



State of New Mexico  
General Services Department  
Purchasing Division

Price Agreement Amendment

Awarded Vendor:  
9 Vendors

Price Agreement Number: 90-805-19-16760

Price Agreement Amendment No.: Two

Term: August 1, 2019 – July 31, 2021

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

Procurement Specialist: Amber Sanchez

Telephone No.: (505) 827-0554

Email: Amber.Sanchez@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) 690-7383

Title: Automotive Off Road Shop Supplies & Chemicals

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: extend price agreement for one (1) additional year from August 1, 2020 to July 31, 2021 at the same price, terms and conditions.

Also, for vendor (AI) W.W. Grainger, item 31, change product number from 4TKG6 (discontinued) to 54YK36.

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: 07/01/2020



State of New Mexico  
General Services Department  
Purchasing Division

Price Agreement Amendment

Awarded Vendor  
0000145968 (AD)  
Senergy Petroleum LLC  
11 Paseo Real  
Santa Fe, NM 87507  
  
Email: [rburns@gosenergy.com](mailto:rburns@gosenergy.com)  
Telephone No. 505-471-1800

Price Agreement Number: 90-80500-19-16760

Price Agreement Amendment No.: One

Term: August 1, 2019 – July 31, 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: Automotive Off Road Shop Supplies and Chemicals

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 Senergy Petroleum LLC.

From:	To:
(AD) 0000108755	(AD) 0000145968
Honstein Oil & Distributing LLC	Senergy 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

*Valerie Paulk for*

Mark Hayden, New Mexico State Purchasing Agent

Date: 5/29/2020



# State of New Mexico General Services Department

## Price Agreement

**Awarded Vendor:**  
**9 Vendors- See page 6**


Price Agreement Number: 90-805-19-16760

Payment Terms: Net 30

F.O.B.: Destination

Delivery: See pages 6

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

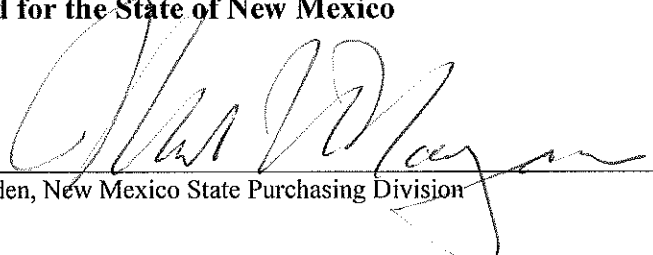
For questions regarding this contract please contact:  
**India Garcia (505) 690-7383**

**Title: Automotive Off Road Shop Supplies & Chemicals**

**Term: August 1, 2019 thru July 31, 2020**

**This Price Agreement is made subject to the "terms and conditions" as indicated on subsequent pages.**

**Accepted for the State of New Mexico**

  
Mark Hayden, New Mexico State Purchasing Division

Date: 7/19/19

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

*nm*

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: **90-805-19-16760**

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, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 90-805-19-16760

Page-3

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.

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: **90-805-19-16760**

Page-4

**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!*

**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.



State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: **90-805-19-16760**

Page-5

**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 #: 90-805-19-16760

Page-6

**Awarded Vendors:**

**(AA) 0000127600**

**Aspen II Distributing, Inc.**

**PO Box 960008**

**El Paso, TX 79996**

**(915) 859-4707**

**ASPENIIDIST@GMAIL.COM**

**Zones:**

**1 & 2**

**Delivery:**

**Delivery by Sales Force within  
10 days of order**

**(AB) 0000051097**

**DC Distributing Co.**

**3660 Sunstar Blvd. SW**

**Albuquerque, NM 87105**

**(505) 877-1578 or (505) 239-8881**

**dcastillo51@comcast.net**

**Zones:**

**All**

**Delivery:**

**with 1 week**

**(AC) 0000125356**

**Grants Auto & Truck Parts**

**1000 W. Santa Fe Ave**

**Grants, NM 87020**

**(505) 287-9447**

**fishinbaker@hotmail.com**

**Zones:**

**District 6**

**Delivery:**

**Store will deliver personally at  
no extra charge**

**(AD) 0000108755**

**Honstein Oil & Distributing**

**11 Paseo Real**

**Santa Fe, NM 87507**

**(505) 471-1800**

**frank@honsteinoil.com**

**Zones:**

**All**

**Delivery:**

**(AE) 0000102368**

**MAC Hydraulic & Lubrication, LLC**

**3515 Princeton Dr. NE**

**Albuquerque, NM 87107**

**(505) 884-1515**

**machydraulic@gmail.com**

**Zones:**

**All**

**Delivery:**

**As Requested**

**(AF) 0000047218**

**Mesa Enterprises, Inc.**

**PO Box 90143**

**Albuquerque, NM 87199**

**(505) 821-4714**

**bdowling@qwestoffice.net**

**Zones:**

**3, 4, 5, 6**

**Delivery:**

**As Requested by Dept.**



State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 90-805-19-16760

Page-7

(AG) 0000047817

Parts Plus of New Mexico, Inc.

5900 Office Blvd. NE

Albuquerque, NM 87109

(505) 341-7001

[adamh@partsplusnm.com](mailto:adamh@partsplusnm.com)

Zones:

All

Delivery:

Hot-Shot Delivery or next day

(AH) 0000046103

San Loma, Inc.

3440 Girard Blvd. NE

Albuquerque, NM 87107

(505) 884-1083

[dean@westfleet.com](mailto:dean@westfleet.com)

[Purchasing@westfleet.com](mailto:Purchasing@westfleet.com)

Zones:

All

Delivery:

As Requested by User

(AD) 0000013469

W.W. Grainger, Inc.

3901 Osuna Rd NE

Albuquerque, NM 87109

(303) 921-5853

[cari.lautenschlaeger@grainger.com](mailto:cari.lautenschlaeger@grainger.com)

Zones:

All

Delivery:

F.O.B. Destination

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: **90-805-19-16760**

Page-8

**Specifications:**

The New Mexico Department of Transportation (NMDOT) wishes to establish a price agreement to provide Automotive/Off-Road Shop Supplies and Chemicals. This Price Agreement will service all New Mexico Department of Transportation Districts statewide.

**Term:**

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 tax or local option tax (es). Such tax shall be added at time invoicing at current rates, and shown as a separate item to be paid by user.

**Escalation / Reduction Clause:**

In the event of a product, cost increase an escalation request will be reviewed by this office on an individual basis, with final approval from the State Purchasing Division. Please be aware this measure is not intended to allow any increase in profit margin, only to compensate for an actual cost increase. Price decreases as well as increases shall apply. If vendor's prices are reduced for any reason, users shall receive the benefit of such reductions. Price increases will not be retroactive to orders already in house or backorders. Orders will be filled at the price in effect on the date of receipt of the order by the vendor.

Vendors shall study the attached NMDOT district map and indicate areas of service.

- ☐ District 1
- ☐ District 2
- ☐ District 3
- ☐ District 4
- ☐ District 5
- ☐ District 6
- ☐ General Office (Santa Fe)
- ☐ Training Academy (Roswell)

**Award:**

Vendors shall take note that in order to ensure adequate service to all NMDOT districts, multiple awards may be issued for the same areas to the three lowest bids. In order to prevent a disqualification, the bid must be priced as required in each item.

The use of a brand name is for the purpose of describing the standard of quality, performance and a characteristic desired and is not to limit or restrict competition.

The State of New Mexico may cancel any award of items if vendor consistently fails to deliver items within ten (10) working days and purchase items from next lowest bidder and charge price difference to the cancelled vendor.

All quantities are estimated for bidding purposes only and are for the specified container. Break down items to the unit requested. (for example: Item 1 is a 12 oz. aerosol can but we want the ounce price so break the price of the can down to the ounce price.)

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: **90-805-19-16760**

Page-9

**Delivery:**

All items shall be delivered immediately and/or within ten (10) working days after receipt of order.

**Minimum Requirements:**

**Stock:**

Vendor shall maintain some stock of these products and/or items for ready access by NMDOT personnel; shall have technical knowledge and must be able to assist department personnel in identifying and resolving potential problems with these products. NMDOT personnel reserve the right to select products that best meet the quality requirements as determined by highway personnel. Samples may be required.

Descriptive literature may be requested.

**Price list:**

Successful vendors shall be required to provide NMDOT personnel with a current price list upon award of this price agreement and during the life of this agreement as changes occur.

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 90-805-19-16760

Page-10

**Items:**

Item	Approx Qty.	Unit	Article and Description	Unit Price
001	300	Ounce	Air sanitizer spray, approximately 12 oz., aerosol can, Lysol or equal. (Bid price is based on price per ounce)	(AB) <u>\$0.28</u> LAF3119-3 (19 oz.) (AG) <u>\$0.17</u> (AH) <u>\$0.22</u> Lysol 19oz aerosol \$4.24
002	700	Ounce	Anti-freeze, gasoline, approximately 12 oz., Mac 7400, Pyroil or equal. (Bid price is based on price per ounce)	(AB) <u>\$0.16</u> Heet, HT 12, (12 oz.) (AG) <u>\$0.15</u> (AF) <u>\$0.25</u>
003	100	Ounce	Belt dressing, Viscotene, approximately 14.5 oz., aerosol, Napa bk765-1403 or equal. (Bid price is based on price per ounce)	(AB) <u>\$0.27</u> Pro Choice Belt Dressing (12 oz.) (AG) <u>\$0.17</u> (AH) <u>\$0.32</u> Permatex 80073 12oz \$3.82
004	50	Each	Booster cables, 12 ft., 4 gauge	(AB) <u>\$24.50</u> Certified 752060 (AC) <u>\$35.49</u> (AH) <u>\$33.04</u> AP #412
005	200	Quart	Brake fluid, dot 3, quart or liter, Genuine Chemway or equal. (Liters must be converted to quarts for bid acceptance)	(AB) <u>\$4.48</u> Quart (AD) <u>\$2.93qt</u> Gal or 12oz. Bottles Johnsons Brake Fl. Gallon #2234C (AG) <u>\$2.99</u>
006	3500	Ounce	Battery cleaner, aerosol, 15 oz., Krylon 1336 or equal. (Bid price is based on price per ounce)	(AB) <u>\$0.27</u> NOCO (AF) <u>\$0.19</u> (AG) <u>\$0.23</u>
007	1500	Ounce	Brake cleaner, aerosol, approximately 20 oz., Master bc20 Pyroil or equal. (Bid price is based on price per ounce)	(AB) <u>\$0.14</u> Johnson 2420J (19oz.) (AD) <u>\$0.1307oz</u> 14oz. can Johnson NC brake cleaner #2413C (AG) <u>\$0.12</u>
008	2500	Ounce	Carburetor cleaner, aerosol, approximately 13 oz., Pyroil or equal. (Bid price is based on price per ounce)	(AB) <u>\$0.14</u> Master Carb Cleaner (19 oz.) CB20 (19 oz.) (AD) <u>\$0.1218oz</u> 16.25 oz. can Johnsons carb cleaner #4642C (AG) <u>\$0.10</u>

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 90-805-19-16760

Page-11

Item	Approx Qty.	Unit	Article and Description	Unit Price
009	600	Ounce	Cleaner, glass, aerosol, approximately 19 oz., Mac 8100 or equal. (Bid price is based on price per ounce)	(AC) <u>\$0.11</u> (AG) <u>\$0.10</u> (AI) <u>\$0.08</u> 5RVT4
010	100	Ounce	Cleaner, hand, approximately 18 oz., Go-Jo 1109, or equal. (Bid price is based on price per ounce)	(AB) <u>\$0.20</u> Go Joe Hand Soap (14 oz.) (AC) <u>\$0.15</u> (AG) <u>\$0.14</u>
011	100	Ounce	Cleaner, hand approximately 4-1/2 lb., Go-Jo 1111, or equal. (Bid price is based on price per ounce)	(AB) <u>\$0.18</u> JHS60 (72 oz.) (AC) <u>\$0.18</u> (AH) <u>\$0.20</u> Go-Jo 1115 70oz
012	700	Ounce	Conditioner, air brake, approximately 32 oz., power Service, Cyclo c-97 or equal. (Bid price is based on price per ounce)	(AD) <u>\$0.0784oz</u> CRC Air Brake Antifreeze & Cond #5632C (AG) <u>\$0.10</u> (AH) <u>\$0.12</u> CRC 05532 32oz \$3.90
013	250	Quart	Conditioner, diesel fuel, quarts or, liters (no exceptions) power service. Mac or equal (Liters must be converted to quarts for bid acceptance)	(AB) <u>\$0.22</u> Power Service PS 32 (32oz) (AD) <u>\$5.94qt</u> Howes Deiseal Treatments Qts #103062C (AG) <u>\$0.14</u>
014	100	Ounce	Conditioner, oil, approximately 15 oz., w/safety lift ring top, STP 1015, Mac 9300 or equal. (Bid price is based on price per ounce)	(AC) <u>\$0.29</u> (AF) <u>\$0.26</u> (AG) <u>\$0.25</u>
015	1200	Each	Cool cushion, heavy duty, camel 19-194, or equal	(AB) <u>\$15.00</u> CC13497 (AG) <u>\$8.99</u> (AH) <u>\$12.26</u> Kool Cushion 60-2318PK12
016	100	Ounce	Degreaser, engine, approximately 20 oz., aerosol Gunk eb-1 or equal. (Bid price is based on price per ounce)	(AB) <u>\$0.21</u> (AD) <u>\$0.0981oz.</u> Johnsons Engine Degreaser 16 oz. #4644C (AG) <u>\$0.17</u>

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 90-805-19-16760

Page-12

Item	Approx Qty.	Unit	Article and Description	Unit Price
017	100	Gallon	Degreaser, liquid engine, approximately 1 gal. concentrate, Purple Power part# 4320p or equal. (Bid price is based on price per gallon)	(AB) <u>\$5.85</u> Purple Power PP132 (AC) <u>\$6.69</u> (AG) <u>\$5.23</u>
018	100	Ounce	Ether cartridges, approximately 18 oz., Zero start 820-0327 or equal. (Bid price is based on price per ounce)	(AD) <u>\$0.1476oz.</u> Johnsons Premium Starting Fluid #6752C (AG) <u>\$2.12</u> (AI) <u>\$0.33</u> 21A070
019	1000	Ounce	Graphite dry lube, approximately 24 oz., aerosol 3m # 08935, new 08897 or equal. (Bid price is based on price per ounce)	(AB) <u>\$0.40</u> Seymour Dry DG 1422 (20oz.) Graphite Lube (AC) <u>\$0.42</u> (AF) <u>\$0.40</u>
020	100	Ounce	Grease cartridge, multi-purpose, approximately 14 oz., Lubrigard 2610, Stalube 3310 or equal. (Bid price is based on price per ounce)	(AB) <u>\$0.22</u> Master Multi-Purpose MP314 (AD) <u>\$0.1971oz.</u> Delo ep grease #2 #235208C (AG) <u>\$0.18</u>
021	100	Each	Grease Cartridge, high pressure NLGI-2, approximately 14 oz., Chevron Ultra duty Grease EP Part#238011 or equal.	(AC) <u>\$0.33</u> (AG) <u>\$0.28</u> (AI) <u>\$0.40</u> 2RV31
022	100	Each	Grease gun, lever hand gun, cartridge Type, Lincoln kp 3-5512 or equal, (price per gun)	(AE) <u>\$13.50</u> Lincoln G100 (AG) <u>\$11.49</u> (AI) <u>\$15.20</u> 52ZV20
023	100	Each	Grease gun hose, approximately 18" Lincoln, Dayco, or equal	(AB) <u>\$5.00</u> Performance Tool W54222 (AC) <u>\$5.54</u> (AG) <u>\$4.99</u>
024	50	Each	Grease gun couplings, standard thread, Lincoln or equal, per coupling.	(AB) <u>\$2.50</u> Performance W54224 (AC) <u>\$3.39</u> (AE) <u>\$2.90</u> Lincoln 5852 Coupler

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 90-805-19-16760

Page-13

Item	Approx Qty.	Unit	Article and Description	Unit Price
025	75	Ounce	Grease, white lithium, approximately 16 oz., aerosol, Master wg-16 or equal. (Bid price is based on price per ounce)	(AB) <u>\$0.28</u> RSC, WLG 16 (16 oz.) (AF) <u>\$0.33</u> (AG) <u>\$0.13</u>
026	500	Ounce	Lock and seal, thread lock, approximately 1.5 oz., Locktite, Devcon or equal. (Bid price is based on price per ounce)	(AB) <u>\$3.30</u> #24200- Permatex (AC) <u>\$18.53</u> (AG) <u>\$14.75</u>
027	1500	Pair	Mud flaps, rubber, 24" x 36", 1/2" Outter & 7/16" inner big a part # 12-148 or equal, price per pair.	(AC) <u>\$34.60</u> (AG) <u>\$8.99</u> (AH) <u>\$17.78</u> 562.102436 \$8.89 ea.
028	1500	Ounce	Lubricating/penetrating oil, approximately 12 oz., aerosol, w-d 40, Chemway, Master or equal. (Bid price is based on price per ounce)	(AD) <u>\$0.3084 oz.</u> Howes MP lube & penetrating oil #HMPO51C (AF) <u>\$0.38</u> (AG) <u>\$0.34</u>
029	500	Ounce	Penetrating Oil, BG In-force, approximately 19.53 fluid ounce, Part #438 or equal. (Bid price is based on price per ounce)	(AA) <u>\$0.50</u> BG#438 (AC) <u>\$0.52</u> (AG) <u>\$0.36</u>
030	500	Ounce	Power steering fluid, approximately 12 oz., genuine, Chemway or equal. (Bid price is based on price per ounce)	(AB) <u>\$0.16</u> Master (AD) <u>\$0.0866oz.</u> Johnsons Power Steering fl. 12 oz. #2812C (AG) <u>\$0.09</u>
031	200	Ounce	Tar and bug remover, approximately 12 oz., Mac 2500, Pyroil or equal. (Bid price is based on price per ounce)	(AB) <u>\$0.25</u> Super X (AG) <u>\$0.24</u> (AI) <u>\$0.35</u> 4TKG6
032	3500	Ounce	Sealant, blue silicone, rtv, approximately 3 oz., Master 6-1 or equal. (Bid price is based on price per ounce)	(AB) <u>\$1.00</u> Proseal #8006 (AG) <u>\$0.74</u> (AI) <u>\$1.36</u> 1FBH6



State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 90-805-19-16760

Page-14

Item	Approx Qty.	Unit	Article and Description	Unit Price
033	3500	Ounce	Gray RTV silicone Tube, Permatex Ultra Grey, approximately 3.5oz., Part# 82194 or equal. (Bid price is based on price per ounce)	(AB) <u>\$1.50</u> Pro Seal (3oz) Part #8009 (AG) <u>\$1.04</u> (AH) <u>\$1.63</u> Permatex 82194 3.5oz \$5.69
034	2000	Ounce	Spray paint, approximately 12 oz., various colors Krylon or equal. (Bid price is based on price per ounce)	(AB) <u>\$0.275</u> Seymour General (20oz) 27 Series (AG) <u>\$0.23</u> (AH) <u>\$0.42</u> Krylon or Duplicolor 12oz \$5.07
035	200	Ounce	Starting fluid, approximately 16 oz., aerosol Siloo 19b or equal. (Bid price is based on price per ounce)	(AB) <u>\$0.15</u> Master SF 16 (16oz) (AD) <u>\$0.1476oz.</u> Johnsons Starting fl. 10.7 oz. #6752C (AH) <u>\$0.17</u> HDA SF16 16oz \$2.68
036	1000	Each	Tape, duct, 2" x 60 yds. dt-60 or equal. Price per roll.	(AB) <u>\$6.50</u> (AC) <u>\$6.57</u> (AG) <u>\$3.99</u>
037	75	Each	Tape, electrical, 3/4" x 60 ft., scotch 88 or equal. Price per roll.	(AC) <u>\$2.75</u> (AG) <u>\$4.59</u> (AD) <u>\$7.42</u> 2A227
038	700	Each	Tape, Teflon, 1/2" x 520 ft., Napa bk 770-1756, or equal. Price per roll.	(AG) <u>\$0.74</u> (AH) <u>\$0.95</u> KTI73350 (AD) <u>\$0.64</u> 21TF20
039	650	Ounce	Windshield de-icer, aerosol, approximately 11.5 oz., Mac 7000 or equal. (Bid price is based on price per ounce)	(AB) <u>\$0.15</u> LT-14 (16oz.) (AG) <u>\$0.10</u> (AH) <u>\$0.17</u> CRC 05346 12oz. \$2.04
040	250	Gallon	Windshield washer solvent, premixed, Gallons, regal or equal. (Bid price is based on price per gallon)	(AB) <u>\$3.00</u> Peak Windshield P 04056 (AD) <u>\$2.31ea.</u> Windshield Washer #959877 (AG) <u>\$2.39</u>
041	250	Each	Wiper blades, 16" winter blade, Anco 2916, Tridon or equal. Per wiper blade.	(AB) <u>\$5.95</u> Anco 30-16 (AG) <u>\$3.99</u> (AH) <u>\$6.49</u> Anco 30-16

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 90-805-19-16760

Page-15

Item	Approx Qty.	Unit	Article and Description	Unit Price
042	250	Each	Wiper blades, 18" winter blade, Anco 2918, Tridon or equal. Per wiper blade.	(AB) <u>\$5.95</u> Anco 30-18 (AG) <u>\$3.99</u> (AH) <u>\$6.49</u> Anco 30-18
043	250	Each	Wiper blades, 16" summer blade, Anco #2516, Tridon or equal. Per wiper blade.	(AB) <u>\$4.50</u> Anco-16" (AG) <u>\$2.99</u> (AH) <u>\$3.59</u> Anco 31-16
044	200	Each	Wiper blades, 18" summer blade, Anco 2518, Tridon or equal. Per wiper blade.	(AB) <u>\$4.50</u> Anco 30-18" (AG) <u>\$2.99</u> (AH) <u>\$3.59</u> Anco 31-18
045	500	Ounce	Weatherstrip super adhesive, approximately 5 oz., Mater # 8 or equal (Bid price is based on price per ounce)	(AB) <u>\$0.70</u> Pro Seal #8881 (5 oz.) (AC) <u>\$1.44</u> (AH) <u>\$1.39</u> 3M 08001 5oz \$6.95
046	200	Ounce	Windshield washer, concentrate, to minus 30 degrees, approximately 16 ounces, Heet # kl-16 or equal (Bid price is based on price per ounce)	(AF) <u>\$0.13</u> (AG) <u>\$0.10</u> (AI) <u>\$0.17</u> 40Z941
047	150	Ounce	Gas treatment, approximately 12 oz. gold eagle ct8 or equal (Bid price is based on price per ounce)	(AB) <u>\$0.20</u> STP-OT 12 (AD) <u>\$0.2366oz.</u> Howes Gas Treatment 15 oz. #103110C (AH) <u>\$0.26</u> CRC 05343 12oz \$3.15
048	200	Ounce	Injector cleaner, Mac 1 # 142 , Wynn, or equal (Bid price is based on price per ounce)	(AC) <u>\$0.23</u> (AG) <u>\$0.23</u> (AH) <u>\$0.22</u> CRC 05061 12oz. \$2.60
049	200	Ounce	Diesel fuel supplement, Mac # 165, or equal (Bid price is based on price per ounce)	(AB) <u>\$0.20</u> CRC 65221 (16 oz.) (AG) <u>\$0.14</u> (AH) <u>\$0.23</u> CRC 05432 30oz \$6.90
050	200	Ounce	Air line anti-freeze, polar #015, or equal (Bid price is based on price per ounce)	(AD) <u>\$0.0784 oz.</u> CRC Airline Antifreeze #5632C (AG) <u>\$0.10</u> (AH) <u>\$0.12</u> CRC 05532 32oz \$3.90

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 90-805-19-16760

Page-16

Item	Approx Qty.	Unit	Article and Description	Unit Price
051	200	Ounce	Silicone, black master #11 or equal (Bid price is based on price per ounce)	(AB) <u>\$1.00</u> Pro Seal 80046 (3 oz.) (AG) <u>\$1.49</u> (AH) <u>\$1.48</u> Permatex 82180 3.4oz \$5.06
052	200	Ounce	Silicone, copper plus, master # 14cp, or equal (Bid price is based on price per ounce)	(AB) <u>\$1.00</u> Pro Seal Copper Gasket Maker #8002 (3 oz.) (AG) <u>\$1.69</u> (AH) <u>\$1.77</u> Permatex 81878 3oz \$5.31
053	200	Ounce	Silicone, red sensor safe, master # 7-1 or equal (Bid price is based on price per ounce)	(AB) <u>\$1.00</u> Pro Seal Red Silicone gasket #8007 (3 oz.) (AG) <u>\$1.34</u> (AH) <u>\$1.68</u> Permatex 81160 3oz \$5.04
054	50	Ounce	Silicone, clear adhesive, master # 9-1, or equal (Bid price is based on price per ounce)	(AB) <u>\$1.00</u> #8003 (3 oz.) (AG) <u>\$1.14</u> (AH) <u>\$1.41</u> Permatex 80050 3oz \$4.24
055	200	Pound	Floor dri-absorbant, approximately 50 lb. (Bid price is based on price per pound)	(AD) <u>\$0.14 per lb.</u> Floor Dri-Absorbant 50 lbs. #7100050 (AG) <u>\$0.13</u> (AI) <u>\$0.16</u> 487F14
056	200	Ounce	Paint, spray, Omaha orange, spray-on, # 01210, Seymour 16-657 or equal. (Bid price is based on price per ounce)	(AB) <u>\$0.275</u> Seymour Omaha Orange 16657 (AG) <u>\$0.41</u> (AH) <u>\$0.55</u> 2410 Krylon 10oz \$5.53
057	200	Ounce	Paint, spray, orange fluorescent, Seymour # 16-652 or equal. (Bid price is based on price per ounce)	(AB) <u>\$0.275</u> Seymour (20oz) (AG) <u>\$0.32</u> (AH) <u>\$0.31</u> 7307 Krylon 15oz \$4.64
058	50	Ounce	Head light restoration/cleaner. (Bid price is based on price per ounce)	(AA) <u>\$12.31</u> BG#876 (AC) <u>\$0.72</u> (AG) <u>\$0.99</u>
059	150	Ounce	Urea for diesel engines. (Bid price is based on price per ounce)	(AC) <u>\$0.0269</u> (AD) <u>\$0.02575 oz.</u> Diesel Def Fluid 2.5gal #748042 (AG) <u>\$0.02</u>

State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 90-805-19-16760

Page-17

Item	Approx Qty.	Unit	Article and Description	Unit Price
060	%	Discount	Discount offered for other items not specifically listed above. Important Note: Items/products offered under the Authority of this item. Shall not include automotive or off-road parts, tools or like items not considered a shop Supply or chemical. Discount offered shall be from vendor's most current price list	(AB) <u>40%</u> (AC) <u>40%</u> Off list on every- thing in Grants Auto & Truck Parts Catalog (AE) <u>30%</u> discount on all Lincoln Automotive products. Graco, Alemite, Samson discounts also available. (AF) <u>50%</u> off Retail (AG) Discount will be <u>55%</u> off list for all other items (AH) <u>50%</u> or greater off list on all products

\*\*\* 60 Items Total \*\*\*