



26-167425

Warehouse RFQ April 16, 2026

Issue Date: 4/16/2026

Questions Deadline: 4/22/2026 12:00 PM (MT)

Response Deadline: 4/22/2026 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: 26-167425
Title: Warehouse RFQ April 16, 2026
Type: Request for Quote
Issue Date: 4/16/2026
Question Deadline: 4/22/2026 12:00 PM (MT)
Response Deadline: 4/22/2026 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

4/22/2026 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	CONDUIT,GALVANIZED,RIGID OR IMC, 2", 10' JOINT MUST INCLUDE 1) FEMALE COUPLING Approved Manufacturers & Part #'s: <i>(Response required)</i> Quantity: <u>90</u> UOM: <u>FT</u> Price: \$ Total: \$ Item Notes: COF Stock # 285 026 5019 Supplier Notes: _____ ☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>
2	BRACKET,STAND OFF CONDUIT ALUMA-FORM #6-CSO-12 W/G OR APPROVED EQUAL Mfgr & # : AF : 6-CSO-12 W/G <i>(Response required)</i> Quantity: <u>150</u> UOM: <u>EA</u> Price: \$ Total: \$ Item Notes: COF Stock # 285 029 5015 Supplier Notes: _____ ☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>
3	SUPPORT,CABLE,CVS40,4-HOL URD,500MCM 0.902"OD CABLE ADALET #CVS40 for 4) 0.902" OD cables Mfgr & # : ADA: CVS40, 4-HOLE 500MCM <i>(Response required)</i> Quantity: <u>6</u> UOM: <u>EA</u> Price: \$ Total: \$ Item Notes: COF Stock # 285 072 5012 Supplier Notes: _____ ☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>
4	SUPPORT,CABLE,CVS40,3 HOL ,URD 1/0 1.15"OD CABLE ADALET #CVS40 for 3) 1.15" OD cables Mfgr & # : ADA: CVS40 3-1/C, 1.15"OD <i>(Response required)</i> Quantity: <u>5</u> UOM: <u>EA</u> Price: \$ Total: \$ Item Notes: COF Stock # 285 072 5013 Supplier Notes: _____ ☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>
5	CLAMP,HOTLINE,#4-397 MAIN ,#6-4/0 TAP,3/4" NUT Approved Manufacturers and #'s: BLACKBURN #HLC3974AP (25/BOX) JOSLYN/MACLEAN #C1530AP (50/BOX) CONNECTOR PRODUCTS INC #HTC100 (CPI 2007 Revised Design Only) HUBBELL #S1534AGP (W/O AL/CU BIMETALLIC WASHER IN EYEBOLT) ALUMAFORM AF-1534AGP <i>(Response required)</i> Quantity: <u>300</u> UOM: <u>EA</u> Price: \$ Total: \$ Item Notes: COF Stock # 285 072 613 Supplier Notes: _____ ☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>

6 NUT,OVALEYE,5/8" MPS #J1092 OR HUBBELL/CHANCE #6502*(Response required)*Quantity: 200 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 072 736

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)**7** BRACKET,DEADEND,1-SPOOL RACK, 25/BOX CHANCE #0327,COOPER #DC2C1,JOSLYN #J1300 OR EQUAL Mfgr & # : JOS: J1300*(Response required)*Quantity: 350 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 072 800

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)**8** WASHER,CURVED,3" SQUARE X 1/4" THK, FOR 5/8" BOLT Approved Manufacturers & Products Only: HUGHES BROS SCW3-60 CHANCE 6823-1/2 MPS J113 COOPER DF4W4*(Response required)*Quantity: 1000 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 072 859

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)**9** WASHER,CURVED,CAST,4"SQR, 13/16" HOLE FOR 3/4" BOLT CHANCE GFW41 or MPS CW-44-6 ONLY*(Response required)*Quantity: 100 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 072 863

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)**10** KIT,TAP, RYA 4/0 Approved Manufacturers and Products: BURNDY RYA28UC HOMAC CFK-4/0-HS*(Response required)*Quantity: 3 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 092 5093

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)**11** CAP,SERVICE ENTRANCE, #2, 2" Any substitutions must be pre-approved. Mfgr & # : SC : SH-106 (SEE EXT.DES)*(Response required)*Quantity: 10 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 096 5034

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

1 CAP,SERVICE ENTRANCE, 4" Mfgr & # : SC : SH-110
2 *(Response required)*

Quantity: 2 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 096 5038

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