



# State of New Mexico General Services Department

## Statewide Price Agreement

**Awarded Vendor**  
 0000056123  
 Romtec, Inc.  
 18240 North Bank RD  
 Roseburg, OR 97470  
 Email: [romtec5@romtec.com](mailto:romtec5@romtec.com) or  
[service@romtec.com](mailto:service@romtec.com)  
 Telephone No. 541-496-3541


Price Agreement Number: 70-000-16-00039

Payment Terms: See Contract

F.O.B.: See Contract

Delivery: See Contract

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

Procurement Specialist: Sandra Lujan 

Telephone No.: 505-827-0242

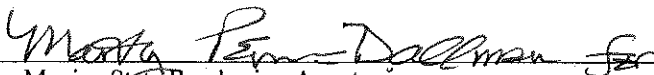
**Invoice:**  
 Same as ship to

Title: *Toilets, Vault & Plumbed Restrooms*

Term: **January 25, 2017 thru December 2, 2021**

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: 1/25/2017

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Price Agreement #: 70-000-16-00039

Establish a Price Agreement based on GSA Contract # **GS-07F-0095M** for description.

This Price Agreement may be extended if the GSA Contract is extended, upon approval of all parties.

Contract orders shall be issued only to vendor(s) shown under this Price Agreement. Prices shall be equal to or less than the price stipulated under the above listed GSA Contract.

Agencies must verify that items being purchased, rented, etc., are listed on the above referenced GSA. Only those items listed may be placed on contract orders under this Price Agreement. A complete copy of the GSA catalog must be retained by the using agency for auditing purposes. Trade-ins are not allowed under this Price Agreement.

Vendors under this Price Agreement are required to furnish a complete copy of the GSA catalog to the using agency upon request. Vendors must certify upon request that only those products, supplies or services accepted by the federal government are included in GSA price list.

State and local government catalogs are not acceptable.

Note: all terms and conditions established in the referenced GSA and by the New Mexico State Purchasing Agent shall prevail.

The Contractor agrees to provide a utilization report to the agreement administrator in accordance with the following schedule:

<u>Period End</u>	<u>Report Due</u>
September 30	October 31
December 31	January 31
March 31	April 30
June 30	July 31

The periodic report shall include the gross total sales for the period subtotaled by procuring agency name. The report shall be accompanied with a check payable to the State Purchasing Division for an amount equal to three quarters of one percent (0.75%) of the total sales for the period.

This agreement is not intended to be used to procure "Open Market" items.

Item	Approx Qty	Unit	Article and Description	Unit Price
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001	1	Ea.	(Toilets, Vault & Plumbed Restrooms per <b>GS-07F-0095M</b> )	
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\*\*\* 1 Item Total \*\*\*



**GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICELIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is: [www.gsaadvantage.gov](http://www.gsaadvantage.gov).

**SCHEDULE TITLE:** 056, Buildings and Building Materials  
**FSC CLASS(ES):** 54  
**FSC GROUP:** 54 – Pre-Engineered/Prefabricated Buildings & Structures  
**CONTRACT NUMBER:** GS-07F-0095M  
**CONTRACT PERIOD:** 12/03/16 – 12/02/21

*For more info on ordering from Federal Supply Schedules, click on the Purchasing Programs tab at [www.gsa.gov](http://www.gsa.gov).*

**CONTRACTOR:** Romtec, Inc.  
 18240 North Bank Rd  
 Roseburg, OR 97470-8416  
 Ryan Smith, Sales Manager E-mail: [romtec2@romtec.com](mailto:romtec2@romtec.com)  
 Or [service@romtec.com](mailto:service@romtec.com)  
 Phone: 541-496-3541  
 Fax: 541-496-0803  
[www.romtec.com](http://www.romtec.com)

**CONTRACTOR'S ADMINISTRATION SOURCE:**  
 Adman Aronson, Contract Manager  
 18240 North Bank Rd  
 Roseburg, OR 97470-8416  
 Phone: 541-496-3541  
 Fax: 541-496-0803  
 E-mail: [contracts@romtec.com](mailto:contracts@romtec.com)

**BUSINESS SIZE:** Certified Small Business, HUBZone Certified

**CUSTOMER INFORMATION:**

**1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINS)**

<u>SIN</u>	<u>Description</u>
361-10A	Pre-Engineered Buildings/Structures for Storage Solutions
361-10H	Pre-Engineered Buildings/Structures for Restroom, Shower & Laundry Solutions
361-10G	Pre-Engineered Buildings/Structures for Outdoor Shelter & Security Solutions
361-30	Ancillary Services related to Pre-Engineered Buildings/Structures
361-32	Installation and Site Prep for Pre-Engineered Buildings/Structures
361-99A	Introduction of New Services & Products Related to above SINS

**1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:**

<u>SIN</u>	<u>Model</u>	<u>Commercial Price (not including additional options)</u>
361-10A	Std. Model 2640	\$ 10,329.00
361-10H	Std. Model 1001	\$ 11,225.00
361-10G	Std. Model 3020	\$ 13,600.00



<b>2. MAXIMUM ORDER LIMIT:</b>	Per SIN*
361-10A	\$150,000
361-10G	\$250,000
361-10H	\$200,000
361-99A	\$250,000
361-32	\$350,000
361-30	\$150,000

\* If the "best value" selection places your order over this Maximum Order, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the Schedule contract in accordance with FAR 8.404.

- 3. **MINIMUM ORDER:** \$100.00
- 4. **GEOGRAPHIC COVERAGE:** 50 States, Washington DC, US Territories, Puerto Rico
- 5. **POINT(S) OF PRODUCTION:** Roseburg, OR (Douglas County)
- 6. **BASIC DISCOUNT:** 9%
- 7. **QUANTITY DISCOUNT:** None
- 8. **PROMPT PAYMENT TERMS:** Net 30
- 9a. **GOV'T PURCHASE CARDS:** Accepted below micro-purchase threshold: Visa/MasterCard  
Above micro-purchase threshold: No
- 9b. **GOV'T PURCHASE CARDS:**
- 10. **FOREIGN ITEMS:** N/A
- 11a. **TIME OF DELIVERY:** 45-60 DARO
- 11b. **EXPEDITED DELIVERY:** Negotiated on an order by order basis.
- 11c. **OVERNIGHT & 2<sup>ND</sup> DAY DELIVERY:** N/A
- 11d. **URGENT REQUIREMENTS:** Contact company to determine feasibility
- 12. **F.O.B. POINT(S):** Origin
- 13a. **ORDERING ADDRESS:** Romtec, Inc.  
18240 North Bank Rd  
Roseburg, OR 97470
- 13b. For supplies and services, the ordering procedures, information and Blanket Purchase Agreements (BPAs), and a sample BPA can be found at the FSA/FSS Schedule homepage. ([www.gsa.gov/schedules](http://www.gsa.gov/schedules))
- 14. **PAYMENT ADDRESS:** Romtec, Inc.  
18240 North Bank Rd  
Roseburg, OR 97470
- 15. **WARRANTY PROVISION:** 1 year – Contact the contractor for a copy of the warranty.
- 16. **EXPORT PACKING CHARGES:** N/A



17. **TERMS & CONDITIONS of GOVERNMENT PURCHASE CARD ACCEPTANCE (ANY THRESHOLDS ABOVE THE MICRO-PURCHASE LEVEL):** Contractor will accept Government Purchase Card for orders under \$3000.00. Call contractor for larger orders.
18. **TERMS & CONDITIONS OF RENTAL, MAINTENANCE & REPAIR (IF APPLICABLE):** N/A
19. **TERMS & CONDITIONS OF INSTALLATION:** N/A
20. **TERMS & CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS LIST & ANY DISCOUNTS FROM LIST PRICES:** N/A
- 21a. **TERMS & CONDITIONS FOR ANY OTHER SERVICE:** N/A
21. **LIST OF SERVICE & DISTRIBUTION POINTS:** N/A
22. **LIST OF PARTICIPATING DEALERS:** N/A
23. **PREVENTATIVE MAINTENANCE:** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH ENVIRONMENTAL ATTRIBUTES (E.G. RECYCLED CONTENT, ENERGY EFFICIENCY OR REDUCED POLLUTANTS):** N/A
- 24b. **IF APPLICABLE, INDICATE THAT SECTION 508 COMPLIANCE INFORMATION IS AVAILABLE ON ELECTRONIC AND INFORMATION TECHNOLOGY (EIT) SUPPLIES AND SERVICES AND SHOW WHERE FULL DETAILS CAN BE FOUND:** N/A
25. **DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER:** 098612591
26. **CONTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Yes