



# CITY OF AZTEC

## REQUEST FOR QUOTATION

### RFQ #2018-648 Vector Chemicals

DATE: 03/13/2018	RETURN TO: CITY OF AZTEC Public Works Department ATTN: RFQ #2018-648 Vector Chemicals 610 Western Drive AZTEC NM 87410 EMAIL: <a href="mailto:catencio@aztecnm.gov">catencio@aztecnm.gov</a>  PHONE: (505) 334-7660 FAX: (505) 334-7669	<b>THIS IS NOT AN ORDER</b>
RFQ #: 2018-648		
DUE DATE: <b>03/20/2018</b>		
TIME: <b>3:00 PM</b>		

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>Number AND certificate must be provided to be considered.</b>	_____% _____ DAYS  NET 30 DAYS AFTER RECEIPT OF INVOICE	San Juan County Vector Control c/o Armand Arellano Aztec NM 87410 505-330-0294	By Item Below

**NOTES TO BIDDERS:** The City of Aztec is requesting quotes for our annual supply of chemicals required for mosquito control. The chemicals would ship direct to San Juan County Vector Control with Safety Data Sheets included. Upon confirmation of receipt of chemicals by San Juan County Vector Control, invoice will be processed for payment by City of Aztec in accordance with the terms of the accepted quote.

DESCRIPTION	QTY	BRAND	PRICE	DELIVERY TIME FROM RECEIPT OF ORDER
BIOMIST 30 + 30 ULV OR EQUAL	30 gallons			
FYFANON ULV (MALATHION 95%) OR EQUAL	30 gallons			
BVA 13 FORMULATING OIL OR EQUAL (55 gal drums)	7 drums			

Refer all questions regarding this Request for Quotation to Cynthia Atencio at (505) 334-7660 or email [catencio@aztecnm.gov](mailto:catencio@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/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	