State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000059941
Airgas USA, LLC
2929 Vassar NE
Albuquerque, NM 87107
Email: susan.fitch@airgas.com
Telephone No. (505) 884-1450

Price Agreement Number: **60-000-16-00041**

Price Agreement Amendment No.: **Three**

Term: **March 14, 2016 – March 13, 2020**

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

Invoice:
As Requested

Procurement Specialist: Theresa Mendibles

Telephone No.: (505) 827-0499

Email: theresa.mendibles@stata.nm.us

Title: **Gases and Equipment for Hospital and Laboratory Use**

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 March 14, 2019 to March 13, 2020 at the same price, terms and conditions.

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

Accepted for the State of New Mexico

Date: 2/14/2019

**Acting New Mexico State Purchasing Agent**

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
tam
State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000059941
Airgas USA, LLC
2929 Vassar NE
Albuquerque NM 87107
Telephone No. (505) 884-1450

Price Agreement Number: 60-000-16-00041
Price Agreement Amendment No.: Two
Term: March 14, 2016 – March 13, 2019

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

Procurement Specialist: Theresa Mandibles
Telephone No.: (505) 827-0499
Email: theresa.mendibles@state.nm.us

Invoice:
As Requested

Title: Gases and Equipment for Hospital and Laboratory Use

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 March 14, 2018 to March 13, 2019 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: 2/19/2018

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472 TAM
State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000059941
Airgas USA, LLC
2929 Vassar NE
Albuquerque NM 87107

Telephone No. (505) 884-1450

Price Agreement Number: 60-000-16-00041

Price Agreement Amendment No.: One

Term: March 14, 2016 – March 13, 2018

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

Procurement Specialist: Natalie Martinez
Telephone No.: (505) 827-0251

Invoice:
As Requested

Title: Gases and Equipment for Hospital and Laboratory Use

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 March 14, 2017 to March 13, 2018 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

Date: 2/21/2017

New Mexico State Purchasing Agent

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472 nm
Page 1

State of New Mexico
General Services Department

Statewide Price Agreement

Awarded Vendor
0000059941
Airgas USA, LLC
2929 Vassar NE
Albuquerque NM 87107

Telephone No. (505) 884-1450

Price Agreement Number: 60-000-16-00041
Payment Terms: Net 30
F.O.B.: Destination
Delivery: Next day – Stock Items

Procurement Specialist: Natalie Martinez
Telephone No.: (505) 827-0251

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

Invoice:
As Requested

Title: Gases and Equipment for Hospital and Laboratory Use

Term: March 14, 2016 – March 13, 2017

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: 3/10/2016

Purchasing Division: 1100 St. Francis Drive, Santa Fe, NM 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472
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 #: 60-000-16-00041

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).


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 #: 60-000-16-00041

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.insurenewmexico.state.nm.us/.

D. For purposes of this Paragraph, the following terms have the following meanings:

(1) “New Mexico Employee” means any resident of the State of New Mexico employed by Contractor who performs the majority of the employee’s work for Contractor within the State of New Mexico, regardless of the location of Contractor’s office or offices; and

(2) “offer” means to make available, without unreasonable restriction, enrollment in one or more health coverage plans and to actively seek and encourage participation in order to achieve the goals of Executive Order 2007-049. This could include State publicly financed public health coverage programs such as Insure New Mexico!

New Mexico Pay Equity Initiative

Contractor agrees, if it has ten (10) or more New Mexico employees OR eight (8) or more employees in the same job classification, at any time during the term of this contract, to complete and submit the PE10-249 form on the annual anniversary of the initial report submittal for contracts up to one (1) year in duration. If contractor has (250) or more employees, contractor must complete and submit the PE250 form on the annual anniversary of the initial report submittal for contracts that are up to one (1) year in duration. For contracts that extend beyond one (1) calendar year, or are extended beyond one (1) calendar year, contractor also agrees to complete and submit the PE10-249 or PE250 form, whichever is applicable, within thirty (30) days of the annual contract anniversary date of the initial submittal date or, if more than 180 days has elapsed since submittal of the last report, at the completion of the contract, whichever comes first. Should contractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor agrees to provide the required report within ninety (90) days of meeting or exceeding the size requirement. That submittal date shall serve as the basis for submittals required thereafter.

Contractor also agrees to levy this requirement on any subcontractor(s) performing more than 10% of the dollar value of this contract if said subcontractor(s) meets, or grows to meet, the stated employee size thresholds during the term of the contract. Contractor further agrees that, should one or more subcontractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor will submit the required report, for each such subcontractor, within ninety (90) days of that subcontractor meeting or exceeding the size requirement. Subsequent report submittals, on behalf of each such subcontractor, shall be due on the annual anniversary of the initial report submittal. Contractor shall submit the required form(s) to the State Purchasing Division of the General Services Department, and other departments as may be determined, on behalf of the applicable subcontractor(s) in accordance with the schedule contained in this paragraph. Contractor acknowledges that this subcontractor requirement applies even though contractor itself may not meet the size requirement for reporting and be required to report it self.

Two copies of the Pay Equity Worksheet shall be submitted prior to Award by the prospective Awarded Vendor.

The PE10-249 and PE250 worksheet is available at the following website: http://www.generalservices.state.nm.us/statepurchasing/Pay_Equity.aspx
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
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 in the bid and price agreement specifications.

Article VII – Indemnity Clause
Contractor shall indemnify and hold harmless the State, its officers and employees, against liability, claims, damages, losses or expenses arising out of bodily injury to persons or damage to properties caused by, or resulting from Contractor’s, and/or its employees, own negligent act or omission while Contractor, and/or its employees, perform or fails to perform its obligations and duties under the Terms and Conditions of this agreement. This save harmless and indemnification clause is subject to the immunities, provisions, and limitations of the Tort Claims Act (Section 41-4-1, et seq., N.M.S.A. 1978 comp. and Section 57-7-1 N.M.S.A. 1878 comp. and any amendments thereto).

It is specifically agreed between the parties executing this agreement that it is not intended by any of the provisions of any part of the agreement to create in the public or any member thereof a third party beneficiary or to authorize anyone not a party to the agreement to maintain a suit(s) for wrongful death(s), bodily and/or personal injury(s) to person(s), damage(s) to property(ies) and/or any other claim(s) whatsoever pursuant to the provisions of this agreement.
Vendor shall provide all insurance necessary to employees on the work site, including but not limited to Worker’s Compensation.
Article VIII – Issuance or Orders
Only written signed orders are valid under this Price Agreement.

Article IX – Packing (if applicable)
Packing shall be in conformance with standard commercial practices.

Article X – Price Schedule
Prices as listed in the price schedule hereto attached are firm.
State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 60-000-16-00041

Establish a Statewide Price Agreement for gases and equipment for hospital and laboratory use.

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.

Determination for award shall be based upon the lowest total cost of all items and the bidders’ abilities to meet the minimum and submittal requirements of the Invitation to Bid. This may be a multiple award Price Agreement. Multiple awards may be issued in each category in order to provide the using agencies with a wide variety of products.

All item numbers preceded by “30” are the Scientific Laboratory Division (SLD) catalog numbers. Orders from the Scientific Laboratory Division will have SLD’s catalog numbers, which must appear on all packing slips and invoices.

**Delivery Instructions:**
Actual amounts of gas cylinders, by type, will be telephoned on a daily basis (weekends and holidays excepted). Delivery to be made within twenty-four (24) hours of acknowledged telephone instructions. Exception is p10, Matheson Gas, which will be ordered at least fourteen (14) days in advance. Delivery documents to show information pertaining to gas cylinders and must contain the signature of the agency, acknowledging receipt or removal.

Vendor is responsible for providing all fittings necessary for correct match of his cylinders to existing laboratory manifolds and regulators. Cylinder carts and tools for cylinder removal/installation to be provided by vendor.

Packing shall be in conformance with standard commercial practices. Contents of cylinder must be clearly painted (stenciled) on outside of cylinder and color coding of cylinder to conform to current industry standards.

Any handling charges are to be included by vendor in unit price per cylinder. Where applicable, vendor will state daily cylinder rental charges. Vendor to specify exceptions, if any. Vendor to refill suitable user furnished cylinders and tag cylinder to show contents.

The awarded vendor(s) shall perform any and all work and furnish all labor, materials, tools and appurtenances required to comply with the requirements of this Price Agreement.

The awarded vendor(s) shall comply with all of the terms and conditions contained herein and are hereby made part of this Price Agreement. The submission of a bid shall be considered as prima facie evidence that the bidder has familiarized himself with and understands the conditions under which this Price Agreement shall be performed. No letter or stipulation submitted with a bid shall alter the terms and conditions of this Price Agreement.

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

**The following applies to Items 044 through 053:**
Primary user is the New Mexico Department of Transportation Materials Lab in Santa Fe, New Mexico.

**Note to Bidders:** give price per cylinder; also state size of cylinder bid. Quantity figures are estimated usage only. Actual orders may vary - please note Article I, Page 2.

Delivery must be F.O.B. Destination. All shipping costs shall be included in bid price.

<table>
<thead>
<tr>
<th>Item</th>
<th>Approx. Qty.</th>
<th>Unit</th>
<th>Article and Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>36</td>
<td>Cyl.</td>
<td>Air, Zero Grade, 233 Cu. Ft. Cylinder</td>
<td>$ 8.50</td>
</tr>
<tr>
<td>2</td>
<td>13</td>
<td>Cyl.</td>
<td>Acetylene, Grade 2.6 TM, Purified, Purity Min. 99.6% (330 Cu. Ft.), #5 Cyl., Airco #331-44285, (SLD #30-0222)</td>
<td>$ 65.00</td>
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<td>33</td>
<td>Cyl.</td>
<td>Air, Extra Dry, Water Pumped (220 Cu. Ft.) #200 Cyl., Airco #331-09126</td>
<td>$ 7.95</td>
</tr>
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<td>118</td>
<td>Cyl.</td>
<td>Carbon Dioxide, Grade 2.8 TM, Commercial Purity Min. 99.8% (210 Cu. Ft.) #200 Cyl., Airco #331-12226 (SLD #30-0225)</td>
<td>$ 9.00</td>
</tr>
<tr>
<td>5</td>
<td>4</td>
<td>Cyl.</td>
<td>Carbon Monoxide, C.P. (Refill) (1 Cu. Ft. Cyl.) Valley Welders #SGP-85 (SLD #30-0602) Note: SLD will furnish vendor with empty cylinder for refilling.</td>
<td>$ 51.00</td>
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<td>6</td>
<td>5</td>
<td>Cyl.</td>
<td>Carbonic, Liquid, 1 Cyl., 244 Cu. Ft. Concentrations: 85% Nitrogen, 5% Carbon Dioxide, 10% Hydrogen, Airco (SLD #30-0227)</td>
<td>$ 29.00</td>
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<td>Cyl.</td>
<td>Helium, Grade 4.5 TM, Purified, Purity Min. 99.995% (213 Cu. Ft.), #200 Cyl., Airco #331-0226 (SLD #30-0228)</td>
<td>$ 54.00</td>
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<td>2</td>
<td>Cyl.</td>
<td>Helium, Grade 4.5 TM, Purified, Purity Min. 99.995% (30 Cu. Ft.), #30 Cyl., Airco #331-02216 (SLD #30-0229)</td>
<td>$ 15.00</td>
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<tr>
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<td>6</td>
<td>Cyl.</td>
<td>Hydrogen Grade 3.5 TM, Pre-Purified, Purity Min. 99.9% (194 Cu. Ft.) #200 Cyl., Airco #331-03326 (SLD #30-0230)</td>
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<tr>
<td>10</td>
<td>2</td>
<td>Cyl.</td>
<td>Hydrogen, Grade 5 TM, Ultra-Pure, Purity Min 99.999% (216 Cu. Ft.), #200 Cyl., Airco #331-03426 (SLD #30-0231)</td>
<td>$ 16.00</td>
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<tr>
<td>Item</td>
<td>Approx. Qty.</td>
<td>Unit</td>
<td>Article and Description</td>
<td>Unit Price</td>
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<td>11</td>
<td>3</td>
<td>Cyl.</td>
<td>Methane in Argon, Concentrations: 5% Methane, 95% Argon (225 Cu. Ft.) #200 Cyl., Airco #334-4101 (SLD #30-0232)</td>
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<td>1</td>
<td>Cyl.</td>
<td>Methane in Argon, Concentrations: 10% Methane, 90% Argon (240 Cu. Ft.) #200 Cyl., Airco #334-4101 (SLD #30-0233)</td>
<td>$ 25.00</td>
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<td>Cyl.</td>
<td>Nitrogen, Grade 4.5 TM, Pre-Purified, Purity Min. 99.995% (224 Cu. Ft.) #200 Cyl., Airco #331-06326 (SLD #30-0234)</td>
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<tr>
<td>14</td>
<td>1300</td>
<td>Liter</td>
<td>Nitrogen, Liquid, 1 Liter (SLD #30-0235)</td>
<td>$ 0.30</td>
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<td>Cyl.</td>
<td>Nitrous Oxide, Grade 1.8 TM, Purity Min. 98% (488 Cu. Ft.) #200 Cyl., Airco #331-13226 (SLD #30-0236)</td>
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<td>16</td>
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<td>Cyl.</td>
<td>Nuclear Counting, P10, 10% Methane, 90% Argon, (240 Cu. Ft.) (2,000 PSI, 70 F) 1A Cyl., No Substitute, Matheson Specialty Gases, (SLD #30-0561)</td>
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<td>17</td>
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<td>Cyl.</td>
<td>Oxygen, Grade 2.6 TM, Extra Dry, Water Pumped, Purity Min. 99.6% (244 Cu. Ft.) #200 Cyl., Airco #331-07126 (SLD #30-0237)</td>
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<td>Cyl.</td>
<td>Methane, Ultra High Purity, 99.98% (300 Cu. Ft.) (SLD #30-0725)</td>
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<td>19</td>
<td>18</td>
<td>Cyl.</td>
<td>Liquid Argon, Purity At Least 99.996%, 160 Liter, (SLD #30-0744)</td>
<td>$ 210.00</td>
</tr>
<tr>
<td>20</td>
<td>1</td>
<td>Cyl.</td>
<td>Gas Mixture, 5% Oxygen, 10% Carbon Dioxide, 85% Nitrogen, (244 Cu. Ft.) (SLD #30-0743)</td>
<td>$ 25.00</td>
</tr>
<tr>
<td>21</td>
<td>1</td>
<td>Cyl.</td>
<td>Ammonia, Purity 99.995%, 150 Lb. Cyl. (SLD #30-0646)</td>
<td>$ 278.00</td>
</tr>
<tr>
<td>22</td>
<td>48</td>
<td>Cyl.</td>
<td>Argon, 99.9% Pure, 330 Cu. Ft., (SLD #30-0742)</td>
<td>$ 23.00</td>
</tr>
<tr>
<td>23</td>
<td>12</td>
<td>Cyl.</td>
<td>Helium, Ultra High Purity 99.999%, 225 Cu. Ft. Cylinder (SLD #30-0917)</td>
<td>$ 78.00</td>
</tr>
<tr>
<td>24</td>
<td>Each</td>
<td>CGA Std. Connection #510, .885&quot;-14NGO-LH-INT, Acetylene Gas (SLD #30-222)</td>
<td>$ 4.00</td>
<td></td>
</tr>
<tr>
<td>Item</td>
<td>Approx. Qty.</td>
<td>Unit</td>
<td>Article and Description</td>
<td>Unit Price</td>
</tr>
<tr>
<td>------</td>
<td>-------------</td>
<td>------</td>
<td>---------------------------------------------------------------------------------------</td>
<td>------------</td>
</tr>
<tr>
<td>25</td>
<td>Each</td>
<td></td>
<td>CGA Std. Connection #540, .903&quot;-14NGO-RH-EXT., Air Gas, (SLD #30-0223)</td>
<td>$ 4.00</td>
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<tr>
<td>26</td>
<td>Each</td>
<td></td>
<td>CGA Std. Connection #320, .825&quot;-14NGO-RH-EXT., Carbon Dioxide Gas, (SLD #30-0225)</td>
<td>$ 4.00</td>
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<tr>
<td>27</td>
<td>Each</td>
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<td>CGA Std. Connection #350, .825&quot;-14NGO-RH-EXT., Carbon Monoxide Gas, (SLD #30-0602)</td>
<td>$ 4.00</td>
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<tr>
<td>28</td>
<td>Each</td>
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<td>CGA Std. Connection #350, .825&quot;-14NGO-LH-EXT., Carbonic Liquid Gas, (SLD #30-0227)</td>
<td>$ 4.00</td>
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<tr>
<td>29</td>
<td>Each</td>
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<td>CGA Std. Connection #580, .825&quot;-14NGO-LH-EXT., Helium Gas, (SLD #30-0228 &amp; 30-0229)</td>
<td>$ 4.00</td>
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<tr>
<td>30</td>
<td>Each</td>
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<td>CGA Std. Connection #350, .825&quot;-14NGO-LH-EXT., Hydrogen Gas, (SLD #30-0230 &amp; 30-0231)</td>
<td>$ 4.00</td>
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<tr>
<td>31</td>
<td>Each</td>
<td></td>
<td>CGA Std. Connection #350, .825&quot;-14NGO-LH-EXT., Methane in Argon Gas, (SLD #30-0232 &amp; 30-0233)</td>
<td>$ 4.00</td>
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<tr>
<td>32</td>
<td>Each</td>
<td></td>
<td>CGA Std. Connection #580, .965&quot;-14NGO-RH-INT., Nitrogen Gas, (SLD #30-0234)</td>
<td>$ 4.00</td>
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<tr>
<td>33</td>
<td>Each</td>
<td></td>
<td>CGA Std. Connection- No Fitting Required Nitrogen Liquid Gas, (SLD #30-0235)</td>
<td>$ 4.00</td>
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<tr>
<td>34</td>
<td>Each</td>
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<td>CGA Std. Connection #326, Nitrous Oxide Gas, (SLD #30-0236)</td>
<td>$ 4.00</td>
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<tr>
<td>35</td>
<td>Each</td>
<td></td>
<td>CGA Std. Connection #350, .825&quot;-14NGO-LH-EXT, Nuclear Counting P10 Gas (SLD #30-0561)</td>
<td>$ 4.00</td>
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<tr>
<td>36</td>
<td>Each</td>
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<td>CGA Std. Connection #540, .903&quot;-14NGO-RH-EXT., Oxygen Gas, (SLD #30-0237)</td>
<td>$ 4.00</td>
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<tr>
<td>37</td>
<td>Each</td>
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<td>CGA Std. Connection #350, .825&quot;-14NGO-LH-EXT., Methane Gas, (SLD #30-0725)</td>
<td>$ 4.00</td>
</tr>
<tr>
<td>Item</td>
<td>Approx. Qty.</td>
<td>Unit</td>
<td>Article and Description</td>
<td>Unit Price</td>
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<tr>
<td>38</td>
<td>Each</td>
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<td>CGA Std. Connection #580, .965&quot;-14NGO-RH-INT., Liquid Argon Gas, (SLD #30-0744)</td>
<td>$ 4.00</td>
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<tr>
<td>39</td>
<td>Each</td>
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<td>CGA Std. Connection #580, Gas Mixture, (SLD #30-0743)</td>
<td>$ 4.00</td>
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<tr>
<td>40</td>
<td>Each</td>
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<td>CGA Std. Connection #660, Ammonia Gas, (SLD #300646)</td>
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<tr>
<td>41</td>
<td>Each</td>
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<td>CGA Std. Connection #580, .965&quot;-14NGO-RH-INT., Argon Gas, (SLD #30-0742)</td>
<td>$ 4.00</td>
</tr>
<tr>
<td>42</td>
<td>Each</td>
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<td>CGA Std. Connection #580, .965&quot;-14NGO-RH-INT., Helium Gas, (SLD #30-0917)</td>
<td>$ 4.00</td>
</tr>
<tr>
<td>43</td>
<td>Mo.</td>
<td></td>
<td>Demurrage rate per cylinder <strong>Per Month</strong></td>
<td>$ 5.50</td>
</tr>
<tr>
<td>44</td>
<td>Mile</td>
<td></td>
<td>F.O.B. Albuquerque, New Mexico, vendor to indicate the following: Charge per mile for</td>
<td>$ 2.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>delivery beyond 50 miles radius of Albuquerque, NM</td>
<td></td>
</tr>
<tr>
<td>45</td>
<td>4</td>
<td>Cyl.</td>
<td>Air, Zero, Z-1 Grade THC (Methane less than 0.1 PPM) Cyl., Size: 250 Cu. Ft.</td>
<td>$ 8.50</td>
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<tr>
<td>46</td>
<td>10</td>
<td>Cyl.</td>
<td>Acetylene Atomic Absorption Gr. 99.6% Min. Purity, Cyl., Size: 220-270 Cu. Ft.</td>
<td>$ 65.00</td>
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<tr>
<td>47</td>
<td>4</td>
<td>Cyl.</td>
<td>Helium Ultra Hi Purity 99.999% Min. Purity, Cyl., Size: 240-280 Cu. Ft.</td>
<td>$ 78.00</td>
</tr>
<tr>
<td>48</td>
<td>3</td>
<td>Cyl.</td>
<td>Nitrogen Ultra Hi Purity 99.999% Min. Purity, Cyl., Size: 240-300 Cu. Ft.</td>
<td>$ 18.00</td>
</tr>
<tr>
<td>49</td>
<td>10</td>
<td>Cyl.</td>
<td>Nitrous Oxide Atomic Absorption Grade 99.0% Min. Purity, Cyl., Size: K</td>
<td>$ 51.45</td>
</tr>
<tr>
<td>50</td>
<td>6</td>
<td>Cyl.</td>
<td>Oxygen, Ultra High Purity, 99.99% Min. Purity, Cyl., Size: T or K or Equal</td>
<td>$ 30.00</td>
</tr>
</tbody>
</table>
State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 60-000-16-00041

<table>
<thead>
<tr>
<th>Item</th>
<th>Approx. Qty.</th>
<th>Unit</th>
<th>Article and Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>51</td>
<td>Mo.</td>
<td>Demurrage rate <strong>0</strong> days free; ______ per cylinder per month thereafter (per month, per cylinder)</td>
<td>$ 5.50</td>
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</tr>
<tr>
<td>52</td>
<td>Rate</td>
<td>Rental Rate ______ monthly per cylinder</td>
<td>$ 5.50</td>
<td></td>
</tr>
<tr>
<td>53</td>
<td>Mile</td>
<td>F.O.B. Santa Fe, NM, vendor to indicate the following: Charge per mile for delivery beyond <strong>50</strong> miles radius of Santa Fe, NM.</td>
<td>$ 2.00</td>
<td></td>
</tr>
<tr>
<td>54</td>
<td>Mile</td>
<td>Charge Per Mile for delivery beyond <strong>50</strong> miles radius of Albuquerque, NM, for Items 45 through 50: ______</td>
<td>$ 2.00</td>
<td></td>
</tr>
</tbody>
</table>

** 54 Total Items **