

CITY OF AZTEC REQUEST FOR QUOTATION RFQ #2020-754

THIS IS NOT AN ORDER

DATE:	6/23/2020	SUBMIT QUOTES TO:	QUESTIONS SHOULD BE	
DATE.	0/23/2020		DIRECTED TO:	
RFQ #:	2020-754	CITY OF AZTEC	Andrew Galloway	
		ATTN: Amanda Williams	505-334-7610 office	
DUE DATE:	7/7/2020	201 W CHACO, AZTEC NM 87410	505-793-0241 cell	
TIME:	3:00 pm	EMAIL: awilliams@aztecnm.gov	agalloway@aztecnm.gov	
NIGP CODE(S):	975-26 & 35	PHONE: (505) 334-7650 FAX: (505) 334-7649		

NAME OF COMPANY SUBMITTING QUOTE:

NEW MEXICO RESIDENT PREFERENCE PAYMENT TERMS		DELIVERY/SERVICE ADDRESS	
#	%DAYS	900 South Oliver Dr. Aztec NM 87410	
New Mexico Resident or Veteran Preference		FOB DESTINATION – FREIGHT	
will be applied to only those certified vendors	to only those certified vendors NET 30 DAYS AFTER RECEIPT		
who have included both number (written above) AND attach current certificate.	OF INVOICE	N/A	

NOTES TO BIDDERS: The City of Aztec is requesting quotes to provide **Vacuum Truck Services** for the **Removal of Sand from Our Advanced Nutrient Removal Filter** at our Wastewater Treatment Plant (WWTP) located at 900 S. Oliver Drive in Aztec. We expect that a minimum of 4 hours and a maximum of 8 hours on site will be required to remove the sand. We are requesting a mobilization demobilization quote, and an hourly rate for rental of the vacuum truck with an operator. The mobilization and demobilization costs should include all costs to prepare the truck, load equipment, travel to the site, and travel back to your yard and clean and unload the truck. The hourly rate should include the cost for rental of the truck and operator for each hour used. The requirements for the vacuum truck are as follows.

- 1. Provide a vacuum truck with operator to remove sand from our sand filter. The truck will be placed at ground surface outside of the filter's concrete tank about 5 feet from the tank wall. The truck will need to have the vacuum strength and hose length (up to 60 feet) to reach up over the 10 foot high concrete wall and down 15 feet from the top of the wall to remove the sand from the bottom of the tank. Operator will be responsible to vacuum sand from filter.
- 2. Sand Disposal. All sand removed from the filter will be disposed of on site at the wastewater treatment plant. When full, the vacuum truck will need to drive several hundred yards to the disposal site to discharge the sand removed.
- 3. City will remove water from filter prior to sand removal. City will provide water for operator use.

The City reserves the right to select any combination of services quotes. Quote amounts do not include tax.

ITEM #	DESCRIPTION	TOTAL
1	Mobilization and Demobilization	
2	Hourly Rental Cost	
3	Estimated Lead Time Needed to Schedule Vacuum Truck	

DATE OF QUOTE
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

- RFQ shall be FOB Destination and must indicate normal lead time and/or best delivery date on the items listed. Shipping costs shall be included in quote. New Mexico laws prohibit acceptance of ownership of goods in transit.
- This RFQ and any required documents must be received by the Department indicated on the RFQ by the date and time indicated. RFQ's may be submitted via email, fax or USPS.
- 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. New Mexico Resident & Veteran Vendor Preference: 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 quote. Veterans Preference is separate from the New Mexico resident preference and is not cumulative with that preference.
- 6. Use of Contract by Other Agencies: Pursuant to Section 13-1-129, NMSA 1978, Bidders /Contractors /Offerors are hereby notified that any central purchasing office allowed by law and as otherwise allowed by their respective

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- governing rules and regulations, may contract for the goods and/or services included in this procurement document with the awarded Bidder /Contractor /Offeror. Contractual engagements accomplished under this provision shall be solely between the Bidder /Contractor /Offeror and the contracting entity with no obligation by the City of Aztec.
- 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.
- 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.
- 10. New vendors required to complete Vendor Packet http://www.aztecnm.gov/purchasing/NewVendorPacket.p df prior to issuance of purchase order.