State of New Mexico
General Services Department

Statewide Price Agreement

Awarded Vendor
3 Vendors- See page 6

Price Agreement Number: 90-000-19-00038
Payment Terms: Net 30
F.O.B.: Destination
Delivery: See page 6
Procurement Specialist: Amber Sanchez
Telephone No.: (505) 827-0554
Email: Amber.Sanchez2@state.nm.us

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

Invoice:
As Requested

Title: Vacuum Backpack
Term: May 28, 2019 thru May 27, 2020

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

Accepted for the State of New Mexico

Mark Hayden, New Mexico State Purchasing Agent

Date: 5/16/19

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

1. General: When the State Purchasing Agent or his/her designee issues a purchase document in response to the Vendor's bid, a binding contract is created.

2. Variation in Quantity: No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.

3. Assignment:
   a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
   b. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.

4. State Furnished Property: State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.

5. Discounts: Prompt payment discounts will not be considered in computing the low bid. Discounts for payment within twenty (20) days will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise invoice, whichever is later.

6. Inspection: Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.

7. Inspection of Plant: The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.

8. Commercial Warranty: The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. **Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.**

9. Taxes: The unit price shall exclude all state taxes.

10. Packing, Shipping and Invoicing:
    a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
    b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.
    c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.

11. Default: The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government,
fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of 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.


15. Items: All bid items are to be NEW and of most current production, unless otherwise specified.

16. Payment for Purchases: Except as otherwise agreed to: late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

17. Workers' Compensation: The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation benefits for its employees. If the Contractor fails to comply with Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the contracting agency.

18. Submission of Bid: Bids must be submitted in a sealed envelope with the bid number and opening date clearly indicated on the bottom left hand side of the front of the envelope. Failure to label bid envelope will necessitate the premature opening of the bid in order to identify the bid number.

19. Contractor Personnel: Personnel proposed in the Contractor's written bid to the Procuring Agency are considered material to any work performed under this Price Agreement. Once a Purchase Order or contract has been executed, no changes of personnel will be made by the Contractor without prior written consent of the Procuring Agency. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience, and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The Procuring Agency shall retain the right to request the removal of any of the Contractor's personnel at any time.

20. Subcontracting: The Contractor shall not subcontract any portion of the Price Agreement without the prior written approval of the Procuring Agency. No such subcontracting shall relieve the Contractor from its obligations and liabilities under this Price Agreement, nor shall any subcontracting obligate payment from the Agency.

21. Records and Audit: The Contractor shall maintain detailed time and expenditure records that indicate the date, time, nature, and cost of services rendered during this Price Agreement's term and effect, and retain them for a period of three (3) years from the date of final payment under this Price Agreement. The records shall be subject to inspection by the Agency, State Purchasing Division, Department of Finance and Administration, and for Information Technology contracts, State Chief Information Officer. The Agency shall have the right to audit billings, both before and after payment. Payment for services under this Price Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

22. Subcontracts: The foregoing requirements for Contractor Personnel, Subcontracting, and Audit shall be inserted into all subcontracts from the prime contractor to the subcontractor.
State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 90-000-19-00038

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 website 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!

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
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.
Awarded Vendors:

(AA) 0000141423
Karcher North America
4555 Airport Way
Denver, CO 80239
(800) 984-2612
phil.kircher@karcherna.com

Payment Term: Net 30
FOB: Destination
Delivery: Less than 30 days ARO

(AB) 0000045504
Western Paper
8000 Bluewater NE Ste. F
Albuquerque, NM 87121
(505) 835-4812
szagar@westernpaper.com

Payment Term: Net 30
FOB: Destination
Delivery: 5 days ARO

(AC) 0000013469
W. W. Grainger
3901 Osuna Rd NE
Albuquerque, NM 87109
(303) 921-5853
car.lautenschlaeger@grainger.com

Payment Term: Net 30
FOB: Destination
Delivery: F.O.B. Destination
State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 90-000-19-00038

Specifications:

The State of New Mexico, wishes to establish a Statewide Price Agreement for a commercial backpack vacuum cleaner. The unit is to be designed to meet the following minimum specifications, and is intended to increase the productivity of custodial staff and also benefit other state agencies in need of vacuum cleaners. The unit shall include all necessary components to fully operate this machine.

Term:

The term of this Price Agreement shall be for one (1) year from date of award with 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.

Minimum requirements unless stated differently:

Warranty:

Standard manufacturer warranty shall be included with the purchase of each item.

Design:

- One piece molded vacuum tank with integrally molded ergonomic back support system with padded adjustable straps.
- Lid assembly shall be formed to provide intake hose attachment of a 45-degree angle to minimize interference with the operator’s body.
- Lid must be secured by spring clamps for use on the intake or exhaust side of the unit.
- The lid must be adjustable for right or left-hand use.

Operation:

- 1.5 HP motor with maximum amperage draw of 9.6 amp and 115 volts
- Minimum static lift of 67:
- Decibel level not to exceed 68DB
- No less than 120 CFM of airflow
- No less than 10 quarts of bag capacity
- 50 foot electrical cord

Filtration:

- Must have primary paper filter
- Must have secondary micro bag cloth filter
- Must have dome filter to protect against dust particle entering the electric motor
- Must have a dual-purpose noise filter diffuser on exhaust side of vacuum
• Tool kit to be provided with each unit
• Must include aluminum wand
• 11” scalloped floor tool
• Crevice tool
• Dust brush
• 5” upholstery tool

Approved Products:
• Raven XP-3 or equal

Replacement Parts Pricing for Inclusion in Price Agreement:
• Replacement motor (each)
• Replacement paper filter bags (package of 10)
• Replacement cloth micro filter bags (package of 10)

Replacement Attachments:
• Wand, scalloped floor tool, crevice tool, upholstery tool, dust brush
• Flexible hose (each)
• Replacement dust cover for motor (each)
• Replacement noise filter diffuser (each)
• Replacement on/off switch (each)
• Power cord (each)

This is an all or none bid and will be awarded to the overall lowest bidder meeting all specifications.

This is a Statewide Price Agreement, there is no estimated quantity, therefore award will be based on a per item/overall price.

Vendor must submit descriptive literature with bid or bid may be disqualified.
### Items:

<table>
<thead>
<tr>
<th>Item</th>
<th>Approx. Qty.</th>
<th>Unit</th>
<th>Article and Description</th>
<th>(AA)</th>
<th>(AB)</th>
<th>(AC)</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>1</td>
<td>Each</td>
<td>Unit price for backpack vacuum</td>
<td>$371.00</td>
<td>$277.48</td>
<td>$365.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>45NY77/9013476 Nobles-Aspen 6 backpack Base kit</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>002</td>
<td>1</td>
<td>Each</td>
<td>Unit price for replacement motor</td>
<td>$114.00</td>
<td>$76.59</td>
<td>$135.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>9013735-Fan Assembly 120v, 1200w</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>003</td>
<td>1</td>
<td>Each</td>
<td>Unit price for replacement paper filter bags</td>
<td>$5.30</td>
<td>$8.64</td>
<td>$9.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>12H382/9007784 6Qt Vacuum Bag 12/pack</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>004</td>
<td>1</td>
<td>Each</td>
<td>Unit price for replacement cloth filter bags (ten per pack)</td>
<td>$21.73</td>
<td>$19.18</td>
<td>$11.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>488Z55/900785 6Qt cloth vac bag- each</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>005</td>
<td>1</td>
<td>Each</td>
<td>Unit price for replacement aluminum wand</td>
<td>$41.87</td>
<td>$38.46</td>
<td>$70.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>9013464 Two-piece Aluminum Wand</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>006</td>
<td>1</td>
<td>Each</td>
<td>Unit price for replacement 11” scalloped floor tool</td>
<td>$24.38</td>
<td>$21.43</td>
<td>$29.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>9013468 14&quot; Hard Floor tool</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>007</td>
<td>1</td>
<td>Each</td>
<td>Unit price for replacement crevice tool</td>
<td>$17.76</td>
<td>$4.40</td>
<td>$24.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1215380 3 piece pickup tool kit</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>008</td>
<td>1</td>
<td>Each</td>
<td>Unit price for replacement upholstery tool</td>
<td>$9.28</td>
<td>$7.66</td>
<td>$24.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1215380 3 piece pickup tool kit</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>009</td>
<td>1</td>
<td>Each</td>
<td>Unit price for replacement dust brush</td>
<td>$14.31</td>
<td>$3.96</td>
<td>$24.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1215380 3 piece pickup tool kit</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Item</td>
<td>Approx. Qty.</td>
<td>Unit</td>
<td>Article and Description</td>
<td>(AA)</td>
<td>(AB)</td>
<td>(AC)</td>
</tr>
<tr>
<td>------</td>
<td>-------------</td>
<td>------</td>
<td>-------------------------</td>
<td>-------</td>
<td>-------</td>
<td>-------</td>
</tr>
<tr>
<td>010</td>
<td>1</td>
<td>Each</td>
<td>Unit price for replacement flex hose</td>
<td>$27.30</td>
<td>$19.71</td>
<td>$45.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>9007791- Hose Vacuum</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>011</td>
<td>1</td>
<td>Each</td>
<td>Unit price for replacement dome dust cover for motor</td>
<td>$1.25</td>
<td>$5.10</td>
<td>$11.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>12H384/ 9007812 Hepa Motor Intake filter</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>012</td>
<td>1</td>
<td>Each</td>
<td>Unit price for replacement on/off switch</td>
<td>$2.94</td>
<td>$4.62</td>
<td>$45.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>9014119 Switch, W/Harness, 120v (on/off switch)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>013</td>
<td>1</td>
<td>Each</td>
<td>Unit price for replacement power cord</td>
<td>$28.20</td>
<td>$6.47</td>
<td>$56.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>45NY82/ 9013520 power cord, 50ft, yellow 120v</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*** 13 Items Total ***