



26-166983

Warehouse RFQ March 12, 2026

Issue Date: 3/12/2026

Questions Deadline: 3/19/2026 12:00 PM (MT)

Response Deadline: 3/19/2026 03:00 PM (MT)

Contact Information

Contact: Laura Bryant

Address: ELECTRIC WAREHOUSE
101 N. BROWNING PARKWAY
FARMINGTON, NM 87401

Phone: (505) 599 x8403

Email: lbryant@farmingtonnm.gov

Event Information

Number: 26-166983
Title: Warehouse RFQ March 12, 2026
Type: Request for Quote
Issue Date: 3/12/2026
Question Deadline: 3/19/2026 12:00 PM (MT)
Response Deadline: 3/19/2026 03:00 PM (MT)

Ship To Information

Address: ELECTRIC WAREHOUSE
101 N. BROWNING PARKWAY
FARMINGTON, NM 87401
Phone: (505) 599 x8405

Billing Information

Address: City of Farmington Accounts Payable
West Annex
1st floor
800 Municipal Drive (Mail)
805 Municipal Drive (Physical)
Farmington, NM 87401
Phone: (505) 599-1213
Email: accountspayable@farmingtonnm.gov

Bid Activities

Deadline for Questions

3/19/2026 12:00:00 PM (MT)

Questions and/or clarifications concerning this solicitation must be entered into the Questions tab in the online bidding system through the deadline date/time. Responses to questions will be released for all Bidders/Offerors to view in the online bidding system. No Bidder/Offeror may rely upon oral responses made by any City employee or any representative of the City. The only approved contact must be with purchasing staff. Bidders/Offerors contacting any other City official, evaluation committee member, or City employee regarding this Bid/RFP may be disqualified. Bidders/Offerors have no claim against the City for failure to obtain information made available by the City which the Bidder/Offeror could have remedied through the exercise of due diligence.

Bid Attachments

Special Conditions Supplies - RFQ.pdf

[Download](#)

Special Conditions Supplies - RFQ

Specifications - RFQ.pdf

[Download](#)

Specifications - RFQ

General Conditions and Definitions - RFQ.pdf

[Download](#)

General Conditions and Definitions - RFQ

Requested Attachments

Certification for In-State or Resident Preference

(Attachment required)

In order to receive the Resident Business appropriate certificates must be uploaded in the Response Attachments for this solicitation.

Bid Attributes

1 Request for Quotes

By submitting a quote, Offeror declares that the amount and nature of the service to be furnished is understood and that the nature of this quote is in strict accordance with the conditions set forth and is part of this Request for Quotes ("RFQ"), and that the Offeror has read and understands the scope and conditions of the RFQ.

The Offeror, in submitting this quote, represents that Offeror is an equal opportunity employer, and will not discriminate with regard to race, age, religion, color, national origin, ancestry, sex, or physical or mental handicap as specified in Sec. 28-1-7 NMSA 1978 in the performance of this contract between Offeror and the City of Farmington ("CITY").

The Offeror hereby proposes to perform necessary professional services for the amount and upon the conditions stated in this quote after notice of award of the contract.

This RFQ is subject to the Purchase Order "Terms and Conditions," Quote Requirements, Scope of Work and any subsequent contract or agreement.

☐ Read, Understood, and Certified

(Required: Check if applicable)

2 Payment Discount

Please insert the payment discount percentage, if applicable.

%

(Required)

3 Number of calendar days for delivery

(Required: Numbers only)

4 BIDDER'S/OFFEROR'S ESTIMATE OF TAXES

The City of Farmington issues **Type 9 Non-Taxable Transaction Certificates** (NTTC's) and is tax exempt for purchases of TANGIBLE PERSONAL PROPERTY ONLY. These certificates may not be used to purchase construction materials to be used in construction projects. To receive an NTTC please contact Accounts Payable at 505-599-1213. Determinations for applicable tax classification should be made by the Taxation and Revenue Department or your tax consultant. Please call 505-325-5049 for the Farmington branch or 505-827-0700 for the State office.

I hereby swear that I am duly authorized to legally bind the prospective contractor to this estimate of taxes certification. Hereby as Bidder/Offeror, I certify that Bidder/Offeror has made a diligent effort to ascertain and identify all taxes which will be charged to the City against this Bid/Offer and that, in Bidder's/Offeror's opinion, the taxes identified below and the amount shown for all of the taxes which will be charged in addition to the bid/offer total submitted through this solicitation. I affirm Bidder/Offeror will submit payment on the State of New Mexico periodic CRS-1 report for actual taxes due, as estimated below, to the State of New Mexico Taxation and Revenue Department, accurately identifying the appropriate governmental entity to receive credit for taxes paid.

I am fully aware that this certification is made under penalty of perjury under the laws of the State of New Mexico.

☐ Read, Understood, and Certified

(Required: Check if applicable)

Bid Lines

1	KIT,PREP,FOR URD CABLE, HANDI-PREP 3 IN 1 HP-30. MSDS TO BE SENT WITH SHIPMENT, 3M #CC-2 Mfgr & # : SPE: PP-2 <i>(Response required)</i> Quantity: <u>60</u> UOM: <u>EA</u> Price: \$ Total: \$ Item Notes: COF Stock # 190 090 5180 Supplier Notes: _____ _____	☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>
2	ARRESTER,LIGHTNING,10KV, RISER POLE. FEUS SPEC. 10kV Metal Oxide Riser Pole Surge Arrest APPROVED MANUFACTURERS & PRODUCTS ONLY: HPS/OHIO BRASS PVR Optima 221609-7314 COOPER/EATON UltraSIL URT1005-0A-1A1A1A MPS Z-Force ZRP010-0002102 <i>(Response required)</i> Quantity: <u>25</u> UOM: <u>EA</u> Price: \$ Total: \$ Item Notes: COF Stock # 285 003 205 Supplier Notes: _____ _____	☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>
3	COUPLING, CONDUIT, 2" PVC "LONGLINE". 25/BOX Mfgr & # : CAR: E941J ONLY <i>(Response required)</i> Quantity: <u>120</u> UOM: <u>EA</u> Price: \$ Total: \$ Item Notes: COF Stock # 285 019 5057 Supplier Notes: _____ _____	☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>
4	CUTOUT,15KV,100 AMP, FUSIBLE CITY OF FARMINGTON SPEC #15KVcutout APPROVED MANUFACTURERS & PRODUCT #'S: CHANCE #CP710-112PV (HD X-Arm Bracket) ALUMA-FORM #CSG15- 100A-110-CB8-10KA APPROVED MANUFACTURERS, BUT NEED TO COME W/ BRACKET TO FIT 5" x 6" HD CROSS ARM: ABB #X1JCBNAM11 (Doesn't fit HD XArm) MPS #SC15HG110CD (Doesn't fit HD XArm) UNAPPROVED MANUFACTURERS: Eaton(Cooper) not approved.(11/17 Stds) Powerline Hardware not approved pending final action by the Standards Committee. <i>(Response required)</i> Quantity: <u>162</u> UOM: <u>EA</u> Price: \$ Total: \$ Item Notes: COF Stock # 285 028 659 Supplier Notes: _____ _____	☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>
5	ELBOW,LOADBREAK,#2,15KV, 200 AMP, WITH TEST POINT Approved Manufacturers and Products: ELASTIMOLD 162LRJS-B5210(NO SUBSTITUTES) for #2 Compact CU w/ 220 mil insulation. <i>(Response required)</i> Quantity: <u>30</u> UOM: <u>EA</u> Price: \$ Total: \$ Item Notes: COF Stock # 285 096 5069F Supplier Notes: _____ _____	☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>

6	TAPE,ELECTRICAL,WHITE,#35 3/4"X66'X.007",10/BX Approved Manufacturers & Products Only: 3M 35 WHITE PROFESSIONAL GRADE only <i>(Response required)</i>
Quantity: <u>50</u> UOM: <u>EA</u> Price: \$ Total: \$	
Item Notes: COF Stock # 832 040 6013 Supplier Notes: _____ _____	
☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>	

7	FUSE LINK,TYPE K,50 AMP 5/BOX APPROVED MANUFACTURERS & PRODUCTS ONLY: S&C 265050R1 ONLY (NO SUB) <i>(Response required)</i>
Quantity: <u>100</u> UOM: <u>EA</u> Price: \$ Total: \$	
Item Notes: COF Stock # 285 034 7090 Supplier Notes: _____ _____	
☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>	

8	BRACKET,SINGLE PHASE,FOR CUTOUTS,ARRESTERS ALUMA-FORM #CB-PTP-5 OR APPROVED EQUAL <i>(Response required)</i>
Quantity: <u>60</u> UOM: <u>EA</u> Price: \$ Total: \$	
Item Notes: COF Stock # 285 029 5007 Supplier Notes: _____ _____	
☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>	

9	GUARD,GUY, 8',PLASTIC YELLOW, 25/BX DULMISON #HGG-0L8Y-C, PREFORMED #PG5718 <i>(Response required)</i>
Quantity: <u>500</u> UOM: <u>EA</u> Price: \$ Total: \$	
Item Notes: COF Stock # 285 072 681 Supplier Notes: _____ _____	
☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>	

10	CEMENT,PVC,16 OZ W/BRUSH 24/CS. APPROVED MFR AND PART ONLY IPS Weld-On DUIT 427 Clear Carlon VC-9983 All Weather Clear Oatey 31132 All Weather Medium Clear MSDS TO BE SENT WITH SHIPMENT CANTEX NO. 99 IS NOT APPROVED <i>(Response required)</i>
Quantity: <u>48</u> UOM: <u>EA</u> Price: \$ Total: \$	
Item Notes: COF Stock # 285 019 5064 Supplier Notes: _____ _____	
☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>	

11	WIRE,COPPER,#2 BARE, 7-STRAND,1000' PER REEL <i>(Response required)</i>
Quantity: <u>3000</u> UOM: <u>FT</u> Price: \$ Total: \$	
Item Notes: COF Stock # 280 016 875 Supplier Notes: _____ _____	
☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>	

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BOLT,MACHINE 5/8" X 12" 50/BOX(*) Approved Manufacturers & Products Only: Hubbell 8812, MacLean J8812, Cooper DF3B12, Aluma-Form AF8812 or Hughes Bros B612-6

(Response required)

Quantity: 1000 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 072 512D

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

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TAPE,ELECTRICAL,1-1/2"W X44',8.5 MIL. 10/CTN Approved manufacturers & products only: 3M Scotch Super 88 UPC 054007-10364

(Response required)

Quantity: 100 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 832 040 6027

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

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LAMP,1500 WATT,230 VOLT, METAL HALIDE 6/BOX APPROVED MANUFACTURERS AND PRODUCTS ONLY PHILIPS 13162-5 MH1500U SYLVANIA 64431 M1500/BU-HOR GE 47326 MVR1500/U/SPORTS

(Response required)

Quantity: 66 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 046 1071

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

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ELBOW,CONDUIT,PVC,2",90°, STD 9.5" RAD,W/BELLED END Approved Manufacturers and Part #'s: CARLON # UA9AJB (20 per box) CANTEX # 5233828 (15 per box)

(Response required)

Quantity: 60 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 019 5055B

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

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BELL END,PVC,2", 40/BOX CARLON # E997J, CANTEX # 5144008

(Response required)

Quantity: 80 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 019 5054

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

Supplier Information

Company Name:

Contact Name:

Address:

Phone:

Fax:

Email:

Supplier Notes

Person completing this response represents that I am either authorized to bind the Bidder/Offeror/Contractor, or that I am submitting the Response on behalf of and at the direction of the Bidder/Offeror/Contractor's representative authorized to contractually bind the Bidder/Offeror/Contractor. I represent that the Bidder/Offeror/Contractor or its applicable representative(s) has reviewed the information contained in this RFQ/Bid/RFP/RFQP Package and that the information submitted is accurate.

Print Name

Signature