



CITY OF AZTEC REQUEST FOR QUOTATION (RFQ 2016-543)

DATE: 10/15/2015	RETURN TO: CITY OF AZTEC Finance Dept ATTN: RFQ #2016-543 River Pump Removal 201 W CHACO AZTEC NM 87410 EMAIL: klamb@aztecnm.gov	THIS IS NOT AN ORDER
RFQ #: 2016-543	PHONE: (505) 334-7653 FAX: (505) 334-7649	
DUE DATE: 10/29/15		
TIME: 4:00 pm		

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> Number and certificate must be provided to be considered.	_____ % _____ DAYS NET 30 DAYS AFTER RECEIPT OF INVOICE	N/A	N/A

DESCRIPTION	Unit	PRICE
<p>This project will be to remove the existing backup pump at the City of Aztec Animas River Pump Station. The pump affectionately called "Big Orange" by City staff is being replaced by a second submersible pump.</p> <p>The contractor will remove the pump from the pump house and deliver the pump to the City Waste Water Treatment Plant on South Oliver Street in Aztec. Also included will be the removal of associated piping in the pump house. <u>Work to be completed within 10 business days of issuance of purchase order.</u></p> <p>The pump house has a removable roof that may be used as well as a man door. The pump was assembled inside the pump house and most likely will need to be at least partially disassembled in the pump house for removal.</p> <p>Lump sum quote shall be full compensation for removal of the pump from the pump house and delivering the pump to a specified location at the City's Waste Water Treatment Plant on South Oliver St in Aztec, NM. Lump sum amount shall include removal of associated piping in the pump house and any necessary pipe closures resulting from pipe removal. The lump sum quote shall also include all transportation costs to relocate the pump including the</p>	Lump Sum	

use of a trailer or other suitable transporting vehicle and for all labor, equipment, materials, tools and incidentals required to complete the work to the satisfaction of the Aztec Public Works Director. Quote shall NOT include applicable gross receipts tax.

Quotes shall include

1. Removal of 12" discharge pipe No. 1 and capping pipe to withstand 150 psi at location chosen by City.
2. Reinstall the existing 1" drain valve from removed pipe No 1.
3. Removal of 12" suction pipe No. 2
4. Removal of Support Structure No. 3
5. Removal of 4" electrical conduit and wiring from pump to controls
6. Weld ¼" steel plate to floor where piping/conduit is removed.
 - 1 – 8" x 8"
 - 2 – 2' x 2'
7. Reconfigure safety railing around ladder hole including installation of new supports and railings as needed
8. Deliver all misc. removed materials to City Waste Water Treatment Plant for City salvage
9. Deliver "Big Orange" pump to Waste Water Treatment Plant and reassemble.

Pump to be removed: HL8M Godwin "Dri-Pump" Pump

Dimensions:

Height – 106 inches

Width – 176 inches

Depth – 60 inches

Weight - approx 10,500 lbs

Other particulars and questions will be addressed in a **mandatory pre-quotation** meeting that will include a visit to the River Pump House for interested contractors. Both the pre-quotation meeting and the field trip to the River Pump House will be mandatory.

Mandatory pre-quotation meeting will held Wednesday, October 21, 2015, 9:00 AM at 201 Navajo Dam Road, Water Treatment Plant. Site visit will immediately follow. No other arrangements for information or site visit will be permitted.

Refer all questions regarding this Request for Quotation to Kathy Lamb at (505) 334-7653 or email klamb@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. Vendor has received certification from the State Purchasing Agent for Resident/Contractors Certification. Bidder has been issued the above Certification # and is therefore eligible for the 5% preference credit. In-state certification approval is required at the time of the quote opening to be eligible for in-state preference.
6. **RESIDENT VETERANS PREFERENCE:** In accordance with Sections 13-1-21 and 13-1-22 NMSA 1978 and effective July 1, 2012, a new resident veteran's business preference has been implemented. The Taxation and Revenue Department (TRD) will be issuing a three (3) year certificate to each qualified business. Businesses are required to reapply to TRD every three (3) years with the proper documentation to renew their certificate. Attached is one form to be completed and returned with your quote if your firm will qualify for this preference. The veteran's preference will not be extended without the certificate from TRD and the attached Resident Veterans Preference Certification (next page). This preference is separate from the in-state preference and is not cumulative with that preference.
7. RFQ's may be returned via email, fax or USPS. (Reference Item #2)
8. 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).

SUBMITTED BY (PRINTED NAME):

SIGNATURE:

(To be a valid offer, authorized Company representative must sign)

COMPANY NAME:

DATE: _____

ADDRESS: _____

TELEPHONE#: _____

FAX#: _____

EMAIL: _____

TAX ID NUMBER:

IF WORK IS TO BE PERFORMED IN AZTEC, THE FOLLOWING IS REQUIRED TO BE CURRENT:

AZTEC BUSINESS LICENSE: _____

NM CONTRACTOR'S LICENSE: _____

CLASSIFICATIONS: _____

CURRENT INSURANCE CERTIFICATE MUST BE ON FILE WITH CITY OF AZTEC FINANCE DEPARTMENT PRIOR TO WORK COMMENCING.

Resident Veterans Preference Certification

_____ (NAME OF CONTRACTOR) hereby certifies the following in regard to application of the resident veterans' preference to this procurement:

Please check one box only

I declare under penalty of perjury that my business prior year revenue starting January 1 ending December 31 is less than \$1M allowing me the 10% preference discount on this solicitation. I understand that knowingly giving false or misleading information about this fact constitutes a crime.

I declare under penalty of perjury that my business prior year revenue starting January 1 ending December 31 is more than \$1M but less than \$5M allowing me the 8% preference discount on this bid or proposal. I understand that knowingly giving false or misleading information about this fact constitutes a crime.

I declare under penalty of perjury that my business prior year revenue starting January 1 ending December 31 is more than \$5M allowing me the 7% preference discount on this bid or proposal. I understand that knowingly giving false or misleading information about this fact constitutes a crime.

"I agree to submit a report, or reports, to the State Purchasing Division of the General Services Department declaring under penalty of perjury that during the last calendar year starting January 1 and ending on December 31, the following to be true and accurate:

"In conjunction with this procurement and the requirements of this business' application for a Resident Veteran Business Preference/Resident Veteran Contractor Preference under Sections 13-1-21 or 13-1-22 NMSA 1978, when awarded a contract which was on the basis of having such veterans preference, I agree to report to the State Purchasing Division of the General Services Department the awarded amount involved. I will indicate in the report the award amount as a purchase from a public body or as a public works contract from a public body as the case may be.

"I understand that knowingly giving false or misleading information on this report constitutes a crime."

I declare under penalty of perjury that this statement is true to the best of my knowledge. I understand that giving false or misleading statements about material fact regarding this matter constitutes a crime.

(Signature of Business Representative)* (Date)

*Must be an authorized signatory for the Business.

The representations made in checking the boxes constitutes a material representation by the business that is subject to protest and may result in denial of an award or unaward of the procurement involved if the statements are proven to be incorrect.