



**CITY OF AZTEC
REQUEST FOR QUOTATION
RFQ # 2017-621**

DATE: 06/16/2017	RETURN TO: CITY OF AZTEC ATTN: K LAMB ATTN: RFQ #2017-621 201 W CHACO AZTEC NM 87410 EMAIL: KLAMB@AZTECNM.GOV PHONE: (505) 334-7653 FAX: (505) 334-7649	THIS IS NOT AN ORDER
RFQ #: 2017-621		
DUE DATE: 06/23/2017		
TIME: 10:00 AM		

NAME OF COMPANY SUBMITTING QUOTE: _____

NEW MEXICO IN STATE PREFERENCE	PAYMENT TERMS	F.O.B./FREIGHT TERMS	SHIPPING TIME
# _____ <b style="color: red;">Number AND certificate must be provided to be considered.	_____% _____ DAYS NET 30 DAYS AFTER RECEIPT OF INVOICE	201 W Chaco Fire Department Aztec NM 87410	By Item Below

NOTICE TO VENDORS: The Aztec Fire Department has determined that HURST is the required manufacturer for the items listed. No substitutions will be considered.

DESCRIPTION	QTY	BRAND	PRICE	DELIVERY TIME FROM RECEIPT OF ORDER
HURST ML-28 Defender Spreader, STREAMLINE	1	HURST		
HURST JL-500 Cutter, STREAMLINE	1	HURST		
HURST T-41 Telescoping Ram, STREAMLINE	1	HURST		
HURST JL-QG QUAD (4-tool operation) Power Unit w/ TURBO, gas engine, STREAMLINE	1	HURST		
HURST Blue Hydraulic Fluid, NFPA/FRMC, 1 Gal	4	HURST		

Refer all questions regarding this Request for Quotation to Kevin Simpson at (505) 334-7635 or email ksimpson@aztecnm.gov

1. RFQ should be based on FOB Destination with freight allowed and must indicate normal lead time and/or best delivery date on the items listed.
2. This RFQ and any required documents must be received by the Department indicated on the RFQ by the date and time indicated.
3. All supplies and components quoted shall be new unless indicated otherwise. Any quotes submitted for used or reconditioned supplies or components will be considered non-responsive. Quotes must be valid for a minimum of 30 days.
4. The RFQ Number shall appear on all quotations and related correspondence.
5. In-State/Resident Vendor Preference: Will only be applied to those Bidders who have been issued a certification number from the State of New Mexico Taxation & Revenue Department and return a copy of their certificate with their bid. Resident Veterans Preference is separate from the in-state preference and is not cumulative with that preference.
6. RFQ's may be returned via email, fax or USPS. (Reference Item #2)
7. By law (Section 13-1-191, NMSA, 1978) the City is required to inform Vendors of the following: (1) it is a third-degree felony under New Mexico law to commit the offense of bribery of a public officer or public employee (Section 30-24-1, NMSA, 1978); (2) it is a third-degree felony to commit the offense of demanding or receiving a bribe by a public officer or public employee (Section 30-24-2, NMSA, 1978); (3) it is a fourth-degree felony to commit the offense of soliciting or receiving illegal kickbacks (Section 30-41-1, NMSA, 1978); (4) it is a fourth-degree felony to commit the offense of offering or paying illegal kickbacks (Section 30-41-2, NMSA, 1978).
8. Conflict of Interest: Bidder warrants that it presently has no interest and will not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of service under this contract. Bidder must notify the City's Chief Procurement Officer if any employee(s) of the requesting department or the Purchasing Office have a financial interest in the Bidder. If yes, the Bidder must specify the employee(s) name in their proposal.
9. Debarment, Suspension, and Ineligibility: By submitting a response (RFQ/Bid/Offer) to this solicitation, the business (Bidder/Offeror/Contractor) represents and warrants that it is not debarred, suspended, or placed in ineligibility under the provisions of Federal Executive Order 12549.

DATE	
SUBMITTED BY (Printed Name)	
SIGNATURE (To be valid offer, bidder must sign here)	
COMPANY NAME	
ADDRESS	
TELEPHONE	
FAX	
EMAIL ADDRESS	
FED TAX ID NUMBER	
NM CRS ID NUMBER	