



26-167546

Warehouse RFQ April 29, 2026

Issue Date: 4/29/2026

Questions Deadline: 5/6/2026 12:00 PM (MT)

Response Deadline: 5/6/2026 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: 26-167546
Title: Warehouse RFQ April 29, 2026
Type: Request for Quote
Issue Date: 4/29/2026
Question Deadline: 5/6/2026 12:00 PM (MT)
Response Deadline: 5/6/2026 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

5/6/2026 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

Special Conditions Supplies - RFQ

[Download](#)

Specifications - RFQ.pdf

Specifications - RFQ

[Download](#)

General Conditions and Definitions - RFQ.pdf

General Conditions and Definitions - RFQ

[Download](#)

E1519.pdf

SPECS for Line 8- 285 043 1519

[Download](#)

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 <i>(Required: Check if applicable)</i>
2	Payment Discount Please insert the payment discount percentage, if applicable. % <i>(Required)</i>
3	Number of calendar days for delivery <i>(Required: Numbers only)</i>
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 <i>(Required: Check if applicable)</i>

Bid Lines

1 WIRE,GUY STRAND,1/2" EHS STEEL(1000 FT REEL)(5774)*(Response required)*Quantity: 4000 UOM: FT

Price: \$

Total: \$

Item Notes: COF Stock # 280 040 864

Supplier Notes:

☐ No bid☐ Additional notes
(Attach separate sheet)**2 BRACKET,MOUNTING FOR 3 TERMINATOR-ARRESTER (3PH) OR APPROVED EQUAL ALUMA-FORM #TB-EMB-1-6PA Mfgr & # : AF : TB-EMB-1-6PA***(Response required)*Quantity: 6 UOM: EA

Price: \$

Total: \$

Item Notes: COF Stock # 285 029 5001

Supplier Notes:

☐ No bid☐ Additional notes
(Attach separate sheet)**3 PIN,CROSSARM,5/8 X 6-1/2" SHANK, 5" SHAFT Approved Manufacturers & Products Only: MPS J204Z, Hubbell 881AP***(Response required)*Quantity: 300 UOM: EA

Price: \$

Total: \$

Item Notes: COF Stock # 285 072 756

Supplier Notes:

☐ No bid☐ Additional notes
(Attach separate sheet)**4 PLATE,SADDLE, CROSSARM, BOTTOM, CHANCE 4063 COOPER #DC36M1 Mfgr & # : CHA: 4063***(Response required)*Quantity: 400 UOM: EA

Price: \$

Total: \$

Item Notes: COF Stock # 285 072 779

Supplier Notes:

☐ No bid☐ Additional notes
(Attach separate sheet)**5 INSULATOR,PIN TYPE,15KV, ANSI CLASS 55-4 PORCELAIN or POLYETHYLENE Approved Manufacturers & Products Only. VICTOR #6R (18/Bx) PORCELAIN PRODUCTS #366-S (12/Bx) GAMMA #6183R-70E (12/Bx) (FORMERLY LAPP) HENDRIX HPI-55-4 (18/Bx) SANTANA IS NOT ACCEPTABLE.***(Response required)*Quantity: 720 UOM: EA

Price: \$

Total: \$

Item Notes: COF Stock # 285 043 704

Supplier Notes:

☐ No bid☐ Additional notes
(Attach separate sheet)

6 INSULATOR,SUSPENSION,15KV,SILICON SALISBURY 9501U-SI McLEAN POWER DS-15M ONLY LISTED #'S ARE APPROVED ALL OTHERS NEED TO SUBMIT SAMPLE TO STANDARDS

(Response required)

Quantity: 350 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 043 711

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

7 STAPLE,1-1/2"X 1/4X.148, #9,GALVANIZED,BARBED(5774) Maclean #J7656 Hubbell #C2050460 JOSLYN #J1672 IS NOT ACCEPTABLE.

(Response required)

Quantity: 7000 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 320 075 673

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

8 INSULATOR,HORIZONTAL POST POLYMER, 115 KV (54" ML) Per FEUS Specification #115-69postins HUBBELL #P250043S0020 MACLEAN #H2-90-10-043-MX-SS-022 DO NOT ACCEPT IF CATALOG NUMBERS DO NOT MATCH.

(Response required)

Quantity: 7 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 043 1519

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

9 U-BOLTS,STAND OFF BRACKETS 4" ALUMA-FORM #STK4

(Response required)

Quantity: 50 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 029 5016A

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

10 U-BOLTS,STAND OFF BRACKETS 2" ALUMA-FORM #STK2 OR APPROVED EQUAL

(Response required)

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

Item Notes: COF Stock # 285 029 5016

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

11 GRIP,DEADEND,PREFORMED #2 PREFORMED# DG4542 (DULMISON IS NOT ACCEPTABLE)

(Response required)

Quantity: 200 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 320 110 796

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

1 2	FUSE LINK,TYPE K,8 AMP 5/BOX APPROVED MANUFACTURERS & PRODUCTS ONLY: S&C 265008R1 ONLY (NO SUB) <i>(Response required)</i> Quantity: <u>50</u> UOM: <u>EA</u> Price: \$ Total: \$ Item Notes: COF Stock # 285 034 7078 Supplier Notes: _____ ☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>
1 3	FUSE LINK,TYPE KS,5 AMP 5/BOX APPROVED MANUFACTURERS & PRODUCTS ONLY: S&C 64005R1 ONLY (NO SUB) <i>(Response required)</i> Quantity: <u>50</u> UOM: <u>EA</u> Price: \$ Total: \$ Item Notes: COF Stock # 285 034 7075 Supplier Notes: _____ ☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>
1 4	LAMP,400 WATT HPS TCLP COMPLIANT. 12/BOX LOW MERCURY, TCLP COMPLIANT ONLY: GE #85379 LU400/H/ECO SYLVANIA #67533 LU400/ECO PHILLIPS #36881-7 C400S51/ALTO <i>(Response required)</i> Quantity: <u>48</u> UOM: <u>EA</u> Price: \$ Total: \$ Item Notes: COF Stock # 285 048 1056 Supplier Notes: _____ ☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>
1 5	LAMP,100 WATT, HPS, TCLP COMPLIANT. 12/BOX LOW MERCURY, TCLP COMPLIANT ONLY: GE #85369 LU100/H/ECO SYLVANIA #67514 LU100/ECO PHILLIPS #36872-0 C100S54/ALTO <i>(Response required)</i> Quantity: <u>60</u> UOM: <u>EA</u> Price: \$ Total: \$ Item Notes: COF Stock # 285 048 1051 Supplier Notes: _____ ☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>
1 6	LAMP,70 WATT HPS, TCLP COMPLIANT. LOW MERCURY, TCLP COMPLIANT ONLY: GE #85368 LU70/H/ECO SYLVANIA #67512 LU70/ECO PHILLIPS #36869-6 C70S62/ALTO <i>(Response required)</i> Quantity: <u>48</u> UOM: <u>EA</u> Price: \$ Total: \$ Item Notes: COF Stock # 285 048 1039 Supplier Notes: _____ ☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>

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