

## CITY OF AZTEC REQUEST FOR QUOTATION RFQ #2019-685

<b>DATE:</b> March 20, 2019
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**RFQ #:** 2019-685

**DUE DATE:** March 28, 2019

**TIME:** 2:00 pm

NGIP CODE: 49396

**RETURN TO:** 

CITY OF AZTEC Finance Dept.

ATTN: RFQ #2019-685

201 W CHACO AZTEC NM 87410

EMAIL: kfarmer@aztecnm.gov

PHONE: (505) 334-7651 FAX: (505) 334-7649 THIS IS NOT AN ORDER

## NAME OF COMPANY SUBMITTING QUOTE:

NEW MEXICO IN STATE PREFERENCE	PAYMENT TERMS	F.O.B./FREIGHT TERMS	SHIPPING TIME
#	%DAYS		
In-State or Veteran's Preference will be applied to only those certified vendors who have completed item 6 or 7 below.  Number AND certificate must be provided to be considered.	NET 30 DAYS AFTER RECEIPT OF INVOICE	201 W Chaco Aztec NM 87410	By Item Below

## **NOTES TO BIDDERS: Include Spec Sheets**

DESCRIPTION	QTY	UNIT PRICE	TOTAL	DELIVERY TIME FROM RECEIPT OF ORDER
HACH sc Low Range Laser				
Turbidimeter with Flow Sensor, RFID,				
and System check, EPA Version with				
SC200 Controller (110-240V AC), 2				
channel				
HACH TU5300sc & TU5400sc				
Turbidimeter Maintenance Case/Kit,				
Maintenance case that includes:				
Calibration lid with user manual, lint				
free cloths, wire maintenance rack,				
vial cleaning tool, vial compartment				
cleaning tool, replacement automatic				
cleaning module wiper, 20 NTU				
sealed vial Stablcal Standard, 600 NTU				
sealed vial Stablcal Standard, <0.1				
NTU secondary Standard Glass rod,				
vial removal tool.				

HACH Sample Vials for TU5300 Online Turbidimeter		

## Refer all questions regarding this Request for Quotation to Andrew Galloway at (505) 334-7610 or email agalloway@aztecnm.gov

- 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 is 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/Olfferor/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	