

**ACTION SHEET
CITY COUNCIL COMMITTEE MEETING OF 02/25/15
ITEM FROM FINANCE COMMITTEE MEETING OF 02/16/15**

ISSUE:

15. Request for Approval of Procurement Under State Price Agreement – Medical Oxygen for Fire Department EMS Operations; Airgas USA, LLC. (Greg Cliburn)

FINANCE COMMITTEE ACTION: APPROVED AS CONSENT ITEM

Requested approval of procurement under state price agreement for medical oxygen for fire department EMS operations with Airgas USA, LLC in the amount \$50,000, annually. Budget is available in emergency services fund.

FUNDING SOURCE: 12089.530210

SPECIAL CONDITIONS OR AMENDMENTS

STAFF FOLLOW-UP:

VOTE	FOR	AGAINST	ABSTAIN
COUNCILOR TRUJILLO	X		
COUNCILOR RIVERA	X		
COUNCILOR LINDELL	X		
COUNCILOR MAESTAS	X		
CHAIRPERSON DOMINGUEZ			

3-17-14

City of Santa Fe, New Mexico

memo

DATE: February 9, 2015
TO: Finance Committee

FROM: Robert Rodarte, Officer
Purchasing Department

RR
2/9/15

VIA: Oscar S. Rodriguez, Director
Finance Department

[Signature]

SUMMARY: Procurement of Oxygen and Acetylene, City Wide:
Method: State Price Agreement # 30-000-13-0078:
Vendor: Airgas USA LLC (Albuquerque/Santa Fe):

The Purchasing Division is requesting approval to use the aforementioned State Price Agreement for City Wide procurement of Oxygen and Acetylene. Airgas USA, LLC., is one of the authorized vendors on this State Price Agreement.

Purchase History with Airgas USA LLC:

Year ending 6/30/2015	\$28,808.36 (as of 2/9/2015) projected \$45,000
Year ending 6/30/2014	\$41,728.32
Year ending 6/30/2013	\$37,279.50

This State Price Agreement is scheduled to renew in July 2015. We are requesting approval to utilize this contract for year ending June 30, 2016, once State Purchasing approves the renewal.

By City policy, the City can use State or Federal Price Agreements without having to bid the items on its own. By City policy, procurement from State Price Agreements over \$50,000, require City Council approval (City Purchasing Manual Section 11.1).

Funding for this type of procurement commodity is available in the respected Business Units,

ACTION REQUESTED:

It is requested that this purchase award to Airgas USA, LLC, from State Price Agreement # 30-000-13-0078, in the approx. amount of \$50,000 annually, be reviewed, approved and submitted to the City Council for its consideration.

Attachments:

1. Copy of Price Agreement

City of Santa Fe, New Mexico

memo

DATE: February 2, 2015

TO: Finance Committee
City Council

FROM: Greg Cliburn, Fire Department Medical Officer *GC*

VIA: Jan Snyder, Assistant Fire Chief *JS*
Erik Litzenberg, Fire Chief *EL*

SUBJECT: Procurement of Medical Oxygen

The City of Santa Fe Fire Department respectfully requests approval to spend \$10,000.00 through the end of the current fiscal year to purchase medical oxygen from Airgas USA LLC under New Mexico Statewide Price Agreement number 30-000-13-0078 (attached).

This request is being made because the City's spending with Airgas will exceed \$50,000.

A supply of medical oxygen is essential to the Department's ongoing EMS operations. Funds are available in the Fire Department Operations business unit and line item 12089.530210.

We request that you approve this expenditure and forward the consideration to the governing body.

Please contact me with any questions at extension 3123 or gbcliburn@santafenm.gov.

Attachment: Statewide Price Agreement no. 30-000-13-00078



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor 4-Vendors Telephone No. _____

Price Agreement Number: 30-000-13-00078

Price Agreement Amendment No.: One

Term: July 12, 2013 - July 11, 2015

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

Telephone No.: (505) 827-0564

Invoice: As Requested

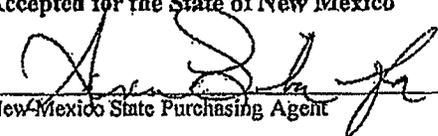
Title: Oxygen, Acetylene, Nitrous Oxide

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 July 12, 2014 to July 11, 2015 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: 07/11/2014



State of New Mexico
General Services Department
Statewide Price Agreement

1000 7/10/13

Awarded Vendor
4 Vendors - See Page 7

Price Agreement Number: 30-000-13-00078

Payment Terms: Net 30

F.O.B.: Destination

Delivery: As Requested

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

Procurement Specialist: Mike Riggs 

Telephone No.: 505-827-0564

Invoice:
As Requested

Title: Oxygen, Acetylene, Nitrous Oxide

Term: July 12, 2013 thru July 11, 2014

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: 7/10/13

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

TD



State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 30-000-13-00078

Page-2

Terms and Conditions
(Unless otherwise specified)

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

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 30-000-13-00078

Page-3

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

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

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

14. The Procurement Code: Sections 13-1-28 through 13-1-99 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.

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 30-000-13-00078

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://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*

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 30-000-13-00078

Page-5

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 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>

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 30-000-13-00078

Page-6

Statewide Price Agreement

Article I – Statement of Work

Under the terms and conditions of this Price Agreement all State of New Mexico agencies, commissions, institutions, political subdivisions and local bodies allowed by law may issue orders for items and/or services described herein. The terms and conditions of this Price Agreement shall form a part of each order issued hereunder.

The items and/or services to be ordered shall be as 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 the New Mexico State Purchasing Agent, his/her designee 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.

Article II – Term

The term of this Price Agreement, for issuance of orders, shall be as indicated in the 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 following instructions: Shipment shall be made only against specific orders which the user may place with the Contractor during the 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 or his/her designee 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 in the bid and price agreement specifications.

Article VII – Issuance of 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 #: 30-000-13-00078

Page-7

Awarded Vendors:

(AA)

0000059941
Airgas USA LLC
2929 Vassar Drive NE
Albuquerque, NM 87107
505-884-1450

(AB)

0000043358
Matheson
1916 2nd Street NW
Albuquerque, NM 87113
505-247-3751

(AC)

0000051728
Plaza Drugs, Inc.
178 Bridge Street
Las Vegas, NM 87701
505-425-5221

(AD)

0000052961
RDF Enterprises, Inc.
6462 SE Main
Dexter, NM 88230
575-347-0318

State of New Mexico
 General Services Department
 Purchasing Division
 Price Agreement #: 30-000-13-00078

The State of New Mexico is requesting a Statewide Price Agreement for Oxygen, Acetylene and Nitrous Oxide.

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.

In the event of a product cost increase an escalation request will be reviewed by this office on an individual basis. 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.

This Price Agreement may be awarded as a multiple vendor award.

The State Purchasing Agent reserves the right to award this invitation to bid in total, by groups of items, by individual item (or any combination of these), by zone or groups of zones, which in his judgment, best serves the interest of the State of New Mexico.

All cylinders shall be certified from vendor at the purities listed for each type of gas or higher and come with a plastic seal around the valve and shall be delivered and stored in accordance with all safety regulations.

Agencies who own their cylinder(s) may call the awarded vendor(s) to pick up, inspect, fill and return cylinders.

Deliveries shall be made upon receipt of order to designated areas with the State of New Mexico by zone indicated below. Vendors must pick up any empty cylinders during each delivery.

Cylinder prices must include all delivery and hazardous fees. Cylinder rental fees and all applicable taxes shall be billed monthly in arrears.

Bidder must indicate Zones being bid:

1(AA), (AB)	2(AA), (AB)	3	4(AA)	5(AA), (AB)	6(AA), (AB), (AC)
7	8(AA)	9 (AA), (AD)	10(AA), (AD)	11(AA)	12(AA)

Item	Approx. Qty.	Unit	Article and Description	Unit Price
001		Ft ³	Welding Oxygen- Style K (244 CU. FT.) Unit Price bid must be per CU. FT.	(AA) \$0.029 (AB) \$0.05 (AD) \$0.0595
			Bidder to indicate Size of Cylinder:	(AA) 244 (AB) 250 (AD) 244
002		Ft ³	Welding Oxygen- Style E (122 CU. FT.) Unit Price must be per CU.FT.	(AA) \$0.03 (AB) \$0.08
			Bidder to indicate Size of Cylinder:	(AA) 122 (AB) 125

State of New Mexico
 General Services Department
 Purchasing Division
 Price Agreement #: 30-000-13-00078

Page-9

Item	Approx. Qty.	Unit	Article and Description	Unit Price
003		Ft ³	Welding Oxygen- Style Q (80 CU. FT.) Unit Price must be per CU.FT. Bidder to indicate Size of Cylinder:	(AA) \$0.04 (AB) \$0.08 (AA) 80 (AB) 80
004		Ft ³	Welding Oxygen- Style R (20 CU. FT.) Unit Price must be per CU.FT. Bidder to indicate Size of Cylinder:	(AA) \$0.13 (AB) \$0.22 (AA) 20 (AB) 20
005		Ft ³	Acetylene- Style WK (300 CU. FT.) Unit Price must be per CU.FT. Bidder to indicate Size of Cylinder:	(AA) \$0.16 (AB) \$0.23 (AA) 300 (AB) LG
006		Ft ³	Acetylene- Style WS (130 CU. FT.) Unit Price must be per CU.FT. Bidder to indicate Size of Cylinder:	(AA) \$0.16 (AB) \$0.23 (AD) \$0.501 (AA) 132 (AB) SM (AD) 132
007		Ft ³	Acetylene- Style WQ (60 CU. FT.) Unit Price must be per CU.FT. Bidder to indicate Size of Cylinder:	(AA) \$0.17 (AB) \$0.23 (AA) 75 (AB) 60
008		Ft ³	Acetylene- Style WC (116 CU. FT.) Unit Price must be per CU.FT. Bidder to indicate Size of Cylinder:	(AA) \$0.16 (AB) \$0.23 (AA) 116 (AB) SM
009		Lb.	Nitrous Oxide- Style E (6 LBS.7 OZ.) Unit Price must be per Pound. Bidder to indicate Size of Cylinder:	(AA) \$1.75 (AB) \$4.95 (AA) 6Lbs 402 (AB) E
011		Ft ³	Oxygen Medical- Style D (11 CU. FT.) Unit Price bid must be per CU. FT. Bidder to indicate Size of Cylinder:	(AA) \$0.20 (AB) \$0.29 (AA) 12 (AB) D

State of New Mexico
 General Services Department
 Purchasing Division
 Price Agreement #: 30-000-13-00078

Page-10

Item	Approx. Qty.	Unit	Article and Description	Unit Price
012		Ft ³	Oxygen Medical- Style E (22 CU. FT.) Unit Price bid must be per CU. FT. Bidder to indicate Size of Cylinder:	(AA) \$0.15 (AB) \$0.29 (AC) \$5.95 (AA) 25 (AB) E (AC) Cyl
013		Ft ³	Oxygen Medical- Style K (244 CU. FT.) Unit Price bid must be per CU. FT. Bidder to indicate Size of Cylinder:	(AA) \$0.03 (AB) \$0.05 (AA) 244 (AB) 250
014		Ft ³	Oxygen Medical- Style T (337 CU. FT.) Unit Price bid must be per CU. FT. Bidder to indicate Size of Cylinder:	(AA) \$0.03 (AB) \$0.05 (AA) 337 (AB) 300
015		Lb.	CO2-Style K Unit Price bid must be per Pound Bidder to indicate Size of Cylinder:	(AA) \$0.13 (AB) \$0.23 (AD) \$0.25 (AA) 50 (AB) 50 (AD) K-50#
016		Ft ³	Weldmix No.8 (75%Argon\25% CO2.) Unit Price Bid must be per CU.FT. Unit Price Bid must be per CU.FT.	(AA) \$0.08 (AB) \$0.14 (AD) \$0.224 (AA) 282 (AB) 42 (AD) 250
017		Day	All Cylinders will have 30 Free days use. Unit Price Bid must be per Day after free days will be billed. Cylinder lost, not returned, Dented, lost caps, fire damage, or burned will be invoiced at the published price in effect at the time of invoicing.	(AA) \$0.36
018		Year	Cylinder rental charge per year Item 018 may be utilized in lieu of item 017 by user Agencies which prefer to rent cylinders on a yearly basis as opposed to daily rate.	(AA) \$65.00 (AB) \$0.18 (AD) \$28.00
019		Lb.	Liquid Oxygen Unit price Bid must be per Pound.	(AA) \$0.55 (AC) \$0.20

State of New Mexico
 General Services Department
 Purchasing Division
 Price Agreement #: 30-000-13-00078

Page-11

Item	Approx. Qty.	Unit	Article and Description	Unit Price
020		Mo.	Liquid Stationary and Portable rental, Monthly rate (To include humidifiers NASAL CANULA and Tubing.)	(AA) \$105.00 (AC) \$65.00
		Mo.	Rental Rate per Concentrator	(AC) \$35.00

*** 19 Items Awarded ***