual Usage: 32,000 gal.		
37	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Socorro Patrol Yard, NM 1 mile marker 60.4, Socorro, NM	(AJ) (AK) (AS)	\$0.0275 \$0.1245 \$0.1200
			Estimated Annual Usage: 32,000 gal.		
38	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Williamsburg Patrol Yard, N. Michigan Avenue, Williamsburg, NM	(AA) (AB) (AK)	\$0.2350 \$0.4000 \$0.1811
			Estimated Annual Usage: 13,000 gal.		
39	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Williamsburg Patrol Yard, N. Michigan Avenue, Williamsburg, NM	(AA) (AB) (AK)	\$0.2550 \$0.4000 \$0.1811
			Estimated Annual Usage: 16,000 gal.		
40	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Williamsburg Patrol Yard, N. Michigan Avenue, Williamsburg, NM	(AA) (AB) (AK)	\$0.2550 \$0.4000 \$0.1811
			Estimated Annual Usage: 16,000 gal.		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-19

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
41	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Winston Patrol Yard, NM 52 mile marker 28.4, Winston, NM	(AA) (AK)	\$0.4855 \$0.4653
			Estimated Annual Usage: 5,000 gal.		
42	1	Gal.	1,000 gallon tank, aboveground, diesel fuel, Winston Patrol Yard, NM 52 mile marker 28.4, Winston, NM	(AA) (AK)	\$0.5055 \$0.4953
			Estimated Annual Usage: 10,000 gal.		
43	1	Gal.	1,000 gallon tank, aboveground, biodiesel (B5) Fuel, Winston Patrol Yard, NM 52 mile marker 28.4, Winston, NM	(AA) (AK)	\$0.5055 \$0.4953
			Estimated Annual Usage: 10,000 gal.		
DISTRICT 2					
44	1	Gal.	500 gallon tank, aboveground, diesel fuel, Alto Patrol Yard, SR 532 mile post 3, Alto, NM	(AD) (AK) (AT)	\$0.1890 \$0.3653 \$0.1200
			Estimated Annual Usage: 7,000 gal.		
45	1	Gal.	500 gallon tank, aboveground, biodiesel (B5) Fuel, Alto Patrol Yard, SR 532 mile post 3, Alto, NM	(AD) (AK)	\$0.1890 \$0.3853
			Estimated Annual Usage: 7,000 gal.		
46	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Artesia Patrol Yard, 3103 W. Main 2-1/2 mile west of Jct. US 82/US 285, Artesia, NM	(AB) (AD) (AT)	\$0.2000 \$0.1890 \$0.1000
			Estimated Annual Usage: 33,800 gal.		
47	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Artesia Patrol Yard, 3103 W. Main 2-1/2 mile west of Jct. US 82/US 285, Artesia, NM	(AB) (AD) (AT)	\$0.2000 \$0.1890 \$0.1000
			Estimated Annual Usage: 20,800 gal.		
48	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Artesia Patrol Yard, 3103 W. Main 2-1/2 mile west of Jct. US 82/US 285, Artesia, NM	(AB) (AD)	\$0.2000 \$0.1890
			Estimated Annual Usage: 20,800 gal.		
49	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Capitan Patrol Yard, 131 Main Road, Capitan, NM	(AD) (AK) (AT)	\$0.1890 \$0.2952 \$0.1200
			Estimated Annual Usage: 33,800 gal.		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-20

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
50	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Capitan Patrol Yard, 131 Main Road, Capitan, NM	(AD) (AK) (AT)	\$0.1890 \$0.3152 \$0.1200
			Estimated Annual Usage: 20,800 gal.		
51	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Capitan Patrol Yard, 131 Main Road, Capitan, NM	(AD) (AK)	\$0.1890 \$0.3152
			Estimated Annual Usage: 20,800 gal.		
52	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Carlsbad Patrol Yard, 2504 S. Canal, North of Jct. US 62/180, Carlsbad, NM	(AB) (AD) (AT)	\$0.3000 \$0.1890 \$0.1000
			Estimated Annual Usage: 33,800 gal.		
53	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Carlsbad Patrol Yard, 2504 S. Canal, North of Jct. US 62/180, Carlsbad, NM	(AB) (AD) (AT)	\$0.3000 \$0.1890 \$0.1000
			Estimated Annual Usage: 20,800 gal.		
54	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Carlsbad Patrol Yard, 2504 S. Canal, North of Jct. US 62/180, Carlsbad, NM	(AB) (AD)	\$0.3000 \$0.1890
			Estimated Annual Usage: 20,800 gal.		
55	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Carrizozo Patrol Yard, 12449 US Hwy 54, Carrizozo, NM	(AD) (AK) (AT)	\$0.2190 \$0.2151 \$0.1500
			Estimated Annual Usage: 33,800 gal.		
56	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Carrizozo Patrol Yard, 12449 US Hwy 54, Carrizozo, NM	(AD) (AK) (AT)	\$0.2190 \$0.2551 \$0.1500
			Estimated Annual Usage: 20,800 gal.		
57	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Carrizozo Patrol Yard, 12449 US Hwy 54, Carrizozo, NM	(AD) (AK)	\$0.2190 \$0.2551
			Estimated Annual Usage: 20,800 gal.		
58	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, 1100 A East Brady SE Clovis, Clovis, NM	(AD) (AI) (AP)	\$0.1890 \$0.1125 \$0.1325
			Estimated Annual Usage: 33,800 gal.		
59	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, 1100 A East Brady SE Clovis, Clovis, NM	(AD) (AI) (AP)	\$0.1890 \$0.1025 \$0.1325
			Estimated Annual Usage: 10,000 gal.		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-21

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
60	1	Gal.	6,000 gallon tank, aboveground, biodiesel (B5) Fuel, 1100 A East Brady SE Clovis, Clovis, NM	(AD) (AI) (AP)	\$0.1890 \$0.1025 \$0.1325
			Estimated Annual Usage: 20,000 gal.		
61	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Corona Patrol Yard, NM 247 mile marker 2, Corona, NM	(AK) (AL) (AT)	\$0.2023 \$0.1981 \$0.1400
			Estimated Annual Usage: 20,800 gal.		
62	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Corona Patrol Yard, NM 247 mile marker 2, Corona, NM	(AK) (AL) (AT)	\$0.2223 \$0.2031 \$0.1400
			Estimated Annual Usage: 20,800 gal.		
63	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Corona Patrol Yard, NM 247 mile marker 2, Corona, NM	(AK)	\$0.2223
			Estimated Annual Usage: 20,800 gal.		
64	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Ft. Sumner Patrol Yard, Route 1, Box 1, 2 miles east of Ft. Sumner, Ft. Sumner, NM 88119	(AK) (AO) (AT)	\$0.2895 \$2.2300 \$0.1500
			Estimated Annual Usage: 33,800 gal.		
65	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Ft. Sumner Patrol Yard, Route 1, Box 1, 2 miles east of Ft. Sumner, Ft. Sumner, NM 88119	(AK) (AO) (AT)	\$0.3095 \$2.4200 \$0.1500
			Estimated Annual Usage: 20,800 gal.		
66	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Ft. Sumner Patrol Yard, Route 1, Box 1, 2 miles east of Ft. Sumner, Ft. Sumner, NM 88119	(AK) (AO)	\$0.3095 \$2.4200
			Estimated Annual Usage: 20,800 gal.		
67	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Hobbs Patrol Yard, 201 S. Magnum Industrial Road, southwest of Hobbs on US 62-180, Hobbs, NM	(AD) (AT)	\$0.1890 \$0.2700
			Estimated Annual Usage: 33,800 gal.		
68	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Hobbs Patrol Yard, 201 S. Magnum Industrial Road, Southwest of Hobbs on US 62-180, Hobbs, NM	(AD) (AT)	\$0.1890 \$0.2700
			Estimated Annual Usage: 20,800 gal.		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-22

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
69	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Hobbs Patrol Yard, 201 S. Magnum Industrial Road, southwest of Hobbs on US 62-180, Hobbs, NM Estimated Annual Usage: 20,800 gal.	(AD)	\$0.1890
70	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Hondo Patrol Yard, 28558 US Hwy 70, Hondo, NM Estimated Annual Usage: 33,800 gal.	(AD) (AK) (AT)	\$0.1890 \$0.4165 \$0.1000
71	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Hondo Patrol Yard, 28558 US Hwy 70, Hondo, NM Estimated Annual Usage: 33,800 gal.	(AD) (AK) (AT)	\$0.2090 \$0.4365 \$0.1000
72	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Hondo Patrol Yard, 28558 US Hwy 70, Hondo, NM Estimated Annual Usage: 33,800 gal.	(AD) (AK)	\$0.2090 \$0.4365
73	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Jal Patrol Yard, P.O. Box 397, 2 miles south of Jal on SR 18, Jal, NM Estimated Annual Usage: 33,800 gal.	(AD) (AT)	\$0.2490 \$0.2800
74	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Jal Patrol Yard, P.O. Box 397, 2 miles south of Jal on SR 18, Jal, NM Estimated Annual Usage: 20,800 gal.	(AD) (AT)	\$0.2490 \$0.2800
75	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Jal Patrol Yard, P.O. Box 397, 2 miles south of Jal on SR 18, Jal, NM Estimated Annual Usage: 20,800 gal.	(AD)	\$0.2490
76	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Mayhill Patrol Yard, US 82 mile marker 31, Mayhill, NM Estimated Annual Usage: 33,800 gal.	(AK) (AT)	\$0.3173 \$0.1400
77	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Mayhill Patrol Yard, US 82 mile marker 31, Mayhill, NM Estimated Annual Usage: 20,800 gal.	(AK) (AT)	\$0.3373 \$0.1400
78	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Mayhill Patrol Yard, US 82 mile marker 31, Mayhill, NM Estimated Annual Usage: 20,800 gal.	(AK)	\$0.3373

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-23

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
79	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Portales Patrol Yard, 8137 A NM 206, 1/2 mile south of Portales on SR 18, Portales, NM 88130 Estimated Annual Usage: 33,800 gal.	(AP)	\$0.1425
80	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Portales Patrol Yard, 8137 A NM 206, 1/2 mile south of Portales on SR 18, Portales, NM 88130 Estimated Annual Usage: 20,800 gal.	(AP)	\$0.1425
81	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Portales Patrol Yard, 8137 A NM 206, 1/2 mile south of Portales on SR 18, Portales, NM 88130 Estimated Annual Usage: 28,800 gal.	(AP)	\$0.1425
82	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Roswell Patrol Yard, P.O. Box 1457, Southeast corner of 4505 West Second St., Roswell, NM Estimated Annual Usage: 33,800 gal.	(AI) (AQ) (AT)	\$0.1602 \$0.1500 \$0.0800
83	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Roswell Patrol Yard, P.O. Box 1457, southeast corner of 4505 West Second St., Roswell, NM Estimated Annual Usage: 10,000 gal.	(AI) (AQ) (AT)	\$0.1536 \$0.1500 \$0.0800
84	1	Gal.	6,000 gallon tank, aboveground, biodiesel (B5) Fuel, Roswell Patrol Yard, P.O. Box 1457, Southeast corner of 4505 West Second St., Roswell, NM Estimated Annual Usage: 20,000 gal.	(AI)	\$0.1536
85	1	Gal.	6,000 gallon tank, aboveground, unleaded fuel, District 2 - Service Center, 4505 West Second St., Roswell, NM Estimated Annual Usage: 50,000 gal.	(AM) (AQ) (AT)	\$0.1168 \$0.1500 \$0.0800
86	1	Gal.	6,000 gallon tank, aboveground, diesel fuel, District 2 - Service Center, 4505 West Second St., Roswell, NM Estimated Annual Usage: 40,000 gal.	(AM) (AQ) (AT)	\$0.1179 \$0.1500 \$0.0800

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-24

87	1	Gal.	6,000 gallon tank, aboveground, biodiesel (B5) Fuel, District 2 - Service Center, 4505 West Second St., Roswell, NM	(AM) (AQ)	\$0.1779 \$0.1500
			Estimated Annual Usage: 40,000 gal.		
88	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, General Office - Training Academy, 735 Earl cCmmins Loop, Roswell, NM	(AB) (AD) (AT)	\$0.2500 \$0.1890 \$0.1000
			Estimated Annual Usage: 4,000 gal.		
89	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, General Office - Training Academy, 735 Earl Cummins Loop, Roswell, NM	(AB) (AD) (AT)	\$0.2500 \$0.1890 \$0.1000
			Estimated Annual Usage: 4,000 gal.		
90	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, General Office - Training Academy, 735 Earl Cummins Loop, Roswell, NM	(AB) (AD)	\$0.2500 \$0.1890
			Estimated Annual Usage: 4,000 gal.		
91	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Tatum Patrol Yard, P.O. Box 366, 1 mile east of Tatum on US 380, Tatum, NM	(AD) (AT)	\$0.2190 \$0.2000
			Estimated Annual Usage: 33,800 gal.		
92	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Tatum Patrol Yard, P.O. Box 366, 1 mile east of Tatum on US 380, Tatum, NM	(AD) (AT)	\$0.2190 \$0.2000
			Estimated Annual Usage: 20,800 gal.		
93	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Tatum Patrol Yard, P.O. Box 366, 1 mile east of Tatum on US 380, Tatum, NM	(AD)	\$0.2190
			Estimated Annual Usage: 20,800 gal.		
94	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Tularosa Patrol Yard, 7688 Hwy 70 South, 1 mile south of Tularosa, Tularosa, NM	(AD) (AK) (AT)	\$0.2190 \$0.2895 \$0.1500
			Estimated Annual Usage: 33,800 gal.		
95	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Tularosa Patrol Yard, 7688 Hwy 70 South, 1 mile south of Tularosa, Tularosa, NM	(AD) (AK) (AT)	\$0.2190 \$0.3195 \$0.1500
			Estimated Annual Usage: 20,800 gal.		
96	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Tularosa Patrol Yard, 7688 Hwy 70 South, 1 mile south of Tularosa, Tularosa, NM	(AD) (AK)	\$0.2190 \$0.3195
			Estimated Annual Usage: 20,800 gal.		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-25

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
97	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Vaughn Patrol Yard, US 60 mile marker 268.5, Vaughn, NM	(AK) (AL) (AT)	\$0.2263 \$0.1813 \$0.1600
			Estimated Annual Usage: 33,800 gal.		
98	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Vaughn Patrol Yard, US 60 mile marker 268.5, Vaughn, NM	(AK) (AL) (AT)	\$0.2663 \$0.2010 \$0.1600
			Estimated Annual Usage: 20,800 gal.		
99	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Vaughn Patrol Yard, US 60 mile marker 268.5, Vaughn, NM	(AK) (AL)	\$0.2663 \$0.2510
			Estimated Annual Usage: 20,800 gal.		
DISTRICT 3					
100	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, South Urban Patrol Yard, 3520 Broadway SE, Albuquerque, NM	(AB) (AL) (AS)	\$0.1500 \$0.0685 \$0.1000
			Estimated Annual Usage: 12,000 gal.		
101	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, South Urban Patrol Yard, 3520 Broadway SE, Albuquerque, NM	(AB) (AL) (AS)	\$0.1500 \$0.0129 \$0.1000
			Estimated Annual Usage: 22,000 gal.		
102	1	Gal.	1,000 gallon tank, aboveground, biodiesel (B5) Fuel, South Urban Patrol Yard, 3520 Broadway SE, Albuquerque, NM	(AB) (AL) (AS)	\$0.1500 \$0.1286 \$0.1000
			Estimated Annual Usage: 22,000 gal.		
103	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Bernalillo Patrol Yard, 1040 Oak St., Bernalillo, NM	(AB) (AK) (AL)	\$0.2000 \$0.1512 \$0.0718
			Estimated Annual Usage: 16,000 gal.		
104	1	Gal.	1,000 gallon tank, aboveground, diesel fuel, Bernalillo Patrol Yard, 1040 Oak St., Bernalillo, NM	(AB) (AK) (AL)	\$0.2000 \$0.1712 \$0.0718
			Estimated Annual Usage: 16,000 gal.		
105	1	Gal.	1,000 gallon tank, aboveground, biodiesel (B5) Fuel, Bernalillo Patrol Yard, 1040 Oak St., Bernalillo, NM	(AB) (AK) (AL)	\$0.2000 \$0.1712 \$0.1218
			Estimated Annual Usage: 16,000 gal.		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-26

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
106	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Belen Patrol Yard, 22 General E. Baca Rd., Belen, NM	(AJ) (AK) (AL)	\$0.0010 \$0.0784 \$0.0740
			Estimated Annual Usage: 10,000 gal.		
107	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Belen Patrol Yard, 22 General E. Baca Rd., Belen, NM	(AJ) (AK) (AL)	\$0.0020 \$0.0884 \$0.0116
			Estimated Annual Usage: 12,000 gal.		
108	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Belen Patrol Yard, 22 General E. Baca Rd., Belen, NM	(AJ) (AK) (AL)	\$0.0020 \$0.0884 \$0.0616
			Estimated Annual Usage: 12,000 gal.		
109	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Hilltop complex 3393, Pan American NE, Albuquerque, NM	(AB) (AK) (AL)	\$0.1500 \$0.1225 \$0.0683
			Estimated Annual Usage: 15,000 gal.		
110	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Tijeras Patrol Yard, 77 N Zamora Rd., Tijeras, NM	(AK) (AL) (AS)	\$0.1225 \$0.0786 \$0.1000
			Estimated Annual Usage: 11,000 gal.		
111	1	Gal.	6,000 gallon tank, aboveground, diesel fuel, Tijeras Patrol Yard, 77 N Zamora Rd., Tijeras, NM	(AE) (AM) (AU)	-\$0.0050 -\$0.0004 \$0.0155
			Estimated Annual Usage: 18,000 gal. (- = OPIS minus X)		
112	1	Gal.	6,000 gallon tank, aboveground, biodiesel (B5) Fuel, Tijeras Patrol Yard, 77 N Zamora Rd., Tijeras, NM	(AE) (AL) (AM)	-\$0.0050 \$0.0404 \$0.0596
			Estimated Annual Usage: 18,000 gal. (- = OPIS minus X)		
113	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, North Urban Patrol Yard, 8501 Volcano NW, Albuquerque, NM	(AB) (AK) (AS)	\$0.1800 \$0.1425 \$0.2000
			Estimated Annual Usage: 15,000 gal.		
114	1	Gal.	1,000 gallon tank, aboveground, diesel fuel, North Urban Patrol Yard, 8501 Volcano NW, Albuquerque, NM	(AB) (AK) (AS)	\$0.1800 \$0.1525 \$0.2000
			Estimated Annual Usage: 15,000 gal.		
115	1	Gal.	1,000 gallon tank, aboveground, biodiesel (B5) Fuel, North Urban Patrol Yard, 8501 Volcano NW, Albuquerque, NM	(AB) (AK) (AS)	\$0.1800 \$0.1525 \$0.2000
			Estimated Annual Usage: 15,000 gal.		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-27

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
116	1	Gal.	5,200 gallon tank, aboveground, unleaded fuel, District 3 - Service Center, 7500 E Frontage Rd., Albuquerque, NM	(AE) (AJ)	-\$0.0050 \$0.0025
			Estimated Annual Usage: 50,000 gal. (- = OPIS minus X)		
117	1	Gal.	5,200 gallon tank, aboveground, diesel fuel, District 3 - Service Center, 7500 E Frontage Rd., Albuquerque, NM	(AE) (AJ)	-\$0.0050 \$0.0035
			Estimated Annual Usage: 50,000 gal. (- = OPIS minus X)		
118	1	Gal.	5,200 gallon tank, aboveground, biodiesel (B5) Fuel, District 3 - Service Center, 7500 E Frontage Rd., Albuquerque, NM	(AE) (AJ)	-\$0.0050 \$0.0035
			Estimated Annual Usage: 50,000 gal. (- = OPIS minus X)		
District 4					
119	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Cimarron Patrol Yard, NM 21 mile marker 8, Cimarron, NM	(AK)	\$0.1775
			Estimated Annual Usage: 1,779 gal.		
120	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Cimarron Patrol Yard, NM 21 mile marker 8, Cimarron, NM	(AK)	\$0.1795
			Estimated Annual Usage: 1,779 gal.		
121	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Clayton Patrol Yard, mile marker 83 on SR 56, Clayton, NM	(AF) (AG)	\$0.3500 \$0.3000
			Estimated Annual Usage: 7,798 gal.		
123	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Clayton Patrol Yard, mile marker 83 on SR 56, Clayton, NM	(AF) (AG)	\$0.3500 \$0.3100
			Estimated Annual Usage: 11,676 gal.		
124	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Des Moines Patrol Yard, mile marker 385 on SR 64/87, Des Moines, NM	(AG)	\$0.2800
			Estimated Annual Usage: 5,050 gal.		
126	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Des Moines Patrol Yard, mile marker 385 on SR 64/87, Des Moines, NM	(AG)	\$0.2900
			Estimated Annual Usage: 15,207 gal.		
127	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Eagle Nest Patrol Yard, NM 64 mile marker 285.4, Eagle Nest, NM	(AK) (AU)	\$0.1975 \$0.1855
			Estimated Annual Usage: 10,363 gal.		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-28

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
128	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Eagle Nest Patrol Yard, NM 64 mile marker 285.4, Eagle Nest, NM	(AK) (AU)	\$0.1975 \$0.1855
			Estimated Annual Usage: 10,363 gal.		
129	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, La Cueva Patrol Yard, NM 518 mile marker 23.6, La Cueva, NM	(AG) (AK)	\$0.1150 \$0.1195
			Estimated Annual Usage: 3,057 gal.		
130	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, La Cueva Patrol Yard, NM 518 mile marker 23.6, La Cueva, NM	(AK)	\$0.1295
			Estimated Annual Usage: 14,668 gal.		
131	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, La Cueva Patrol Yard, NM 518 mile marker 23.6, La Cueva, NM	(AG) (AK)	\$0.1200 \$0.1295
			Estimated Annual Usage: 14,668 gal.		
132	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Las Vegas Patrol Yard, I-25 mile marker 344, Las Vegas, NM	(AK)	\$0.1035
			Estimated Annual Usage: 15,014 gal.		
133	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Las Vegas Patrol Yard, I-25 mile marker 344, Las Vegas, NM	(AG) (AK) (AL)	\$0.0900 \$0.1035 \$0.0286
			Estimated Annual Usage: 15,014 gal.		
134	1	Gal.	12,000 gallon tank, aboveground, unleaded fuel, District 4 - Service Center, I-25 South of Las Vegas, Las Vegas, NM	(AM) (AS) (AU)	\$0.0118 \$0.0195 \$0.0155
			Estimated Annual Usage: 69,500 gal.		
135	1	Gal.	12,000 gallon tank, aboveground, diesel fuel, District 4 - Service Center, I-25 South of Las Vegas, Las Vegas, NM	(AM) (AS) (AU)	\$0.0176 \$0.0248 \$0.0238
			Estimated Annual Usage: 32,000 gal.		
136	1	Gal.	12,000 gallon tank, aboveground, biodiesel (B5) Fuel, District 4 - Service Center, I-25 South of Las Vegas, Las Vegas, NM	(AM) (AS) (AU)	\$0.0776 \$0.0348 \$0.0758
			Estimated Annual Usage: 32,000 gal.		
137	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Nara Visa Patrol Yard, mile marker 350 on SR 54, Nara Visa, NM	(AD) (AF) (AO)	\$0.2490 \$0.3500 \$2.2300
			Estimated Annual Usage: 3,830 gal.		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-29

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
138	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Nara Visa Patrol Yard, mile marker 350 on SR 54, Nara Visa, NM	(AD) (AO)	\$0.2490 \$2.4200
			Estimated Annual Usage: 7,493 gal.		
139	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Nara Visa Patrol Yard, mile marker 350 on SR 54, Nara Visa, NM	(AD) (AF) (AO)	\$0.2490 \$0.3500 \$2.4200
			Estimated Annual Usage: 7,493 gal.		
140	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Ragland Patrol Yard, mile marker 43 on SR 209, Ragland, NM	(AD) (AF) (AO)	\$0.2490 \$0.3500 \$2.4200
			Estimated Annual Usage: 13,929 gal.		
141	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Ragland Patrol Yard, mile marker 43 on SR 209, Ragland, NM	(AD)	\$0.2490
			Estimated Annual Usage: 13,929 gal.		
142	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Raton Patrol Yard, I-25 mile marker 450, Raton, NM	(AF) (AG)	\$0.3500 \$0.1800
			Estimated Annual Usage: 14,994 gal.		
144	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Raton Patrol Yard, I-25 mile marker 450, Raton, NM	(AG)	\$0.1850
			Estimated Annual Usage: 16,824 gal.		
145	1	Gal.	1,000 gallon Tank, aboveground, unleaded fuel, Rowe Patrol Yard, NM 63 mile marker 3, Rowe, NM	(AK) (AL) (AS)	\$0.0925 \$0.0214 \$0.1500
			Estimated Annual Usage: 5,932 gal.		
146	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Rowe Patrol Yard, NM 63 mile marker 3, Rowe, NM	(AK) (AL) (AS)	\$0.1025 \$0.2989 \$0.1500
			Estimated Annual Usage: 20,227 gal.		
147	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Rowe Patrol Yard, NM 63 mile marker 3, Rowe, NM	(AK) (AL) (AS)	\$0.1025 \$0.1941 \$0.1500
			Estimated Annual Usage: 20,227 gal.		
148	1	Gal.	1,000 gallon Tank, aboveground, unleaded fuel, Roy Patrol Yard, US 56 mile marker 67.8, Roy, NM	(AG) (AK) (AO)	\$0.1850 \$0.1645 \$2.2300
			Estimated Annual Usage: 4,323 gal.		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-30

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
149	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Roy Patrol Yard, US 56 mile marker 67.8, Roy, NM	(AK) (AO)	\$0.1745 \$2.4200
			Estimated Annual Usage: 21,603 gal.		
150	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Roy Patrol Yard, US 56 mile marker 67.8, Roy, NM	(AG) (AK) (AO)	\$0.1950 \$0.1745 \$2.4200
			Estimated Annual Usage: 21,603 gal.		
151	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, San Jon Patrol Yard, mile marker 356 on I-40, San Jon, NM	(AF) (AO)	\$0.0350 \$2.2300
			Estimated Annual Usage: 8,685 gal.		
152	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, San Jon Patrol Yard, mile marker 356 on I-40, San Jon, NM	(AD) (AO)	\$0.2190 \$2.4200
			Estimated Annual Usage: 11,712 gal.		
153	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, San Jon Patrol Yard, mile marker 356 on I-40, San Jon, NM	(AD) (AF) (AO)	\$0.2190 \$0.0350 \$2.4200
			Estimated Annual Usage: 11,712 gal.		
154	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Santa Rosa Patrol Yard, US 54 mile marker 243.6, Santa Rosa, NM	(AD) (AK) (AL)	\$0.2190 \$0.1525 \$0.1441
			Estimated Annual Usage: 13,527 gal.		
155	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Santa Rosa Patrol Yard, US 54 mile marker 243.6, Santa Rosa, NM	(AD) (AK) (AL)	\$0.2190 \$0.1625 \$0.3320
			Estimated Annual Usage: 23,000 gal.		
156	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Santa Rosa Patrol Yard, US 54 mile marker 243.6, Santa Rosa, NM	(AD) (AK) (AL)	\$0.2190 \$0.1625 \$0.2877
			Estimated Annual Usage: 23,000 gal.		
157	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Springer Patrol Yard, NM 21 mile marker 33.6, Springer, NM	(AG) (AK) (AO)	\$0.1550 \$0.1545 \$2.2300
			Estimated Annual Usage: 5,275 gal.		
158	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Springer Patrol Yard, NM 21 mile marker 33.6, Springer, NM	(AK) (AO)	\$0.1645 \$2.4200
			Estimated Annual Usage: 12,250 gal.		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-31

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
159	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Springer Patrol Yard, NM 21 mile marker 33.6, Springer, NM	(AG) (AK) (AO)	\$0.1650 \$0.1645 \$2.4200
			Estimated Annual Usage: 12,250 gal.		
160	1	Gal.	1,000 gallon tank, aboveground, diesel fuel, Trementina Patrol Yard, NM 104 mile marker 46.5, Trementina, NM	(AD) (AK)	\$0.2490 \$0.2575
			Estimated Annual Usage: 21,565 gal.		
161	1	Gal.	1,000 gallon tank, aboveground, biodiesel (B5) Fuel, Trementina Patrol Yard, NM 104 mile marker 46.5, Trementina, NM	(AD) (AG) (AK)	\$0.2490 \$0.3000 \$0.2575
			Estimated Annual Usage: 21,565 gal.		
162	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Tucumcari Patrol Yard, US 54 mile marker 305, Tucumcari, NM	(AD) (AK) (AL)	\$0.1890 \$0.2955 \$0.9660
			Estimated Annual Usage: 15,294 gal.		
163	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Tucumcari Patrol Yard, US 54 mile marker 305, Tucumcari, NM	(AD) (AK) (AL)	\$0.1890 \$0.3105 \$0.4239
			Estimated Annual Usage: 22,837 gal.		
164	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Tucumcari Patrol Yard, US 54 mile marker 305, Tucumcari, NM	(AD) (AK) (AL)	\$0.1890 \$0.3105 \$0.4739
			Estimated Annual Usage: 22,837 gal.		
165	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Wagon Mound Patrol Yard, mile marker 386 on I-25, Wagon Mound, NM	(AG) (AK) (AL)	\$0.1250 \$0.1175 \$0.5393
			Estimated Annual Usage: 8,000 gal.		
166	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Wagon Mound Patrol Yard, mile marker 386 on I-25, Wagon Mound, NM	(AK) (AL)	\$0.1275 \$0.2737
			Estimated Annual Usage: 28,000 gal.		
167	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Wagon Mound Patrol Yard, mile marker 386 on I-25, Wagon Mound, NM	(AG) (AK) (AL)	\$0.1350 \$0.1275 \$0.3237
			Estimated Annual Usage: 28,000 gal.		
District 5					
168	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Alcalde Patrol Yard, SR 68 mile marker 7.3, Alcalde, NM	(AK) (AL)	\$0.2788 \$0.4458
			Estimated Annual Usage: 10,390 gal.		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-32

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
169	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Alcalde Patrol Yard, SR 68 mile marker 7.3, Alcalde, NM	(AK) (AL)	\$0.3188 \$0.2095
			Estimated Annual Usage: 20,036 gal.		
170	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Alcalde Patrol Yard, SR 68 mile marker 7.3, Alcalde, NM	(AK) (AL)	\$0.3188 \$0.2595
			Estimated Annual Usage: 20,036 gal.		
171	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Bloomfield Patrol Yard, 2200 North 1st Street, Bloomfield, NM	(AK) (AL)	\$0.2935 \$0.3280
			Estimated Annual Usage: 13,235 gal.		
172	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Bloomfield Patrol Yard, 2200 North 1st Street, Bloomfield, NM	(AK) (AL)	\$0.3075 \$0.2240
			Estimated Annual Usage: 29,326 gal.		
173	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Bloomfield Patrol Yard, 2200 North 1st Street, Bloomfield, NM	(AK) (AL)	\$0.3075 \$0.2740
			Estimated Annual Usage: 29,326 gal.		
174	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Cerrillos Patrol Yard, NM 14 mile marker 31.4, Cerrillos, NM	(AK) (AL) (AS)	\$0.1591 \$0.3195 \$0.1100
			Estimated Annual Usage: 3,264 gal.		
175	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Cerrillos Patrol Yard, NM 14 mile marker 31.4, Cerrillos, NM	(AK) (AL) (AS)	\$0.1625 \$0.1945 \$0.1100
			Estimated Annual Usage: 6,210 gal.		
176	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Cerrillos Patrol Yard, NM 14 mile marker 31.4, Cerrillos, NM	(AK) (AL) (AS)	\$0.1625 \$0.2445 \$0.1100
			Estimated Annual Usage: 6,210 gal.		
177	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Chama Patrol Yard, US 64 mile marker 160.8, Chama, NM	(AK) (AU)	\$0.2255 \$0.1735
			Estimated Annual Usage: 4,764 gal.		
178	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Chama Patrol Yard, US 64 mile marker 160.8, Chama, NM	(AK) (AU)	\$0.2855 \$0.1785
			Estimated Annual Usage: 19,870 gal.		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-33

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
179	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Chama Patrol Yard, US 64 mile marker 160.8, Chama, NM	(AK) (AU)	\$0.2855 \$0.2655
			Estimated Annual Usage: 19,870 gal.		
180	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Clines Corner Patrol Yard, SR 285 mile marker 250, Clines Corner, NM	(AB) (AK) (AS)	\$0.3500 \$0.2385 \$0.1450
			Estimated Annual Usage: 5,821 gal.		
181	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Clines Corner Patrol Yard, SR 285 mile marker 250, Clines Corner, NM	(AB) (AK) (AS)	\$0.3500 \$0.2585 \$0.1450
			Estimated Annual Usage: 5,821 gal.		
182	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Clines Corner Patrol Yard, SR 285 mile marker 250, Clines Corner, NM	(AB) (AK) (AS)	\$0.3500 \$0.2585 \$0.1450
			Estimated Annual Usage: 5,821 gal.		
183	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Cuyamungue Patrol Yard, US 84/285 mile marker 177.6, Cuyamungue, NM	(AK) (AL) (AS)	\$0.2059 \$0.3817 \$0.1600
			Estimated Annual Usage: 8,367 gal.		
184	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Cuyamungue Patrol Yard, US 84/285 Mile Marker 177.6 Cuyamungue, NM	(AK) (AL) (AS)	\$0.2259 \$0.1690 \$0.1600
			Estimated Annual Usage: 15,290 gal.		
185	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Cuyamungue Patrol Yard, US 84/285 Mile Marker 177.6 Cuyamungue, NM	(AK) (AL) (AS)	\$0.2259 \$0.2190 \$0.1600
			Estimated Annual Usage: 15,290 gal.		
186	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Dulce Patrol Yard, 31 Martinez Street, Dulce, NM	(AK) (AL) (AU)	\$0.2966 \$0.6690 \$0.1895
			Estimated Annual Usage: 6,734 gal.		
187	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Dulce Patrol Yard, 31 Martinez Street, Dulce, NM	(AK) (AL) (AU)	\$0.3266 \$0.3154 \$0.2295
			Estimated Annual Usage: 16,586 gal.		
188	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Dulce Patrol Yard, 31 Martinez Street, Dulce, NM	(AK) (AL) (AU)	\$0.3266 \$0.3654 \$0.2795
			Estimated Annual Usage: 16,586 gal.		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-34

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
189	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Encino Patrol Yard, US 60 mile marker 253, Encino, NM	(AK) (AL) (AS)	\$0.2195 \$0.3708 \$0.1600
			Estimated Annual Usage: 5,519 gal.		
190	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Encino Patrol Yard, US 60 Mile Marker 253, Encino, NM	(AK) (AL) (AS)	\$0.2445 \$0.1714 \$0.1600
			Estimated Annual Usage: 17,868 gal.		
191	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Encino Patrol Yard, US 60 Mile Marker 253, Encino, NM	(AK) (AL) (AS)	\$0.2445 \$0.2214 \$0.1600
			Estimated Annual Usage: 17,868 gal.		
192	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Estancia Patrol Yard, SR 41 mile marker 10.6, Estancia, NM	(AB) (AK) (AS)	\$0.3500 \$0.1095 \$0.1500
			Estimated Annual Usage: 8,068 gal.		
193	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Estancia Patrol Yard, SR 41 mile marker 10.6, Estancia, NM	(AB) (AK) (AS)	\$0.3500 \$0.1595 \$0.1500
			Estimated Annual Usage: 8,068 gal.		
194	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Estancia Patrol Yard, SR 41 mile marker 10.6, Estancia, NM	(AB) (AK) (AS)	\$0.3500 \$0.1595 \$0.1500
			Estimated Annual Usage: 8,068 gal.		
195	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Farmington Patrol Yard, 4110 Hawkins Road, Farmington, NM	(AK) (AL)	\$0.2743 \$0.3706
			Estimated Annual Usage: 9,954 gal.		
196	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Farmington Patrol Yard, 4110 Hawkins Road, Farmington, NM	(AK) (AL)	\$0.3443 \$0.1663
			Estimated Annual Usage: 26,993 gal.		
197	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Farmington Patrol Yard, 4110 Hawkins Road, Farmington, NM	(AK) (AL)	\$0.3443 \$0.2162
			Estimated Annual Usage: 26,993 gal.		
198	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, gallina Patrol Yard, SR 96 mile marker 19.1, gallina, NM	(AK) (AL)	\$0.2478 \$0.9630
			Estimated Annual Usage: 3,863 gal.		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-35

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
199	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, gallina Patrol Yard, SR 96 mile marker 19.1, gallina, NM	(AK) (AL)	\$0.2978 \$0.4440
			Estimated Annual Usage: 7,770 gal.		
200	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, gallina Patrol Yard, SR 96 mile marker 19.1, gallina, NM	(AK) (AL)	\$0.2978 \$0.4940
			Estimated Annual Usage: 7,770 gal.		
201	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Los Alamos Patrol Yard, NM SR 502 mile marker 6, Los Alamos, NM	(AK) (AL)	\$0.2485 \$0.1910
			Estimated Annual Usage: 10,000 gal.		
202	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Los Alamos Patrol Yard, NM SR 502 mile marker 6, Los Alamos, NM	(AK) (AL)	\$0.2885 \$0.2410
			Estimated Annual Usage: 10,000 gal.		
203	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Mountainair Patrol Yard, NM 55 mile marker 62.9, Mountainair, NM	(AK) (AL) (AS)	\$0.0449 \$0.5336 \$0.1600
			Estimated Annual Usage: 2,938 gal.		
204	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Mountainair Patrol Yard, NM 55 mile marker 62.9, Mountainair, NM	(AK) (AL) (AS)	\$0.0449 \$0.2090 \$0.1600
			Estimated Annual Usage: 6,692 gal.		
205	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Mountainair Patrol Yard, NM 55 mile marker 62.9, Mountainair, NM	(AK) (AL) (AS)	\$0.0449 \$0.2590 \$0.1600
			Estimated Annual Usage: 6,692 gal.		
206	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Moriarty Patrol Yard, SR 41 mile marker 27.4, Moriarty, NM	(AK) (AL) (AS)	\$0.1025 \$0.2471 \$0.1500
			Estimated Annual Usage: 40,000 gal.		
207	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Moriarty Patrol Yard, SR 41 mile marker 27.4, Moriarty, NM	(AK) (AL) (AS)	\$0.1425 \$0.1037 \$0.1500
			Estimated Annual Usage: 40,000 gal.		
208	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Moriarty Patrol Yard, SR 41 mile marker 27.4, Moriarty, NM	(AK) (AL) (AS)	\$0.1425 \$0.1537 \$0.1500
			Estimated Annual Usage: 40,000 gal.		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-36

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
209	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Ojo Caliente Patrol Yard, US 285 mile marker 354.7, Ojo Caliente, NM	(AK) (AL) (AU)	\$0.2411 \$0.5185 \$0.1795
			Estimated Annual Usage: 3,733 gal.		
210	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Ojo Caliente Patrol Yard, US 285 Mile Marker 354.7, Ojo Caliente, NM	(AK) (AL) (AU)	\$0.2995 \$0.2713 \$0.2295
			Estimated Annual Usage: 8,464 gal.		
211	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Ojo Caliente Patrol Yard, US 285 mile marker 354.7, Ojo Caliente, NM	(AK) (AL) (AU)	\$0.2995 \$0.3213 \$0.2795
			Estimated Annual Usage: 8,464 gal.		
212	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Penasco Patrol Yard, SR 75 mile marker 15.9, Penasco, NM	(AK) (AL)	\$0.3215 \$0.6416
			Estimated Annual Usage: 3,714 gal.		
213	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Penasco Patrol Yard, SR 75 mile marker 15.9, Penasco, NM	(AK) (AL)	\$0.3715 \$0.2728
			Estimated Annual Usage: 8,022 gal.		
214	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Penasco Patrol Yard, SR 75 mile marker 15.9, Penasco, NM	(AK) (AL)	\$0.3715 \$0.3228
			Estimated Annual Usage: 8,022 gal.		
215	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Questa Patrol Yard, SR 522 mile marker 21.3, Questa, NM	(AK) (AU)	\$0.2252 \$0.1795
			Estimated Annual Usage: 3,107 gal.		
216	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Questa Patrol Yard, SR 522 mile marker 21.3, Questa, NM	(AK) (AU)	\$0.2452 \$0.2155
			Estimated Annual Usage: 17,190 gal.		
217	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Questa Patrol Yard, SR 522 mile marker 21.3, Questa, NM	(AK) (AU)	\$0.2452 \$0.2655
			Estimated Annual Usage: 17,190 gal.		
218	1	Gal.	10,000 gallon tank, aboveground, unleaded fuel, District 5 - Service Center, 7315 Cerrillos Rd., Santa Fe, NM	(AE) (AS) (AU)	-\$0.0050 -\$0.0058 -\$0.0074
			Estimated Annual Usage: 61,330 gal. (- = OPIS minus X)		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-37

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
219	1	Gal.	10,000 gallon tank, aboveground, diesel fuel, District 5 - Service Center, 7315 Cerrillos Rd., Santa Fe, NM	(AE) (AS) (AU)	-\$0.0050 -\$0.0063 \$0.0001
			Estimated Annual Usage: 44,464 gal. (- = OPIS minus X)		
220	1	Gal.	10,000 gallon tank, aboveground, biodiesel (B5) Fuel, District 5 - Service Center, 7315 Cerrillos Rd., Santa Fe, NM	(AE) (AS) (AU)	-\$0.0050 \$0.0037 \$0.0595
			Estimated Annual Usage: 44,464 gal.		
221	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Santa Fe Patrol Yard, 7315 Cerrillos Road, Santa Fe, NM	(AB) (AG) (AK)	\$0.2500 \$0.1550 \$0.1435
			Estimated Annual Usage: 3,264 gal.		
222	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Santa Fe Patrol Yard, 7315 Cerrillos Road, Santa Fe, NM	(AB) (AK) (AS)	\$0.2500 \$0.1535 \$0.1600
			Estimated Annual Usage: 5,421 gal.		
223	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Santa Fe Patrol Yard, 7315 Cerrillos Road, Santa Fe, NM	(AB) (AK) (AS)	\$0.2500 \$0.1535 \$0.1600
			Estimated Annual Usage: 5,421 gal.		
224	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Shiprock Patrol Yard, 491 South mile marker 90.5, Shiprock, NM	(AK) (AL)	\$0.3255 \$0.4840
			Estimated Annual Usage: 9,563 gal.		
225	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Shiprock Patrol Yard, 491 South mile marker 90.5, Shiprock, NM	(AK) (AL)	\$0.3955 \$0.2110
			Estimated Annual Usage: 9,563 gal.		
226	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Shiprock Patrol Yard, 491 South mile marker 90.5, Shiprock, NM	(AK) (AL)	\$0.3955 \$0.2610
			Estimated Annual Usage: 9,563 gal.		
227	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Taos Patrol Yard, US 64 mile marker 249, Taos, NM	(AK) (AU)	\$0.2235 \$0.1795
			Estimated Annual Usage: 6,330 gal.		
228	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Taos Patrol Yard, US 64 mile marker 249, Taos, NM	(AK) (AU)	\$0.3135 \$0.1895
			Estimated Annual Usage: 15,290 gal.		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-38

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
229	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Taos Patrol Yard, US 64 mile marker 249, Taos, NM	(AK) (AU)	\$0.3135 \$0.2395
			Estimated Annual Usage: 15,290 gal.		
230	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Tierra Amarilla Patrol Yard, SR 162 #2193, Tierra Amarilla, NM	(AK) (AU)	\$0.2856 \$0.2095
			Estimated Annual Usage: 6,563 gal.		
231	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Tierra Amarilla Patrol Yard, SR 162 #2193, Tierra Amarilla, NM	(AK) (AU)	\$0.3456 \$0.2255
			Estimated Annual Usage: 22,191 gal.		
232	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Tierra Amarilla Patrol Yard, SR 162 #2193, Tierra Amarilla, NM	(AK) (AU)	\$0.3456 \$0.2855
			Estimated Annual Usage: 22,191 gal.		
233	1	Gal.	1,000 gallon tank, aboveground, unleaded fuel, Tres Piedras Patrol Yard, US 285 mile marker 384, Tres Piedras, NM	(AK) (AU)	\$0.2225 \$0.1795
			Estimated Annual Usage: 5,771 gal.		
234	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Tres Piedras Patrol Yard, US 285 mile marker 384, Tres Piedras, NM	(AK) (AU)	\$0.3125 \$0.2095
			Estimated Annual Usage: 20,939 gal.		
235	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Tres Piedras Patrol Yard, US 285 mile marker 384, Tres Piedras, NM	(AK) (AU)	\$0.3125 \$0.2595
			Estimated Annual Usage: 20,939 gal.		
District 6					
236	1	Gal.	10,000 gallon tank, aboveground, unleaded fuel, District 6 - Service Center, 1919 Pinon Dr., Milan, NM	(AE) (AL) (AS)	\$0.0090 \$0.2686 \$0.0111
			Estimated Annual Usage: 84,000 gal.		
237	1	Gal.	10,000 gallon tank, aboveground, diesel fuel, District 6 - Service Center, 1919 Pinon Dr., Milan, NM	(AE) (AL) (AS)	\$0.0143 \$0.0047 \$0.0104
			Estimated Annual Usage: 60,000 gal.		
238	1	Gal.	10,000 gallon tank, aboveground, biodiesel (B5) Fuel, District 6 - Service Center, 1919 Pinon Dr., Milan, NM	(AE) (AL) (AS)	\$0.0143 \$0.0547 \$0.0204
			Estimated Annual Usage: 60,000 gal.		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-39

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
239	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Buffalo Springs Patrol Yard, US 491 mile marker 32.2 west side of roadway, Buffalo Springs, NM Estimated Annual Usage: 15,000 gal.	(AK)	\$0.3122
240	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Buffalo Springs Patrol Yard, US 491 mile marker 32.2 west side of roadway, Buffalo Springs, NM Estimated Annual Usage: 36,000 gal.	(AK)	\$0.3522
241	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Buffalo Springs Patrol Yard, US 491 mile marker 32.2 west side of roadway, Buffalo Springs, NM Estimated Annual Usage: 36,000 gal.	(AK)	\$0.3522
242	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Cuba Patrol Yard, SR 44 mile marker 61, Cuba, NM Estimated Annual Usage: 12,000 gal.	(AK) (AL) (AS)	\$0.2175 \$0.1533 \$0.1700
243	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Cuba Patrol Yard, SR 44 mile marker 61, Cuba, NM Estimated Annual Usage: 20,000 gal.	(AK) (AL) (AS)	\$0.2575 \$0.1632 \$0.1700
244	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Cuba Patrol Yard, SR 44 mile marker 61, Cuba, NM Estimated Annual Usage: 20,000 gal.	(AK) (AL) (AS)	\$0.2575 \$0.2132 \$0.1700
245	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Datil Patrol Yard, US 60 mile marker 77.7, Datil, NM Estimated Annual Usage: 10,000 gal.	(AC) (AK)	\$0.2100 \$0.2125
246	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Datil Patrol Yard, US 60 Mile Marker 77.7, Datil, NM Estimated Annual Usage: 10,000 gal.	(AC) (AK)	\$0.2100 \$0.2125
247	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Datil Patrol Yard, US 60 Mile Marker 77.7, Datil, NM Estimated Annual Usage: 10,000 gal.	(AC) (AK)	\$0.2100 \$0.2125

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-40

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
248	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Fence Lake Patrol Yard, NM 36 mile marker 39.7, Fence Lake, NM	(AC) (AK)	\$0.1000 \$0.2325
			Estimated Annual Usage: 20,000 gal.		
249	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Fence Lake Patrol Yard, NM 36 mile marker 39.7, Fence Lake, NM	(AC) (AK)	\$0.1000 \$0.2325
			Estimated Annual Usage: 24,000 gal.		
250	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Fence Lake Patrol Yard, NM 36 mile marker 39.7, Fence Lake, NM	(AC) (AK)	\$0.1000 \$0.2325
			Estimated Annual Usage: 24,000 gal.		
251	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, gal.lup Patrol Yard, 78 Hassler Valley Rd., gal.lup, NM	(AC) (AK) (AL)	\$0.0775 \$0.0775 \$0.3056
			Estimated Annual Usage: 20,000 gal.		
252	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, gal.lup Patrol Yard, 78 Hassler Valley Rd., gal.lup, NM	(AC) (AK) (AL)	\$0.0775 \$0.0775 \$0.3056
			Estimated Annual Usage: 20,000 gal.		
253	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, gal.lup Patrol Yard, 78 Hassler Valley Rd., gal.lup, NM	(AC) (AK) (AL)	\$0.0800 \$0.0775 \$0.3556
			Estimated Annual Usage: 20,000 gal.		
254	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Grants Patrol Yard, NM 586 mile marker 1, Grants, NM	(AC) (AK) (AL)	\$0.0400 \$0.0401 \$0.1462
			Estimated Annual Usage: 12,000 gal.		
255	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Grants Patrol Yard, NM 586 mile marker 1, Grants, NM	(AC) (AK) (AL)	\$0.0450 \$0.0449 \$0.1202
			Estimated Annual Usage: 21,600 gal.		
256	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Grants Patrol Yard, NM 586 mile marker 1, Grants, NM	(AC) (AK) (AL)	\$0.0450 \$0.0449 \$0.1702
			Estimated Annual Usage: 21,600 gal.		
257	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Mesita Patrol Yard, I-40 mile marker 118, Mesita, NM	(AC) (AK) (AL)	\$0.0800 \$0.0775 \$0.0825
			Estimated Annual Usage: 12,000 gal.		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-41

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
258	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Mesita Patrol Yard, I-40 mile marker 118, Mesita, NM	(AC) (AK) (AL)	\$0.0800 \$0.0775 \$0.0636
			Estimated Annual Usage: 36,000 gal.		
259	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Mesita Patrol Yard, I-40 mile marker 118, Mesita, NM	(AC) (AK) (AL)	\$0.0800 \$0.0775 \$0.1136
			Estimated Annual Usage: 36,000 gal.		
260	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Quemado Patrol Yard, US 60 mile marker 40, Quemado, NM	(AC) (AK)	\$0.1350 \$0.1275
			Estimated Annual Usage: 20,500 gal.		
261	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Quemado Patrol Yard, US 60 Mile Marker 40, Quemado, NM	(AC) (AK)	\$0.1350 \$0.1275
			Estimated Annual Usage: 28,800 gal.		
262	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Quemado Patrol Yard, US 60 Mile Marker 40, Quemado, NM	(AC) (AK)	\$0.1350 \$0.1275
			Estimated Annual Usage: 28,800 gal.		
263	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Ramah Patrol Yard, NM 53 mile marker 32.2, Ramah, NM	(AC) (AK)	\$0.0800 \$0.0795
			Estimated Annual Usage: 9,600 gal.		
264	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Ramah Patrol Yard, NM 53 mile marker 32.2, Ramah, NM	(AC) (AK)	\$0.0800 \$0.0795
			Estimated Annual Usage: 36,000 gal.		
265	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Ramah Patrol Yard, NM 53 mile marker 32.2, Ramah, NM	(AC) (AK)	\$0.0800 \$0.0795
			Estimated Annual Usage: 36,000 gal.		
266	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Reserve Patrol Yard, SR 12 mile marker 0.2, Reserve, NM	(AC) (AH) (AK)	\$0.2900 \$0.3900 \$0.3461
			Estimated Annual Usage: 17,000 gal.		
267	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Reserve Patrol Yard, SR 12 mile marker 0.2, Reserve, NM	(AC) (AH) (AK)	\$0.3000 \$0.3900 \$0.3661
			Estimated Annual Usage: 15,000 gal.		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-42

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
268	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Reserve Patrol Yard, SR 12 mile marker 0.2, Reserve, NM	(AC) (AH) (AK)	\$0.3000 \$0.5900 \$0.3661
			Estimated Annual Usage: 15,000 gal.		
269	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, San Ysidro Patrol Yard, SR 44 mile marker 23.6, San Ysidro, NM	(AK) (AL) (AS)	\$0.2481 \$0.1910 \$0.1250
			Estimated Annual Usage: 10,000 gal.		
270	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, San Ysidro Patrol Yard, SR 44 mile marker 23.6, San Ysidro, NM	(AK) (AL) (AS)	\$0.2681 \$0.1910 \$0.1250
			Estimated Annual Usage: 20,000 gal.		
271	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, San Ysidro Patrol Yard, SR 44 mile marker 23.6, San Ysidro, NM	(AK) (AL) (AS)	\$0.2681 \$0.2132 \$0.1250
			Estimated Annual Usage: 20,000 gal.		
272	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, Top of the World Patrol Yard, NM 122 mile marker 2.8, Top of the World, NM	(AC) (AK)	\$0.0800 \$0.0795
			Estimated Annual Usage: 12,000 gal.		
273	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, Top of the World Patrol Yard, NM 122 mile marker 2.8, Top of the World, NM	(AC) (AK)	\$0.0800 \$0.0795
			Estimated Annual Usage: 21,000 gal.		
274	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, Top of the World Patrol Yard, NM 122 mile marker 2.8, Top of the World, NM	(AC) (AK)	\$0.0800 \$0.0795
			Estimated Annual Usage: 21,000 gal.		
General Office					
275	1	Gal.	8,000 gallon tank, below ground unleaded fuel, NMDOT Service Center (GO), 1120 Cerrillos Rd., Santa Fe, NM	(AB) (AK) (AS)	\$0.1200 \$0.0405 \$0.1600
			Estimated Annual Usage: 85,000 gal.		
276	1	Gal.	1,000 gallon tank, below ground diesel fuel, NMDOT Service Center (GO), 1120 Cerrillos Rd., Santa Fe, NM	(AB) (AK) (AS)	\$0.1800 \$0.1255 \$0.1600
			Estimated Annual Usage: 12,000 gal.		
277	1	Gal.	1,000 gallon tank, below ground biodiesel (B5) Fuel, NMDOT Service Center (GO), 1120 Cerrillos Rd., Santa Fe, NM	(AB) (AK) (AS)	\$0.1800 \$0.1255 \$0.1600
			Estimated Annual Usage: 12,000 gal.		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15677

Page-43

Item	Approx. Qty.	Unit	Article and Description	Vendor	Unit Price
Roswell Training Academy					
278	1	Gal.	2,000 gallon tank, aboveground, unleaded fuel, G.O. - Training Academy Roswell (Training Course), 400 Radar Road, Roswell, NM	(AB) (AD)	\$0.2500 \$0.1890
			Estimated Annual Usage: 14,000 gal.		
279	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, G.O. - Training Academy Roswell (Training Course), 400 Radar Road, Roswell, NM	(AB) (AD)	\$0.2500 \$4.9900
			Estimated Annual Usage: 14,000 gal.		
280	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, G.O. - Training Academy Roswell (Training Course), 400 Radar Road, Roswell, NM	(AB)	\$0.2500
			Estimated Annual Usage: 14,000 gal.		
281	1	Gal.	2,000 gallon tank, aboveground, diesel fuel, G.O. - Training Academy Roswell (Backhoe Tank), 400 Radar Road, Roswell, NM	(AB)	\$0.2500
			Estimated Annual Usage: 14,000 gal.		
282	1	Gal.	2,000 gallon tank, aboveground, biodiesel (B5) Fuel, G.O. - Training Academy Roswell (Backhoe Tank), 400 Radar Road, Roswell, NM	(AB)	\$0.2500
			Estimated Annual Usage: 14,000 gal.		
283	1	Gal.	Diesel fuel, Additives	(AB) (AC)	\$0.3000 \$0.0200
			Cost Per gallon or Litre (Please specify on your bid which measure for fuel additives on diesel fuels only). Vendors shall provide descriptive literature of additive with their bid documents.	(AG) (AJ) (AK) (AL) (AU)	\$0.0300 \$0.0150 \$0.0300 \$0.0000 \$0.0300

*** 280 Items Awarded ***