



27-168471

Warehouse RFQ July 8, 2026

Issue Date: 7/8/2026

Questions Deadline: 7/16/2026 12:00 PM (MT)

Response Deadline: 7/16/2026 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: 27-168471
Title: Warehouse RFQ July 8, 2026
Type: Request for Quote
Issue Date: 7/8/2026
Question Deadline: 7/16/2026 12:00 PM (MT)
Response Deadline: 7/16/2026 03:00 PM (MT)
Notes: All Line Items will have NO-GRT sales - Also includes wire

Ship To Information

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

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

7/16/2026 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 <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 accountspayable@farmingtonnm.gov. Determinations for applicable tax classification should be made by the Taxation and Revenue Department or your tax consultant. Please visit www.tax.newmexico.gov.

I, the official signature on the Cost of Proposal, hereby swear that I am duly authorized to legally bind the prospective contractor to this estimate of taxes certification. Hereby as Contractor, I certify that Contractor has made a diligent effort to ascertain and identify all taxes which will be charged to the City against this Proposal and that, in Contractor's opinion, the taxes identified below and the amount shown for all of the taxes which will be charged in addition to the bid total shown on the Cost of Proposal. I affirm Contractor's will submit payment on the State of New Mexico Taxation and Revenue Department Taxpayer Access Point (TAP) to report for actual taxes due, as estimated below, accurately identifying the appropriate governmental entity to receive credit for taxes paid.

For out-of-state businesses not subject to gross receipts withholding, compensating tax may be required for the transaction and be paid by the City of Farmington. Reference www.tax.newmexico.gov/businesses/gross-receipts-overview/

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

*Tax Rates found at: www.tax.newmexico.gov/businesses/tax-tables/

☐ Read, Understood, and Certified
(Required: Check if applicable)

Bid Lines

1 WIRE,GROUND,#6 SOLID,CU, SOFT DRAWN,315'REEL(5774)

(Response required)

Quantity: 26460 UOM: FT Price: \$ Total: \$

Item Notes: COF Stock # 280 016 675

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

2 WIRE,COPPER,#2 BARE, 7-STRAND,1000' PER REEL

(Response required)

Quantity: 2000 UOM: FT Price: \$ Total: \$

Item Notes: COF Stock # 280 016 875

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

3 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: 4 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 029 5001

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

4	BOLT,OVALEYE 5/8" X 12" 25/BOX Approved Manufacturers & Products Only: Hubbell 29982, MacLean J9412, Cooper DF2E12 or Aluma-Form AF9412 <i>(Response required)</i> Quantity: <u>75</u> UOM: <u>EA</u> Price: \$ Total: \$ Item Notes: COF Stock # 285 072 412D Supplier Notes: _____ _____	☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>
5	BOLT,MACHINE 5/8" X 14" 25/BOX(*) Approved Manufacturers & Products Only: Hubbell 8814, MacLean J8814, Cooper DF3B14, Aluma-Form AF8814 or Hughes Bros B614-6 <i>(Response required)</i> Quantity: <u>280</u> UOM: <u>EA</u> Price: \$ Total: \$ Item Notes: COF Stock # 285 072 514D Supplier Notes: _____ _____	☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>
6	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 <i>(Response required)</i> Quantity: <u>3050</u> UOM: <u>EA</u> Price: \$ Total: \$ Item Notes: COF Stock # 285 072 859 Supplier Notes: _____ _____	☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>
7	STAPLE,1-1/2"X 1/4X.148, #9,GALVANIZED,BARBED(5774 Maclean #J7656 Hubbell #C2050460 JOSLYN #J1672 IS NOT ACCEPTABLE. <i>(Response required)</i> Quantity: <u>17500</u> UOM: <u>EA</u> Price: \$ Total: \$ Item Notes: COF Stock # 320 075 673 Supplier Notes: _____ _____	☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>
8	GRIP,GUY,PREFORMED, 3/8" STEEL PREFORMED# GDE1107 OR APPROVED EQUAL (DULMISON IS NOT ACCEPTABLE) Mfg & # : PF : GDE1107 <i>(Response required)</i> Quantity: <u>400</u> UOM: <u>EA</u> Price: \$ Total: \$ Item Notes: COF Stock # 320 120 682 Supplier Notes: _____ _____	☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>

9 MARKER,URD,FLEXIBLE 62" WHITE. Mfgr & # : CI : CUM-375-W/R 103

(Response required)

Quantity: 8 UOM: EA Price: Total:

Item Notes: COF Stock # 550 041 5040A

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

10 WASHER,SPRING LOCK,5/8", HEAVY DUTY DOUBLE COIL Approved Manufacturers & Products Only:
HUBBELL/CHANCE CMW58 MPS - SUBMIT SAMPLE FOR APPROVAL Hughes Bros - SLW2-60EM 400 PER
BX

(Response required)

Quantity: 3200 UOM: EA Price: Total:

Item Notes: COF Stock # 285 072 1147

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

11 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: 720 UOM: EA Price: Total:

Item Notes: COF Stock # 285 072 512D

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