

CITY OF ALBUQUERQUE

REQUEST FOR BID

THE CITY OF ALBUQUERQUE, PURCHASING OFFICE IS REQUESTING OFFERS FOR THE FOLLOWING GOODS OR

REQUEST NUMBER: RFB2008-026-WR  
TITLE: PROVIDE ELEVATOR AND ESCALATOR MAINTENANCE  
OPENING DATE: SEPTEMBER 26, 2007 (1:30 PM)

FOR ADDITIONAL INFORMATION CONTACT:

WAYNE RIDDLE, SENIOR BUYER, (505)768-3320  
CITY OF ALBUQUERQUE PURCHASING OFFICE  
ALBUQUERQUE/BERNALILLO COUNTY GOVERNMENT  
CENTER  
POST OFFICE BOX 1293  
ONE CIVIC PLAZA  
ALBUQUERQUE, NEW MEXICO 87103

THE CITY CLERK OF THE CITY OF ALBUQUERQUE WILL RECEIVE SEALED OFFERS FOR THE GOODS OR SERVICES DESCRIBED IN THIS REQUEST AT:

OFFICE OF THE CITY CLERK  
CITY OF ALBUQUERQUE  
POST OFFICE BOX 1293  
ONE CIVIC PLAZA  
ALBUQUERQUE, NEW MEXICO 87103

HAND CARRIED OFFERS WILL BE RECEIVED AT THE OFFICE OF THE CITY CLERK, ALBUQUERQUE/BERNALILLO COUNTY GOVERNMENT BUILDING, 11TH FLOOR, 1 CIVIC PLAZA, ALBUQUERQUE, NM.

OFFERS WILL BE RECEIVED UNTIL 1:30 PM SEPTEMBER 26, 2007

NOTE: USE OF THE MAIL SERVICE IS AT YOUR OWN RISK FOR PROPER DELIVERY.

OFFERS WILL BE OPENED PROMPTLY AT 1:30 PM AT:

ALBUQUERQUE/BERNALILLO COUNTY GOVERNMENT  
CENTER  
7TH FLOOR CONFERENCE ROOM  
ONE CIVIC PLAZA  
ALBUQUERQUE, NEW MEXICO

GENERAL INFORMATION AND REQUIREMENTS  
REQUEST NUMBER: RFB2008-026-WR

ALL OFFERORS ARE RESPONSIBLE FOR READING AND UNDERSTANDING ALL INFORMATION CONTAINED IN THIS REQUEST. OFFERORS ARE RESPONSIBLE FOR CHECKING TO ASSURE THAT NO PAGES ARE MISSING. PLEASE CHECK THIS PACKAGE UPON RECEIPT. IF ANY PAGES ARE MISSING PLEASE CONTACT THE BUYER NAMED ON THE COVER PAGE.

THE FOLLOWING INFORMATION AND FORMS ARE REQUIREMENTS FOR THIS REQUEST.

- \_\_\_\_\_ OFFEROR COMPLIANCE FORM  
COMPLETE ALL APPLICABLE INFORMATION, INCLUDING YOUR FEDERAL TAX IDENTIFICATION NUMBER, AND RETURN IT WITH YOUR OFFER.
- \_\_\_\_\_ PRICING DETAIL FORM(S)  
COMPLETE ALL PRICING DETAIL, INCLUDING UNIT AND EXTENDED PRICES (THIS IS VERY IMPORTANT).
- \_\_\_\_\_ OFFEROR COMMENTS FORM  
IF APPLICABLE, COMPLETE, SIGN AND RETURN WITH YOUR OFFER.
- \_\_\_\_\_ EXCLUSION OF LOCAL OR STATE PREFERENCE  
DUE TO THE FUNDING SOURCE(S) OF THIS PROCUREMENT, LOCAL OR STATE PREFERENCE WILL NOT BE CONSIDERED FOR THIS REQUEST. **(APPLIES TO GROUP 6 ONLY , DUE TO FEDERAL REGULATIONS)**
- \_\_\_\_\_ LOCAL PREFERENCE CERTIFICATION FORM  
IF APPLICABLE, COMPLETE, SIGN AND RETURN WITH YOUR OFFER. THIS FORM MUST ACCOMPANY YOUR OFFER TO BE CONSIDERED FOR THE PREFERENCE. **(APPLIES TO GROUPS 1-5 & 7-10 ONLY)**
- \_\_\_\_\_ LICENSES AND CERTIFICATIONS  
LICENSES AND/OR CERTIFICATIONS AS STATED IN THE BID SPECIFICATIONS ARE A REQUIREMENT OF THIS REQUEST.

OFFEROR COMPLIANCE FORM

REQUEST NUMBER: RFB2008-026-WR  
OPENING DATE: SEPTEMBER 26,2007

FOR FURTHER INFORMATION  
CALL WAYNE RIDDLE  
AT (505)768-3320

DELIVERY DATE: \_\_\_\_\_  
(PLEASE SPECIFY)

FOB POINT:  
VARIOUS CITY REPRESENTATIVES  
VARIOUS CITY FACILITIES W/IN THE  
GREATER ALBQ METR  
ALBUQUERQUE, NM

REQUISITION p50010

BID BOND AMOUNT: \$0.00

PERFORM BOND AMOUNT: \$0.00

BID BOND PERCENT: 0%

PERFORM BOND 0%

IF APPLICABLE, BID AND PERFORMANCE BOND INFORMATION CAN BE FOUND IN THE SUPPLEMENTAL TERMS AND CONDITIONS.

DISCOUNT: PLEASE INDICATE YOUR FIRM'S DISCOUNT FOR PROMPT PAYMENT:  
(THE MINIMUM ACCEPTABLE PERIOD IS 20 CALENDAR DAYS)

20 CALENDAR DAYS: \_\_\_\_\_%

30 CALENDAR DAYS: \_\_\_\_\_%

OTHER: \_\_\_\_ CALENDAR DAYS: \_\_\_\_\_%

**NOTE: DUE TO FEDERAL REGULATIONS THE LOCAL AND STATE PREFERENCES REFERENCED BELOW DO NOT APPLY TO GROUP 6 ONLY (HOUSING SERVICES DIVISION)**

A 5% LOCAL PREFERENCE IS AVAILABLE FOR THIS BID. THE LOCAL PREFERENCE CERTIFICATION FORM MUST BE COMPLETED, CERTIFIED AND SUBMITTED WITH THE BID IN ORDER TO BE CONSIDERED.  
LOCAL PREFERENCE REQUESTED: MFG? \_\_\_\_\_ BUSINESS? \_\_\_\_\_

A STATE RESIDENT PREFERENCE MAY BE AVAILABLE FOR THIS BID. A CURRENT STATE OF NEW MEXICO PURCHASING OFFICE ISSUED RESIDENT PREFERENCE NUMBER MUST BE SUBMITTED WITH THE BID IN ORDER TO QUALIFY FOR CONSIDERATION.

PLEASE ENTER THE STATE RESIDENT PREFERENCE NUMBER HERE: \_\_\_\_\_ MFG? \_\_\_\_\_  
BUSINESS? \_\_\_\_\_

COMPLIANCE AGREEMENT

I, THE UNDERSIGNED, HAVE READ AND EXAMINED THE GENERAL TERMS , CONDITIONS, ANY SUPPLEMENTAL TERMS AND CONDITIONS, AND THE SPECIFICATIONS OF THIS REQUEST AND AGREE TO COMPLY WITH ALL OF THEM.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_  
(PRINT OR TYPE)

COMPANY NAME: \_\_\_\_\_ EIN: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

PHONE: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ FAX: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

DIRECT DEPOSIT PAYMENT TRANSFERS ARE STRONGLY ENCOURAGED.  
TO ACCESS FORMS VISIT [WWW.CABQ.GOV/ONLINESVCS/VENDORS/VENDORACH.HTML](http://WWW.CABQ.GOV/ONLINESVCS/VENDORS/VENDORACH.HTML).

PRICING DETAIL FORM  
REQUEST NUMBER: RFB2008-026-WR

GROUP NO.	ITEM NO.	QUANTITY/UNI	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
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IN ACCORDANCE WITH THE ENCLOSED SPECIFICATIONS (PAGES 17 - 15 ), TERMS AND CONDITIONS, FURNISH THE CITY WITH THE FOLLOWING ELEVATOR AND ESCALATOR MAINTENACE SERVICES FOR VARIOUS DEPARTMENTS :

NOTE: ADDITIONAL REQUIREMENTS ARE REFERENCED ON PAGE 16

1	1	24.00 MO	PROVIDE MAINTENANCE FOR 5 EA LIBRARY ELEVATORS.	_____	_____
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PLACE YOUR TOTAL & UNIT PRICING HERE FOR GROUP 1 HERE (TO BE TRANSFERRED FROM PAGE 24 ).

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GROUP TOTAL PRICE =====

2	2	24.00 MO	PROVIDE MONTHLY MAINTENANCE FOR 8 ELEVATORS FOR THE PARKING DIVISION.	_____	_____
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PLACE YOUR UNIT & TOTAL PRICES FOR GROUP 2 HERE ( TO BE TRANSFERRED FROM PAGE 25)

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GROUP TOTAL PRICE =====

3	3	24.00 MO	PROVIDE MONTHLY MAINTENANCE FOR 1 ELEVATOR LOCATED AT THE FIRE DEPARTMENT ADMIN BUILDING.	_____	_____
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PLACE YOUR UNIT AND TOTAL PRICING HERE FOR GROUP 3 (TO BE TRANSFERRED FROM PAGE 26).

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GROUP TOTAL PRICE =====

4	4	24.00 MO	PROVIDE MONTHLY MAINTENANCE FOR 3 ELEVATORS FOR THE ALBUQ MUSEUM.	_____	_____
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PLACE YOUR UNIT & TOTAL PRICING HERE FOR GROUP 4 (TO BE TRANSFERRED FROM PAGE 26).

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PAGE 5  
PRICING DETAIL FORM  
REQUEST NUMBER: RFB2008-026-WR

GROUP NO.	ITEM NO.	QUANTITY/UNI	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
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GROUP TOTAL PRICE =====

5	5	24.00 MO	PROVIDE MONTHLY MAINTENANCE FOR 1 EA ELEVATOR FOR THE FAMILY & COMMUNITY SERVICES JOHN MARSHALL CENTER.	_____	_____
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PLACE YOUR UNIT & TOTAL PRICING FOR GROUP 5 HERE (TO BE TRANSFERRED FROM PAGE 26).

GROUP TOTAL PRICE =====

6	6	24.00 MO	PROVIDE MONTHLY MAINTENANCE FOR 5 EA ELEVATORS FOR VARIOUS PUBLIC HOUSING DIVISION FACILITIES.	_____	_____
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PLACE YOUR UNIT AND TOTAL PRICING FOR GROUP 6 HERE (TO BE TRNSFERRED FROM PAGE 27).

GROUP TOTAL PRICE =====

7	7	24.00 MO	PROVIDE MONTHLY MAINTENANCE FOR 4 EA ELEVATORS FOR VARIOUS ALBUQ POLICE DEPT. FACILITIES.	_____	_____
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PLACE YOUR UNIT & TOTAL PRICING FOR GROUP 7 HERE (TO BE TRANSFERRED FROM PAGE 27).

GROUP TOTAL PRICE =====

8	8	24.00 MO	PROVID MONTHLY MAINTENANCE FOR 19 ESA ELEVATORS, 13 EA ESCALATORS AND 2 EA POWERWALK FOR THE AVIATION DEPT - ALBUQ INTNL SUNPORT FACILITY.	_____	_____
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PLACE YOUR UNIT & TOTAL PRICING FOR GROUP 8 HERE (TO BE TRNFERRED FROM PAGES 28-29).

GROUP TOTAL PRICE =====

PAGE 6  
 PRICING DETAIL FORM  
 REQUEST NUMBER: RFB2008-026-WR

GROUP NO.	ITEM NO.	QUANTITY/UNI	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
9	9	24.00 MO	PROVIDE MONTHLY MAINTENANCE FOR 9EA ELEVATORS & 2 EA ESCALATORS FOR VARIOUS FACILITIES, ENERGY AND SECURITY DIVISION'S BUILDINGS.  PLACE YOUR UNIT & TOTAL PRICING FOR GROUP 9 HERE (TO BE TRANSFERRED FROM PAGE 30).	_____	_____

GROUP TOTAL PRICE =====

10	10	24.00 MO	PROVIDE MONTHLY MAINTENANCE FOR 1 EA ELEVATOR FOR THE TRANSIT/PARKING DIVISION'S FACILITY.  PLACE YOUR UNIT & TOTAL PRICING FOR GROUP 10 HERE (TO BE TRANSFERRED FROM PAGE 31).	_____	_____
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GROUP TOTAL PRICE =====

YOUR BID PRICING MUST INCLUDE ALL COSTS ASSOCIATED WITH THE COMPLETION OF THE SPECIFIED SERVICES, INCLUDING LABOR, EQUIPMENT, MATERIALS, SUPPLIES, APPLICABLE TAXES AND INSURANCE.

\*\*\*\*\*LAST ITEM REQUESTED\*\*\*\*\*

**TIME AND MATERIALS PRICING:**

FOR ANY WORK (THAT MAY BE REQUIRED) AND IS NOT COVERED IN THE MONTHLY MAINTENANCE SERVICES (AS SPECIFIED FOR EACH OF THE 10 GROUPS) YOU MUST PROVIDE THE FOLLOWING TIME AND MATERIALS PRICING:

LABOR COST PER HOUR: \$\_\_\_\_\_ (INCLUDES APPLICABLE TAXES)

PERCENTAGE MARK-UP FROM CURRENT LIST PRICING FOR REPLACEMENT PARTS: \_\_\_\_\_%

**NOTE:** YOU MUST INCLUDE THE LABOR AND % MARK-UP WITH YOUR BID RESPONSE IN ORDER FOR IT TO BE CONSIDERED RESPONSIVE. THIS PRICING WILL ONLY BE USED FOR BID EVALUATIONS AND NOT IN THE TABULATION OF GROUPS 1-10.

**SPECIFICATIONS  
FOR  
Elevator/Escalator/Power walk Maintenance, Repair and Installation Services**

**EXTENT OF WORK:** The services to be performed by the Contractor shall be equal to that which has been performed by the manufacturer. Such services shall consist of furnishing of labor, tools, materials, parts and equipment necessary to provide FULL MAINTENANCE, and REPAIR AND INSTALLATION of equipment listed on Attachment A. Equipment is to be maintained to meet standards or regulations promulgated in accordance with Albuquerque Ordinance 63-1984 and National Elevator/Escalator Codes ANSI A17.1 and ANSI A17.2.

- I. The contractor must maintain the efficiency, safety and speed specified and designed by the manufacture of the equipment at all times, including acceleration retardation, contract speed in speed per minute, with or without full load, and floor-to-floor door opening and closing time for elevator's.

EXTENT OF COVERAGE (Elevators)

- A. Use technical personnel directly employed trained and supervised by the Contractor.
- B. Regularly and systematically examine, clean, lubricate, adjust and, when conditions warrant, repair or replace the following:
1. ELEVATOR MACHINES, GEARED, GEARLESS, HYDRAULIC.
  2. MOTOR GENERATORS.
  3. CONTROLLERS, SELECTORS, DISPATCHER AND RELAY PANELS.
  4. MACHINE BRAKES
  5. PUMP UNITS AND PISTON (cylinder underground not included).
  6. AND PARTS THEREOF, INCLUDING:
    - a. Hoisting motors
    - b. Selector motors
    - c. Worms & gears
    - d. Bearings
    - e. Rotating Elements
    - f. Brake magnet coils
    - g. Brushes and commutators
    - h. Brake shoes, linings and pins
    - i. winding and coils
    - j. Contacts and relays

- k. Resistors and transformers
- l Piping (except underground)
- m Valves, strainers & mufflers
- n. Solid state devices.
- o. Emergency lighting, if furnished and installed by same manufacturer.
- p. Firefighter's service equipment.

C. Keep guide rails properly lubricated except where roller guides are used.

D. Replace guide shoe gibs or rollers, when conditions warrant, to provide smooth and quiet operation.

E. Repair or replace control cables when conditions warrant.

F. Replace drive belts.

G. Relamp all signals during regular examinations only, except where building maintenance personnel have union jurisdiction.

H. Furnish lubricants compounded to the contractor's specifications.

I. Furnish hydraulic fluid.

J. Periodically examine, clean, lubricate, adjust and, when conditions warrant, repair the following safety devices:

1. Interlocks and door closers
2. Buffers
3. Over speed governors, car and counterweight safeties
4. Limit, landing and slow down switches
5. Door protective devices, alarm bells
6. Ground floor pull bar (emergency stopping mechanisms) for dumbwaiters

K. Conduct a yearly no-load, low speed test of car and counterweight safeties and a test of buffers and, every fifth year, a rated-load, related speed safety test and test of governors, and buffers, as required by ANSI –A17 Code. The five (5) year full load test is to be part of the monthly maintenance fee. F other Full Load Tests are required within the 5 year period; such tests are to be performed at owner's expense.

L. Periodically equalize the tension in all hoist way ropes. Replace all wire ropes and fastenings when conditions warrant.

M. Examine and, when conditions warrant, regroove or replace all sheaves and sheave assemblies, including drive sheaves, governor tension sheaves, secondary or deflection sheaves and compensating sheaves.

N. Periodically examine, lubricate, adjust, and when conditions warrant, through normal wear and tear repair or replace the following:

1. Car and corridor operating push buttons.
2. Car and corridor hangers, tracks and door operating devices.
3. All door gibs.

O. Periodically clean elevator hatch equipment including rails, inductors, hatch door hangers, and tracks, relating devices, switches, buffers and car stops.

P. Clean elevator, pits as often as conditions warrant or as directed by Facilities manager.

Q. Periodically dismantle brake plunger assembly, examine, replace worn parts, clean, lubricate, reassemble and adjust as required for proper operation per ANSI-A17 code.

R. Exclusion to contract: The following items are not included in this contract – cab and door finishes, disconnect switches and feeder wires, underground piping and jack outer casing, car flooring, car lighting, except for lighted buttons), emergency light batteries, acts of vandalism and acts of God.

#### EXTENT OF COVERAGE (Escalators and Power Walks):

A. Use technical personnel directly employed trained in escalator maintenance and supervised by the Contractor.

B. Regularly and systematically examine, clean, lubricate, adjust and when conditions warrant, repair or replace the following as applicable:

1. ESCALATOR DRIVE MACHINES
2. MOTORS & BRAKES
3. CONTROLLERS & SWITCHES
4. HANDRAIL DRIVE DEVICES
5. HANDRAILS
6. AND PARTS THEREOF, INCLUDING
  - a. Worms & gears

- b. Bearings & thrusts
- c. Windings, commutators & rotating elements
- d. Contacts, coils, switches & relays
- e. Resistors & magnet frames
- f. Steps, demarcation strip, risers & rollers
- g. Step chains, handrail chains & drive chains
- h. Sep tracks & handrail tracks
- i. Sprockets, pulleys & gears
- j. Drive belts & timing belts
- k. Tension devices
- l Combs & comb plates (combs are billable when damages by others)
- m. Landing plates
- n. Lubricators
- o. Under steps & comb lighting
- p. Safety devices

In the event any of the above listed equipment requires repair or replacement due to causes not covered under the standard maintenance service agreement, the City and the Contractor will reach a mutual agreement to determine the repair or replacement responsibility (and costs) prior to the start of any work.

C. Perform annual test of all operating and safety devices and governs in accordance with ANSI – A17.2 as revised. These tests must be conducted in the presence of the Owner or his authorized representative. \*(The City Code Administration/Mechanical Section shall be notified to coordinate inspection).

D. Perform a total clean down of escalator equipment, including pits, pans and balustrade interiors, once a year and more often if conditions warrant. \*(The City Code Administration/Mechanical Section shall be notified to coordinate inspection.)

**\*Items C and D:**

Notification of the City Code Administration/Mechanical Division prior to conducting annual inspections and total clean down is mandatory. Failure to comply with this provision will be grounds for considering the contractor as non-responsive and just cause for terminating the contract.

E. Wax handrails as required to provide smooth, quiet operation.

F. Balustrades, decks, shirt panels, anti-slide devices and guards, shall be examined regularly, adjusted, properly fastened and aligned. The Contractor shall be responsible for advising the Owner of the necessity to replace these products, but shall not be responsible for the cost of such replacement. (Cleaning to be by Owner on routine basis).

G. Conduct a yearly no-load, low-speed test of escalators and during second year, a rated-load, rated speed safety test and test of governors, and buffers, as required by ANSI-A17 code. The two (2) year full load test is to be part of the monthly maintenance fee. If other full load tests are required within the two (2) year period, such tests are to be performed at Owner's expense (not required for Aviation's – GROUP 10 requirements).

## II. PREVENTIVE MAINTENANCE:

Preventive maintenance shall occur weekly for elevators and escalators. Reports (work orders or checklists) of maintenance performed shall be submitted to the facility contact (or alternate) upon completion of each weekly visit. A specific day each week on which maintenance will be performed shall be set up between the Contractor and contact person for each facility. The Contractor shall notify the contact person of any changes in their weekly schedule.

If a reoccurring problem is discovered during visits then an investigation into the problem shall be conducted by the contractor to find the source of the problem. (e.g. excessive use of oil). If possible, the Contractor shall attempt to assign the same individual(s) as regular service representatives so that the representative may become familiar with a particular facility and move about unescorted if an escort is not available.

III. **INSPECTION, TESTS & REPORTS:** Inspection of all equipment shall occur twice monthly for elevators and once a week for escalators. Reports of inspections must be submitted to designated contact (or alternate) at time of inspection unless otherwise specified. Inspections shall include all necessary safety tests, no-load test and car balance test per the National Elevator/Escalator Code. If no record exists for the five (5) year FULL LOAD test, this test must be performed during the first six (6) months of the contract.

IV. All work is to be performed during regular working hours unless otherwise specified. The Contractor will be required to sign in at a designated City Building maintenance Office upon arrival at the job site. They will be required to sign out at the same location upon job completion or departure. This requirement pertains to the City/County Government Center and old City Hall Buildings listed in Item 11. The City reserves the option to request the same sign in and sign out procedure for any or all of the other escalator/elevator locations (Items 1-10 and 12).

V. The Contractor shall have interrupted use of equipment when it is being repaired until the job is completed.

VI. Regular time callbacks are included in this contract but are confined to minor adjustments deemed necessary between regularly scheduled inspections

VII. Overtime callbacks service is included in the contract.

VIII. When necessary, the contractor shall renew guide rollers as required to ensure smooth and quiet operation.

IX. Material or parts to be used are to be genuine original manufacturer's design by the companies furnishing the elevators, and appliances. A list of replacement parts in stock, by part number, must be furnished if requested by the City prior to award of the contract.

X. **SPARE PARTS:** The contractor must maintain in their maintenance stock warehouse, at all times for immediate delivery and installation, a sufficient supply of emergency parts for repair of each elevator, escalator, or power walk listed:

A copy of a mandatory Elevator/Escalator Emergency Repair Equipment/Parts Inventory List is attached (page \_\_\_\_). This list is for the specific escalators and elevators located at the City/County Government Center and City Hall Buildings (listed in Item 11). The city reserves the option to request the successful bidder(s) to provide similar list for any of the other escalators and elevators listed (Items 1-10 12) prior to award of any contract resulting from this RFB.

XI. **MODIFICATIONS TO EQUIPMENT:** NO modifications to the design of the equipment as originally installed shall be made without the express written consent of the City.

XII. **RESPONSE TIME:** Response time to all calls for equipment repairs shall not exceed two (2) hours. In case of emergency, response time shall not exceed thirty (30) minutes. An emergency situation is to be determined by the City, the "emergency" is not at the discretion of the Contractor.

XIII. Contractor will be responsible for cleaning surface areas where repairs or maintenance was performed, and for disposing of all debris.

XIV **REFERENCES:**

The selected contractor is to provide to the City (upon request) a list of references which apply to work specified in items \_\_\_\_.

The names, addresses and length of experience of persons employed by the selected contractor who are scheduled to provide the specified Escalator/Elevator/Power Walk maintenance and backup services. Provide resumes information that relates to Equipment Specific Training.

See attachment for experience requirements for City/County Government Center and City hall Buildings (item \_\_\_\_ ) only (see page \_\_\_\_)

The Company names, contacts, addresses and phone numbers of at least three (3) customers\* located within a 50 mile radius of the Greater Albuquerque Metro Area of whom the selected contractor has provided Escalator/Elevator/Power Walk maintenance services within the last 24 months.

\*Who have Elevator and Escalator equipment similar to that specified in the RFB.

Provide names, titles and experience of qualified engineers who will provide any required repairs/modernizations of specified escalators, elevators and power walks during the contract period. Provide resumes of any personnel directly employed by your company for the purposes of this contract, including applicable management and support staff.

EXPERIENCE

FIVE (5) YEARS OF VERIFIABLE EXPERIENCE IS MANDATORY FOR TWO LOCAL EMPLOYEES ON THE FOLLOWING EQUIPMENT:

MONTGOMERY TRACTION ELEVATORS  
MONTGOMERY 6010 DRIVE  
MONTGOMERY MIPROM I CONTROL  
MONTGOMERY MIPROM II CONTROL  
MONTGOMERY ESCALATORS (GLASS BALUSTRADE TYPE)

AVIATION DEPT. ONLY (GROUP 10):

MONTGOMERY ESCALATORS – SOLID STATE CONTROLLER  
MONTGOMERY POWER WALKS

## **ELEVATOR EQUIPMENT INVENTORY LIST**

### **ESCALATORS (Glass Balustrade escalators)**

**1 Handrail (24 hour availability)**  
**1 Handrail Driver**  
**1 Escalator Control Board**  
**2 Step assemblies**  
**26' Handrail Guide**

**Aviation (group \_\_\_ ONLY):**  
**5 Step Assemblies**  
**2 Boxes of step chains**  
**1 Glass Panels – each type**  
**1 Brake**

### **ELEVATORS**

2 Position Indicators  
 1 Power Board Miprom II  
 1 CPU Board Miprom II  
 1 PIO Board Miprom II

2 Power Board Miprom I  
 2 Interface Board Miprom I  
 6 Input Board Miprom I  
 6 Output Board Miprom I  
 1 CPU Board Miprom I

### **6010 Drive**

1 Allen Bradley timer  
 6 Pushbuttons  
 1 Set Door Operator Boards  
 3 Sets of Pickup Roller Assemblies  
 6 Interlock Contacts  
 2 Pickup Rods

### **Miscellaneous**

1 Door Operator Motor  
 6 Pushbuttons  
 1 Set Door Operator Boards  
 3 Sets of Pickup Roller Assemblies  
 6 Interlock Contacts  
 2 Pickup Rods

### **Service Tools**

1 Mini Monitor  
 1 Extender Board  
 1 Debug Board

Capability to change program

**POWER WALKS (AVIATION – GROUP ONLY):**

- 2 Complete Pallets
- 2 Boxes of Pallet Chains
- 1 Glass Panel – each type
- 1 Handrail Take up Assembly (each side)

**ADDITIONAL REQUIREMENTS FOR RFB2008-026-WR**

1. A Highly Recommended Pre-Bid Conference will be held at One Civic Plaza City/County Governemnt Building , 7<sup>th</sup> Floor, Room 7096 on **09/05/07 at 9:00 AM (MST).**
2. Highly Recommended Site Inspections will be available per the scheduled dates and time referenced on Pages 17-23 **(09/05/07 through 09/10/07 @ specified times [MST]).**
3. All contractors submitting offers must have the appropriate State of New Mexico Contractor’s licenses(s) which are required for this type of work.

Indicate your NM Contractor’s license number(s) in the space provided below:

NM#: \_\_\_\_\_  
 NM#: \_\_\_\_\_  
 NM#: \_\_\_\_\_  
 NM#: \_\_\_\_\_

4. Previous work references may be required of the offerors during the bid process.
5. An insurance certificate will be required of the awarded contractor prior to the issuance of any order as a result of the RFB (ref Supplemental Terms and Conditions, Page 34).
6. Performance/labor and material payment bonding requirements (ref Supplemental Terms and Conditions, Page 32).
7. Enter your Federal Tax ID number in the space provided below:  
 EIN#: \_\_\_\_\_
8. The initial period for any contract issued as a result of this RFB will be for twenty-four month period with an option to extend for up to three (2) additional twelve (12) month periods or any part of a twelve (12) month period by mutual agreement between the contractor and the City.
9. Work referenced in this RFB (Groups 1-5 & 7-10 only) is subject to a current NM Wage Rate Decision which has been requested and will be forwarded (via an Addendum) to all potential bidders who received a bid package.

Work referenced in this RFB (Group 6 only – Housing Services Division) is subject to a Commercial HUD Maintenance Wage Rate Decision which has been requested and will be forwarded (via Addendum) to all potential bidders who have requested a bid package.

**Note:** both of the above mentioned Wage Decisions will be posted as an Addendum on the City’s Web Site @[www.cabq.gov/dfa/purchase](http://www.cabq.gov/dfa/purchase).

**CITY OF ALBUQUERQUE  
PURCHASING DIVISION**

**CERTIFICATON OF ON HIGHLY RECOMMENDED SITE INSPECTION**

This certification pertains to Request for Bid Number **RFB2008-026-WR** and is requested in order to complete the RFB process.

**Failure to attend a highly recommended site inspection requires your Company Name (Vendor), your name and signature on this form. Failure to attend a highly recommended site inspection for any Group you are submitting a bid for will not relieve your company of the responsibility of a complete understanding of the specifications and T's & C's . Any costs that may arise as a result of your non-attendance of a site inspection are to be the full responsibility of your company (if awarded a contract for a specific Group or Groups)**

**STATEMENT BY VENDOR**

I hereby certify (**or not if City Employee signature is not included**) that I have conducted an on-site inspection related to the requirements contained within this Request and the inspection was conducted at the locations listed below.

Vendor:

Verification By City Employee: DATE: **09/05/07**  
TIME: **1:30 – 2:00 PM**

**Main Library (Item 1)- 501 Copper N. W.**

Contact: Ross Gurule @ (505) 238-3974

\_\_\_\_\_  
Typed/Printed Name

\_\_\_\_\_  
Typed/Printed Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date of Site Inspection

\_\_\_\_\_  
Date of Verification

Vendor:

Verification By City Employee: DATE: **09/05/07**  
TIME: **2:15 – 2:30 PM**

**Special Collections Library (Item 1)- 432 Central N. E.**

Contact: Ross Gurule @ (505) 238-3974

\_\_\_\_\_  
Typed/Printed Name

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Date of Verification

Vendor:

Verification By City Employee: DATE: 09/06/07  
TIME: 8:30 – 9:00 AM

**Parking-Convention Center (Item 2)- 401 2<sup>nd</sup> Street N.W.**

Contact: Randy Miranda @ (505) 944-6832

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Date of Verification

Vendor:

Verification By City Employee: DATE: 09/06/07  
TIME: 9:15 – 9:45 AM

**Parking- 5<sup>th</sup> & Copper (Item 2)- 400 Copper N.W.**

Contact: Randy Miranda @ (505) 944-6832

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Date of Verification

Vendor:

Verification By City Employee: DATE: 09/06/07  
TIME: 10:00 – 10:30 AM

**Parking- 4<sup>th</sup> & Lead (Item 2)- 410 Lead S.W.**

Contact: Randy Miranda @ (505) 944-6832

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Date of Verification

Vendor:

Verification By City Employee: **DATE: 09/06/07**  
**TIME: 10:45 – 11:15 AM**

**Parking- Acropolis Facility (Item 2)- 200 Copper N.W.**

Contact: Randy Miranda @ (505) 944-6832

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Date of Site Inspection

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Date of Verification

Vendor:

Verification By City Employee: **DATE: 09/06/07**  
**TIME: 11:30 – 12:00 PM**

**Parking- Civic Center Underground (Item 2)- 300 Tijeras N.W.**

Contact: Randy Miranda @ (505) 944-6832

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Date of Site Inspection

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Date of Verification

Vendor:

Verification By City Employee: **DATE: 09/06/07**  
**TIME: 1:30 – 2:00 PM**

**Parking- Downtown Movie (Item 2)- 214 2<sup>nd</sup> Street N.W.**

Contact: Randy Miranda @ (505) 944-6832

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Date of Site Inspection

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Date of Verification

Vendor:

Verification By City Employee: **DATE: 09/06/07**  
**TIME: 2:15 – 2:45 PM**

**Fire Department (Item 3)- 724 Silver S.W.**

Contact: Nathaniel Musik @ (505) 833-1300 or  
934-3064

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Date of Verification

Vendor:

Verification By City Employee: **DATE: 09/06/07**  
**TIME: 3:00 – 4:00 PM**

**Museum (Item 4)- 2000 Mountain Rd. N.W.**

Contact: Andrew Chavez @ (505) 764-6306

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Date of Verification

Vendor:

Verification By City Employee: **DATE: 09/06/07**  
**Time: 4:30 – 5:00 PM**

**John Marshall Center (Item 5)- 1500 Walter S.E.**

Contact: Paula Ramsey @ (505) 768-2836

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Date of Site Inspection

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Date of Verification

Vendor:

Verification By City Employee: **DATE: 09/-07/07**  
**TIME: 8:00 – 9:30 AM**

**Embudo Towers (Item 6)- 8010 Constitution N.E.**

Contact: Fernie Martinez @ (505) 764-3963

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Date of Verification

Vendor:

Verification By City Employee: **DATE: 09/07/07**  
**TIME: 10:00 – 11:00 AM**

**Wainwright Manor (Item 6)- 3600 Gibson S.E.**

Contact: Fernie Martinez @ (505) 764-3963

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Date of Site Inspection

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Date of Verification

Vendor:

Verification By City Employee: **DATE: 09/07/07**  
**TIME: 1:30 – 3:00 PM**

**Albuquerque International Airport (Item 8)- 2200 Sunport Blvd S.E. (Maint. Shop 1<sup>st</sup> level West End)**

Contact: Tony Gurule @ (505) 220-6416

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Date of Verification

Vendor:

Verification By City Employee: DATE: 09/10/07  
TIME: 9:00 – 9:30 AM

**Law Enforcement Center (Item 7)- 400 Roma N.W.- APD Bldg.**

Contact: J.J. Jaramillo @ (505) 768-2278

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Date of Verification

Vendor:

Verification By City Employee: DATE: 09/10/07  
TIME: 9:45 – 10:15 AM

**City/County Government Center & City Hall (Item 9)- 5<sup>th</sup> & Marquette N.W. Main Lobby**

Contact: Ed Padilla @ (505) 768-2693

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Date of Site Inspection

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Date of Verification

Vendor:

Verification By City Employee: DATE: 09/10/07  
TIME: 11:00 – 11:30 AM

**Plaza Del Sol Center (Item 9)- 600 2<sup>nd</sup> Street N.W.**

Contact: Ed Padilla @ (505) 924-3601 or 247-6695

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Date of Verification

Vendor:

Verification By City Employee: DATE: 09/10/07  
TIME: 1:30 – 2:00 PM

**Transit Department (Item 10)- 601 Yale Blvd S.E.**

Contact: Eddie King @ (505) 724-6125

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Date of Verification

Vendor:

Verification By City Employee: DATE: 09/10/07  
TIME: 2:30 – 3:00 PM

**Alvarado Transportation Center (Item 10)- 100 1<sup>st</sup> Street S.W.**

Contact: Eddie King @ (505) 724-6125

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Date of Site Inspection

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Date of Verification

Vendor:

Verification By City Employee: DATE: 09/10/07  
TIME: 3:30 – 4:00 PM

**Daytona Facility (Item 10)- 8001 Daytona N.W.**

Contact: Eddie King @ (505) 724-6125

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Date of Site Inspection

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Date of Verification

**ATTACHMENT A  
ELEVATOR ESCALATOR AND POWERWALK MAINTENANCE  
PRICING SHEETS**

**NOTE:  
BID PRICES SUBMITTED FOR ELEVATOR, ESCALATOR AND POWERWALK MAINTENANCE  
SHALL BE FOR A TOTAL OF 24 MONTHS MAINTENANCE SERVICE; MONTHLY RATE X 24  
MONTHS = TOTAL PRICE.**

**Item 1: Library  
Elevators**

<u>Manufacturer</u>	<u>Serial Number</u>	<u>Monthly Rate</u>	<u>Total Price</u>	<u>Location &amp; Contact</u>
Dover	E42290	_____	_____	Main Library- 501 Copper N.W. Ross Gurule (505) 768-5175/5100 or 238-5134
Dover	E42291	_____	_____	
Dover	E42292	_____	_____	
Dover	E42293	_____	_____	
Century	77339F	_____	_____	Special Collections- 432 Central N.E. Ross Gurule (505) 768-5100 or 238-5134
		<u>Total for Item 1:</u>	_____	

**Item 2: Parking  
Elevators**

<u>Manufacturer</u>	<u>Serial Number</u>	<u>Monthly Rate</u>	<u>Total Price</u>	<u>Location &amp; Contact</u>
Dover	EG7964	_____	_____	Randy Miranda (505) 944-6832 Civic Center Plaza Underground Parking 300 Tijeras N.W.
Dover	E39968	_____	_____	
	CN3022	_____	_____	Acropolis Facility 200 Copper N.W.
	CN3023	_____	_____	
Dover	E69179	_____	_____	Copper Parking 400 Cooper N.W.
Dover	E69180	_____	_____	
Dover	CA4784	_____	_____	Convention Center Parking 101 DR. MLK JR N.W.
Dover	CA4785	_____	_____	
US Elev	IS768-10227	_____	_____	Lead Parking 410 Lead S.W.
US Elev	IS769-10221	_____	_____	
	CN2867	_____	_____	Movie Downtown Parking 214 2 <sup>nd</sup> Street N.W.
	CM7178	_____	_____	
		<u>Total for Item 2:</u>	_____	

**Item 3: Fire Department  
Elevators**

<u>Manufacturer</u>	<u>Serial Number</u>	<u>Monthly Rate</u>	<u>Total Price</u>	<u>Location &amp; Contact</u>
Otis	270302	_____	_____	Nathaniel Musik (505) 833-7300 or 934-3064 Fire Department 724 Silver S.W.
		<u>Total for Item 3:</u>	_____	

**Item 4: Museum  
Elevators**

<u>Manufacturer</u>	<u>Serial Number</u>	<u>Monthly Rate</u>	<u>Total Price</u>	<u>Location &amp; Contact</u>
Dover	E52125	_____	_____	Andrew Chavez (505) 764-6306
Dover	E52126	_____	_____	Museum
ThyssenKrup	TAC20	_____	_____	2000 Mountain Rd. N.W.
		<u>Total for Item 4:</u>	_____	

**Item 5: Family and Community Services  
Elevators**

<u>Manufacturer</u>	<u>Serial Number</u>	<u>Monthly Rate</u>	<u>Total Price</u>	<u>Location &amp; Contact</u>
Dover	E57634	_____	_____	Paula Ramsey (505) 768-2836 John Marshall Center 1500 Walter S.E.
		<u>Total for Item 5:</u>	_____	

**Item 6: Housing  
Elevators**

<u>Manufacturer</u>	<u>Serial Number</u>	<u>Monthly Rate</u>	<u>Total Price</u>	<u>Location &amp; Contact</u>
Montgomery	CP34536	_____	_____	Fernie Martinez (505) 764-3963 Embudo Towers 8010 Constitution
Montgomery	CP34535	_____	_____	
Montgomery	CP36470	_____	_____	Wainwright Manor 5600 Gibson
Montgomery	CP36471	_____	_____	
Montgomery	CP36472	_____	_____	
		<u>Total for Item 6:</u>	_____	

**Item 7: Police  
Elevators**

<u>Manufacturer</u>	<u>Serial Number</u>	<u>Monthly Rate</u>	<u>Total Price</u>	<u>Location &amp; Contact</u>
Dover	C42920	_____	_____	J.J. Jaramillo (505) 768-2278 Law Enforcement Center 400 Roma NW
Dover	C42921	_____	_____	
Dover	C23483	_____	_____	APD Building 401 Marquette N.W.
Dover	C23484	_____	_____	
		<u>Total for Item 7:</u>	_____	

**Item 8: Aviation  
Elevators**

<u>Manufacturer</u>	<u>Serial Number</u>	<u>Monthly Rate</u>	<u>Total Price</u>	<u>Location &amp; Contact</u>
Montgomery	CP83642	_____	_____	
Montgomery	CP90158	_____	_____	
Montgomery	CP90260	_____	_____	
Montgomery	CP29469	_____	_____	
Montgomery	CP29470	_____	_____	
Montgomery	CP83642	_____	_____	
Montgomery	CP90158	_____	_____	
Montgomery	CP90158	_____	_____	Tony Gurule (505) 842-4366 or 220-6416
Montgomery	CP59635	_____	_____	Albuquerque International Airport
Montgomery	CP63928	_____	_____	
Montgomery	CP29469	_____	_____	
Dover	EA0541	_____	_____	
Dover	EA0542	_____	_____	
Dover	EA0543	_____	_____	
Dover	EA0544	_____	_____	
Dover	EA0545	_____	_____	
Kone	20233360	_____	_____	
Montgomery	CP90158	_____	_____	Observation Deck
Dover	EA0540	_____	_____	Parking Facility

**Escalators**

<u>Manufacturer</u>	<u>Serial Number</u>	<u>Monthly Rate</u>	<u>Total Price</u>	<u>Location &amp; Contact</u>
Montgomery	CE59619	_____	_____	Tony Gurule (505) 842-4366 or 220-6416 Albuquerque International Airport
Montgomery	CE59620	_____	_____	
Montgomery	CE59621	_____	_____	
Montgomery	CE59622	_____	_____	
Montgomery	CE59623	_____	_____	
Montgomery	CE59624	_____	_____	
Montgomery	CE59625	_____	_____	
Montgomery	CE59626	_____	_____	
Montgomery	CE59627	_____	_____	
Montgomery	CE59628	_____	_____	
Montgomery	CE59629	_____	_____	
Montgomery	CE29465	_____	_____	
Montgomery	CE59466	_____	_____	

**Power Walks**

<u>Manufacturer</u>	<u>Serial Number</u>	<u>Monthly Rate</u>	<u>Total Price</u>	<u>Location &amp; Contact</u>
Montgomery	CW83640	_____	_____	Tony Gurule (505) 842-4366 or 220-6416 Albuquerque International Airport
Montgomery	CW83641	_____	_____	

Total for Item 8: \_\_\_\_\_

**Item 9: City/County Government Center & City Hall  
Elevators**

<u>Manufacturer</u>	<u>Serial Number</u>	<u>Monthly Rate</u>	<u>Total Price</u>	<u>Location &amp; Contact</u>
Montgomery	CP52045	_____	_____	Ed Padilla (505) 768-2693 City/County Gov. Ctr. 1 Civic Plaza N.W.
Montgomery	CP52046	_____	_____	
Montgomery	CP52047	_____	_____	
Montgomery	CP52048	_____	_____	
Montgomery	CP52049	_____	_____	
Montgomery	CP52050	_____	_____	
Montgomery	CP52051	_____	_____	
Otis	341190	_____	_____	City Hall 400 Marquette N.W.
Otis	341191	_____	_____	
Montgomery	C33874	_____	_____	Plaza Del Sol Building 600 2 <sup>nd</sup> Street N.W.
Montgomery	C33873	_____	_____	
Montgomery	C33872	_____	_____	

**Escalators**

<u>Manufacturer</u>	<u>Serial Number</u>	<u>Monthly Rate</u>	<u>Total Price</u>	<u>Location &amp; Contact</u>
Montgomery	CE52043	_____	_____	Ed Padilla (505) 768-2693 City/County Gov. Ctr. 1 Civic Plaza N.W.
Montgomery	CE52044	_____	_____	

Total for Item 9: \_\_\_\_\_

**Item 10: Transit Department  
Elevators**

<u>Manufacturer</u>	<u>Serial Number</u>	<u>Monthly Rate</u>	<u>Total Price</u>	<u>Location &amp; Contact</u>
Otis	VT0211	_____	_____	Eddie King (505) 724-6125 Transit Department 601 Yale Blvd. S.E.
Montgomery	141792	_____	_____	Alvarado Transportation Center 100 1 <sup>st</sup> Street S.W.
Thyssen Krup	ET1864	_____	_____	Daytona Facility 8001 Daytona N.W.
		<u>Total for Item 10:</u>	_____	

SUPPLEMENTAL TERMS AND CONDITIONS  
REQUEST NUMBER: RFB2008-026-WR

SUPPLEMENTAL TERMS AND CONDITIONS:

THESE SUPPLEMENTAL TERMS AND CONDITIONS ARE IN ADDITION TO THE GENERAL INSTRUCTIONS, TERMS AND CONDITIONS AND, IN THE EVENT THERE IS A CONFLICT BETWEEN THE PROVISIONS OF THE GENERAL INSTRUCTIONS, TERMS AND CONDITIONS AND THESE SUPPLEMENTAL TERMS AND CONDITIONS, THE PROVISIONS OF THESE SUPPLEMENTAL TERMS AND CONDITIONS SHALL CONTROL.

AWARD OF CONTRACT - LOWEST RESPONSIVE OFFER:

A CONTRACT RESULTING FROM THIS REQUEST WILL BE AWARDED ON THE BASIS OF THE LOWEST PER ITEM OFFER JUDGED RESPONSIVE AND ACCEPTABLE BY THE CITY.

AWARD OF CONTRACT - MULTIPLE AWARDS:

THE CITY RESERVES THE RIGHT TO MAKE MULTIPLE AWARDS AS A RESULT OF THIS REQUEST IF DOING SO MAY BE ADVANTAGEOUS TO THE CITY.

BONDS, PERFORMANCE, AND LABOR AND MATERIAL PAYMENT:

THE SUCCESSFUL OFFEROR WILL BE REQUIRED TO FURNISH SEPARATE SURETY BONDS EACH IN THE AMOUNT OF ONE HUNDRED PERCENT (100%) OF THE TOTAL AMOUNT OFFERED AS SECURITY FOR THE FAITHFUL PERFORMANCE OF THE CONTRACT AND FOR THE PAYMENT OF ALL LABOR AND MATERIALS. THESE BONDS MUST BE FURNISHED PRIOR TO OR AT THE TIME OF THE ISSUANCE OF A PURCHASE ORDER, BUT NO LATER THAN FIFTEEN (15) CALENDAR DAYS AFTER THE DATE OF RECEIPT OF WRITTEN NOTICE OF AWARD OF A CONTRACT RESULTING FROM THIS REQUEST. THE OFFEROR MUST BE NAMED AS PRINCIPAL ON THE BONDS. NO THIRD PARTY PERFORMANCE BONDS WILL BE ACCEPTED. THE SURETIES ON SUCH BONDS SHALL BE DULY AUTHORIZED TO CONDUCT BUSINESS IN THE STATE OF NEW MEXICO AND ACCEPTABLE TO THE CITY. CASHIER'S CHECKS, LETTERS OF CREDIT, CASH OR OTHER SUBSTITUTES WILL NOT BE ACCEPTED. THIS REQUIREMENT APPLIES ONLY IN THE EVENT THAT A CONSTRUCTION (FOR REPAIRS AND OR REPLACEMENTS) PROJECT MAY BE IS REQUIRED OF THE SELECTED CONTRACTOR(S) WITH AN ESTIMATE TOTAL IN EXCESS OF \$25,000.00 (PER THE "LITTLE MILLER ACT OF NM").

CONTRACT PERIOD - 24 MONTHS:

A CONTRACT RESULTING FROM THIS REQUEST WILL BE EFFECTIVE FOR TWENTY-FOUR (24) MONTHS FROM THE DATE OF ISSUE OF THE PURCHASE ORDER UNLESS OTHERWISE SPECIFIED IN THE RFB.

SUPPLEMENTAL TERMS AND CONDITIONS  
REQUEST NUMBER: RFB2008-026-WR

CONTRACT PERIOD - EXTENSION OF:

ANY CONTRACT RESULTING FROM THIS REQUEST MAY BE EXTENDED FOR UP TO TWO (2) EACH ADDITIONAL TWELVE (12) MONTH PERIODS OR ANY PART OF A TWELVE (12) MONTH PERIOD, BY MUTUAL AGREEMENT BETWEEN THE CONTRACTOR(S) AND THE CITY.

GRAFFITI FREE REQUIREMENT:

THE AWARDED VENDOR WILL BE REQUIRED TO FURNISH EQUIPMENT, FACILITIES OR OTHER ITEMS AS MAY BE REQUIRED TO COMPLETE THE SPECIFIED SERVICES IN THIS REQUEST FOR BIDS WHICH ARE "GRAFFITI FREE". FAILURE OF THE AWARDED VENDOR TO COMPLY WITH THIS REQUIREMENT MAY RESULT IN A CANCELLATION OF ANY CONTRACT ISSUED AS A RESULT OF THIS REQUEST FOR BIDS.

PAGE 37  
 SUPPLEMENTAL TERMS AND CONDITIONS  
 REQUEST NUMBER: RFB2008-026-WR

INSURANCE:

THE CONTRACTOR SHALL PROCURE AND MAINTAIN AT ITS EXPENSE UNTIL FINAL PAYMENT BY THE CITY FOR SERVICES COVERED BY THIS AGREEMENT, INSURANCE IN THE KINDS AND AMOUNTS HEREINAFTER PROVIDED WITH INSURANCE COMPANIES AUTHORIZED TO DO BUSINESS IN NEW MEXICO, COVERING ALL OPERATIONS UNDER THIS AGREEMENT, WHETHER PERFORMED BY IT OR ITS AGENTS. BEFORE COMMENCING THE SERVICES AND ON THE RENEWAL OF ALL COVERAGES, THE CONTRACTOR SHALL FURNISH TO THE CITY A CERTIFICATE OR CERTIFICATES IN FORM SATISFACTORY TO THE CITY SHOWING THAT IT HAS COMPLIED WITH THIS SECTION. ALL CERTIFICATES OF INSURANCE SHALL PROVIDE THAT THIRTY (30) DAYS WRITTEN NOTICE BE GIVEN TO THE RISK MANAGER, DEPARTMENT OF FINANCE AND ADMINISTRATIVE SERVICES, CITY OF ALBUQUERQUE, P.O. BOX 470, ALBUQUERQUE, NEW MEXICO 87103, BEFORE A POLICY IS CANCELLED, MATERIALLY CHANGED, OR NOT RENEWED. VARIOUS TYPES OF REQUIRED INSURANCE MAY BE WRITTEN IN ONE OR MORE POLICIES. WITH RESPECT TO ALL COVERAGES REQUIRED OTHER THAN WORKERS' COMPENSATION, THE CITY SHALL BE NAMED AN ADDITIONAL INSURED. ALL COVERAGES AFFORDED SHALL BE PRIMARY WITH RESPECT TO OPERATIONS PROVIDED. KINDS AND AMOUNTS OF INSURANCE REQUIRED ARE AS FOLLOWS:

A. COMMERCIAL GENERAL LIABILITY INSURANCE - A COMMERCIAL GENERAL LIABILITY INSURANCE POLICY WITH COMBINED LIMITS OF LIABILITY FOR BODILY INJURY OR PROPERTY DAMAGE AS FOLLOWS:

\$1,000,000 PER OCCURRENCE  
 \$1,000,000 POLICY AGGREGATE  
 \$1,000,000 PRODUCTS LIABILITY/COMPLETED OPERATIONS  
 \$1,000,000 PERSONAL AND ADVERTISING INJURY  
 \$ 50,000 FIRE - LEGAL  
 \$ 5,000 MEDICAL PAYMENTS

SAID POLICY OF INSURANCE MUST INCLUDE COVERAGE FOR ALL OPERATIONS PERFORMED FOR THE CITY BY THE CONTRACTOR AND CONTRACTUAL LIABILITY COVERAGE SHALL SPECIFICALLY INSURE THE HOLD HARMLESS PROVISIONS OF THIS AGREEMENT.

B. AUTOMOBILE LIABILITY INSURANCE - AN AUTOMOBILE LIABILITY POLICY WITH LIABILITY LIMITS IN AMOUNTS NOT LESS THAN \$1,000,000 COMBINED SINGLE LIMIT OF LIABILITY FOR BODILY INJURY, INCLUDING DEATH, AND PROPERTY DAMAGE IN ANY ONE OCCURRENCE. SAID POLICY OF INSURANCE MUST INCLUDE COVERAGE FOR THE USE OF ALL OWNED, NON-OWNED, HIRED AUTOMOBILES, VEHICLES AND OTHER EQUIPMENT BOTH ON AND OFF WORK.

C. WORKERS' COMPENSATION INSURANCE - WORKERS' COMPENSATION INSURANCE FOR ITS EMPLOYEES IN ACCORDANCE WITH THE PROVISIONS OF THE WORKERS' COMPENSATION ACT OF THE STATE OF NEW MEXICO.

D. INCREASED LIMITS - IF, DURING THE TERM OF THIS AGREEMENT, THE CITY REQUIRES THE CONTRACTOR TO INCREASE MAXIMUM LIMITS OF ANY INSURANCE REQUIRED HEREIN, AN

PAGE 38  
SUPPLEMENTAL TERMS AND CONDITIONS  
REQUEST NUMBER: RFB2008-026-WR

LAWS AND REGULATIONS:

THE OFFEROR SHALL GIVE ALL NOTICES AND COMPLY WITH ALL LAWS, ORDINANCES, RULES AND REGULATIONS THAT APPLY TO THIS WORK. THE OFFEROR SHALL OBTAIN AND PAY FOR ALL PERMITS AND LICENSES NECESSARY TO EXECUTE AND COMPLETE THE WORK. ALL REQUIRED LICENSES MUST BE IN FORCE AT THE TIME OF SUBMISSION OF AN OFFER AND REMAIN IN FORCE DURING THE ENTIRE PERIOD OF ANY CONTRACT RESULTING FROM THIS REQUEST. FAILURE TO PROVIDE PROOF OF REQUIRED LICENSES IN FORCE WILL RESULT IN THE OFFER BEING JUDGED NON-RESPONSIVE.

LOCAL AREA MAINTENANCE:

NO OFFER WILL BE CONSIDERED UNLESS ADEQUATE MAINTENANCE IS AVAILABLE IN BERNALILLO COUNTY. OFFERORS SHALL INDICATE THE NEAREST SUPPLIER OF PARTS AND SERVICE. FAILURE TO COMPLY MAY RESULT IN REJECTION OF THE OFFER. THE CITY RESERVES THE RIGHT TO CONDUCT ON-SITE INSPECTIONS OR REQUEST INVENTORY PARTS LISTS TO DETERMINE THE ADEQUACY OF LOCAL AREA MAINTENANCE. THE CITY WILL BE THE SOLE JUDGE OF THE ADEQUACY OF THE OFFEROR TO PROVIDE LOCAL AREA MAINTENANCE.

PRICE ESCALATION:

THIS OFFER MAY BE CONSIDERED FOR ESCALATION UNDER THE FOLLOWING CONDITIONS:

- A. THE CITY WILL ENTERTAIN REQUESTS FOR A PRICE INCREASE AT THE END OF EACH TWELVE (12) MONTH PERIOD OF THE CONTRACT PERIOD . THE INCREASE WILL BE NO MORE THAN THE RATE OF INFLATION BASED ON THE CONSUMER PRICE INDEX (CPI-US) U.S. CITY AVERAGE, AS PUBLISHED BY THE US DEPT. OF LABOR, BUREAU OF LABOR AND STATISTICS AND IN NO CASE BE MORE THAN A FIVE (5) PERCENT INCREASE FOR A TWELVE (12) MONTH PERIOD. ALL REQUESTS FOR PRICE INCREASES MUST BE FORWARDED TO THE CITY IN WRITING AT LEAST SIXTY (60) CALENDER DAYS PRIOR TO THE REQUESTED DATE OF INCREASE TO BECOME EFFECTIVE. THE REQUEST MUST BE ACCOMPANIED BY COMPLETE DOCUMENTATION TO JUSTIFY THE PRICE INCREASE.
- B. ALL INVOICES OF THE OFFERED ITEMS, FROM SUPPLIERS TO THE OFFEROR, SHALL BE SUBJECT TO AUDITING BY THE CITY AND FURNISHED WITHOUT DELAY UPON REQUEST.
- C. IF THE OFFEROR RECEIVES ANY PRICE DE-ESCALATIONS FROM THE SUPPLIER OF GOODS SOLD TO THE CITY THROUGH A CONTRACT RESULTING FROM THIS REQUEST, THE OFFEROR IS RESPONSIBLE FOR NOTIFYING THE CITY WITHIN TWENTY-FOUR (24) HOURS OF SUCH DE-ESCALATIONS, AND PASSING THOSE PRICE CHANGES ON TO THE CITY IMMEDIATELY.

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SUPPLEMENTAL TERMS AND CONDITIONS  
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REMOVING DEBRIS AND CLEANING THE AREA:

THE OFFEROR SHALL, DURING THE PROGRESS OF THE WORK, REMOVE AND DISPOSE OF ALL DEBRIS AND KEEP THE PREMISES CLEAN AND SAFE. WHEN THE WORK IS COMPLETE, THE OFFEROR SHALL REMOVE ALL CONSTRUCTION EQUIPMENT AND SURPLUS MATERIALS (EXCEPT MATERIALS THAT ARE TO REMAIN THE PROPERTY OF THE CITY AS PROVIDED IN THE SPECIFICATIONS) AND LEAVE THE PREMISES IN A CLEAN CONDITION SATISFACTORY TO THE CITY.

RISKS:

ALL RISK OF DETERIORATION, DESTRUCTION, AND LOSS OF MATERIALS AND EQUIPMENT STORED AT THE SITE OF THE WORK SHALL BE BORNE BY THE OFFEROR.

WORKING CONDITIONS:

THE CITY IS NOT RESPONSIBLE FOR OBSTACLES, UNFAVORABLE CONDITIONS, OR HAZARDS, WHICH MAY BE ENCOUNTERED BY THE OFFEROR, BOTH ABOVE AND BELOW GROUND. THESE CONDITIONS ARE PART OF THE RISK AND RESPONSIBILITY OF THE OFFEROR.

# CITY OF ALBUQUERQUE

## GENERAL INSTRUCTIONS, TERMS, AND CONDITIONS

**IMPORTANT: READ CAREFULLY BEFORE SUBMITTING OFFERS. FAILURE TO DO SO SHALL NOT ABSOLVE THE OFFEROR FROM RESPONSIBILITY TO PERFORM OR DELIVER AS SPECIFIED.**

1. **Applicability:** Except as otherwise specifically provided in this Request, these General Instructions, Terms, and Conditions shall govern the procurement of the items specified in this Request. In the event of a conflict between these General Instructions, Terms, and Conditions, Supplemental Terms and Conditions or the Specifications of this bid, the order of applications shall be the Specifications, Supplemental Terms and Conditions, and the General Instructions, Terms and Conditions. In addition, the Public Purchases Ordinance (Section 5-5-1 et seq. ROA 1994) and promulgated Rules and Regulations shall apply.
2. **Definitions:** As used in this request, the definitions of the Public Purchases Ordinance (Section 5-5-2 ROA 1994) apply including the following:
  - A. "City" means the City of Albuquerque, New Mexico.
  - B. "Contract" means any agreement for the procurement of goods, services, construction or concessions. A purchase order issued in response to an offer constitutes a contract.
  - C. "Contractor" means an Offeror who has been awarded a contract.
  - D. "Offeror" means a business that submits a response to a competitive solicitation.
  - E. "Purchase Order" means a document issued by the Purchasing Office directing the Contractor to deliver goods, services or construction.
  - F. "Purchasing Office" means the Purchasing Division of the Department of Finance & Administrative Services of the City.
  - G. "Purchasing Officer" means the person charged with the responsibility of administering the Purchasing Office.
  - H. "Request" means all documents, including those attached or incorporated by reference, issued by the Purchasing Office for soliciting offers to provide goods, services or construction.
  - I. "Responsible Offeror" means a business which has the capability in all respects to perform fully the contract requirements set out in the competitive solicitation, and the integrity and reliability which will assure good faith performance, and who has not violated or attempted to violate any provision of law or ethical conduct. Factors which may be considered in determining the Offeror's capability to perform, among others, are its financial resources, production or service facilities, service reputation and experience.
  - J. "Responsive Offer" means a written offer to furnish goods, services or construction in conformity with standards, specifications, delivery terms and conditions, and all other requirements established in a competitive solicitation.

3. **Preparation of Offer:**

- A. **Submission:** All offers must be submitted on the Request for Bid Form enclosed. Failure to do so may disqualify your offer. It is the responsibility of the Offeror to submit sufficient additional information to allow for a thorough evaluation of the offer submitted.
- B. **Preparation Method:** All information required in this Request must be typewritten or handwritten in ink and must be legible. Erasures or other changes must be initialed by the person signing the offer. Each offer must be signed on the appropriate pages by an individual authorized to bind the Offeror submitting the offer.
- C. **Unit Prices:** The unit price for each item offered shall be shown unless otherwise specified. In the case of a discrepancy between the unit price and the extended price, the unit price will govern in determining the price used for evaluation. Unit prices offered should be for the units specified.
- D. **Delivery Time:** Delivery time stated in the specifications shall apply. Deviations by the Offeror shall be stated on the Exception Form. Time, if stated in number of days, will be consecutive calendar days.
- E. **Payment Terms:** The Request for Bid Form provides space for the Offeror to identify the payment terms that the Offeror is offering. Terms of less than twenty (20) days will not be considered. The discount term shall not begin until the goods, services or construction have been delivered and accepted and the correct invoice is received in the City's Accounts Payable Office.

Prompt payment discounts will NOT be used as a factor in determining the lowest responsive offer.

- F. **Freight Policy:** Freight will be F.O.B. Destination (as indicated on the Request Form), Freight Prepaid, unless otherwise specified in this Request.
- G. **Taxes:** Offerors shall include any applicable gross receipts taxes in its offered price, unless specified otherwise in this request, and such offer will be construed in that manner. The City will, under appropriate circumstances, furnish a non-taxable transaction certificate. Determination of whether the tax is due and payment of the tax is the responsibility of the Offeror. Applicable taxes are to be included in each invoice due and may not be billed more than sixty (60) days after providing the goods or services to which the taxes apply.
- H. **New Material, Etc.:** All materials, supplies, equipment, and vehicles specified in this Request shall be new, the latest in production and manufactured within the last twelve (12) months (computed from the date and time of offer opening) unless otherwise indicated. This does not apply to materials, supplies, equipment or vehicles used by the Contractor to provide the required items of tangible personal property, services or construction.
- I. **Warranty:** Materials furnished by the successful Offeror shall be accompanied by the manufacturer's written warranty against defects in quality, craftsmanship, and materials.

The Offeror agrees that the items of tangible personal property, services or construction furnished under any contract resulting from this Request shall be covered by the most favorable commercial warranties the Offeror gives to any

customer for such items. Further, the Offeror agrees that the rights and remedies provided in such warranties extend to the City and are in addition to and do not limit any rights afforded to the City by any other clause of this Request. The Offeror agrees not to disclaim warranties of fitness for a particular purpose of merchantability. Warranties shall become effective at the time of acceptance.

- J. **Equivalent Offers:** Where a product is characteristic of a sole manufacturer, or where a brand name is indicated in the specifications, it shall be defined to mean minimum acceptable level or minimum quality required by the City unless the specifications state that no substitutions or equivalents will be allowed. If the Offeror offers an item other than the one specified, which the Offeror considers comparable, the manufacturer's name and model number of that item must be specified in the offer and sufficient performance specification and descriptive data provided to permit a thorough evaluation. Failure to provide the appropriate information may result in disqualification of the offer.
- K. **Exceptions to Specifications:** Offerors are to state any exceptions taken to this Request on the Offeror Comments Form. If no exceptions are stated, the Offeror is required to furnish the items exactly as specified and to comply with all other requirements of this Request.
- L. **Indemnity:** The Offeror to whom an award has been made as a result of this Request expressly agrees to defend, indemnify and save harmless the City and its officers, agents and employees from and against any and all claims, suits demands, actions, or proceedings of every nature and description brought because of any injury or damage received or sustained by any person, persons, or property arising out of the Offeror's providing the goods, services or construction pursuant to the offer or by reason of any act or omission, neglect or misconduct of the Offeror, the agents, employees or subcontractors of the Offeror or the agents or employees of any subcontractor of the Offeror. The indemnity required herein shall not be limited by reason of the specification of any particular insurance coverage.
- M. **Patent Indemnity:** If any item furnished pursuant to any contract resulting from this Request shall be covered by any patent, copyright, or application for patent or copyright, the Offeror shall defend, indemnify and save harmless the City from any and all loss, cost or expense or any all claims suits, or judgments as a result of the use of such item in violation of rights under such patent, copyright, or application for patent or copyright.
- N. **Public Inspection:** Each offer shall be open to public inspection, except to the extent the Offeror designates trade secrets or other proprietary data to be confidential. Material so designated shall accompany the offer and each page shall be clearly marked and readily separable from the offer in order to facilitate public inspection of the non-confidential portion of the offer. Prices and makes and models or catalog numbers of the items offered, deliveries and terms of payment shall be publicly available at the time of the opening of the offer regardless of any designation to the contrary. The City shall endeavor to restrict distribution of the material designated as confidential to only those individuals involved in the review and analysis of the offers. Offerors are cautioned that materials designated confidential may nevertheless be subject to disclosure to any New Mexico citizen under the Inspection of Public Records Act (Sections 14-2-1 through 14-2-3 N.M.S.A. 1978).
- O. **Material Safety Data Sheets:** To comply with the Occupational Health and Safety Regulation 1910.1200 for general standards on handling hazardous

materials, material safety data sheets may be required for all or part of the products included on this Request. It is the responsibility of the Offeror to make this determination and, if required, a copy of the MSDS must accompany the product when delivered to the end user. Failure to comply with this requirement may cause the delivery of products to be rejected and all costs related to such action to be borne by the Offeror.

- P. ***Licenses and Certifications:*** The Offeror must provide proof in a manner acceptable and within the time period specified by the Purchasing Office, but prior to award unless otherwise specified in this Request, that they are licensed and certified by the appropriate agencies as required by law to perform the services or provide the goods specified in this Request.
4. **Debarment or Ineligibility Compliance:** By submitting its offer in response to this Request, the Offeror certifies that (i) it has not been debarred or otherwise found ineligible to receive funds by any agency of the federal government, the State of New Mexico, any local public body of the State, or any state of the United States; and (ii) should any notice of debarment, suspension, ineligibility or exclusion be received by the Offeror, the Offeror will notify the City immediately.
5. **Ethical Conduct:** By submitting its offer in response to this Request, the Offeror certifies that:
- A. It has not offered, given or agreed to give to any City employee or former employee, a gratuity or offer of employment to influence the preparation of or recommendation of award of this Request;
  - B. It has not retained a person to solicit or secure a City Contract for a contingent fee;
  - C. It has not taken any action in restraint of free competitive bidding in connection with this Request;
  - D. It has not in any way violated the ethical conduct or other provisions of the City's Public Purchases Ordinance; and
  - E. It currently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with its performance of any contract resulting from this Request.
6. **Requests for Explanations by Offerors:**
- A. ***Requests for Explanation:*** Any explanation desired by the Offeror regarding the meaning or interpretation of specifications or any part of this Request must be requested in writing and received in the Purchasing Office not less than ten (10) calendar days before the offer opening date.
  - B. ***Responses to Requests:*** Oral explanations or instructions given prior to the opening of the offer shall not be binding. Any official explanations must be issued, in writing, by the Purchasing Division.
7. **Addenda:**
- Addenda:*** Changes or amendments to specifications, conditions or provisions herein may be initiated **ONLY** through the Purchasing Office in the form of a written addendum.

Any addenda shall become a part of this Request and should be acknowledged either by being signed and returned with the offer or through letter or telegram that arrives prior to the opening of the offer. Failure to do so may result in disqualification of the offer.

It is the responsibility of all vendors considering making an offer in response to this Request to ensure that they have received all addenda prior to making an offer. Offerors may contact the Purchasing Division to obtain information regarding any addenda issued. Failure to obtain an addendum shall not be grounds for overturning a recommendation of award.

8. **Clarification of Offers:**

The City may, in the evaluation of offers, request clarification from Offerors regarding their offers, obtain additional material or literature, and pursue other avenues of research as necessary to insure that a thorough evaluation is conducted.

9. **Submission of Offer:**

A. ***Time:*** Offers not received by the time and date indicated on the Request will not be accepted.

B. ***Hand Carried:*** Offers may be hand carried to the City Clerk's Office on the basement level of the Albuquerque/Bernalillo County Government Center, One Civic Plaza, Albuquerque, New Mexico.

C. ***Mailed:*** Offers may be mailed to the Attention of the City Clerk, City of Albuquerque, P.O. Box 1293, Albuquerque, New Mexico, 87103. The City shall not be responsible for offers that are mailed and not received by the opening date and time specified in the solicitation.

Note: The City picks up mail at the post office once every morning at 7:00 AM (local time). **ALL SEALED BIDS MUST BE RECEIVED IN THE OFFICE OF THE CITY CLERK BY THE TIME SPECIFIED ON PAGE ONE OF THIS RFB. THE TIME RECORDED IN THE CITY CLERK'S OFFICE WILL CONTROL.**

D. ***Receipts:*** Receipts for hand delivered offers shall be issued by the City Clerk's Office (upon request) for offers which are hand carried.

E. ***Envelope Preparation:*** The envelope/package containing an offer must be sealed and the following identifying information legibly written or typed on the outside:

- 1) Name of Offeror
- 2) Request Number assigned by the City to the Request
- 3) Opening date as identified on the Request or subsequent addenda

F. ***No Other Methods of Offer Delivery:*** Neither telephone, telegraphic, or facsimile Offer shall be accepted.

10. **Civil Rights Compliance:**

Offeror certifies and agrees, by submittal of its offer, to comply and act in accordance with all provisions of the Albuquerque Human Rights Ordinance, the New Mexico Human Rights Act, Title VII of the U.S. Civil Rights Act of 1964, as amended, and all federal statutes and executive orders, New Mexico statutes and City of Albuquerque ordinances relating to the enforcement of civil rights.

Offeror additionally certifies and agrees to abide by and cooperate in the implementation of the policies and practices set forth in the City's Affirmative Action Plan. Questions regarding civic rights or affirmative action compliance requirements should be directed to the City of Albuquerque Human Rights Division, Community Services Department.

11. **Americans with Disabilities Act Compliance:**

Offeror certifies and agrees, by submittal of its offer, to comply and act in accordance with all applicable provisions of the Americans with Disabilities Act of 1990 and Federal regulations promulgated thereunder.

12. **Withdrawal of Offers:**

An offer may be withdrawn in person at any time BEFORE the scheduled opening of offers, provided a receipt for the withdrawn offer is signed by the Offeror or the Offeror's authorized representative. The City reserves the right to request proof of authorization to withdraw an offer.

13. **Opening of Offers:**

***Time and Place:*** Offers will be opened by the City Clerk at the time and place identified in this Request. Openings are open to the public. Offerors are encouraged to attend.

14. **Disqualification of Offer:**

Any offer received from an Offeror that is, at the time of submitting its offer or prior to receipt of award of a contract, debarred by or otherwise ineligible to receive funds from any agency of the federal government, the State of New Mexico, any local public body of the State, or any state of the United States, shall be rejected. In addition, the City reserves the right to reject an offer for, including but not limited to, any one or more of the following circumstances:

- A. In the past the Offeror has failed to comply with previous contractual commitments or offers to the City.
- B. In the opinion of the City the Offeror is not capable of providing the offered goods, services, or construction as offered or required by the Request or is otherwise not a responsible Offeror.
- C. The Offeror has not provided sufficient or detailed information which allows for the evaluation of the offer.
- D. In the opinion of the City, the offered prices are higher than the prices for which the specified items or services can be purchased on the open market.
- E. The Offeror failed to properly fill in any space on the Request Form and attached documents where information or a signature is required.
- F. The Offeror did not, at the time the offer is made, have an appropriate New Mexico Contractor's License or Certification when one is required by law, regulation or by this Request.
- G. The Offeror failed to submit with their offer, bid bonds or other material requirements of the Request or has otherwise submitted a non-responsive offer.

- H. There are unauthorized additions, conditions, alternate proposals or other irregularities of any kind which might make the offer incomplete, indefinite or ambiguous in meaning.
- I. Offer was not submitted in ink or typewritten or there is any erasure or alteration of words or figures relating to pricing which is not initialed in ink by the Offeror.
- J. The City determines that an offer contains any misrepresentations whatsoever.

15. **Rejection/Cancellation of Offers:**

Any solicitation, prior to opening or after opening, may be cancelled or any or all offers may be rejected in whole or in part when it is in the best interest of the City.

16. **Minor or Technical Irregularities:**

Minor or technical irregularities in an offer, when there is no effect on price, quality or quantity, may be waived and clerical errors in an offer may be corrected if permitted by the Purchasing Officer and are in the best interest of the City.

17. **Nonconforming/Conditional, or Counter Offers:**

An offer which is nonconforming or conditional, whether in part or in whole, will be rejected.

18. **Offer Analysis:**

The City reserves the right to analyze, examine and interpret any offer for a minimum period of ninety (90) consecutive calendar days, after the scheduled time for the opening of offers. Offers may not be rescinded during this period except for good cause and with the written approval of the Purchasing Officer. In those situations where the analysis/evaluation exceeds the ninety (90) calendar days, Offerors may withdraw their offers from consideration.

19. **Award of Contract:**

- A. ***When Award Occurs:*** The award of a contract occurs when a Purchase Order is issued or another written contractual commitment of acceptance by the City Purchasing officer is provided to the Offeror. A Recommendation of Award or Letter of Intent does not constitute award of contract.
- B. ***Award:*** If a contract is awarded, it shall be awarded to the responsive and responsible Offeror whose offer is lowest in total price and is the most advantageous to the City, specifications and other factors considered.
- C. ***Basis of Award:*** The City reserves the right to award a contract based on this Request in total or by group of items, on the basis of individual items, or any combination of these, which in the judgment of the Purchasing Officer, best services the interests of the City, unless otherwise stated in this Request.
- D. ***Increase of Quantities:*** The City reserves the right to increase the quantities of items of tangible personal property, services or construction to be provided within a twelve (12) month period, under the terms of the Contract, at the same prices, with the consent of the Contractor.

- E. **Decrease of Quantities:** The City reserves the right to decrease the quantities of items of tangible personal property, services or construction to be provided under the terms of the Contract. However, the Contractor shall be offered an opportunity to cancel the portion of the Contract affected by such a decrease if the Contractor is not able to meet the contracted prices by delivering the decreased amount. This clause shall not have effect if the Contract was originally awarded based on estimated quantities.
- F. **Contract Changes:** In no case shall a contract be changed without the prior written approval of the Purchasing Officer.
- G. **Debarment/Cancellation of Contract:** Upon receipt of notice of debarment of an Offeror awarded a contract as a result of this Request for Bids (the "Contractor"), or other ineligibility of the Contractor to receive funds from any agency of the federal government, the State of New Mexico, any local public body of the State, or any state of the United States, the City shall have the right to cancel the contract with the Contractor for cause as provided in Section 25 below.
- H. **Local and Resident Preference:** A five percent (5%) Preference may be afforded an Offeror who qualifies in accordance with the City's Public Purchases Ordinance. If no offers are received which qualify for a Local Preference, a 5% Resident Business Preference may be afforded an Offeror who has been certified by the State of New Mexico Purchasing Division, in compliance with State laws.

Information regarding the Public Purchases Ordinance and the application of the Local or Resident preference can be obtained by contacting the Purchasing Division at (505) 768-3320.

For consideration for the Local Preference the Offeror must complete the Local Preference Certification Form in accordance with the form instructions and return the Local Preference Certification Form with its offer.

To qualify for the Resident Preference, the Offeror must provide its assigned Resident Certification Number with its offer (an appropriate place is designated in the Request). If an Offeror does not provide its assigned Resident Certification Number with its offer, the offer shall not be considered as made by a resident business and no preference shall be applied during the analysis of that offer.

NOTE: Your State Tax Number is NOT your Resident Certification Number.

- I. **Additions/Deletions of Items:** The City reserves the right to add ancillary items/services or delete items/services specified in the subsequent contract as requirements change during the term of the agreement. Items may only be added or deleted by written approval from the Purchasing Officer or designee.

Prices and/or discounts for additional items/services will be mutually agreed to by the City of Albuquerque and the contractor either;

- 1) Under the price structure of the bid to include price margin above contractor cost, or;
- 2) By quotation from contractor in which the City reserves the right to solicit comparable quotes within the market to validate pricing to be competitive, or;
- 3) As otherwise determined by the Purchasing Officer.

An amended contract (Purchase Order) will be issued for each addition or deletion, prior to change taking effect.

The City reserves the right to award these ancillary items to the primary contract vendor, another vendor based on the lowest price quoted, or to acquire the items through a separate solicitation.

- J. **Other Public Governmental Agencies:** (hereinafter, OPGA), with mutual agreement of awarded vendor, may purchase from any Request for Bid (RFB) issued by the City unless otherwise stated.
- 1) Extension of use of the City of Albuquerque procurement or contract shall in no way impede on the vendors ability to fulfill the pricing, terms and conditions of the originating agreement with the City.
  - 2) It shall be the responsibility of the vendor to verify whether the purchasing entity is a legitimate entity in which to extend this option or whether it is a legal option for that entity under their applicable laws, rules and regulations.

20. **Goods Produced Under Decent Working Conditions:**

It is the policy of the City not to purchase, lease, or rent goods for use or for resale at City-owned enterprises that were produced under sweatshop conditions. The Offeror certifies, by submittal of its offer in response to this solicitation, that the goods offered to the City were produced under decent working conditions. The City defines under decent working conditions as production in a factory in which child labor and forced labor are not employed; in which adequate wages and benefits are paid to workers; in which workers are not required to work more than 48 hours per week (or less if a shorter workweek applies); in which employees are free from physical, sexual or verbal harassment; and in which employees can speak freely about working conditions and can participate in and form unions. [Council Bill No. M-8, Enactment No. 9-1998]

21. **Protest Process:**

- A. **Request Documents:** Protests concerning the specifications of this Request or other matters relating to the solicitation documents must be received by the Purchasing Officer no later than ten days prior to the deadline set for the receipt of offers.
- B. **Recommendation of Award:** Protests concerning other matters relating to this Request must be filed with the Purchasing Officer not later than 5:00 p.m. of the date stipulated in the Recommendation of Award.
- C. **Timely Protests:** Protests must be received by the Purchasing Officer prior to the appropriate deadline as set out in A. and B. of this Section or they will not be considered valid. The Purchasing Officer may waive the deadline for good cause, including a delay caused by the fault of the City. Late delivery by the U.S. Postal Service or other carrier shall not be considered good cause.
- D. **Required Information from Offeror:** All protests must be submitted in written form and must be legible. Facsimile, telephone or telegraphic protests will not be accepted. Protest shall contain at a minimum the following:
- 1) Name and address of the protesting party
  - 2) The solicitation/Request Number
  - 3) A clear statement of the reason(s) for the protest
  - 4) Details concerning the facts which support the protest

- 5) Attachments of any written evidence available to substantiate the claims of the protest
  - 6) Statement specifying the ruling requested
- E. **Protest Hearing:** If a hearing is requested, the request must be included in the protest and received within the time limit to be allowed. The filing fee of twenty dollars (\$20.00) must accompany the request for hearing. The grant of a hearing shall be at the discretion of the Purchasing Officer following review of the protest.
- F. **Delivery of Protest:** Protests may be hand-delivered. Protests which are mailed should be addressed as follows:

Purchasing Officer  
City of Albuquerque  
Purchasing Division  
P.O. Box 1293  
Albuquerque, NM 87103

Envelope should also clearly indicate "PROTEST" and the solicitation number.

- G. **Purchasing Officer Action:** The Purchasing Officer will, after evaluation of a protest, issue a response. Only issues outlined in the written protest will be considered by the Purchasing Officer or may be raised at a protest hearing.

22. **Delivery, Acceptance and Guarantee:**

- A. **No Delivery before Purchase Order is Issued:** No Offeror, including the Offeror to whom an award is made shall deliver any item of tangible personal property, commence services or construction prior to the issuance of a Purchase Order or other notice to proceed issued by the City Purchasing Division.
- B. **Cancellation for Non-Delivery:** The City reserves the right to cancel any order not delivered by a guaranteed date stipulated in any contract resulting from this Request without liability on the City's part.
- C. **Acceptance of Delivery:** Acceptance by the City of any delivery shall not relieve the Contractor of any guarantee or warranty, expressed or implied. Such acceptance of delivery shall not be considered an acceptance of services or materials not in accordance with the specifications. Such acceptance of delivery shall not waive the City's right to require replacement of defective material or inadequate service.

23. **Inspections:**

**Prior to Acceptance of Delivery:** All items of tangible personal property, services or construction found inferior to the quality specified in this Request, deficient or incorrect in weight, measurement, workmanship, handicraft or otherwise, may be rejected as a whole or in part and then shall be removed by the Contractor at the Contractor's own risk and expense promptly after notice of rejection. The Contractor shall assume responsibility for taking the necessary action to correct or replace the rejected items, within the time frame specified in the notice of rejection.

24. **Invoices and Payments:**

The Contractor shall submit an accurate invoice, in duplicate, for each purchase. Invoices shall refer to the Purchase Order Number, the Release Form Number if applicable, and shall be itemized unless otherwise specified in this Request. Invoices are to be mailed to:

Accounting Division (Accounts Payable),  
City of Albuquerque  
P.O. Box 1985  
Albuquerque, New Mexico 87103.

Invoices mailed or provided to any other entity will result in a delay in making payment. Offerors are encouraged to inquire if payments due are not received within thirty (30) days after delivery of goods/services and submittal of invoice by contacting the Accounting Division at (505) 768-3400.

25. **Default/Termination for Cause:**

If, through any cause, the Contractor fails to fulfill the Contractor's obligations under any contract resulting from this Request in a timely and proper manner, or if the Contractor, violates any of the covenants, agreements or stipulations of such contract, the City shall notify the Contractor of such violations in writing and allow the Contractor a reasonable time, set out in the notice, to correct the default. If the default is not corrected within the specified time period the City shall have the right to cancel the contract and any or all other current contracts with the Contractor, and, if applicable, to purchase the required goods or services from another source or sources. The City shall provide written notice to the Contractor specifying the effective date of cancellation. The notice of cancellation may be contained in the notice of default.

If a contract resulting from this Request is cancelled, the Contractor shall not be relieved of liability to the City for damages caused by its breach of the contract. The City reserves the right to recover such damages, including but not limited to any excess cost incurred in having to purchase contract goods/services from other sources by a deduction from an unpaid balance due to the Contractor, collection against a performance or labor and materials payment bond, a combination of these remedies, or any other legal method available. In addition, the Contractor may be removed from the Purchasing Office Vendor List or determined to be ineligible to respond to future solicitations, as being not responsible.

26. **Termination for the Convenience of the City:**

The City may terminate any contract resulting from this Request at any time by giving at least thirty (30) days' notice in writing of such termination to the Contractor. In such event, the Contractor shall be paid under the terms of the contract for all goods/services provided to and accepted by the City, if ordered or accepted by the City prior to the effective date of termination.

27. **Termination for Lack of Appropriations:**

Funding for the contract resulting from this Request has been appropriated by the City Council for the City's current fiscal year. Notwithstanding any other provisions in the contract resulting from this Request, its continuation beyond the end of the/any fiscal year is contingent on the City Council making the appropriations necessary to fund the contract. If sufficient appropriations are not made the contract may be terminated at the end of the City's then current fiscal year upon written notice given by the City to the Contractor. Such termination shall not constitute a default. All payment obligations of the City and all of its interest in the contract will cease upon the date of termination. The

City's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final.

**INSTRUCTIONS FOR  
LOCAL PREFERENCE CERTIFICATION FORM**

- 1. ALL INFORMATION MUST BE PROVIDED.** A 5% local preference is available for this procurement. To qualify for this preference, an Offeror **MUST** complete and submit this Form **WITH ITS OFFER**. If an offer is received without the Form attached, completed, signed and certified, or if the Form is received without the required information, the preference will not be applied. **THE FORM OR A CORRECTED FORM WILL NOT BE ACCEPTED AFTER THE DEADLINE FOR RECEIPT OF BIDS OR PROPOSALS.**
  
- 2. LOCAL PREFERENCE PRECEDENCE OVER STATE PREFERENCE.** The local preference takes precedence over the State Resident Business Preference and only one of the two preferences will be applied to any one offer. If it is determined that the local preference applies to one or more Offerors in any solicitation, the State Resident Business Preference will not be applied to any offers.
  
- 3. PHYSICAL LOCATION MUST BE STATED.** To qualify for the local preference, a business must have a location in the Albuquerque Metropolitan Area (Abq. Metro Area). The business location inserted on the form must be a physical location, street address or such. **DO NOT** use a post office box or other postal address.
  
- 4. ADDITIONAL REQUIREMENT.** To qualify for this preference, the principal Offeror (i.e. the business, **NOT** the individual signing the form) if it is a corporation, must be a New Mexico corporation with its articles of incorporation filed with the New Mexico Public Regulation Commission.
  
- 5. DEFINITIONS.** The following definitions apply to this preference:
  - The Abq. Metro Area includes all locations within the City of Albuquerque and Bernalillo County, and within any municipality (i.e. incorporated city, town or village) contiguous to the City of Albuquerque and Bernalillo County.
  - A resident of the Abq. Metro Area is a person who occupies a dwelling in the Area and who manifests an intent to maintain that dwelling on a permanent basis.
  - A principal Offeror is a single Offeror; a business which is the prime contractor or one of the prime contractors and not a subcontractor; or a partner or joint venturer submitting an offer in conjunction with other businesses.
  
- 6. ADDITIONAL DOCUMENTATION.** If requested, a business will be required to provide, within 10 working days of the request, documentation to substantiate the information provided on the form.

# LOCAL PREFERENCE CERTIFICATION FORM

RFP/RFB NO: \_\_\_\_\_

Business Name: \_\_\_\_\_

Business Location (in Abq. Metro Area): \_\_\_\_\_  
\_\_\_\_\_

## Business Type: SELECT ONE

- Corporation -- Indicate state of incorporation.  \_\_\_\_\_
- Partnership -- Indicate "general" or "limited".  \_\_\_\_\_
- Sole Proprietorship (Single Owner with employees)
- Individual (Single Owner/No employees)
- Other -- Indicate status.  \_\_\_\_\_

Additional Information: (PROVIDE IF BUSINESS IS A CORPORATION)

Date of incorporation in the State of New Mexico:  \_\_\_\_\_

## CERTIFICATION

I hereby certify that the business set out above is the principal Offeror submitting this offer or is one of the principal Offerors jointly submitting this offer (e.g. as a partnership, joint venture). I hereby certify that the information which I have provided on this form is true and correct, that I am authorized to sign on behalf of the business set out above and, if requested by the City, will provide, within 10 days of notice, the necessary documents to substantiate the information provided on this form.

Signature of Authorized Individual: \_\_\_\_\_ 

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

