



# CITY OF AZTEC REQUEST FOR QUOTATION RFQ #2018-643

Beginning January 2018, the City will utilize Vendor Registry for posting of Bids, RFPs, and Quotes. More information is available on our website: <http://www.aztecnm.gov/purchasing/office.html>

DATE: 01/09/18	RETURN TO: CITY OF AZTEC Electric Department	THIS IS NOT AN ORDER
RFQ #: 2018-643	ATTN: RFQ #2018-643	
<b>DUE DATE: 01/16/18</b>	201 W CHACO AZTEC NM 87410	
<b>TIME: 1:00 pm</b>	EMAIL: <a href="mailto:graymond@aztecnm.gov">graymond@aztecnm.gov</a>  PHONE: (505) 334-7667 FAX: (505) 334-7684	

NAME OF COMPANY SUBMITTING QUOTE: \_\_\_\_\_

NEW MEXICO IN STATE PREFERENCE	PAYMENT TERMS	F.O.B./FREIGHT TERMS	SHIPPING TIME
# _____  <u>In-State or Veteran's Preference will be applied to only those certified vendors who have completed item 6 or 7 below.</u>  <b><u>Number AND certificate must be provided to be considered.</u></b>	_____ % _____ DAYS  NET 30 DAYS AFTER RECEIPT OF INVOICE	402 S Lightplant Rd Aztec NM 87410	By Item Below

**NOTES TO BIDDERS:** Provide pricing for all items to be considered. Equivalent is acceptable. If quoting equivalent, please provide a cut sheet. To be considered, page 3 must be completed with quote submittal.

DESCRIPTION	QTY	BRAND	PRICE	DELIVERY TIME FROM RECEIPT OF ORDER
Crossplate Anchor Joslyn J3524-3/4	20			
3/8 Guy Wire-250' coils 3/8 HS Class A	1,000 ft (4x250')			
8 ft Fiberglass Maclean GCC15-96R	50			
¾ x 8' Three Eye Anchor Rods Joslyn J7328	50			
3/8 Guy Preforms Preform GDE-1107	200			
Poly Riser Arrestor MPS ZRP010-0C00100	15			

DESCRIPTION	QTY	BRAND	PRICE	DELIVERY TIME FROM RECEIPT OF ORDER
9 kV Arrestor MPS ZNP009-0C00100	50			
5/8 x 20" DA Bolt	100			
5/8 x 22" DA Bolt	100			
5/8 x 10" Oval Eye Bolt	100			
5/8 x 12" Oval Eye Bolt	100			
5/8 x 14" Oval Eye Bolt	50			
5/8 x 16" Oval Eye Bolt	50			
5/8 x 16" Machine Bolt	100			
Crossarm Saddle Pin Hubbell HPS 14322	100			
Pole Top Pin Chance C206-106/18" L 1" Thread	100			
½ x 4" Lag Screw	200			
60" Span Brace J4730A or RA6018	100			
18" Fiberglass Ext C-C, E	25			
5/8 Oval Eynut	100			
HDSO-47 Deadend Shoe 6-2/0	100			
2x2 Square Washers	1,000			

Refer all questions regarding this Request for Quotation to Geri Raymond at (505) 334-7667 or email [graymond@aztecm.gov](mailto:graymond@aztecm.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	