



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

Price Agreement Amendment

Awarded Vendor
0000045155
Desert Mountain Corp.
P.O. Box 1633
Kirtland, NM 87417
Email: pamela@desertmtncorp.com
Telephone No. (505) 598-5730

Price Agreement Number: **80-805-17-16137**

Price Agreement Amendment No.: **Three**

Term: **October 6, 2017 – October 5, 2021**

Ship To:
New Mexico Department of Transportation
Various Locations

Procurement Specialist: Yuliasuti Wulandari

Telephone No.: (505) 827-0485

Email: Yuliasuti.Wulandari@state.nm.us

Invoice:
New Mexico Department of Transportation
Various Locations

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

Title: **Chemical Deicer**

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 October 6, 2020 to October 5, 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: 07/9/2020



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

Price Agreement Amendment

Awarded Vendor
0000045155
Desert Mountain Corp.
P.O. Box 1633
Kirtland, NM 87417
Email: pamela@desertmtncorp.com
Telephone No. [\(505\) 598-5730](tel:(505)598-5730)

Price Agreement Number: **80-805-17-16137**

Price Agreement Amendment No.: **Two**

Term: **October 6, 2017 – October 5, 2020**

Ship To:
New Mexico Department of Transportation
Various Locations

Procurement Specialist: **Yulastuti Wulandari**

Telephone No.: **(505) 827-0485**

Email: **Yulastuti.Wulandari@state.nm.us**

Invoice:
New Mexico Department of Transportation
Various Locations

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

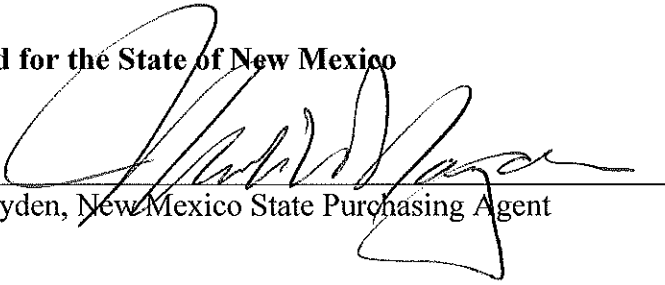
Title: Chemical Deicer

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 October 6, 2019 to October 5, 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: 09/20/2019



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor
2 Vendors

Telephone No. _____

Price Agreement Number: 80-805-17-16137

Price Agreement Amendment No.: One

Term: October 6, 2017 – October 5, 2019

Ship To:
New Mexico Department of Transportation
Various Locations

Invoice:
New Mexico Department of Transportation
Various Locations

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

Procurement Specialist: Yuliasuti Wulandari *yw*

Telephone No.: (505) 827-0485

E-mail: Yuliasuti.Wulandari@state.nm.us

Title: Chemical Deicer

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 October 6, 2018 to October 5, 2019 for vendors Desert Mtn. Corp. (AA) and GMCO Corporation (AB) at the same price, terms and conditions.

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

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 8/29/18



**State of New Mexico
General Services Department**

Price Agreement

Awarded Vendor:
3 Vendors (see page 7)

Telephone No.:

Price Agreement Number: **80-805-17-16137**

Payment Terms: **Net 30**

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

Delivery: **As Requested**

Ship To:
New Mexico Department of Transportation
Various Locations

Procurement Specialist: **Eric Sanchez**

Telephone No.: **505-827-0554**

Invoice:
New Mexico Department of Transportation
Various Locations

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

Title: Chemical Deicer

Term: October 6, 2017-October 5, 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: 10/2/17

State of New Mexico
General Services Department
Purchasing Division
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Terms and Conditions
(Unless otherwise specified)

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

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

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

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

14. The Procurement Code: Sections 13-1-28 through 13-1-99 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. 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. 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 proposal 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. 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://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/GuidesProcedures.aspx>

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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

This Price Agreement may be terminated by either signing party upon written notice to the other at least thirty (30) days in advance of the date of termination. Notice of termination of the price agreement shall not affect any outstanding orders.

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
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Awarded Vendors:

(AA) 0000045155
Desert Mtn. Corp.
PO Box 1633
Kirtland, NM 87417
505-598-5730

(AB) 0000129137
GMCO Corporation
PO Box 1480
Rifle, CO 81650
800-244-2148

(AC) 0000048351
New Mexico Salt & Minerals, Inc.
12980 Metcalf Ave. Suite 240
Overland Park, KS 66213
888-400-3402

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General Services Department
Purchasing Division
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Establish a price agreement for corrosion inhibited granular deicer (chemical deicer) for the New Mexico Department of Transportation (NMDOT). This is a materials only price agreement established for the purchase and delivery of chemical deicer to patrol yards throughout the state.

All products purchased under this contract shall meet the specifications as set forth in this price agreement, the New Mexico Department of Transportation Standard Specifications for Highway and Bridge Construction, special provisions, standard drawings and supplemental specifications (current editions). They are available on the NMDOT website, at the following link:

<http://dot.state.nm.us/content/nmdot/en/Standards.html>

They are also available for purchase at the General Office Financial Control Section contact (505) 827-5159.

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

Term of Agreement:

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

Tax Note:

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

Bidding Information:

The conditions and specifications set out in the invitation to bid are inseparable and indivisible. Any Vendor, by submitting a bid, agrees to be bound by all such conditions and/or specifications. All conditions and specifications in the invitation to bid, and all other documents required to be submitted, shall be returned by the vendor in their bid package. Failure to do so or any attempt to vary or change the conditions or specifications of the invitation to bid shall, in the discretion of The State, constitute grounds for rejection of the entire bid.

The prices quoted herein represent the total compensation to be paid by The State of New Mexico for goods and/or services provided. It is understood that the party providing said goods and/or services to The State of New Mexico is responsible for payment of all costs of labor, equipment, tools, materials, federal taxes, permits, licenses, fees, and any other items necessary to complete the work provided. The prices quoted in this price agreement include an amount sufficient to cover such costs.

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

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

Bid Review:

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 80-805-17-16137

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

Method of Award:

Method of award shall be to multiple vendors for each district. Items shall be awarded to multiple vendors per district as follows:

Items 001 to 012 – District One
Items 013 to 030 – District Two
Items 031 to 036 – District Three
Items 037 to 055 – District Four
Items 056 to 078 – District Five
Items 079 to 091 – District Six

For a bid to be considered for award to a district, prices must be submitted for all items for that district. Failure to do so will result in the bid being deemed irregular and rejected from consideration for award to that district.

This price agreement may be awarded to one (1) or more vendors, but not to exceed three (3) vendors per district.

Utilization of Vendors:

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

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

The Vendor Agrees To:

Indemnify and hold harmless The State of New Mexico, its officers and employees, against liability, claims, damages, losses or expenses arising out of bodily injury to persons or damage to property caused by, or resulting from, vendor and/or its employees, own negligent act(s) or omission(s) while vendor, and/or its employees, perform(s) or fails to perform its obligations and duties under the terms and conditions of this price agreement. This hold harmless and indemnification clause is subject to the immunities, provisions and

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limitations of the tort claims act (41-4-1, et seq., N.M.S.A. 1978 comp.) and section 56-7-1 N.M.S.A. 1978 comp. and any amendments thereto.

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

SPECIFICATIONS FOR CHEMICAL DEICER

Bidding Requirements:

Bidders must submit the following documentation with their bid proposal:

Complete descriptive literature;
Detailed product specification sheets;
Material Safety Data Sheet (MSDS), including the MSDS of the Inhibitor;
Manufacturer's recommended application rates;
Storage recommendations;
Agitation or recirculation requirements to prevent product stratification.

A copy of the above required documentation shall be forwarded by State Purchasing to:

New Mexico Department of Transportation
State Maintenance Bureau
Attention: Maintenance Operations Engineer
P.O. Box 1149
Santa Fe, New Mexico 87504-1149

No bids shall be accepted on any products that contain concentration limits in excess of the following established chemical and physical properties. Testing shall be done in accordance with test methodology identified herein. Results are stated as parts per million (ppm).

| | |
|-------------|-----------|
| Phosphorous | 2500 ppm |
| Cyanide | 0.20 ppm |
| Arsenic | 5.0 ppm |
| Copper | 1.00 ppm |
| Lead | 1.00 ppm |
| Mercury | 0.05 ppm |
| Chromium | 1.00 ppm |
| Cadmium | 0.20 ppm |
| Barium | 100.0 ppm |
| Selenium | 5.0 ppm |
| Zinc | 10.0 ppm |

Chemical deicers are to be diluted to a twenty five percent (25%) concentration and then tested as if the material was a liquid sample. The test report shall contain only the values determined from the twenty five

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percent (25%) solutions for all of the parameters as compared to the specification limits. Calculations shall be reported on the liquid mixture of the chemical deicer and water and not on the dry weight of the material.

Test Methodology:

Total Phosphorus – Test method is for total phosphorous as described in *Standard Methods for the Examination of Water and Wastewater* (APHA-AWWA-WPCF). A one percent (1%) test solution is used to determine the total phosphorous content. The total phosphorous value determined from the one percent (1%) solution is the value to be reported without being calculated for the dilution. The test solution will be prepared by placing 10 ml of sample into 500 ml of ASTM D 1193 Type II distilled water contained in a 1 L volumetric flask to which 2.5 ml 1+1 sulfuric acid has been added. Swirl the contents and make up to 1000 ml with distilled water.

Total Cyanide – Test method is for total cyanide as described in “Standard Methods for the Examination of Water and Wastewater” APHA-AWWA-WPCF.

Total Arsenic, Barium, Cadmium, Chromium, Copper, Lead, Selenium, and Zinc – Test Method: Atomic Absorption Spectrophotometry or Plasma Emission Spectroscopy as described in “Standard Methods for the Examination of Water and Wastewater: APHA-AWWA-WPCF.

Total Mercury – Test Method: Cold Vapor Atomic Absorption Spectrophotometry as described in “Standard Methods for the Examination of Water and Wastewater” APHA-AWWA-WPCF.

Sample Submittals:

Awarded Vendor (s) shall submit a five (5) pound sample of chemical deicer to the NMDOT, State Maintenance Bureau for testing. The sample shall be provided with an analysis of the supplied samples from an independent certified commercial laboratory. The analysis shall contain the following information:

Independent Corrosion test data according to (NACE) Standard TM-0169 with the following modifications: The test procedure shall use 30ml of a three percent (3%) chemical product solution as received per square inch of coupon surface area for the corrosion test.

Analytical results of all constituents for which limits have been set by these specifications. The result shall be presented in the same units as this specification.

Physical specifications including information on the corrosion inhibitor and a minimum concentration of the corrosion inhibitor. The product will contain the corrosion control inhibitor in the quantities indicated by the bidder. The finished chemical deicing product, including corrosion inhibitors, must be completely accomplished at the original manufacturing plant location.

Information on the minimum corrosion control inhibitor concentration percentages and appropriate laboratory procedures for verifying concentrations.

Freeze point depression test results as per ASTM D1177-82.

Awarded Vendor(s) shall provide a technically qualified representative to provide technical assistance, advice,

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 80-805-17-16137

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and training as requested by the NMDOT.

General Specifications:

This specification shall govern bidding on and supplying a chemical deicer containing sodium chloride as the main component with a corrosion inhibitor.

The chemical deicers shall have a corrosion inhibitor that meets a corrosion percent effectiveness of eighty-five percent (85%) or lower. The corrosion percent effectiveness is based on the corrosion weight loss of salt and measured in mills, with salt having a corrosive percent effectiveness of one hundred percent (100%). The corrosion rate for all products approved in this price agreement shall be reduced by a minimum of fifteen percent (15%) when compared to the corrosion rate of salt (NaCl). Post adding of corrosion inhibitors or any other ingredients and splash mixing is unacceptable after the product has left the original manufacturing plant.

A certified scale ticket shall accompany all shipments of chemical deicers, machine stamped, with both tare and gross weight indicated. The certified scale ticket shall be obtained at the nearest available location to the point of origin of the shipment. All invoices presented for payment of chemical deicers shall include the vehicle license number of the truck or tractor and trailer used to haul that particular load.

The chemical deicer must not cake when mixed with sand or cinders in different proportions or when stored outside. Chemical deicer can be treated with Ferric Ferro-cyanide, also known as Prussian Blue, or Sodium Ferro-cyanide of Soda (YPS) to prevent the deicer from caking. The amount of Prussian Blue added if required to prevent caking should be within 70 to 165 parts per million (ppm) equivalent to 0.33 to 1.14 pounds per ton of deicer. If YPS is used the amount added should be 50 to 250 ppm, equivalent to 0.1 to 0.5 pounds per ton of chemical deicer. If used, the presence of these products will not be assessed towards the total cyanide concentration when testing this product. However, the total cyanide concentration of the original material must meet the NMDOT specifications.

Chemical Deicer Material Properties:

Chemical and Physical Properties

| | |
|---------------------------|---------------------------------|
| % Corrosion Effectiveness | 85% or less that of salt (NaCl) |
| Maximum Moisture Content | 5 percent by weight |
| Maximum Insoluble Residue | 10 percent by dry weight |
| Effective to | 5 degrees Fahrenheit |

Water in excess of five percent (5%) of the dry weight of the chemical deicer will not be paid for. When the moisture content exceeds five percent (5%) the amount of chemical deicer to be paid will be computed as follows:

Pay Weight = (105.0 x Wet Weight of Chemical Deicer) divided by (100 + Percent Moisture).

Insoluble Residue in excess of ten percent (10%) of the dry chemical deicer weight will not be paid for. The amount of chemical deicer to be paid for when the insoluble residue exceeds ten percent (10%) shall be computed as follows:

Pay Weight = (110.0 x Dry Weight of Chemical Deicer) divided by (100 + Percent insoluble Residue).

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Gradation

ASTM D 632 Type I, Grade Modified

| <u>Sieve Size</u> | <u>Percent Passing</u> |
|-------------------|------------------------|
| <u>¾"</u> | <u>100</u> |
| <u>¼"</u> | <u>75-85</u> |
| <u>#8</u> | <u>50-70</u> |
| <u>#30</u> | <u>10-20</u> |

Field Inspection and Unloading:

Visual inspection and field observations shall be performed to assure that the material remains clean and free of extraneous matter, free from hard caking, does not segregate, and remains suitable for the intended purpose and as outlined in this specification.

Validation shall be made to assure that the product is being delivered according to the terms of the price agreement. This may include but is not limited to documenting the following information and shall be done prior to unloading material.

A certification of compliance that the material supplied meets the specifications.

The bill of lading for each shipment must contain the following information

Name of product

Current and legible MSDS of product

Current and legible MSDS of corrosion inhibitor

Supplier and manufacturer of product

Delivery destination

Total number of units being delivered

Total weight of delivery using a certified scale ticket which is machine stamped, with both tare and gross weight indicated.

Lot number of the product being delivered.

The Lot Number is a specific number assigned to that particular product as delivered. This number must be denoted as the "LOT NUMBER" on the bill of lading and shall be clearly legible. The lot number must enable purchaser to track a delivered product back to its manufacture point, date of manufacture and specific batch. Failure to have a defined LOT NUMBER that appears on the bill of lading is grounds for rejection of the load.

Provided that all the required information is in place and the material appears to be the correct material as ordered and the quantity of product currently in stock has been documented, unload the material.

Delivery:

Chemical deicer will be F.O.B. destination as listed. Price per ton will include unloading charge with a minimum of a twenty (20) ton delivery to a location or as specified by the District Maintenance Engineer.

There shall be one item established for each district for pick up by Department trucking. The pick-up location shall be determined by the bidders. A central location is highly recommended for ease of pick-up and economic feasibility. These items are established to provide each district the option of pick-up and delivery of chemical deicer to locations of their choice.

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Chemical deicers will be subject to inspection, testing, and acceptance or rejection by personnel of the NMDOT.

The NMDOT will not pay for any amount of chemical deicers in any individual shipment which amount exceeds the legal load limit as prescribed by the NMDOT. All shipments of chemical deicer shall be securely covered as prescribed by the statute 66-7-407 to prevent sifting, leaking, or spillage. Delivery at destinations indicated of chemical deicers will be accepted in end dumps only. Grain belly dump deliveries will not be accepted (except in emergency situations and at the discretion of the District Engineer).

Loads will be dumped or unloaded only at the site(s) designated by the District Engineer or their designee. Vendor shall make every effort possible to deliver the ordered loads within normal working hours, which are from 7:45 A.M. to 4:30 P.M. Monday through Friday (as designated by each district). Vendor must call the District Engineer or their designee as to approximate time of delivery, which must be acceptable to the foreman or their designee. In case of late night deliveries Vendor must guarantee time of delivery or be subject to a \$20 per hour late delivery penalty for a maximum of 12 hours per day. No load will be paid for unless NMDOT personnel have signed scale ticket. Vendor will be allowed to charge same amount per hour for additional unloading points after the first initial unloading point.

If chemical deicer is not delivered to any given destination within forty-eight (48) consecutive hours after an order is placed with the contractor, the NMDOT reserves the right to proceed with canceling the purchase order and placing an order with the alternate awarded vendor.

Rejection of Materials Indemnity: The District Engineer or their designee shall have the authority to reject materials supplied by the Vendor. Materials may be rejected for failure to meet specifications, or to perform satisfactorily upon application or for failure to be delivered at time specified. Material rejected shall not be paid for and the NMDOT shall not be liable to the Vendor in any way for any damages of any nature whatsoever resulting from the rejection of the material. When materials are rejected, the Vendor shall be informed of the reason for rejection in writing as soon as practicable after the rejection. The Vendor agrees to indemnify the State for any and all losses incurred due to rejection of material.

Vendor(s) must provide an in-state emergency phone number where the NMDOT can contact a vendor representative any time during a twenty-four hour day.

Method of Measurement and Payment:

All quantities are to be measured by the District Engineer or their designee and shall be considered to be final and all payments for same will be made on this basis.

Payments and Invoicing:

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

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explaining the defect or objection to the services, construction or delivered tangible personal property along with details of how the Vendor may proceed to provide remedial action. Upon certification by the NMDOT that the services, construction or items of tangible personal property have been received and accepted, payment shall be tendered to the vendor within thirty (30) days after the date of certification. If payment is made by mail, the payment shall be deemed tendered on the date it is postmarked. After the thirtieth day from the date that written certification of acceptance is issued, late payment charges shall be paid on the unpaid balance due on the price agreement to the Vendor at the rate of one and a half percent (1-1/2%) per month. For purchases funded by state or federal grants to local public bodies, if the public body has not received the funds from the federal or state funding agency, but has already certified that the services or items of tangible personal property have been received and accepted, payments shall be tendered to the Vendor within five (5) working days of receipt of funds from that funding agency.

Final payment shall be made within thirty (30) days after the work has been approved and accepted by the NMDOT's Secretary or their duly authorized representative. The Vendor agrees to comply with state laws and rules pertaining to worker's compensation insurance coverage for its employees. If the Vendor fails to comply with the workers' compensation act and applicable rules when required to do so the contract may be canceled effective immediately.

Invoice To:

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

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

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

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

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

NM Department of Transportation
District Five

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P.O. Box 4127
Santa Fe, NM 87502-4127

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

Escalation Clause:

In the event of a product cost increase, an escalation request will be reviewed by this office on an individual basis. This measure is not intended to allow any increase in profit margin, only to compensate for an actual cost increase.

Effective dates for increase will not be any sooner than fifteen (15) days from the date the written request is received by this office. To facilitate prompt consideration, all requests for price increase must include all information listed below:

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

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

Quantities:

The approximate quantities for each item are estimated and are for bidding purposes only. Actual requirements will be as determined by the District Engineer or their designee, and quantities may be increased or decreased as necessary to meet actual field requirements. The State does not guarantee any amount of work.

BID SHOULD INCLUDE THE ENTIRE ITB WITH SPECIFICATIONS ALONG WITH AN ELECTRONIC COPY OF ONLY THE ITEMS' SPREADSHEET IN EXCEL FORMAT ON A CD ROM OR FLASH DRIVE. (MAKE SURE YOU RESPOND TO ALL NECESSARY ITEM OPTIONS IN THE COMMENTS' COLUMN ON THE SPREASHEET, IF APPLICABLE.) VERIFY YOU RESPOND TO THE NUMBER OF ITEMS INDICATED – (91 ITEMS TOTAL FOR THIS ITB).

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| Item | Approx. Qty | Unit | Article and Description | Unit Price |
|------|----------------|------|---|---------------------------------------|
| 001 | 50 | Tons | Granular Chemical Deicer - Delivered to Animas | AA)\$145.04 AB) N/B AC)\$154.00 |
| | | | | |
| 002 | 50 | Tons | Granular Chemical Deicer - Delivered to Cliff | AA)\$144.24 AC)\$140.14 |
| | | | | |
| 003 | 50 | Tons | Granular Chemical Deicer - Delivered to Deming | AA)\$127.75 AC)\$154.00 |
| | | | | |
| 004 | 50 | Tons | Granular Chemical Deicer - Delivered to Hatch | AA)\$125.38 AC)\$144.88 |
| | | | | |
| 005 | 50 | Tons | Granular Chemical Deicer - Delivered to Hillsboro | AA)\$125.38 AC)\$144.69 |
| | | | | |

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| | | | | |
|-----|-----|------|--|----------------------------|
| 006 | 150 | Tons | Granular Chemical Deicer - Delivered to Las Cruces | AA)\$115.88 AC)\$142.51 |
| | | | | |
| 007 | 50 | Tons | Granular Chemical Deicer - Delivered to Lordsburg | AA)\$139.61 AC)\$147.07 |
| | | | | |
| 008 | 150 | Tons | Granular Chemical Deicer - Delivered to Magdalena | AA)\$140.07 AC)\$127.67 |
| | | | | |
| 009 | 150 | Tons | Granular Chemical Deicer - Delivered to Silver City | AA)\$136.12 AC)\$144.10 |
| | | | | |
| 010 | 150 | Tons | Granular Chemical Deicer - Delivered to Socorro | AA)\$135.43 AC)\$122.92 |
| | | | | |
| 011 | 150 | Tons | Granular Chemical Deicer - Delivered to Truth or Consequences | AA)\$133.75 AC)\$136.58 |
| | | | | |

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| | | | | |
|-----|------|------|---|---|
| 012 | 1000 | Tons | Granular Chemical Deicer – Picked up by Department Trucks in District One location determined by vendor Location AA) Carlsbad, NM AB) Winslow, AZ AC) Loving, NM | AA)\$79.56 AB)\$101.50 AC)\$70.00 |
| | | | | |
| 013 | 50 | Tons | Granular Chemical Deicer - Delivered to Portales | AA)\$106.78 AC)\$159.75 |
| | | | | |
| 014 | 50 | Tons | Granular Chemical Deicer - Delivered to Clovis | AA)\$109.94 AC)\$156.06 |
| | | | | |
| 015 | 150 | Tons | Granular Chemical Deicer - Delivered to Ft. Sumner | AA)\$106.60 AC)\$143.94 |
| | | | | |
| 016 | 150 | Tons | Granular Chemical Deicer - Delivered to Corona | AA)\$114.69 AC)\$131.47 |
| | | | | |
| 017 | 150 | Tons | Granular Chemical Deicer - Delivered to Carrizozo | AA)\$119.44 AC)\$137.49 |

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|-----|-----|------|--|----------------------------|
| 018 | 150 | Tons | Granular Chemical Deicer - Delivered to Capitan | AA)\$103.79 AC)\$141.94 |
| | | | | |
| 019 | 150 | Tons | Granular Chemical Deicer - Delivered to Hondo | AA)\$99.69 AC)\$145.80 |
| | | | | |
| 020 | 150 | Tons | Granular Chemical Deicer - Delivered to Vaughn | AA)\$110.25 AC)\$132.26 |
| | | | | |
| 021 | 150 | Tons | Granular Chemical Deicer - Delivered to Tularosa | AA)\$110.62 AC)\$146.40 |
| | | | | |
| 022 | 150 | Tons | Granular Chemical Deicer - Delivered to Mayhill | AA)\$105.75 AC)\$155.34 |
| | | | | |
| 023 | 150 | Tons | Granular Chemical Deicer - Delivered to Artesia | AA)\$83.52 AC)\$158.90 |
| | | | | |

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|-----|-----|------|--|----------------------------|
| 024 | 150 | Tons | Granular Chemical Deicer - Delivered to Carlsbad | AA)\$79.56 AC)\$166.03 |
| | | | | |
| 025 | 150 | Tons | Granular Chemical Deicer - Delivered to Hobbs | AA)\$88.82 AC)\$173.95 |
| | | | | |
| 026 | 50 | Tons | Granular Chemical Deicer - Delivered to Tatum | AA)\$97.98 AC)\$165.24 |
| | | | | |
| 027 | 150 | Tons | Granular Chemical Deicer - Delivered to Roswell | AA)\$90.16 AC)\$151.03 |
| | | | | |
| 028 | 50 | Tons | Granular Chemical Deicer - Delivered to Jal | AA)\$105.99 AC)\$182.26 |
| | | | | |
| 029 | 150 | Tons | Granular Chemical Deicer - Delivered to Melrose | AA)\$118.04 AC)\$151.07 |
| | | | | |

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|-----|------|------|---|---|
| | | | | |
| 030 | 1000 | Tons | Granular Chemical Deicer – Picked up by Department Trucks in District Two location determined by vendor Location AA) Carlsbad, NM AB) Winslow, AZ AC) Loving, NM | AA)\$79.56 AB)\$101.50 AC)\$70.00 |
| | | | | |
| 031 | 150 | Tons | Granular Chemical Deicer - Delivered to North Urban | AA)\$134.88 AB)\$136.40 AC)\$121.48 |
| | | | | |
| 032 | 150 | Tons | Granular Chemical Deicer - Delivered to South Urban | AA)\$134.88 AB)\$136.40 AC)\$121.48 |
| | | | | |
| 033 | 150 | Tons | Granular Chemical Deicer - Delivered to Tijeras Canyon | AA)\$137.87 AB)\$137.83 AC)\$126.06 |
| | | | | |

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|-----|------|------|--|---|
| 034 | 150 | Tons | Granular Chemical Deicer - Delivered to Belen | AA)\$138.69 AB)\$141.19 AC)\$124.33 |
| | | | | |
| 035 | 150 | Tons | Granular Chemical Deicer - Delivered to Bernalillo | AA)\$135.34 AB)\$137.83 AC)\$116.10 |
| | | | | |
| 036 | 1000 | Tons | Granular Chemical Deicer – Picked up by Department Trucks in District Three location determined by vendor Location AA) Carlsbad, NM AB) Loving, NM AC) Loving, NM | AA)\$79.56 AB)\$101.50 AC)\$70.00 |
| | | | | |
| 037 | 150 | Tons | Granular Chemical Deicer - Delivered to Tucumcari | AA)\$128.23 AB)\$159.13 AC)\$166.06 |
| | | | | |
| 038 | 300 | Tons | Granular Chemical Deicer - Delivered to Santa Rosa | AA)\$116.84 AB)\$145.47 AC)\$154.24 |

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|-----|-----|------|---|---|
| | | | | |
| 039 | 150 | Tons | Granular Chemical Deicer - Delivered to Ragland | AA)\$114.69 AB)\$162.26 AC)\$171.78 |
| | | | | |
| 040 | 150 | Tons | Granular Chemical Deicer - Delivered to Roy | AA)\$143.08 AB)\$162.26 AC)\$154.07 |
| | | | | |
| 041 | 150 | Tons | Granular Chemical Deicer - Delivered to San Jon | AA)\$137.25 AB)\$162.26 AC)\$171.44 |
| | | | | |
| 042 | 150 | Tons | Granular Chemical Deicer - Delivered to Nara Visa | AA)\$138.45 AB)\$166.47 AC)\$175.54 |
| | | | | |

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|-----|-----|------|--|---|
| 043 | 150 | Tons | Granular Chemical Deicer - Delivered to Clayton | AA)\$149.74 AB)\$173.41 AC)\$159.94 |
| | | | | |
| 044 | 150 | Tons | Granular Chemical Deicer - Delivered to Des Moines | AA)\$155.43 AB)\$167.39 AC)\$144.76 |
| | | | | |
| 045 | 150 | Tons | Granular Chemical Deicer - Delivered to Travesser | AA)\$155.43 AB)\$179.53 AC)\$149.26 |
| | | | | |
| 046 | 150 | Tons | Granular Chemical Deicer - Delivered to Raton | AA)\$148.75 AB)\$157.70 AC)\$147.36 |
| | | | | |
| 047 | 150 | Tons | Granular Chemical Deicer - Delivered to Eagle Nest | AA)\$149.81 AB)\$155.61 AC)\$142.33 |
| | | | | |

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|-----|-----|------|---|---|
| 048 | 150 | Tons | Granular Chemical Deicer - Delivered to Cimarron | AA)\$145.30 AB)\$164.75 AC)\$146.29 |
| | | | | |
| 049 | 150 | Tons | Granular Chemical Deicer - Delivered to Springer | AA)\$141.97 AB)\$160.55 AC)\$161.33 |
| | | | | |
| 050 | 150 | Tons | Granular Chemical Deicer - Delivered to Wagon Mound | AA)\$139.15 AB)\$155.61 AC)\$168.06 |
| | | | | |
| 051 | 150 | Tons | Granular Chemical Deicer - Delivered to La Cueva | AA)\$130.22 AB)\$144.69 AC)\$140.55 |
| | | | | |
| 052 | 300 | Tons | Granular Chemical Deicer - Delivered to Las Vegas | AA)\$127.86 AB)\$147.80 AC)\$143.83 |
| | | | | |

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|-----|------|------|--|---|
| 053 | 300 | Tons | Granular Chemical Deicer - Delivered to Rowe | AA)\$129.19 AB)\$144.34 AC)\$141.14 |
| | | | | |
| 054 | 150 | Tons | Granular Chemical Deicer - Delivered to Trementina | AA)\$125.38 AB)\$163.90 AC)\$162.08 |
| | | | | |
| 055 | 1000 | Tons | Granular Chemical Deicer – Picked up by Department Trucks in District Four location determined by vendor Location AA) Carlsbad, NM AB) Winslow, AZ AC) Loving, NM | AA)\$79.56 AB)\$101.50 AC)\$70.00 |
| | | | | |
| 056 | 150 | Tons | Granular Chemical Deicer - Delivered to Ojo Caliente | AA)\$140.81 AB)\$145.47 AC)\$125.39 |
| | | | | |

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|-----|-----|------|--|---|
| 057 | 150 | Tons | Granular Chemical Deicer - Delivered to Questa | AA)\$146.84 AB)\$154.93 AC)\$129.66 |
| | | | | |
| 058 | 150 | Tons | Granular Chemical Deicer - Delivered to Tres Piedras | AA)\$140.26 AB)\$148.64 AC)\$125.90 |
| | | | | |
| 059 | 300 | Tons | Granular Chemical Deicer - Delivered to Taos | AA)\$136.89 AB)\$159.13 AC)\$132.04 |
| | | | | |
| 060 | 150 | Tons | Granular Chemical Deicer - Delivered to Penasco | AA)\$132.54 AB)\$146.06 AC)\$135.01 |
| | | | | |

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|-----|-----|------|--|---|
| 061 | 150 | Tons | Granular Chemical Deicer - Delivered to Santa Fe | AA)\$128.45 AB)\$137.82 AC)\$135.40 |
| | | | | |
| 062 | 150 | Tons | Granular Chemical Deicer - Delivered to Shiprock | AA)\$104.25 AB)\$120.35 AC)\$104.71 |
| | | | | |
| 063 | 150 | Tons | Granular Chemical Deicer - Delivered to Cuyamungue | AA)\$133.00 AB)\$145.47 AC)\$138.77 |
| | | | | |
| 064 | 150 | Tons | Granular Chemical Deicer - Delivered to Los Alamos | AA)\$142.97 AB)\$145.47 AC)\$126.00 |
| | | | | |
| 065 | 150 | Tons | Granular Chemical Deicer - Delivered to Bloomfield | AA)\$111.45 AB)\$126.65 AC)\$102.43 |
| | | | | |

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|-----|-----|------|--|---|
| 066 | 150 | Tons | Granular Chemical Deicer - Delivered to Clines Corners | AA)\$118.25 AB)\$137.82 AC)\$144.31 |
| | | | | |
| 067 | 150 | Tons | Granular Chemical Deicer - Delivered to Estancia | AA)\$121.81 AB)\$137.82 AC)\$143.32 |
| | | | | |
| 068 | 150 | Tons | Granular Chemical Deicer - Delivered to Encino | AA)\$111.13 AB)\$140.92 AC)\$149.85 |
| | | | | |
| 069 | 150 | Tons | Granular Chemical Deicer - Delivered to Farmington | AA)\$115.86 AB)\$125.18 AC)\$103.86 |
| | | | | |
| 070 | 150 | Tons | Granular Chemical Deicer - Delivered to Mountainair | AA)\$123.00 AB)\$140.92 AC)\$142.53 |
| | | | | |

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|-----|-----|------|---|---|
| 071 | 300 | Tons | Granular Chemical Deicer - Delivered to Moriarty | AA)\$122.76 AB)\$132.88 AC)\$140.15 |
| | | | | |
| 072 | 150 | Tons | Granular Chemical Deicer - Delivered to Chama | AA)\$128.05 AB)\$159.13 AC)\$118.86 |
| | | | | |
| 073 | 150 | Tons | Granular Chemical Deicer - Delivered to Dulce | AA)\$128.49 AB)\$159.13 AC)\$116.49 |
| | | | | |
| 074 | 150 | Tons | Granular Chemical Deicer - Delivered to Tierra Amarilla | AA)\$128.83 AB)\$145.47 AC)\$121.43 |
| | | | | |
| 075 | 150 | Tons | Granular Chemical Deicer - Delivered to Alcalde | AA)\$137.25 AB)\$158.41 AC)\$125.70 |
| | | | | |

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| | | | | |
|-----|------|------|---|---|
| 076 | 150 | Tons | Granular Chemical Deicer - Delivered to Gallina | AA)\$130.73 AB)\$145.47 AC)\$124.20 |
| | | | | |
| 077 | 150 | Tons | Granular Chemical Deicer - Delivered to Cerrillos | AA)\$130.29 AB)\$134.65 AC)\$133.82 |
| | | | | |
| 078 | 1000 | Tons | Granular Chemical Deicer – Picked up by Department Trucks in District Five location determined by vendor Location AA) Kirtland, NM AB) Winslow, AZ AC) Loving, NM | AA)\$115.86 AB)\$101.50 AC)\$70.00 |
| | | | | |
| 079 | 150 | Tons | Granular Chemical Deicer - Delivered to Datil | AA)\$138.44 AB)\$127.88 AC)\$152.51 |
| | | | | |
| 080 | 150 | Tons | Granular Chemical Deicer - Delivered to Quemado | AA)\$149.13 AB)\$120.44 AC)\$147.16 |
| | | | | |

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|-----|-----|------|---|---|
| 081 | 150 | Tons | Granular Chemical Deicer - Delivered to Reserve | AA)\$159.02 AB)\$124.50 AC)\$153.50 |
| | | | | |
| 082 | 150 | Tons | Granular Chemical Deicer - Delivered to Buffalo Springs | AA)\$117.35 AB)\$117.83 AC)\$108.77 |
| | | | | |
| 083 | 150 | Tons | Granular Chemical Deicer - Delivered to Fence Lake | AA)\$145.92 AB)\$127.88 AC)\$139.44 |
| | | | | |
| 084 | 300 | Tons | Granular Chemical Deicer - Delivered to Gallup | AA)\$121.40 AB)\$112.95 AC)\$113.12 |
| | | | | |

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| | | | | |
|-----|-----|------|--|---|
| 085 | 300 | Tons | Granular Chemical Deicer - Delivered to Grants | AA)\$132.83 AB)\$123.03 AC)\$125.39 |
| | | | | |
| 086 | 150 | Tons | Granular Chemical Deicer - Delivered to Ramah | AA)\$128.04 AB)\$123.03 AC)\$120.25 |
| | | | | |
| 087 | 300 | Tons | Granular Chemical Deicer - Delivered to Mesita | AA)\$138.74 AB)\$129.34 AC)\$131.73 |
| | | | | |
| 088 | 300 | Tons | Granular Chemical Deicer - Delivered to Top of the World | AA)\$128.12 AB)\$117.83 AC)\$119.26 |
| | | | | |
| 089 | 300 | Tons | Granular Chemical Deicer - Delivered to San Ysidro | AA)\$136.30 AB)\$143.06 AC)\$129.15 |
| | | | | |

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| | | | | |
|-----|------|------|---|---|
| 090 | 300 | Tons | Granular Chemical Deicer - Delivered to Cuba | AA)\$128.97 AB)\$154.56 AC)\$121.24 |
| | | | | |
| 091 | 1000 | Tons | Granular Chemical Deicer – Picked up by Department Trucks in District Six location determined by vendor Location AA) Kirtland, NM AB) Winslow, AZ AC) Loving, NM | AA)\$115.86 AB)\$101.50 AC)\$70.00 |

*** 91 Items Total ***