

## CITY OF AZTEC REQUEST FOR QUOTATION RFQ #2022-806

## THIS IS NOT AN ORDER

DATE:	01/26/2022	SUBMIT QUOTES TO:	QUESTIONS SHOULD BE DIRECTED TO:
RFQ #:		CITY OF AZTEC	DENIVED DEWEEC
DUE DATE:	02/16/2022	ATTN: ELECTRIC DEPARTMENT 201 W CHACO, AZTEC NM 87410	DENVER DEWEES 505-334-7667
TIME:	10:00 AM	EMAIL: <u>GRAYMOND@AZTECNM.GOV</u>	ddewees@aztecnm.gov
NIGP CODE(S):	540-70	PHONE: (505) 334-7667 FAX: (505) 334-7684	

## NAME OF COMPANY SUBMITTING QUOTE:

NEW MEXICO RESIDENT PREFERENCE	PAYMENT TERMS	DELIVERY/SERVICE ADDRESS
#	%DAYS	402 South Light Plant Road Aztec NM 87410
New Mexico Resident or Veteran Preference		FOB DESTINATION – FREIGHT
will be applied to only those certified vendors	NET 30 DAYS AFTER RECEIPT	COSTS:
who have included both number (written	OF INVOICE	
above) AND attach current certificate.		

## **NOTES TO BIDDERS:**

ITEM #	DESCRIPTION	QTY	UNIT	PRICE PER UNIT	TOTAL	DELIVERY TIME AFTER ORDER
1	35 foot Class 3 Western Red Cedar Poles, Full Treated  1. Poles furnished shall be full-treated Western Cedar and shall meet the minimum requirements of:  a. American National Standards Institute, titled "specifications and Dimension for Wood Poles: (ANSI 05.1) 1987 or latest version.  b. American Wood Preservers Association (AWPA), Book of Standards, 1988 or latest version	QIY	Truck Load	UNIT	IOIAL	AFTER ORDER
	c. RUS Specification for wood poles 1983 or latest version					

2.	Poles furnished shall NOT be pre-
	drilled.
3.	Prohibited Defects: Poles
	exhibiting any of the following
	listed defects will not be accepted:
	a. Cross-Breaks
	b. Compound through checks
	c. Improper framing
	d. Plugged holes, other than
	core holes
	e. Butt dimensions not in
	accordance with the latest
	edition of ANSI 05.1
	f. Spike knots or any known
	bark inclusion
	g. Other ANSI 05.1 prohibited
	defects
4.	
	a. The preservative shall be 5
	percent (5%) solution of
	pentachlorophenol by
	weight, meeting the
	requirements of AWPA
	Standard P8 (Creosote not
	acceptable)
	b. Depth of penetration shall
	not be less than specified in
	table 9 of RUS specification.
	c. Retention of preservative
	shall be not less than
	specified in table 9 of RUS
	specification.
5.	Inspection report is to be sent to
	the City of Aztec along with
	certificate of compliance.
6.	Delivery truck shall be self-
	unloading
Quote	must be F.O.B City of Aztec –
	c Department Yard, located at 402
	t Plant Road, Aztec, New Mexico,
_	. Poles must be delivered between
	burs of 7:00 a.m. and 5:00 p.m.,
	ay through Thursday (City is closed
	days). Call (505)334-7667 24 hours
	o delivery or if you have any further
questi	ons regarding these specifications.

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 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 <a href="http://www.aztecnm.gov/purchasing/NewVendorPacket.p">http://www.aztecnm.gov/purchasing/NewVendorPacket.p</a> <a href="mailto:df">df</a> prior to issuance of purchase order.