

**PRICE AGREEMENT
FIRE EQUIPMENT FOR THE LA PUEBLA FIRE ENGINE**

THIS AGREEMENT is made and entered into this 29 day of January, 2014 by and between **Santa Fe County**, a political subdivision of the County of the State of New Mexico (hereinafter referred to as the "County") and Artesia Fire Equipment, Inc., located at 7011 Huseman Pl SW, Albuquerque, NM (hereinafter referred to as the "Contractor.")

IT IS MUTUALLY AGREED BETWEEN THE PARTIES:

1. DEFINITIONS

- A. **"County"** shall mean the County of Santa Fe, New Mexico.
- B. **"Using Department or Department"** shall mean a Department of Santa Fe County.
- C. **"Purchase Order"** shall mean a fully executed Purchase Document issued by the County Purchasing Department that specifies the items and services to be provided by the Contractor.
- D. **"Price Agreement"** means this indefinite quantity Price Agreement which requires the Contractor to provide the items to a Using Department which issues a Purchase Order.
- E. **"Price"** means the prices paid by the County and its Departments for fire equipment for the La Puebla Fire Department as described in Exhibit A.

2. GOODS TO BE PROVIDED

- A. **Purchase.** Exhibit A of this Price Agreement are the prices for the Contractor's services and deliverables. Exhibit A also indicates any specifications required for the items that are subject of this Price Agreement.
- B. **Items Listed on Exhibit A.** The County may issue Purchase Orders for the purchase of the items listed on Exhibit A. Any service ordered by the County must be an item(s) described on Exhibit A. All orders issued hereunder must bear both an order number and the number of this Price Agreement #2014-0176-FD/IC.
- C. **Quantities.** It is understood that this is an indefinite quantity Price Agreement and the County may purchase any quantity of the items listed on Exhibit A on an as-needed basis. No guarantee or warranty is made or implied that any order for any definite quantity of items be issued under this Price Agreement. The Contractor is required to accept the Purchase Order and furnish the item(s) and service.
- D. **Specifications.** The items furnished under this Price Agreement shall meet or exceed the specifications provided in IFB# 2014-0176-FD/IC bid including all Addenda. Orders issued pursuant to this Agreement must show the applicable Price Agreement items/services(s) and price(s).
- E. **Delivery and Billing Instructions.**
 - 1. The Contractor shall deliver the items and service in accordance with the County's instructions. The Contractor shall also deliver, with the items ordered, an invoice listing the order number and the Price Agreement number.
 - 2. If the Department does not accept any deliverable and returns it to the Contractor, all related documentation furnished by the Contractor shall be returned.
 - 3. The Department will inform the Contractor within five (5) business days that a deliverable is unacceptable by the Department.

4. Prices listed in Exhibit A, for each item, shall be the fixed prices and rates for the items and services.

3. PAYMENT. All payments under this Price Agreement are subject to the following provisions:

- A. Inspection.** Final inspection and acceptance of a deliverable shall be made by the Using Department.
- B. Acceptance.** In accordance with NMSA 1978, Section 13-1-158, the Using Department shall determine if the services and deliverables meet specifications and will accept the services or deliverables if they meet specifications. No payment shall be made for any service until the items and services have been accepted in writing by the Using Department. Unless otherwise agreed upon, between the Department and the Contractor within thirty (30) days from the delivery and receipt of services or deliverable, the Using Department shall issue a written certification of complete or partial acceptance or rejection of any service or deliverable. Unless the Using Department gives notice of partial acceptance or rejection within the time specified in Paragraph 2 above, the services or deliverables will be deemed to have been accepted.
- C. Issuance of Orders.** Only written, signed and properly executed Purchase Orders are valid under this Price Agreement.
- D. Payment.** County shall pay Contractor on an invoice received from Contractor within thirty (30) days from the date the County approves the invoice.
- E. Taxes.** Applicable gross receipts taxes or local option tax(es) shall be included on each invoice and shown as a separate item on each invoice. The payment of taxes for any money received under this Agreement shall be the Contractor's sole responsibility and must be reported under the Contractor's federal and county tax identification number(s). If the Using Department is exempt from the New Mexico gross receipts tax or local option taxes for the transaction, the Using Department shall provide the Contractor written evidence of such exemption(s).

4. TERM OF THIS AGREEMENT. This Price Agreement shall not become effective until approved in writing by all the parties as shown by their signatures below. The term of this Agreement shall be two (2) years from the Effective Date. The County has the option to renew on the same terms and conditions for an additional two (2) year term not to exceed a total of four (4) years.

5. CANCELLATION.

- A. The County reserves the right to cancel without cost to the County all or any part of any order placed under this Price Agreement if the services or deliverables fail to meet the requirements of this Price Agreement.
- B. The failure of the Contractor to perform its obligations under this Price Agreement shall constitute a default of this Price Agreement.
- C. The Contractor may be excused from performance if the Contractor's failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Contractor, unless the County shall determine that the item, to be furnished by a sub-contractor, is obtainable from other sources in sufficient time to permit the Contractor to meet the required delivery schedule.

- D. Such causes of excuse include, but are not limited to, acts of God or the public enemy, acts of the County or Federal government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of sub-contractors due to any of the above.
- E. The County may cancel all, or any part, of any order without cost to the County if the Contractor fails to meet material provisions of the order and the Contractor shall be liable for any excess costs incurred by the County that is associated with such default.

6. TERMINATION.

- A. For Convenience.** Consistent with applicable New Mexico laws, this Price Agreement may be terminated by the County, without penalty, at any time prior to the termination date of this Price Agreement. County will provide at least twenty (20) days prior written notice to the Contractor of the date of termination. Notice of Termination of this Price Agreement shall not affect any outstanding order(s) issued under this Price Agreement prior to the effective date of termination for convenience by the County.
- B. For Cause.** Either party may terminate this Agreement for cause based upon material breach of this Agreement by the other party, provided that the non-breaching party shall give the breaching party written notice specifying the breach and shall afford the breaching party a reasonable opportunity to correct the breach. If, within thirty (30) days, after receipt of a written notice, the breaching party has not corrected the breach or, in the case of a breach which cannot be corrected in thirty (30) days, begin and proceed in good faith to correct the breach, the non-breaching party may declare the breaching party in default and terminate the Agreement effective immediately. The non-breaching party shall retain any and all other remedies available to it under the law.

7. AMENDMENT. Except for amendment affecting price(s), this Price Agreement may be amended by mutual agreement of the County and the Contractor upon written notice by either party to the other. Any such amendment shall be in writing and signed by the parties hereto. Unless otherwise agreed to by the parties, an amendment shall not affect any outstanding Purchase Order(s) issued, by the County, prior to the effective date of the amendment.

8. ASSIGNMENT. Contractor shall not sell, assign, pledge, transfer, or otherwise convey any of its rights or interests in this Price Agreement.

9. NON-COLLUSION. In signing this Price Agreement, the Contractor certifies it has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with its bid and this Price Agreement.

10. RECORDS. During the term of this Price Agreement and for three (3) years thereafter, the Contractor shall maintain detailed records pertaining to the services or deliverables provided. These records shall be subject to inspection by the Department, the County and State Auditor and other appropriate County authorities. The County shall have the right to audit billings both before and after payment. Payment under this Price Agreement shall not foreclose the right of the Department to recover excessive or illegal payments.

11. APPROPRIATIONS. The terms of this Price Agreement, and any orders placed under it, are contingent upon sufficient appropriations and authorization being made by the Board of County Commissioners for the performance of this Price Agreement. If sufficient appropriations and authorization are not made, this Price Agreement, and any orders placed under it, shall terminate upon written notice being given to the Contractor. The County's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final.

12. CONFLICT OF INTEREST. The Contractor warrants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with any performance required under this Price Agreement. The Contractor shall comply with any applicable provisions of the New Mexico Governmental Conduct Act and the New Mexico Financial Disclosures Act.

13. APPROVAL OF CONTRACTOR'S REPRESENTATIVES. The County reserves the right to require a change in Contractor representatives if the assigned representatives are not, in the opinion of the County, serving the needs of the County adequately.

14. SCOPE OF AGREEMENT, MERGER. This Price Agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof and all such covenants, agreements and understandings have been merged into this written Price Agreement. No prior agreement or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Price Agreement.

15. NOTICE. The New Mexico Procurement Code, NMSA 1978, Sections 13-1-28 through 13-1-199 imposes civil misdemeanor criminal penalties for its violation. In addition, the New Mexico criminal statutes impose penalties for bribes, gratuities and kickbacks.

16. INDEMNIFICATION. The Contractor shall hold the County and its Departments, agencies and employees harmless and shall indemnify the County and its agencies and employees against any and all claims, suits, actions, liabilities and cost of any kind, including attorney's fees for personal injury or damage to property arising from the acts or omissions of the Contractor, its agents, officers, employees, or sub-contractors. The Contractor shall not be liable for any injury or damage as a result of any negligent act or omission committed by the Department, its officers or employees.

17. THIRD PARTY BENEFICIARY. This Price Agreement was not intended to and does not create any rights in any persons not a party hereto.

18. NEW MEXICO TORT CLAIMS ACT. No provision of this Price Agreement modifies or waives any sovereign immunity or limitation of liability enjoyed by the County and its Departments or its "public employees" at common law or under the New Mexico Tort Claims Act, NMSA 1978, Section 41-4-1, et seq.

19. INSURANCE.

- A. General Conditions. The Contractor shall submit evidence of insurance as is required herein. Policies of insurance shall be written by companies authorized to write such insurance in New Mexico.
- B. General Liability Insurance, Including Automobile. The Contractor shall procure and maintain during the life of this Price Agreement a comprehensive general liability and automobile insurance policy with liability limits in amounts not less than \$1,000,000 combined single limits of liability for bodily injury, including death, and property damage for any one occurrence. Said policies of insurance shall include coverage for all operations performed for the County by the Contractor; coverage for the use of all owned, non-owned, hired automobiles, vehicles and other equipment, both on and off work; and contractual liability coverage under which this Price Agreement is an insured contract. Santa Fe County shall be named an additional insured on the policy.
- C. Worker's Compensation Insurance. The Contractor shall comply with the provisions of the Worker's Compensation Act.
- D. Increased Limits. If, during the life of this Price Agreement, the Legislature of the State of New Mexico increases the maximum limits of liability under the Tort Claims Act (NMSA 1978, Sections 41-4-1 through 41-4-29, as amended), the Contractor shall increase the maximum limits of any insurance required herein.

20. APPLICABLE LAW. This Price Agreement shall be governed by the laws of the State of New Mexico.

21. CHOICE OF LAW. This Price Agreement shall be governed by and construed in accordance with the laws of the State of New Mexico. The parties agree that the exclusive forum for any litigation between them arising out of or related to this Price Agreement shall be in the First Judicial District Court of New Mexico, located in Santa Fe County, New Mexico.

22. INVALID TERM OR CONDITION/SEVERABILITY. The provisions of this Price Agreement are severable, and if for any reason, a clause, sentence or paragraph of this Price Agreement is determined to be invalid by a court or department or commission having jurisdiction over the subject matter hereof, such invalidity shall not affect other provisions of the Price Agreement, which can be given effect without the invalid provision.

23. ENFORCEMENT OF AGREEMENT. A party's failure to require strict performance of any provision of this Price Agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by party or any of its rights under this Price Agreement shall be effective unless express and in writing, and not effective waiver by a party of any of its right shall be effective to waive any other rights.

24. SURVIVAL. The Provisions of the following listed paragraphs shall survive termination of this Price Agreement: Delivery & Billing Instructions; Records; Indemnification; Applicable Law; and Survival.

25. NOTICES. Either party may give written notice to the other party in accordance with the terms of this Price Agreement. Any written notice required or permitted to be given hereunder shall be deemed to have been given on the date of delivery if delivered by personal service or hand delivery or three (3) business days after being mailed.

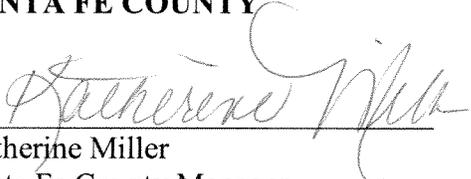
To the County:
Santa Fe County
102 Grant Avenue
PO Box 276
Santa Fe, NM 87504-0276

To the Contractor:
Artesia Fire Equipment, Inc.
Attn: Glenda Perry
7011 Huseman Pl SW
Albuquerque, NM 87121

Either party may change its representative or address above by written notice to the other in accordance with the terms of this Price Agreement. The carrier for mail delivery and notices shall be the agent of the sender.

IN WITNESS WHEREOF, the parties have executed this Price Agreement as of the date of execution by:

SANTA FE COUNTY



Katherine Miller
Santa Fe County Manager

1.29.14
Date

APPROVED AS TO FORM



Stephen C. Ross
Santa Fe County Attorney

1/30/14
Date

FINANCE DEPARTMENT APPROVAL



Teresa C. Martinez, Director
Santa Fe County Finance Department

1/22/14
Date

CONTRACTOR

Ronald E. Davis
Signature

1/23/14
Date

Ronald E. Davis
Print Name

Owner
Print Title



OFFICIAL SEAL
Johnnie Sue McGee
NOTARY PUBLIC-STATE OF NEW MEXICO

My commission expires: 5-11-14

FEDERAL TAX I.D. NUMBER: 85-0278437

IFB# 2014-0176-FD/IC- EXHIBIT A

Please offer your best price, for each item as outlined below. The Bidders shall complete the following bid sheet in full, for Bid No. 2014-0176-FD/IC, including signature at the bottom as stated. Be advised that award may be made without discussion with Bidders on offers received. Bids will be accepted until 2:00 P.M. on Monday January 13, 2014.

	Description	Qty	Manufacturer	Unit Price	Unit Price Written in Words	Extended Price
1	Pistol Grip Nozzle, 1.5" Inlet, 95 gpm TFF-H-VPGI	4	Task Force Tips	937.50	Nine Hundred Thirty Seven Dollars and Fifty Cents	3750.00
2	Pistol Grip Nozzle, 2.5" Inlet, 200 gpm TFF-H-2VPGI	2	Task Force Tips	937.50	Nine Hundred Thirty Seven Dollars and Fifty Cents	1875.00
3	Playpipe w/ shutoff, 2.5" Inlet & 1.5" outlet TFF-H-2BLITZ	1	Task Force Tips	1106.25	One Thousand One Hundred Six Dollars and Twenty Five Cents	1106.25
4	2.5" Double Female KO-35R2525	4	Kochek	25.00	Twenty Five Dollars and Zero Cents	100.00
5	2.5" Mount Plate, Male- Required to be installed by bidder KO-MM2501	2	Kochek	14.75	Fourteen Dollars and Seventy Five Cents	29.50
6	2.5" Double Male KO-36R2525	4	Kochek	16.00	Sixteen Dollars and Zero Cents	64.00
7	2.5" Mount Plate, Female KO-MF2501	2	Kochek	20.75	Twenty Dollars and Seventy Five Cents	41.50
8	1.5" Double Male KO-36R1515	4	Kochek	11.50	Eleven Dollars and Fifty Cents	46.00
9	1.5" Mount Plate, Female- Required to be installed by bidder KO-MF1501	2	Kochek	14.00	Fourteen Dollars and Zero Cents	28.00
10	1.5" Double Female KO-35R1515	4	Kochek	19.90	Nineteen Dollars and Ninety Cents	79.60
11	1.5" Mount Plate, Male- Required to be installed by bidder KO-MM1501	2	Kochek	11.50	Eleven Dollars and Fifty Cents	23.00
12	2.5" Female x 1.5" Male KO-37R2515	4	Kochek	18.40	Eighteen Dollars and Forty Cents	73.60
13	5" Storz x 2.5" Swivel Female KO-55AR525	2	Kochek	121.00	One Hundred Twenty One Dollars and Zero Cents	242.00
14	LD15x50 NH Highrise Hose Lightweight 1 1/2 x50 white NAF PF15X50PEN	4	North American Fire Hose	94.00	Ninety Four Dollars and Zero Cents	376.00
15	5" Storz x 4" LH Female KO-55AL54	1	Kochek	148.50	One Hundred Forty Eight Dollars and Fifty Cents	148.50
16	4.5" LH Female x 6" Male KO-56L456	4	Kochek	195.00	One Hundred Ninety Five Dollars and Zero Cents	780.00

5% Instate Resident Bidder Preference No. L0185569600

17	6" LH Female Swivel x 5" Storz KO-954L56	2	Kochek	179. ⁰⁰	One Hundred Seventy Nine Dollars and Zero Cents	358. ⁰⁰
18	Gated Wye, 2.5" F x 2 ea 1.5" Male AK-2581	2	Akron	272. ⁰⁰	Two Hundred Seventy Two Dollars and Zero Cents	544. ⁰⁰
19	Hydrant Gate Ball Valve, 2.5" AK-1828	2	Akron	582. ⁰⁰	Five Hundred Eighty Two Dollars and Zero Cents	1164. ⁰⁰
20	2-Way Wye Manifold, 5" Storz x 2 ea 2.5" Male HAR-H2005025NH	2	Harrington	338. ⁰⁰	Three Hundred Thirty Eight Dollars and Zero Cents	676. ⁰⁰
21	Jumbo Ball Intake Valve, 6" Female outlet x 6" Male Inlet TFLAXENX-NX	1	Task Force Tips	1781. ²⁵	One Thousand Seven Hundred Eighty One Dollars and Twenty Five Cents	1781. ²⁵
22	3-Way Manifold, 5" Stz x 5" Stz x 2.5" Male HAR-H301505025NH	2	Harrington	1119. ⁰⁰	One Thousand One Hundred Nineteen Dollars and Zero Cents	2238. ⁰⁰
23	Piercing Nozzle Kit Flamefighter w/ shut offs FF-902K	2	Flame-Fighter	812. ⁰⁰	Eight Hundred Twelve Dollars and Zero Cents	1624. ⁰⁰
24	6" Rubber Covered Soft Suction, 6" LH Female Swivel each end FQ-SHG06060	2	Fire Quip	495. ⁰⁰	Four Hundred Ninety Five Dollars and Zero Cents	990. ⁰⁰
25	6" x 10' Maxi Flex Suction Hose, LH Female x RL Male FQ-MC601	2	Fire Quip	380. ⁰⁰	Three Hundred Eighty Dollars and Zero Cents	760. ⁰⁰
26	6" Low Flow Strainer HAR-HTLLS60NHLH	1	Harrington	430. ⁰⁰	Four Hundred Thirty Dollars and Zero Cents	430. ⁰⁰
27	Triple Wrench Set w/ bracket- Required to be installed by bidder RH-148-3	3	Red Head	96. ⁶⁵	Ninety Six Dollars and Sixty Five Cents	289. ⁹⁵
28	Storz Spanner Wrench Set w/ bracket -Required to be installed by bidder RHS-146-2	6	Red Head	58. ⁰⁰	Fifty Eight Dollars and Zero Cents	348. ⁰⁰
29	Hydrant Bag AV-UB22	2	Avon	55. ⁰⁰	Fifty Five Dollars and zero Cents	110. ⁰⁰
30	Pinch Point Bar, 36" AK-PPB-36	1	Akron	29. ²⁵	Twenty Nine Dollars and Twenty Five Cents	29. ²⁵
31	Pinch Bar Mount-Required to be installed by bidder SP-CHRE520IC	1	South Park	31. ⁰⁰	Thirty One Dollars and Zero Cents	31. ⁰⁰
32	Hooligan Tool, 30" PA-22-000600	1	Paratech	168. ⁰⁰	One Hundred Sixty Eight Dollars and Zero Cents	168. ⁰⁰
33	Hooligan Mount-Required to be installed by bidder PA-22-000605	1	Paratech	48. ⁰⁰	Forty Eight Dollars and Zero Cents	48. ⁰⁰
34	Honda Generator, 3000 w AK-EU3000161	1	Akron	2240. ⁷⁵	Two Thousand Two Hundred Forty Dollars and Seventy Five Cents	2240. ⁷⁵
35	Axe Blade Holder- Required to be installed by bidder SP-ZAH510IC	2	South Park	19. ⁷⁵	Nineteen Dollars and Seventy Five Cents	39. ⁵⁰
36	Axe Handle Bracket- Required to be installed by bidder SP-ZSNA520IC	2	South Park	16. ⁵⁰	Sixteen Dollars and Fifty Cents	33. ⁰⁰
37	Entry Tool, 6.5 lb Head, Yellow TNT-TN635	1	T-N-T Tools	229. ⁰⁰	Two Hundred Twenty Nine Dollars and Zero Cents	229. ⁰⁰

5% Instate Resident Bidder Preference No. L0185569600

38	Mount Bracket-Required to be installed by bidder	1	T-N-T TNFTNBRAC TOOLS	39.50	Thirty Nine Dollars and Fifty Cents	39.50
39	10' Pike Pole, Fiberglass AK-UL-10	1	Akron	55.50	Fifty Five Dollars and Fifty Cents	55.50
40	12' Pike Pole, Fiberglass AK-UL-12	1	Akron	63.50	Sixty Three Dollars and Fifty Cents	63.50
41	6' Pike Pole, D Handle AK-UL-6D	1	Akron	60.00	Sixty Dollars and Zero Cents	60.00
42	8' Pike Pole, D Handle AK-UL-8D	1	Akron	65.00	Sixty Five Dollars and Zero Cents	65.00
43	1/2" General Purpose Rope 100 FT LENGTH	4	CMC Rescue	118.00	One Hundred Eighteen Dollars and Zero Cents	472.00
44	10# Sledge, FG Handle AK-FSY-10	1	Akron	56.00	Fifty Six Dollars and Zero Cents	56.00
45	Handlelok Mount-Required to be installed by bidder	4	Performance Advantage Co	36.00	Thirty Six Dollars and Zero Cents	144.00
46	Highrise Hose Pak w/ pockets RB-423(Correct No.)	2	RGB Fabrications	72.00	Seventy Two Dollars and Zero Cents	144.00
47	36" Bolt Cutter FH-BC36	1	Fire Hooks Unlimited	79.75	Seventy Nine Dollars and Seventy Five Cents	79.75
48	Hooklok Mount PAC-1001	1	Performance Advantage Co	28.25	Twenty Eight Dollars and Twenty Five Cents	28.25
49	Square Point Shovel, 48" FG Handle AK-SS-48F	1	Akron	40.00	Forty Dollars and Zero Cents	40.00
50	Round Point Shovel, 48" FG Handle AK-RS-48F	1	Akron	44.00	Forty Four Dollars and Zero Cents	44.00
51	20# ABC Extinguisher AM-A411	4	Amerex	104.80	One Hundred Four Dollars and Eighty Cents	419.20
52	2 1/2 Gallon Water Extinguisher AM-A240	4	Amerex	80.00	Eighty Dollars and Zero Cents	320.00
53	Extinguisher Mount-Required to be installed by bidder	4	Amerex	34.00	Thirty Four Dollars and Zero Cents	136.00
54	2# Rubber Mallet FH-CM2	4	Fire Hooks Unlimited	16.00	Sixteen Dollars and Zero Cents	64.00
55	Scoop Shovels (plastic w/ fiberglass or wood handles)	1	Westward	44.00	Forty Four Dollars and Zero Cents	44.00
56	Salvage Cover, Canvas, 12' x 14' HUS-SC12X14	2	Husky	79.00	Seventy Nine Dollars and Zero Cents	158.00
57	Salvage Bag DAR-R63A	2	Darley	34.00	Thirty Four Dollars and Zero Cents	68.00
58	Sprinkler Shutoff AK-1078	8	Akron	34.00	Thirty Four Dollars and Zero Cents	272.00
59	28" Traffic Cone, NFPA, 5 per case, JS-3022T19	2	Jackson Safety	146.50	One Hundred Forty Six Dollars and Fifty Cents	293.00
60	CrossFire Monitor, dual 2.5" Inlet, with ground base, stream shaper, 1000 gpm Fog and Quad Stacked Tips	1	TASK FORCE TIPS	3787.50	Three Thousand Seven Hundred Eighty Seven Dollars and Fifty Cents	3787.50

5% Instate Resident Bidder Preference No. L0185569600

61	Top Mount adapter-Required to be installed by bidder	1	TASK FORCE TIPS	232.50	Two Hundred Thirty-Two Dollars and Fifty Cents	232.50
62	Ladder Belt, 4 LG, 3 MED, 1 SMALL GEN-531	8	Gerritor	149.00	One Hundred Forty Nine Dollars and Zero Cents	1192.00
63	Large Diameter Hose Clamp Hosbra HB-228 Jumbo	1	Hastings Brass Foundry Ltd	520.00	Five Hundred Twenty Dollars and Zero Cents	520.00
64	Hose Clamp Mount-Required to be installed by bidder	1	Hastings Brass Foundry Ltd	72.00	Seventy Two Dollars and Zero Cents	72.00
65	3"x50' DJ Poly Hose, RED, 2.5" NH Couplings - Required to be installed by bidder	6	North American Fire Hose	195.00	One Hundred Ninety Five Dollars and Zero Cents	1170.00
66	3" x 50' DJ Poly Hose, Yellow, 2.5" NH Couplings- Required to be installed by bidder	8	North American Fire Hose	195.00	One Hundred Ninety Five Dollars and Zero Cents	1560.00
67	1.75" x 50' DJ Poly Hose, Red, 1.5" NH Couplings- Required to be installed by bidder	8	North American Fire Hose	105.00	One Hundred Five Dollars and Zero Cents	840.00
68	1.75" x 50' DJ Poly Hose, BLUE, 1.5" NH Couplings- Required to be installed by bidder	8	North American Fire Hose	105.00	One Hundred Five Dollars and Zero Cents	840.00
69	5" x 100' Rubber Covered Hose, 5" Storz Couplings	10	North American Fire Hose	560.00	Five Hundred Sixty Dollars and Zero Cents	5600.00
71	Electric Fan UNI-E18SP	1	Unifire	1515.00	One Thousand Five Hundred Fifteen Dollars and Zero Cents	1515.00
72	SCBA Bracket ZIG-ULLH	6	Ziomatic	105.00	One Hundred Five Dollars and Zero Cents	630.00
Installation Charge					One Thousand One Hundred Fifty Seven Dollars and Fifty Cents	1137.50
Freight Charge					Included	N/C
Total (exclusive of GRT)					Forty Five Thousand Fifty Six Dollars and Eighty Five Cents	45,056.00

Contractor's Name: Artesia Fire Equipment Inc. Phone: (505) 877-9055 Fax: (505) 452-2666

Signature Of Authorized Contractor's Agent: _____

Title: Manager

* Installation includes labor, travel (maximum 2 trips from Albuquerque to Santa Fe County), miscellaneous screws, nuts, bolts, rivets, etc. to install items that are specified "Required to be installed by bidder". Customer to specify installation location or apparatus of all items requiring installation.

Artesia Fire Equipment, Inc.
7011 Huseman Pl. SW
Albuquerque, NM 87121
(505) 877-9055

5% Instate Resident Bidder Preference No. LO18564600

