



Quote Tabulation

RFQ 2019-683 Post & Cabling

Quotes Due: March 21, 2019, 5:00 pm

Purchase Order Issued to: Fence Tech LLC

Vendor	4" OD x 5' Galvanized Posts (100 qty)	Galvanized Cabling (2,000 feet)	Cable Clamps (45 qty)	Freight	TOTAL
American Fence & Security Co.	\$6,905.75	\$4,660.00	\$393.30	\$175.00	\$12,134.05
Fence Tech LLC	\$4,600.00	\$1,900.00	\$90.00	\$0	\$6,590.00
Scott's Fencing Co.	-	-	-	-	No Bid
TriWest Fence LLC	\$8,234.00	\$3,080.00	\$56.25	\$0	\$11,370.25

FENCE TECH LLC

505-334-0800

FAX 505-334-0500

P.O. BOX 2529 FARMINGTON, NM, 87499

N.M. LICENSE 92137

CUSTOMER: CITY OF AZTEC
ATTN: EDWARD KOTYK
ADDRESS:

DATE: 3/20/19
PH#: 334-7689
PH#:
FAX#: 334-7669
EMAIL: ekotyk@aztecnm.gov

JOB: POST AND CABLE MATERIALS

FABRIC HEIGHT:	TYPE:	GAUGE:	MESH:	SELVAGE: T B
BARBED WIRE:	STRANDS:	TOP RAIL:	MIDDLE:	BOTTOM:
TERMINAL POST:	FOOTING:	LINE POST:	FOOTING:	SPACING:
GATE SIZE:				
GATE POST:				
GATE FRAME:				

SUPPLY 100 EACH 4" O.D. X 5' GALVINIZED POST WITH WELDED CHAIN LOOP FOR CABLE AND 4" POST CAP. \$46.00 \$ 4,600.00

2000' OF 7/16 GALVINIZED CABLE \$0.95 \$ 1,900.00

45 EACH CABLE CLAMP \$2.00 \$ 90.00

\$ 6,590.00

THE PAYMENT OF **PREVAILING WAGE RATES** IS NOT INCLUDED IN THIS PROPOSAL UNLESS SPECIFICALLY STATED. PROPOSED CONTRACT PRICE SHALL BE INCREASED BY ANY ADDITIONAL DIRECT OR INDIRECT COSTS TO FENCE TECH OF PAYING PREVAILING WAGE RATES. **TRIP CHARGE:** AT TIME OF INSTALLATION CUSTOMER OR AUTHORIZED SUPERVISING PERSONNEL MUST BE ON JOB SITE TO DIRECT EXACT LOCATION OF INSTALLATION, DISCLOSE EXACT LOCATION OF ALL UNDERGROUND UTILITIES AND HAVE JOB SITE READY. IF ATTEMPTS TO INSTALL RESULT IN MORE THAN ONE TRIP TO JOB SITE BECAUSE OF ABSENCE OF CUSTOMER OR AUTHORIZED SUPERVISING PERSONNEL, JOB SITE CONDITIONS, OR REQUEST FOR DELAY BY SUPERVISING PERSONNEL ON JOB SITE, A \$ 150.00 TRIP CHARGE SHALL RESULT FOR EACH SUCH ADDITIONAL TRIP. **BUILDING PERMITS:** CUSTOMER SHALL PROVIDE ALL NECESSARY SUBMITTALS AND PLANS AND SHALL OBTAIN AT ITS OWN COST ANY REQUIRED BUILDING PERMITS. FENCE TECH MAY PROVIDE PER ASSISTANCE AT ADDITIONAL COST BUT IS UNDER NO OBLIGATION TO DO SO. IF IT IS DETERMINED THAT PURCHASED IMPROVEMENTS REQUIRE MODIFICATION TO COMPLY WITH CODE OR BUILDING REQUIREMENTS, SUCH MODIFICATION SHALL BE MADE AT THE COST AND EXPENSE OF CUSTOMER

PAYMENT TERMS: NET 30

BID GOOD FOR: 15 DAYS

FENCE TECH WARRANTS THAT WHEN COMPLETE IMPROVEMENTS WILL BE FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP FOR 1 YEAR. CUSTOMER ASSUMES FULL RESPONSIBILITY FOR LOCATING AND MARKING ALL UNDERGROUND UTILITIES AND MAKING FENCE TECH CREWS AWARE OF THEIR EXACT LOCATION. UNPAID BALANCES SHALL BEAR INTEREST AT 1.5% FOR EACH FULL OR PARTIAL 30 DAY PERIOD AFTER PAYMENT DUE DATE PAYMENT SHALL NOT BE SUBJECT TO RETENTION HOLDING. WHEN SIGNED BELOW BY BOTH PARTIES THIS PROPOSAL WILL BE A BINDING LEGAL CONTRACT BETWEEN CUSTOMER AND FENCE TECH .

FENCE TECH LLC CORY EDGAR

CUSTOMER

BY: _____
AUTHORIZED SIGNATOR

ACCEPTED BY: _____
AUTHORIZED SIGNATOR

R55120N

American Fence & Security Co.

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Quote

Date- 03/13/19

*** THIS IS NOT AN INVOICE ***

Time- 12.40.47

*** THIS IS NOT A LOADING SLIP ***

Order Number 215704 BQ
Customer PO Number .

Taken By . . BLEVINS R

Sold To:

Ship To:

208428 CITY OF AZTEC
201 W CHACO
AZTEC, NM 87410
(505) 334-7670

208428 CITY OF AZTEC
201 W CHACO
AZTEC, NM 87410
(505) 334-7670

Description	UM	Order	Open	Unit Price	Open Price	Ordered Price
1/2" 7X19 GALV WIRE ROPE	EA	2000	2000	2.3300	4660.00	4660.00
1/2" ROPE CLIP	EA	45	45	8.7400	393.30	393.30
CHARGE TO WELD CHAIN ON POSTS	EA	1	1	800.0000	800.00	800.00
4" X AP-40 FOOTAGE	FT	525	525	10.7500	5643.75	5643.75
GALVANIZED TUBE						
BALL CAP 4" PS	EA	100	100	4.6200	462.00	462.00
FREIGHT	EA	1	1	175.0000	175.00	175.00

Order Total- 12134.05 12134.05

Taxable Amount- 12134.05 @ 8.250 % Tax

Quote Total- 12134.05

Re: RFQ 2019-683 Post & Cabling

SF Estimating <estimating@scottsfencing.com>

Wed 3/20/2019 9:50 AM

To: Edward Kotyk <ekoty@aztecnm.gov>

Edward -

Thank you considering us for this project, however due to our current workload, we will not be bidding.

Scott's Fencing Co., Inc.

(505) 338-5695

estimating@scottsfencing.com

On Wed, Mar 13, 2019 at 6:47 AM Edward Kotyk <ekoty@aztecnm.gov> wrote:

The City of Aztec is seeking quotes for post and cabling as described and photographed in the attached RFQ.

Quotes due by March 21, 2019 at 5:00 pm

Thank you,
Ed

Edward Kotyk

Special Projects and Tourism

Office: (505) 334-7689

Tourism Website: www.aztecnm.com

Government Website: www.aztecnm.gov



CITY OF AZTEC

REQUEST FOR QUOTATION

RFQ 2019-683

DATE: March 12, 2019	RETURN TO: CITY OF AZTEC ATTN: Ed Kotyk RFQ 2019-683 201 W CHACO AZTEC NM 87410 EMAIL: ekotytk@aztecnm.gov PHONE: (505) 334-7689 FAX: (505) 334-7649	THIS IS NOT AN ORDER
RFQ #: 2019-683		
DUE DATE: March 21, 2019		
TIME: 5:00 pm		
NIGP Code: 76593, 76595, 57044, 57045, 57070		

NAME OF COMPANY SUBMITTING QUOTE: _____

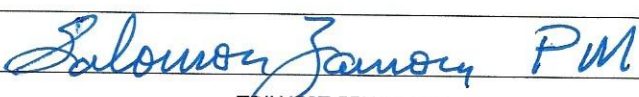
NEW MEXICO IN STATE PREFERENCE	PAYMENT TERMS	F.O.B./FREIGHT TERMS	SHIPPING TIME
# _____ <u>In-State or Veteran's Preference will be applied to only those certified bidders who have completed item 6 or 7 below.</u> <u>Number and certificate must be provided to be considered.</u>	100 % 30 DAYS NET 30 DAYS AFTER RECEIPT OF INVOICE	307 S Ash Ave, Aztec, NM 87410	WITHIN 2 WEEKS

NOTES TO BIDDERS: Materials are required no later than June 1, 2019

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	100	4" OD x 5' Galvanized Posts with welded chain loop and post cap (see attached image).	82.34/EA	\$8,234.00
2	2,000 In ft	Galvanized Cabling	1/2" CABLE 1.54/LF	\$3080.00
3	45	Cable Clamps	1/2" CLAMP 1.25/EA	\$56.25

Refer all questions regarding this Request for Quotation to Ed Kotyk at (505) 334-7689 or email ekotytk@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	3/21/19
SUBMITTED BY (Printed Name)	SALOMON ZAMORA
SIGNATURE (To be valid offer, bidder must sign here)	
COMPANY NAME	TRIWEST FENCE LLC
ADDRESS	110 DENNY RD
TELEPHONE	505 250-3445 CELL 505-467-0433 OFFICE
FAX	505 867-6098
EMAIL ADDRESS	salomon@triwestfence.com
FED TAX ID NUMBER	46-2289584
NM CRS ID NUMBER	03-267363-00-9