

<p align="center">ACTION SHEET PUBLIC WORKS/CIP & LAND USE COMMITTEE MEETING OF 02/10/14 ITEM FROM FINANCE COMMITTEE MEETING OF 02/03/14</p>

ISSUE:

18. Request for Approval of Procurement under State Price Agreement – Purchase of Maintenance Materials and Supplies for the Streets Division; 3M Company, San Bar Construction and J & H Supply. (Randy Blake)

FINANCE COMMITTEE ACTION: APPROVED AS CONSENT ITEM

Requested approval of procurement under state price agreement for purchase of maintenance materials and supplies for streets division with 3M Company, San Bar Construction and J & H Supply in the amount to exceed \$50,000 for an approximate amount of \$150,000. Budget is available in CIP fund.

SPECIAL CONDITIONS OR AMENDMENTS

STAFF FOLLOW-UP:

VOTE	FOR	AGAINST	ABSTAIN
COUNCILOR BUSHEE	X		
COUNCILOR CALVERT	Excused		
COUNCILOR DIMAS	X		
COUNCILOR IVES	X		
CHAIRPERSON DOMINGUEZ			

3-19-12/FCMissue

City of Santa Fe, New Mexico

memo

DATE: January 28, 2014

TO: Finance Committee

FROM: Robert Rodarte, Officer
Purchasing Division

VIA: Marcos A. Tapia, Director
Finance Department

ISSUE: Purchase of Street Maintenance Materials and Supplies for the Streets Division:
State Price Agreements: 40-805-13-10567 and 30-805-12-09311:
Vendors: 3M Company, San Bar Construction and J&H Supply:

SUMMARY:

The Purchasing Division is requesting the purchase of maintenance materials and supplies, for the Public Works Streets Division from the aforementioned State Price Agreements, in the approximate amount of \$150,000.. The three vendors listed above are authorized vendors on the two State Price Agreements.

The maintenance materials will be purchased throughout the year as replenishment is needed. Expenditure History is as follows:

Vendor:	2011	2012	2013	2014
3M Company	\$39,988.50	\$95,161.80	\$161,168.10	\$3,068.60
J&H Supply	\$ 678.45	\$ 1,702.45	\$ 2,035.00	\$ 0.00
San Bar Construction	\$ 1,825.00	00.00	00.00	\$2,542.80

Funding for the purchase is currently available in CIP Business Unit 32363.530200 (CIP Sign, Paint, Signal/Operating Supplies).

Per City of Santa Fe Procurement Policy 11.1.1; any procurement transacted through a State or Federal Price Agreements exceeding \$50,000 shall be submitted to the City Council for approval.


ACTION:

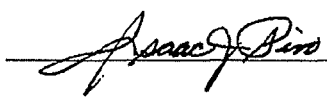


It is requested that this purchase award to 3-M Company, San bar construction and J & H Supply, from State Price Agreements #40-805-13-10567 and 30-805-12-09311, in the approximate amount of \$150,000, be reviewed, approved and submitted to the City Council for its consideration.


City of Santa Fe, New Mexico

memo

Date: December 11, 2013

To: Robert Rodarte, Purchasing Director 

Via: 
Isaac J. Pino, P. E. Public Works Department Director
John Romero, Traffic Division Director 
Rick Devine, Traffic Operations Engineer Supervisor 

From: Randy L. Blake, Sign / Paint Shop Supervisor 

Issue: Over \$50,000 Purchase Approval for Twelve Month Period
January 1, 2014 thru January 1, 2015

Summary:

The Traffic Operations Section installs paint striping, signs, crosswalks and arrows city-wide

Including state roads. Due to the amount of materials needed to keep up with maintenance, we will surpass the \$ 50,000 limit allowed. I request the Traffic Operations Section be allowed to purchase over \$ 50,000 in materials to maintain pavement markings, crosswalks, and arrows. The materials will be purchased on state price agreements thru out the year as needed. We will purchase approximately \$ 150,000 in materials.

CIP Account # 32363

State Price Agreement # 40 - 805 - 13 - 10567

Signs & Pavement Marking, Reflective

Vendor 3M Company

State Price Agreement # 30-805—12-09311

Vendors J&H Supply

San Bar Construction

Action:

For your review, approval, and submittal to the City Council for its consideration and approval for materials needed to maintain the City Streets.



State of New Mexico
General Services Department

GSD/PD (Rev. 5/16/12)

Price Agreement

Awarded Vendor:
3 Vendors – See Page 7

Telephone No.: _____

Ship To:
New Mexico Department of Transportation
Various Locations

Invoice:
New Mexico Department of Transportation
PO Box 1449
Santa Fe, NM 87504

For questions regarding this contract please contact:
Sharon Hogan (505) 827-5576

Price Agreement Number: 40-805-13-10567

Payment Terms: Net 30

F.O.B.: Destination

Delivery: See Page 7

Procurement Specialist: Eric Sanchez *ES*

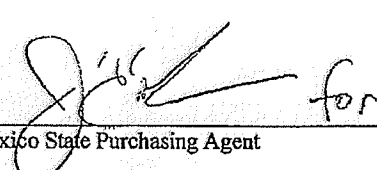
Telephone No.: (505) 827-0554

Title: **Sign & Pavement Marking Material Reflective**

Term: **November 8, 2013 thru November 7, 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: 11/6/2013

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



State of New Mexico
General Services Department

Price Agreement

Awarded Vendor
2 Vendors – See Page 7

Telephone No. _____

Price Agreement Number: 30-805-12-09311

Payment Terms: Net 30

F.O.B.: Destination

Delivery: See Page 7

Ship To:
New Mexico Department of Transportation
As Requested

Procurement Specialist: Natalie Martinez

Telephone No.: (505) 827-0251

Invoice:
Same as Ship To

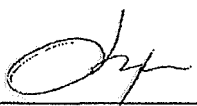
For questions regarding this contract please contact:
James Ortega (505) 827-5135

Title: Traffic Paint

Term: March 5, 2013 thru March 4, 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: 3/4/2013

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

VL


State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 30-805-12-09311

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Awarded Vendors

(AA)

0000046200

J-H Supply Co.

2132 Osuna Rd NE

Albuquerque, NM 87113

(505) 344-6006

Delivery: 3 Weeks ARO

(AB)

0000049822

San Bar Construction Corp.

9101 Broadway SE

Albuquerque, NM 87105

(505) 452-8000

Delivery: As Required

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 40-805-13-10567

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Awarded Vendors:

(AA)

0000014891

3M Company

3M Center Bldg, 235-3A-09

St. Paul, MN 55144-1000

(800) 553-1380

Delivery: 20 - 30 days ARO

(AB)

0000028872

Flint Trading, Inc.

115 Todd Court

Thomasville, NC 27360

(336) 475-6600

Delivery: Seven (7) to Ten (10) Days ARO

(AC)

0000049822

San Bar Construction Corp.

9101 Broadway SE

Albuquerque, NM 87105

(505) 452-8000

Delivery: As Needed

State of New Mexico
General Services Department
Purchasing Division
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Item	Approx. Qty.	Unit	Article and Description	Unit Price
009	10,000	S.F.	Prismatic reflective sheeting and border material, ASTM Type IX (VIP), all standard colors. (AA) 3M Series 3990	(AA) \$1.88 (AC) \$5.40
010	9,000	S.F.	Reflective sheeting and border material diamond grade, VIP, fluorescent yellow-green, and yellow. ASTM Type IX. (AA) 3M Series 3981/3983	(AA) \$1.88 (AC) \$5.40
011	5,000	S.F.	Reflective sheeting and border material diamond grade, VIP, fluorescent orange. ASTM Type IX. (AA) 3M # 4084 FI Orange	(AA) \$1.95 (AC) \$5.40
012	10,000	S.F.	Prismatic reflective sheeting and border material, ASTM Type XI (DG3), all standard colors. (AA) 3M Series 4090	(AA) \$2.70 (AC) \$5.40
013	9,000	S.F.	Reflective sheeting and border material diamond grade, DG3, fluorescent yellow-green, and yellow. ASTM Type XI. (AA) 3M# 4081/4083	(AA) \$2.70 (AC) \$5.40
014	5,000	S.F.	Reflective sheeting and border material diamond grade, DG3, fluorescent orange. ASTM Type XI. (AA) 3M# 4084 FI Orange	(AA) \$1.95 (AC) \$5.40
015	2,000	S.F.	Barricade pre-stripe reflective sheeting white and orange rolls 4in and 6in stripe, left or right, High Intensity prismatic sheeting ASTM Type IV. (AA) 3M# 3334L/3334R & 3M# 3336L/3336R	(AA) \$1.10 (AC) \$6.60
016	30,000	S.F.	Transfer (pre-spacing) tape for use in lifting off legends cut on electronic cutting devices from sheeting backing and onto traffic signs. (AA) 3M# SCPS-2 Pre-Spacing Tape	(AA) \$0.09 (AC) \$0.75
017	1,000	S.F.	Clear Transfer (pre-spacing) tape for use in lifting off legends cut on electronic cutting devices from sheeting backing and onto traffic signs. (AA) 3M# TPM-5 Clear Transfer Tape	(AA) \$0.25 (AC) \$0.75

State of New Mexico
General Services Department
Purchasing Division
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Item	Approx. Qty.	Unit	Article and Description	Unit Price
026	10	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "Right" Legend. (AA) 3M# L270ES Fabricated	(AA) \$120.00 (AC) \$351.00
027	10	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "Left" Legend. (AA) 3M# L270ES Fabricated	(AA) \$100.00 (AC) \$209.25
028	10	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "Turn" Legend. (AA) 3M# L270ES Fabricated	(AA) \$100.00 (AC) \$209.25
029	20	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "Ahead" Legend. (AA) 3M# SMS-L270ES-AH	(AA) \$125.00 (AC) \$230.18
030	10	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "PED" Legend. (AA) 3M# SMS-L270ES-PE	(AA) \$85.00 (AC) \$250.09
031	130	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "XING" Legend. (AA) 3M# SMS-L270ES-XI	(AA) \$105.00 (AC) \$190.06
032	10	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "Signal" Legend. (AA) 3M# L270ES Fabricated	(AA) \$140.00 (AC) \$427.95
033	10	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "Exit" Legend. (AA) 3M# L270ES Fabricated	(AA) \$105.00 (AC) \$209.25

State of New Mexico
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Item	Approx. Qty.	Unit	Article and Description	Unit Price
040	1,000	S.F.	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Non-standard (custom) legends not referenced in bid (not including primer). (AA) 3M# L270ES Fabricated	(AA) \$4.50 (AC) \$6.75
041	20	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. "Bike" legend. (AA) 3M# L270ES Fabricated	(AA) \$105.00 (AC) \$181.24
042	20	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. Bike rider symbol 4'. (AA) 3M# SMS-L270ES-K4	(AA) \$85.00 (AC) \$65.48
043	20	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. Bike rider symbol 6'. (AA) 3M# SMS-L270ES-LK6 or RK6	(AA) \$110.00 (AC) \$190.01
044	20	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. Bike rider symbol 8'. (AA) 3M# SMS-L270ES-K8	(AA) \$125.00 (AC) \$260.21
045	20	Each	Pre-formed pavement markings, retro-reflective, white, Type1, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. "HWY" legend. (AA) 3M# L270ES Fabricated	(AA) \$85.00 (AC) \$310.50

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
055	8,000	L.F.	Barrier delineation system - retro-reflective sheeting applied to thin gauge aluminum and formed to a unique shape per manufacturers specifications, 4 or 6 inch widths, fluorescent colors. (AA) 4" FI Colors 6" FI Colors 3M# LDS Panel 4in or 6in Florescent Colors	(AA) \$3.54 \$4.19 (AC) \$5.64
056	1,000	Each	Reflective raised pavement markers, two-way (colors to be specified at time of ordering). (AA) 3M# RPM-290 Two Way Markers	(AA) \$0.70 (AC) \$1.08
057	1,000	Each	Reflective raised pavement markers, one-way (color to be specified at time of ordering). (AA) 3M# RPM-290 One Way Markers	(AA) \$0.70 (AC) \$1.08
058	30	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. Straight arrow. MFGR's product name: 3M 380 IES. (AA) 3M# SMS-L380IES-SA	(AA) \$118.00 (AC) \$209.25
059	75	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. Curve right or curve left arrow. MFGR's product name: 3M 380 IES. (AA) 3M# SMS-L380IES-RA or LA	(AA) \$174.00 (AC) \$307.13
060	15	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "Only" legend. MFGR's product name: 3M 380 IES. (AA) 3M# SMS-L380IES-ON	(AA) \$280.00 (AC) \$496.13

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
067	10	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "Turn" legend. MFGR's product name: 3M 380 IES. (AA) 3M# L380IES Fabricated	(AA) \$313.00 (AC) \$775.00
068	20	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "Ahead" legend. MFGR's product name: 3M 380 IES. (AA) 3M# SMS-L380IES-AH	(AA) \$394.00 (AC) \$663.00
069	10	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "PED" legend. MFGR's product name: 3M 380 IES. (AA) 3M# SMS-L380IES-PE	(AA) \$422.00 (AC) \$755.00
070	130	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "Xing" legend. MFGR's product name: 3M 380 IES. (AA) 3M# SMS-L380IES-XI	(AA) \$304.00 (AC) \$524.00
071	10	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "Signal" legend. MFGR's product name: 3M 380 IES. (AA) 3M# L380IES Fabricated	(AA) \$460.00 (AC) \$910.00
072	10	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. "Exit" legend. MFGR's product name: 3M 380 IES. (AA) 3M# L380IES Fabricated	(AA) \$313.00 (AC) \$775.00

State of New Mexico
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Price Agreement #: 40-805-13-10567

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
078	10,000	S.F.	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, white and yellow, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. Roll goods for stop bars, crosswalks, striping tape, etc. (Not including primer). MFGR's product name: 3M 380 IES. (AA) 3M# A380IES White/#A381IES Yellow	(AA) \$4.83 (AC) \$8.71
079	1,000	S.F.	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil, with no "surface preparation adhesive" required as per manufacturer's recommendations. Non-standard (custom) legends not referenced in bid (Not including primer). MFGR's product name: 3M 380 IES. (AA) 3M# L380IES Fabricated	(AA) \$9.50 (AC) \$27.00
080	20	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. "Bike" legend (Not including primer). MFGR's product name: 3M 380 IES (AA) 3M# L380IES Fabricated	(AA) \$313.00 (AC) \$553.50
081	20	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. Bike rider symbol 4' (Not including primer). MFGR's product name: 3M 380 IES (AA) 3M# SMS-L380IES-K4	(AA) \$176.00 (AC) \$188.33
082	20	Each	Pre-formed, pre-patterned pavement markings with improved retro-reflectivity retention, 60 mil., with no "surface preparation adhesive" required as per manufacturer's recommendations. Bike lane series pavement tape legends/symbols per FHWA publication HTO-20. Bike rider symbol 6' (Not including primer). MFGR's product name: 3M 380 IES (AA) 3M# SMS-L380IES-LK6 or RK6	(AA) \$325.00 (AC) \$283.50

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 30-805-12-09311

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
001	12	Each	Traffic Paint, White High Build (DOW DT - 400 or ROHM and HAAS HD - 21) to come in fifty five (55) gallon drums and delivered to NMDOT District 1 Office, in Deming New Mexico.	(AA) \$731.50 (AB) \$665.00
002	12	Each	Traffic Paint, Yellow High Build (DOW DT-400 or ROHM and HAAS HD-21) to come in fifty five (55) gallon drums and delivered to NMDOT District 1 Office, in Deming New Mexico.	(AA) \$731.50 (AB) \$665.00
003	75	Each	Traffic Paint, White High Build (DOW DT - 400 or ROHM and HAAS HD-21) to come in 5-gallon containers and delivered to NMDOT District 1 Office, in Deming New Mexico.	(AA) \$69.00 (AB) \$68.25
004	75	Each	Traffic Paint, Yellow High Build (DOW DT-400 or ROHM and HAAS HD-21) to come in 5-gallon containers and delivered to NMDOT District 1 Office, in Deming New Mexico.	(AA) \$69.00 (AB) \$68.25
005	250	Each	Glass beads in 50 pound bags. To be delivered to NMDOT District 1 Office, in Deming New Mexico.	(AA) \$29.50 (AB) \$32.60
006	24	Each	Manually-operated transfer pump for transferring paint from 55-gallon drum to 5-gallon containers, NMDOT District 1 Office, in Deming New Mexico.	(AA) \$125.00 (AB) \$137.65
007	24	Each	Mixing wand, attaching to 1/2 inch drill for mixing paint in 55-gallon drum, NMDOT District 1 Office, in Deming New Mexico.	(AA) \$50.00 (AB) \$96.20
008	24	Each	Mixing Wand, attaching to 1/2 inch drill for mixing paint in 5-gallon containers, NMDOT District 1 Office, in Deming New Mexico.	(AA) \$25.00 (AB) \$53.35
009	12	Each	Traffic Paint, White High Build (DOW DT-400 or ROHM and HAAS HD-21) to come in 55-gallon drums and delivered to NMDOT District 2 Office, in Roswell New Mexico.	(AA) \$731.50 (AB) \$665.00
010	12	Each	Traffic Paint, Yellow High Build (DOW DT-400 or ROHM and HAAS HD-21) to come in 55-gallon drums and delivered to NMDOT District 2 Office, in Roswell New Mexico.	(AA) \$731.50 (AB) \$665.00
011	75	Each	Traffic Paint, White High Build (DOW DT—400 or ROHM and HAAS HD-21) to come in 5-gallon containers and delivered to NMDOT District 2 Office, in Roswell New Mexico.	(AA) \$69.00 (AB) \$68.25

State of New Mexico
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Item	Approx. Qty.	Unit	Article and Description	Unit Price
012	75	Each	Traffic Paint, Yellow High Build (DOW DT-400 or ROHM and HAAS HD-21) to come in 5-gallon containers and delivered to NMDOT District 2 Office, in Roswell New Mexico.	(AA) \$69.00 (AB) \$68.25
013	250	Each	Glass beads in 50 pound bags. To be delivered to NMDOT District 2 Office, in Roswell New Mexico.	(AA) \$29.50 (AB) \$32.60
014	24	Each	Manually-operated transfer pump for transferring paint from 55-gallon drum to 5-gallon containers, NMDOT District 2 Office, in Roswell New Mexico.	(AA) \$125.00 (AB) \$132.65
015	24	Each	Mixing wand, attaching to 1/2 inch drill for mixing paint in 55-gallon drum, NMDOT District 2 Office, in Roswell New Mexico.	(AA) \$50.00 (AB) \$91.20
016	24	Each	Mixing Wand, attaching to 1/2 inch drill for mixing paint in 5-gallon containers, NMDOT District 2 Office, in Roswell New Mexico.	(AA) \$25.00 (AB) \$48.35
017	12	Each	Traffic Paint, White High Build (DOW DT-400 or ROHM and HAAS HD-21) to come in 55-gallon drums and delivered to NMDOT District 3 Office, in Albuquerque New Mexico.	(AA) \$677.75 (AB) \$636.00
018	12	Each	Traffic Paint, Yellow High Build (DOW DT-400 or ROHM and HAAS HD-21) to come in 55-gallon drums and delivered to NMDOT District 3 Office, in Albuquerque New Mexico.	(AA) \$677.75 (AB) \$636.00
019	75	Each	Traffic Paint, White High Build (DOW DT—400 or ROHM and HAAS HD-21) to come in 5-gallon containers and delivered to NMDOT District 3 Office, in Albuquerque New Mexico.	(AA) \$64.50 (AB) \$64.25
020	75	Each	Traffic Paint, Yellow High Build (DOW DT-400 or ROHM and HAAS HD-21) to come in 5-gallon containers and delivered to NMDOT District 3 Office, in Albuquerque New Mexico.	(AA) \$64.50 (AB) \$64.25
021	250	Each	Glass beads in 50 pound bags. To be delivered to NMDOT District 3 Office, in Albuquerque New Mexico.	(AA) \$27.00 (AB) \$28.60
022	24	Each	Manually-operated transfer pump for transferring paint from 55-gallon drum to 5-gallon containers, NMDOT District 3 Office, in Albuquerque New Mexico.	(AA) \$125.00 (AB) \$117.65
023	24	Each	Mixing wand, attaching to 1/2 inch drill for mixing paint in 55-gallon drum, NMDOT District 3 Office, in Albuquerque New Mexico.	(AA) \$50.00 (AB) \$76.20

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 30-805-12-09311

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Item	Approx. Qty.	Unit	Article and Description	Unit Price
047	24	Each	Mixing wand, attaching to 1/2 inch drill for mixing paint in 55-gallon drum, NMDOT District 6 Office, in Milan New Mexico.	(AA) \$50.00 (AB) \$91.20
048	24	Each	Mixing Wand, attaching to 1/2 inch drill for mixing paint in 5-gallon containers, NMDOT District 6 Office, in Milan New Mexico.	(AA) \$25.00 (AB) \$48.35
049	12	Each	Traffic Paint, White High Build (DOW DT-400 or ROHM and HAAS HD-21) to come in 55-gallon drums and delivered to the City of Farmington, NM.	(AA) \$731.50 (AB) \$665.00
050	12	Each	Traffic Paint, Yellow High Build (DOW DT-400 or ROHM and HAAS HD-21) to come in 55-gallon drums and delivered to the City of Farmington, NM.	(AA) \$731.50 (AB) \$665.00
051	75	Each	Traffic Paint, White High Build (DOW DT—400 or ROHM and HAAS HD-21) to come in 5-gallon containers and delivered to the City of Farmington, NM.	(AA) \$69.00 (AB) \$68.25
052	75	Each	Traffic Paint, Yellow High Build (DOW DT-400 or ROHM and HAAS HD-21) to come in 5-gallon containers and delivered to the City of Farmington, NM.	(AA) \$69.00 (AB) \$68.25
053	250	Each	Glass beads in 50 pound bags. To be delivered to the City of Farmington, NM.	(AA) \$29.50 (AB) \$32.60
054	24	Each	Manually-operated transfer pump for transferring paint from 55-gallon drum to 5-gallon containers, City of Farmington, NM.	(AA) \$125.00 (AB) \$137.65
055	24	Each	Mixing wand, attaching to 1/2 inch drill for mixing paint in 55-gallon drum, City of Farmington, NM.	(AA) \$50.00 (AB) \$96.20
056	24	Each	Mixing Wand, attaching to 1/2 inch drill for mixing paint in 5-gallon containers, City of Farmington, NM.	(AA) \$25.00 (AB) \$53.35

*** 56 Items Total ***