

CITY OF ALBUQUERQUE

REQUEST FOR BID

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

REQUEST NUMBER: RFB2008-044-WR
TITLE: PROVIDE AND INSTALL FENCING MATERIALS
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

PAGE 2
GENERAL INFORMATION AND REQUIREMENTS
REQUEST NUMBER: RFB2008-044-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 (GROUPS 6-10 ONLY)
DUE TO THE FUNDING SOURCE(S) OF THIS PROCUREMENT, LOCAL OR STATE PREFERENCE WILL NOT BE CONSIDERED FOR THIS REQUEST.
- _____ LOCAL PREFERENCE CERTIFICATION FORM (GROUPS 1-5 ONLY)
IF APPLICABLE, COMPLETE, SIGN AND RETURN WITH YOUR OFFER. THIS FORM MUST ACCOMPANY YOUR OFFER TO BE CONSIDERED FOR THE PREFERENCE.
- _____ LICENSES AND CERTIFICATIONS
LICENSES AND/OR CERTIFICATIONS AS STATED IN THE BID SPECIFICATIONS ARE A REQUIREMENT OF THIS REQUEST.

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OFFEROR COMPLIANCE FORM

REQUEST NUMBER: RFB2008-044-WR
OPENING DATE: SEPTEMBER 26,2007

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

DELIVERY DATE: _____
(PLEASE SPECIFY)

FOB POINT:
VARIOUS DEPT REPS
VARIOUS LOCATIONS W/IN THE ALBUQ
METRO AREA
ALBUQUERQUE, NM

REQUISITION p50011

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 GOVERNMENTAL REGULATIONS, THE LOCAL AND IN-STATE RESIDENT PREFERENCES APPLY ONLY TO GROUPS 1-5 OF THIS RFB.

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.

PRICING DETAIL FORM
REQUEST NUMBER: RFB2008-044-WR

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

			IN ACCORDANCE WITH THE ENCLOSED SPECIFICATIONS , TERMS AND CONDITIONS, FURNISH THE CITY WITH THE FOLLOWING FENCING MATERIALS AND RELATED PRODUCTS AND INSTALLATION: (GROUPS 1-5 FOR ALL VARIOUS CITY DEPT'S EXCEPT HOUSING SERVICES AND GROUPS 6-10 – <u>HOUSING SERVICES ONLY</u>)	
1	1	1.00 GR ESTIMATED	0FURNISH, INSTALL..REMOVE AND 0RELOCATE VARIOUS CHAINLINK F FENCING MATERIALS AND RELATED PRODUCTS (ON AN AS NEEDED BASIS) FOR VARIOUS CITY OF ALBUQUERQUE DAPRTMENTS AS REFERENCED ON THE ATTACHED PRICE PAGES AND SPECIFICATIONNS FOR GROUP #1 (ITEMS 1-62) AS LISTED ON PAGES 21-27. PLACE YOUR GROUP 1 TOTAL HERE (TO BE TRANSFERRED FROM PAGE 12).	
				GROUP TOTAL PRICE =====
2	2	1.00 GR ESTIMATED	FURNISH, INSTALL, REMOVE AND RELOCATE VARIOUS CHAIN LINK GATES,PIPE GATES AND BOLLARDS AS REFERENCED IN THE ATTACHED SPECIFICATIONS FOR GROUP #2 (ITEMS 1-15), LISTED ON PAGES 21-27. PLACE YOUR TOTAL FOR GROUP #2 HERE (TO BE TRANSFERRED FROM PAGE 18) .	
				GROUP TOTAL PRICE =====
3	3	1.00 GR ESTIMATED	PROVIDE LABOR, MATERIALS, EQUIPMENT AND SUPPLIES TO PROVIDE DISPOSAL OF EXISTING FENCING AND FOOTING (OF VARIOUS MATERIALS). ALSO, TO PROVIDE STEEL CLOTHESLINE T-POSTS AS REFERENCED IN ATTACHED THE SPECIFICATIONS FOR GROUP #3 (ITEMS 1-4) LISTED ON PAGE 28. PLACE YOUR TOTAL FOR GROUP #3 HERE (TO BE TRANSFERRED FROM PAGE 28) .	
				GROUP TOTAL PRICE =====

PRICING DETAIL FORM
 REQUEST NUMBER: RFB2008-044-WR

GROUP NO.	ITEM NO.	QUANTITY/UNI	ITEM DESCRIPTION

4	4	1.00 EA ESTIMATED	STATE YOUR DISCOUNT FROM LIST PRICE AND HOURLY LABOR RATE FOR THE SPECIFIED ITEMS REFERENCED IN GROUP 4 FOR POWDWER COATED ORNAMENTAL FENCING MATERIALS FOR VARIOUS DEPARTMENTS. (REF PAGE 30).
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RETAIL PRICE LIST LESS
 _____%DISCOUNT

HOURLY LABOR RATE_____

5	5	1.00 EA	STATE YOUR DISCOUNT FROM LIST PRICE AND HOURLY LABOR RATE TO FURNISH, INSTALL, REMOVE AND RELOCATE VARIOUS CHAINS, OPERATORS, MOTORS AND ALL MATERIALS ASSOCIATED WITH AUTOMATED GATE OPERATION PER ITEMS SPECIFIED IN GROUP 5 (PAGE). WILL BE QUOTED ON A PER JOB BASIS FOR VARIOUS DEPARTMENTS. (REF PAGE 31).
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RETAIL PRICE LIST LESS
 _____%DISCOUNT

HOURLY LABOR RATE_____

PRICING DETAIL FORM
REQUEST NUMBER: RFB2008-044-WR

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

6	6	1.00 GR ESTIMATED	FURNISH, INSTALL, REMOVE AND RELOCATE VARIOUS CHAIN LINK GATES, PIPE GATES AND BOLLARDS AS REFERENCED IN THE ATTACHED SPECIFICATIONS FOR GROUP #6 (ITEMS 1-15), LISTED ON PAGES 21-27. PLACE YOUR TOTAL FOR GROUP #6 HERE (TO BE TRANSFERRED FROM PAGE 16).	
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GROUP TOTAL PRICE =====

7	7	1.00 GR ESTIMATED	PROVIDE LABOR, MATERIALS, EQUIPMENT AND SUPPLIES TO PROVIDE DISPOSAL OF EXISTING FENCING AND FOOTING (OF VARIOUS MATERIALS). ALSO, TO PROVIDE STEEL CLOTHESLINE T-POSTS AS REFERENCED IN ATTACHED THE SPECIFICATIONS FOR GROUP #7 (ITEMS 1-4) LISTED ON PAGE 20.. PLACE YOUR TOTAL FOR GROUP #7 HERE (TO BE TRANSFERRED FROM PAGE 20)	
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GROUP TOTAL PRICE =====

PRICING DETAIL FORM
REQUEST NUMBER: RFB2008-044-WR

GROUP ITEM

NO. NO.QUANTITY/UNI ITEM DESCRIPTION

8 8 1.00 GR ESTIMATED PROVIDE LABOR, MATERIALS, EQUIPMENT AND SUPPLIES TO PROVIDE DISPOSAL OF EXISTING FENCING AND FOOTING (OF VARIOUS MATERIALS). ALSO, TO PROVIDE STEEL CLOTHESLINE T-POSTS AS REFERENCED IN ATTACHED THE SPECIFICATIONS FOR GROUP #8 (ITEMS 1-4) LISTED ON PAGE 29.

PLACE YOUR TOTAL FOR GROUP #8 HERE (TO BE TRANSFERRED FROM PAGE 29).

GROUP TOTAL PRICE =====

9 9 1.00 GR ESTIMATED STATE YOUR DISCOUNT FROM LIST PRICE AND HOURLY LABOR RATE FOR THE SPECIFIED ITEMS REFERENCED IN GROUP 9 FOR POWDWER COATED ORNAMENTAL FENCING MATERIALS FOR VARIOUS DEPARTMENTS. (REF PAGE 30).

RETAIL PRICE LIST LESS _____%DISCOUNT

HOURLY LABOR RATE_____

10 10 1.00 GR ESTIMATED STATE YOUR DISCOUNT FROM LIST PRICE AND HOURLY LABOR RATE TO FURNISH, INSTALL, REMOVE AND RELOCATE VARIOUS CHAINS, OPERATORS, MOTORS AND ALL MATERIALS ASSOCIATED WITH AUTOMATED GATE OPERATION PER ITEMS SPECIFIED IN GROUP10 (PAGE 30). WILL BE QUOTED ON A PER JOB BASIS FOR VARIOUS DEPARTMENTS.

RETAIL PRICE LIST LESS _____%DISCOUNT

HOURLY LABOR RATE_____

PRICING DETAIL FORM
REQUEST NUMBER: RFB2008-044-WR

YOUR BID PRICE FOR EACH GROUP YOU ARE BIDDING ON, MUST INCLUDE **ALL COSTS** ASSOCIATED WITH PROVIDING AND INSTALLING THE REFERENCED FENCING PRODUCTS (GROUPS 1-10) INCLUDING APPLIXCABLE TAXES, INSURANCE AND BONDS(AS MAY BE REQUIRED).

PROVIDE YOUR DISCOUNT FROM CURRENT LIST PRICING AND HOURLY LABOR RATES FOR THE FOLLOWING GROUPS OF ITEMS LISTED ABOVE FOR ITEMS AND SERVICES (THAT MAY BE REQUIRED ON AN AS NEEDED BASIS) THAT ARE NOT INCLUDED IN THE REFERENCED SPECIFICATIONS:

RETAIL PRICE LIST LESS (GROUPS 1-3)
_____ %DISCOUNT

HOURLY LABOR RATE: _____
(GROUPS 1-3)

RETAIL PRICE LIST LESS (GROUPS 6-8)
_____ %DISCOUNT

HOURLY LABOR RATE: _____
(GROUPS 6-8)

NOTE: THESE DISCOUNT PERCENTAGES ARE A REQUIREMENT OF THIS RFB AND MUST BE INCLUDED WITH YOUR RFB RESPONSE IN ORDER FOR IT TO BE CONSIDERED RESPONSIVE FOR ANY GROUP YOU ARE BIDDING ON . THE PERCENTANGE WILL BE USED FOR EVALUATION PURPOSES ONLY AND WILL NOT BE INCLUDED IN THE TABULATION PROCESS FOR THE TOTALS LISTED IN EACH OF THE GROUPS 1-3 AND 6-8.

FOR FURNISHED ONLY ITEMS, DOES YOUR COMPANY REQUIRE A MINIMUM ORDER AMOUNT? YOUR BID RESPONSE MUST INCLUDE ANY MINIMUM CHARGE FOR ITEMS BEING DELIVERED TO VARIOUS CITY LOCATIONS. ALL DELIVERY CHSARGES MUST BE IN YOUR BID PRICING.

MINMUM ORDER AMOUNT _____
(GROUPS 1-5)

MINMUM ORDER AMOUNT _____
(GROUPS 6-10)

PRICING PAGE FENCING MATERIALS
VARIOUS DEPARTMENTS
GROUP 1

NO.	ITEM DESCRIPTION	QTY	X RATE/UNIT=	AMOUNT
1.*	FENCE FABRIC 48" X 9" GAUGE X 2" MESH	5000	LF X _____ =	_____
2.*	FENCE FABRIC 48" X 11" GAUGE X 2" MESH	4000	LF X _____ =	_____
3.	FENCE FABRIC 48" X 12" GAUGE X 2" MESH	4000	LF X _____ =	_____
4.	FENCE FABRIC 60" X 9" GAUGE X 2" MESH	4100	LF X _____ =	_____
5.	FENCE FABRIC 60" X 11" GAUGE X 2" MESH	4000	LF X _____ =	_____
6.	FENCE FABRIC 60" X 12" GAUGE X 2" MESH	4000	LF X _____ =	_____
7.	FENCE FABRIC 72" X 9" GAUGE X 2" MESH	8200	LF X _____ =	_____
8.	FENCE FABRIC 72" X 11" GAUGE X 2" MESH	4000	LF X _____ =	_____
9.	FENCE FABRIC 72" X 12" GAUGE X 2" MESH	4000	LF X _____ =	_____
10.	FENCE FABRIC 96" X 9" GAUGE X 2" MESH	7000	LF X _____ =	_____
11.	FENCE FABRIC 120" X 9" GAUGE X 2" MESH	4000	LF X _____ =	_____
12.	FENCE FABRIC 144" X 9" GAUGE X 2" MESH	4000	LF X _____ =	_____

*ITEMS 1-2 ARE TO BE PRICED AS FURNISHED ONLY.

13.	TENSION BAR, 5/8" WIDE & 3/16" THICK. ALL TENSION BARS TO BE GALVANIZED BY HOT-DIP PROCESS. 4' HIGH.	500 EA	X _____ =	_____
14.	TENSION BAR, 5/8" WIDE & 3/16" THICK. ALL TENSION BARS TO BE GALVANIZED BY HOT-DIP PROCESS. 5' HIGH.	1000 EA	X _____ =	_____
15.	TENSION BAR, 5/8" WIDE & 3/16" THICK. ALL TENSION BARS TO BE GALVANIZED BY HOT-DIP PROCESS. 6' HIGH.	1250 EA	X _____ =	_____
16.	TENSION BAR, 5/8" WIDE & 3/16" THICK. ALL TENSION BARS TO BE GALVANIZED BY HOT-DIP PROCESS. 8' HIGH.	1500 EA	X _____ =	_____

PRICING PAGE FENCING MATERIALS
VARIOUS DEPARTMENTS
GROUP 1

NO.	ITEM DESCRIPTION	QTY	X RATE/UNIT=	AMOUNT
17.	TENSION BAR, 5/8" WIDE & 3/16" THICK. ALL TENSION BARS TO BE GALVANIZED BY HOT-DIP PROCESS. 10' HIGH.	650 EA	X _____ =	_____
18.	TENSION BAR, 5/8" WIDE & 3/16" THICK. ALL TENSION BARS TO BE GALVANIZED BY HOT-DIP PROCESS. 12' HIGH.	650 EA	X _____ =	_____
19.	TENSION & RAIL END BANDS PER ATTACHED SPECS.	3300 EA	X _____ =	_____
20.	TIE WIRES OF 12 GAUGE STEEL PER ATTACHED SPECS.	28,500 EA	X _____ =	_____
21.	PIG RINGS OF 12 GAUGE GALVANIZED STEEL.	2500 LBS	X _____ =	_____
22.	GATE REPAIR PER ITEM 1,	150 EA	X _____ =	_____
23.	GATE LATCH & LOCK SHIELD PER ITEM 2,	250 PR	X _____ =	_____
24.	MEND FENCE PER ITEM 3,	2800 LF	X _____ =	_____
25.	4 FT FENCE PER ITEM 4,	3000 LF	X _____ =	_____
26.	6 FT FENCE PER ITEM 5,	5000 LF	X _____ =	_____
27.	8 FT FENCE PER ITEM 6,	3000 LF	X _____ =	_____
28.	4 FT FENCE PER ITEM 7,	3000 LF	X _____ =	_____
29.	6 FT FENCE PER ITEM 8,	1200 LF	X _____ =	_____
30.	8 FT FENCE PER ITEM 9,	1200 LF	X _____ =	_____
31.	2-1/2" POST, 4' PER ITEM 10,	1300 EA	X _____ =	_____
32.	2-1/2" POST, 6' PER ITEM 11,	1400 EA	X _____ =	_____

PRICING PAGE FENCING MATERIALS
VARIOUS DEPARTMENTS
GROUP 1

NO.	ITEM DESCRIPTION	QTY	X RATE/UNIT=	AMOUNT
33.	2-1/2" POST, 8' PER ITEM12,	1400 EA	X _____ =	_____
34.	2" POST, 4' PER ITEM 13,	1500 EA	X _____ =	_____
35.	2" POST, 6' PER ITEM 14,	1600 EA	X _____ =	_____
36.	2" POST, 8' PER ITEM 15,	1600 EA	X _____ =	_____
37.	TOP RAIL PER ITEM 16,	29,000 LF	X _____ =	_____
38.	TENSION BANDS W/FASTENERS PER ITEM 17,	4500 EA	X _____ =	_____
39.	TENSION BARS PER ITEM 18,	2200 EA	X _____ =	_____
40.	TRUSS RODS PER ITEM 19,	250 EA	X _____ =	_____
41.	GATE CLAMP PER ITEM 20,	250 EA	X _____ =	_____
42.	4" GATE POST, 4' PER ITEM 21,	160 EA	X _____ =	_____
43.	4" GATE POST, 6' PER ITEM 22,	170 EA	X _____ =	_____
44.	4" GATE POST, 8' PER ITEM 23,	170 EA	X _____ =	_____
45.	3 STRAND BARBED WIRE PER ITEM 24,	2500 LF	X _____ =	_____
46.	RAZOR RIBBON PER ITEM 25, ITEM 25,	2500 LF	X _____ =	_____
47.	POST 2", 4' FURNISHED ONLY,	1600 LF	X _____ =	_____
48.	POST 2", 6' FURNISHED ONLY	1750 LF	X _____ =	_____
49.	POST 2", 8' FURNISHED ONLY,	1750 LF	X _____ =	_____
50.	POST 2-1/2", 4' FURNISHED ONLY,	1 300 LF	X _____ =	_____
51.	POST 2-1/2", 6' FURNISHED ONLY,	1400 LF	X _____ =	_____
52.	POST 2-1/2", 8' FURNISHED ONLY,	1400 LF	X _____ =	_____
53.	TENSION BAND FASTENERS FURNISHED ONLY,	6500 LF	X _____ =	_____

PRICING PAGE FENCING MATERIALS
 VARIOUS DEPARTMENTS
 GROUP 1

NO.	ITEM DESCRIPTION	QTY	X RATE/UNIT=	AMOUNT
54.	TOP RAIL, FURNISHE ONLY, FURNISHED ONLY,	2500 LF	X _____ =	_____
55.	TENSION BARS, FURNISHED ONLY,	2400 LF	X _____ =	_____
56.	BARBED WIRE, FURNISHED ONLY	1200 LF	X _____ =	_____
57.	RAZOR RIBBON, FURNISHED ONLY	1200 LF	X _____ =	_____
58.*	4 FT. FENCE PER ITEM 3, SECTION ???, MINUMUM CHARGE PER ORDER OF 1 FT TO 250 FT	4300 LF	X _____ =	_____
59.*	6 FT. FENCE PER ITEM 5, MINUMUM CHARGE PER ORDER OF 1 FT TO 250 FT	5500 LF	X _____ =	_____
60.*	8 FT. FENCE PER ITEM 6, MINUMUM CHARGE PER ORDER OF 1 FT TO 250 FT	5800 LF	X _____ =	_____
61.**	LINE CAPS, CAST ALUMINUM LOOP SIZE SUITABLE FOR TOP RAIL O.D. OF 1-3/8"	10,500 EAX	_____ =	_____
62.**	LINE CAPS, CAST ALUMINUM LOOP SIZE SUITABLE FOR TOP RAIL O.D. OF 2-3/8"	1300 EA	X _____ =	_____
63.	BAR ARM W/ 1-3/8" CAP COMBO	10,500 EAX	_____ =	_____
64.	V-ARM W/ 6 STRAND	1750 EA	X _____ =	_____

GROUP 1:
 GRAND TOTAL OF ALL ITEM EXTENSIONS 1-64 \$ _____
 (TRANSFER THIS TOTAL TO PAGE 4 FOR TABULATION PURPOSES.)

*ITEMS 58-60: INCLUDE A MINIMUM CHARGE FOR EACH ORDER FROM 1 FT TO
 250 FT INCLUDING MATERIAL AND LABOR.
 MINIMUM CHARGE PER EACH ORDER \$ _____

**ITEMS 61 -62: THESE ITEMS ARE TO BE PRICED AS FURNISHED ONLY.

PRICING PAGE FENCING MATERIALS
HOUSING SERVICES
GROUP 6

NO.	ITEM DESCRIPTION	QTY	X RATE/UNIT=	AMOUNT
1.*	FENCE FABRIC 48" X 9" GAUGE X 2" MESH	5000	LF X _____ =	_____
2.*	FENCE FABRIC 48" X 11" GAUGE X 2" MESH	4000	LF X _____ =	_____
3.	FENCE FABRIC 48" X 12" GAUGE X 2" MESH	4000	LF X _____ =	_____
4.	FENCE FABRIC 60" X 9" GAUGE X 2" MESH	4100	LF X _____ =	_____
5.	FENCE FABRIC 60" X 11" GAUGE X 2" MESH	4000	LF X _____ =	_____
6.	FENCE FABRIC 60" X 12" GAUGE X 2" MESH	4000	LF X _____ =	_____
7.	FENCE FABRIC 72" X 9" GAUGE X 2" MESH	8200	LF X _____ =	_____
8.	FENCE FABRIC 72" X 11" GAUGE X 2" MESH	4000	LF X _____ =	_____
9.	FENCE FABRIC 72" X 12" GAUGE X 2" MESH	4000	LF X _____ =	_____
10.	FENCE FABRIC 96" X 9" GAUGE X 2" MESH	7000	LF X _____ =	_____
11.	FENCE FABRIC 120" X 9" GAUGE X 2" MESH	4000	LF X _____ =	_____
12.	FENCE FABRIC 144" X 9" GAUGE X 2" MESH	4000	LF X _____ =	_____

*ITEMS 1-2 ARE TO BE PRICED AS FURNISHED ONLY.

13.	TENSION BAR, 5/8" WIDE & 3/16" THICK. ALL TENSION BARS TO BE GALVANIZED BY HOT-DIP PROCESS. 4' HIGH.	500 EA	X _____ =	_____
14.	TENSION BAR, 5/8" WIDE & 3/16" THICK. ALL TENSION BARS TO BE GALVANIZED BY HOT-DIP PROCESS. 5' HIGH.	1000 EA	X _____ =	_____
15.	TENSION BAR, 5/8" WIDE & 3/16" THICK. ALL TENSION BARS TO BE GALVANIZED BY HOT-DIP PROCESS. 6' HIGH.	1250 EA	X _____ =	_____
16.	TENSION BAR, 5/8" WIDE & 3/16" THICK. ALL TENSION BARS TO BE GALVANIZED BY HOT-DIP PROCESS. 8' HIGH.	1500 EA	X _____ =	_____

PRICING PAGE FENCING MATERIALS
HOUSING SERVICES
GROUP 6

NO.	ITEM DESCRIPTION	QTY	X RATE/UNIT=	AMOUNT
17.	TENSION BAR, 5/8" WIDE & 3/16" THICK. ALL TENSION BARS TO BE GALVANIZED BY HOT-DIP PROCESS. 10' HIGH.	650 EA	X _____ =	_____
18.	TENSION BAR, 5/8" WIDE & 3/16" THICK. ALL TENSION BARS TO BE GALVANIZED BY HOT-DIP PROCESS. 12' HIGH.	650 EA	X _____ =	_____
21.	TENSION & RAIL END BANDS PER ATTACHED SPECS.	3300 EA	X _____ =	_____
22.	TIE WIRES OF 12 GAUGE STEEL PER ATTACHED SPECS.	28,500 EA	X _____ =	_____
21.	PIG RINGS OF 12 GAUGE GALVANIZED STEEL.	2500 LBS	X _____ =	_____
22.	GATE REPAIR PER ITEM 1,	150 EA	X _____ =	_____
23.	GATE LATCH & LOCK SHIELD PER ITEM 2,	250 PR	X _____ =	_____
24.	MEND FENCE PER ITEM 3,	2800 LF	X _____ =	_____
25.	4 FT FENCE PER ITEM 4,	3000 LF	X _____ =	_____
26.	6 FT FENCE PER ITEM 5,	5000 LF	X _____ =	_____
27.	8 FT FENCE PER ITEM 6,	3000 LF	X _____ =	_____
28.	4 FT FENCE PER ITEM 7,	3000 LF	X _____ =	_____
29.	6 FT FENCE PER ITEM 8,	1200 LF	X _____ =	_____
30.	8 FT FENCE PER ITEM 9,	1200 LF	X _____ =	_____
32.	2-1/2" POST, 4' PER ITEM 10,	1300 EA	X _____ =	_____
32.	2-1/2" POST, 6' PER ITEM 11,	1400 EA	X _____ =	_____

PRICING PAGE FENCING MATERIALS
HOUSING SERVICES
GROUP 6

NO.	ITEM DESCRIPTION	QTY	X RATE/UNIT=	AMOUNT
33.	2-1/2" POST, 8' PER ITEM12,	1400 EA	X _____ =	_____
34.	2" POST, 4' PER ITEM 13,	1500 EA	X _____ =	_____
35.	2" POST, 6' PER ITEM 14,	1600 EA	X _____ =	_____
36.	2" POST, 8' PER ITEM 15,	1600 EA	X _____ =	_____
37.	TOP RAIL PER ITEM 16,	29,000 LF	X _____ =	_____
38.	TENSION BANDS W/FASTENERS PER ITEM 17,	4500 EA	X _____ =	_____
39.	TENSION BARS PER ITEM 18,	2200 EA	X _____ =	_____
40.	TRUSS RODS PER ITEM 19,	250 EA	X _____ =	_____
41.	GATE CLAMP PER ITEM 20,	250 EA	X _____ =	_____
42.	4" GATE POST, 4' PER ITEM 21,	160 EA	X _____ =	_____
43.	4" GATE POST, 6' PER ITEM 22,	170 EA	X _____ =	_____
44.	4" GATE POST, 8' PER ITEM 23,	170 EA	X _____ =	_____
45.	3 STRAND BARBED WIRE PER ITEM 24,	2500 LF	X _____ =	_____
46.	RAZOR RIBBON PER ITEM 25, ITEM 25,	2500 LF	X _____ =	_____
47.	POST 2", 4' FURNISHED ONLY,	1600 LF	X _____ =	_____
48.	POST 2", 6' FURNISHED ONLY	1750 LF	X _____ =	_____
49.	POST 2", 8' FURNISHED ONLY,	1750 LF	X _____ =	_____
50.	POST 2-1/2", 4' FURNISHED ONLY,	1 300 LF	X _____ =	_____
51.	POST 2-1/2", 6' FURNISHED ONLY,	1400 LF	X _____ =	_____
52.	POST 2-1/2", 8' FURNISHED ONLY,	1400 LF	X _____ =	_____
53.	TENSION BAND FASTENERS	6500 LF	X _____ =	_____

FURNISHED ONLY,

PRICING PAGE FENCING MATERIALS
HOUSING SERVICES
GROUP 6

NO.	ITEM DESCRIPTION	QTY	X RATE/UNIT=	AMOUNT
54.	TOP RAIL, FURNISHE ONLY, FURNISHED ONLY,	2500 LF	X _____ =	_____
55.	TENSION BARS, FURNISHED ONLY,	2400 LF	X _____ =	_____
56.	BARBED WIRE, FURNISHED ONLY	1200 LF	X _____ =	_____
57.	RAZOR RIBBON, FURNISHED ONLY	1200 LF	X _____ =	_____
58.*	4 FT. FENCE PER ITEM 3, SECTION ???, MINIMUM CHARGE PER ORDER OF 1 FT TO 250 FT	4300 LF	X _____ =	_____
59.*	6 FT. FENCE PER ITEM 5, SECTION ???, MINIMUM CHARGE PER ORDER OF 1 FT TO 250 FT	5500 LF	X _____ =	_____
60.*	8 FT. FENCE PER ITEM 6, SECTION ???, MINIMUM CHARGE PER ORDER OF 1 FT TO 250 FT	5800 LF	X _____ =	_____
61.**	LINE CAPS, CAST ALUMINUM LOOP SIZE SUITABLE FOR TOP RAIL O.D. OF 1-3/8"	10,500 EAX	_____ =	_____
62.**	LINE CAPS, CAST ALUMINUM LOOP SIZE SUITABLE FOR TOP RAIL O.D. OF 2-3/8"	1300 EA	X _____ =	_____
63.	BAR ARM W/ 1-3/8" CAP COMBO	10,500 EAX	_____ =	_____
64.	V-ARM W/ 6 STRAND	1750 EA	X _____ =	_____

GROUP 6:

GRAND TOTAL OF ALL ITEM EXTENSIONS 1-64

(TRANSFER THIS TOTAL TO PAGE 6 FOR TABULATION PURPOSES.

\$ _____

*ITEMS 58-60: INCLUDE A MINIMUM CHARGE FOR EACH ORDER FROM 1 FT TO
250 FT INCLUDING MATERIAL AND LABOR.

MINIMUM CHARGE PER EACH ORDER

\$ _____

**ITEMS 61 -62: THESE ITEMS ARE TO BE PRICED AS FURNISHED ONLY.

PRICING PAGE FENCING MATERIALS
VARIOUS DEPARTMENTS
GROUP 2

NO.	ITEM DESCRIPTION	QTY	X RATE/UNIT= AMOUNT
1.	PIPE GATE PER CITY STANDARD DRAWING 2251, SPRAYED WITH ZINC CHROMATE PRIMER & ALUMINUM ASPHALT PAINT	40 EA	X _____ = _____
2.	CHAIN LINK FENCE GATE PER CITY STANDARD DRAWING 2252, INCLUDING ALL ATTACHMENTS, HARDWARE, BRACES & ANCHOR POSTS.	650 EA	X _____ = _____
3.	STATIONARY BOLLARD PER CITY STANDARD DRAWING 2250	150 EA	X _____ = _____
4.	REMOVABLE BOLLARD PER CITY STANDARD DRAWING 2250	150 EA	X _____ = _____
5.	CONNECTING PIPE, 1-1/2 IN NOMINAL SCHEDULE 40 STEEL PIPE OF 6 TO 10 FT TO BE WELDED BETWEEN STATIONARY BOLLARDS TO CREATE CONNECTING BOLLARDS.	700 LF	X _____ = _____
6.	REMOVE & RELOCATE EXISTING PIPE GATE INCLUDING POSTS	30 EA	X _____ = _____
7.	REMOVE & RELOCATE EXISTING CHAIN LINK FENCE INCLUDING ALL POSTS & ATTACHMENTS	2100 SF	X _____ = _____
8.	REMOVE & RELOCATE EXISTING SIGN	150 EA	X _____ = _____
9.	REMOVE & DISPOSE OF EXISTING CHAIN LINK FENCE INCLUDING ALL POSTS & ATTACHMENTS	2200 SF	X _____ = _____
10.	REMOVE & DISPOSE OF EXISTING BOLLARDS.	150 EA	X _____ = _____
11.	REMOVE & DISPOSE OF EXISTING CHAIN LINK FENCE GATE INCLUDING ALL ANCHOR POSTS & ATTACHMENTS.	3200 SF	X _____ = _____
12.	REMOVE & DISPOSE OF EXISTING GUARD POSTS.	60 EA	X _____ = _____
13.	FURNISH & INSTALL 4 FT 4 STRAND SLICK WIRE FENCE WITH 9 GAUGE GALVANIZED MERCHANT WIRE W/ 5-1/2 FT "T" POSTS TO BE SPACED	700 LF	X _____ = _____

16 FT INTERVALS & DRIVEN 18 IN DEEP.

14. FURNISH & INSTALL 4 FT 4 STRAND 12.5 GAUGE, TWO POINT BARBED WIRE FENCE WITH 5-1/2 FT "T" POSTS TO BE SPACED AT 16 FT INTERVALS & DRIVEN 18 IN DEEP. 700 LF X _____ = _____

15 FURNISH & INSTALL 29 LB 2.5 IN X 2.5 IN X 7 FT-1/4 IN THICK ANGLE IRON CORNER PULL POSTS SET IN CONCRETE 12 IN DIAMETER X 2 FT DEEP, WITH 22 LB, 2 IN X 2 IN X 7FT-1/4 IN THICK ANGLE BRACES SET IN CONCRETE 12 IN X 12 IN X 18 IN DEEP, USING 2 BRACES FOR END POSTS. 150 EA x _____ = _____

GROUP 2
 GRAND TOTAL OF ALL EXTENSIONS 1 – 15 \$ _____
 TRANSFER THIS GRAND TOTAL TO PAGE 4 FOR TABULATION PURPOSES).

PRICING PAGE FENCING MATERIALS
HOUSING SERVICES
GROUP 7

NO.	ITEM DESCRIPTION	QTY	X RATE/UNIT= AMOUNT
1.	PIPE GATE PER CITY STANDARD DRAWING 2251, SPRAYED WITH ZINC CHROMATE PRIMER & ALUMINUM ASPHALT PAINT	40 EA	X _____ = _____
2.	CHAIN LINK FENCE GATE PER CITY STANDARD DRAWING 2252, INCLUDING ALL ATTACHMENTS, HARDWARE, BRACES & ANCHOR POSTS.	650 EA	X _____ = _____
3.	STATIONARY BOLLARD PER CITY STANDARD DRAWING 2250	150 EA	X _____ = _____
4.	REMOVABLE BOLLARD PER CITY STANDARD DRAWING 2250	150 EA	X _____ = _____
5.	CONNECTING PIPE, 1-1/2 IN NOMINAL SCHEDULE 40 STEEL PIPE OF 6 TO 10 FT TO BE WELDED BETWEEN STATIONARY BOLLARDS TO CREATE CONNECTING BOLLARDS.	700 LF	X _____ = _____
6.	REMOVE & RELOCATE EXISTING PIPE GATE INCLUDING POSTS	30 EA	X _____ = _____
7.	REMOVE & RELOCATE EXISTING CHAIN LINK FENCE INCLUDING ALL POSTS & ATTACHMENTS	2100 SF	X _____ = _____
8.	REMOVE & RELOCATE EXISTING SIGN	150 EA	X _____ = _____
9.	REMOVE & DISPOSE OF EXISTING CHAIN LINK FENCE INCLUDING ALL POSTS & ATTACHMENTS	2200 SF	X _____ = _____
10.	REMOVE & DISPOSE OF EXISTING BOLLARDS.	150 EA	X _____ = _____
11.	REMOVE & DISPOSE OF EXISTING CHAIN LINK FENCE GATE INCLUDING ALL ANCHOR POSTS & ATTACHMENTS.	3200 SF	X _____ = _____
12.	REMOVE & DISPOSE OF EXISTING GUARD POSTS.	60 EA	X _____ = _____
13.	FURNISH & INSTALL 4 FT 4 STRAND SLICK WIRE FENCE WITH 9 GAUGE GALVANIZED MERCHANT WIRE W/ 5-1/2 FT "T" POSTS TO BE SPACED 16 FT INTERVALS & DRIVEN 18 IN DEEP.	700 LF	X _____ = _____
14.	FURNISH & INSTALL 4 FT 4 STRAND 12.5 GAUGE, TWO POINT BARBED WIRE FENCE WITH 5-1/2 FT "T" POSTS TO BE SPACED AT 16 FT INTERVALS & DRIVEN 18 IN DEEP.	700 LF	X _____ = _____

16 FURNISH & INSTALL 29 LB 2.5 IN X 150 EA x _____ = _____
2.5 IN X 7 FT-1/4 IN THICK ANGLE
IRON CORNER PULL POSTS SET IN
CONCRETE 12 IN DIAMETER X 2 FT
DEEP, WITH 22 LB, 2 IN X 2 IN X
7FT-1/4 IN THICK ANGLE BRACES SET
IN CONCRETE 12 IN X 12 IN X 18 IN
DEEP, USING 2 BRACES FOR END POSTS.

GROUP 7
GRAND TOTAL OF ALL EXTENSIONS 1 – 15 \$ _____
TRANSFER THIS GRAND TOTAL TO PAGE 6 FOR
TABULATION PURPOSES).

SPECIFICATION FOR CHAIN LINK FABRIC AND FITTINGS
VARIOUS DEPARTMENTS
GROUPS 1 & 6

ITEM NOS. 1 -12 FABRIC

FABRIC SHALL BE 4 FT TO 12 FT, KNUCKLED BOTH ENDS OR KNUCKLED AND TWIST, VARIOUS GAUGES AS REQUIRED, STEEL WIRE, WOVEN IN A MESH AS REQUIRED AND GALVANIZED BY THE HOT DIP PROCESS AFTER WEAVING. FABRIC SHALL HAVE A MINIMUM OF 1.2 OUNCES OF ZINC COATING PER SQUARE INCH.

HEIGHTS OF FABRIC SHALL BE: 48 IN, 60 IN, 72 IN, 96 IN, 120 IN, 144 IN.

GAUGES TO BE: 9, 11 AND 12.

MESH TO BE: 2 IN, AND OTHER SIZES AS REQUIRED.

ITEM NOS. 13 – 18 & 55 TENSION BARS

TENSION BARS SHALL BE APPLICABLE TO THE PROPER HEIGHT OF PURCHASE. TENSION BARS SHALL BE 5/8 IN WIDE AND 3/16 IN THICK. THEY SHALL BE GALVANIZED BY THE HOT DIP PROCESS.

ITEM NO. 3 LINE CAPS

LINE CAPS SHALL BE CAST ALUMINUM. THE LOOP SHALL BE SUITABLE FOR THE THROUGH PASSAGE OF A 1-3/8 IN O.D. TOP RAIL. THE POST TOP SHALL FIT OVER A 1-5/8 IN O.D. POST, AND EXCLUDE MOISTURE FROM THE POST. ALSO, LINE CAPS TO FIT OVER A 2-3/8 IN O.D. POST, AND EXCLUDE MOSTURE FROM THE POST. OTHER SIZES AS REQUIRED.

ITEM NOS. 19, 38 & 53 TENSION & RAIL END BANDS

RAIL END BANDS AND TENSION BANDS SHALL BE FORMED FROM FLAT 12 GAUGE X 3/4 IN STEEL AND GALVANIZED BY THE HOT DIP PROCESS. EACH BAND SHALL BE FURNISHED WITH A GALVANIZED BOLT AND NUT OF THE PROPER SIZE. THEY SHALL BE FURNISHED FOR BOTH 2-3/8 IN O.D., GALVANIZED POST AND 3-3/8 IN O.D. POST. OTHER SIZES AS REQUIRED.

ITEM NO. 7 TIE WIRES

WIRES SHALL BE 12 GAUGE GALVANIZED STEEL AND ALUMINUM, APPROXIMATELY 8-1/2 IN PER PIECE.

ITEM NO. 8 PIG RINGS

PIG RINGS SHALL BE 12 GAUGE GALVANIZED STEEL.

NOTE: ALL GAUGES OF CHAIN LINK FABRIC AND FITTINGS SHALL MEET OR EXCEED ALL CURRENT FEDERAL AND STATE SPECIFICATIONS SET FORTH AS INDUSTRY STANDARDS.

SPECIFICATION FOR CHAIN LINK FABRIC AND FITTINGS
VARIOUS DEPARTMENTS

GROUPS 1 & 6

1.0 GENERAL

- 1.1 THE CONTRACT SCOPE IS HAVE FURNISHED, INSTALLED OR REMOVED VARIOUS FENCING, FENCE PARTS AND GATE CONTROLLERS AS DEFINED IN SECTIONS 5.0, 6.0 AND 7.0 OF THESE SPECIFICATIONS. WORK WILL BE PERFORMED AT VARIOUS LOCATIONS FOR VARIOUS DEPARTMENTS AT THE CITY OF ALBUQUERQUE, HEREINAFTER CALLED THE CITY. THE CITY RESERVES THE RIGHT TO INCORPORATE THE AWARDED VENDORS' BID PRICES WITH ALL OTHER TERMS OF THIS BID FOR USE BY VARIOUS OTHER LOCAL GOVERNMENTAL AGENCIES SUCH AS AMAFCA, MRGCD, ABCWA) SHOULD THE NEED ARISE.
- 1.2 IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL BIDDER, HEREINAFTER CALLED THE CONTRACTOR, TO FURNISH ALL MATERIALS, LABOR, TOOLS AND EQUIPMENT NECESSARY TO INSTALL, REMOVE OR REPAIR FENCING AND ASSOCIATED PARTS FOR THE CITY. IT IS, THEREFORE, NECESSARY THAT EACH UNIT PRICE OF THE BID ITEMS BE BID ON AN "AS INSTALLED BASIS" WITH THE LABOR COSTS FACTORED INTO THE UNIT PRICES.
- 1.3 THE CITY MAY, FROM TIME TO TIME, REQUEST CHANGES IN THE SCOPE OF THE CONTRACT. SUCH CHANGES, INCLUDING ANY MUTUALLY AGREED UPON DECREASE OR INCREASE IN THE AMOUNT OF THE CONTRACTOR'S COMPENSATION, SHALL BE INCORPORATED IN WRITTEN AMENDMENTS TO THE CONTRACT ISSUED BY THE CITY OF ALBUQUERQUE PURCHASING DIVISION.
- 1.4 THE CONTRACTOR WILL BE REQUIRED TO SHOW PROOF OF AT LEAST 12 MONTHS EXPERIENCE IN FENCE INSTALLATION. A LIST OF PREVIOUS WORK AND REFERENCES WILL BE MADE AVAILABLE TO THE CITY UPON REQUEST.
- 2.0 TIME OF PERFORMANCE
- 2.1 THE CONTRACT PERIOD SHALL BE FOR TWO (2) YEARS, BEGINNING ON THE DATE OF CONTRACT AWARD. THE CITY SHALL HAVE THE RIGHT TO EXTEND THE CONTRACT FOR TWO (2) ADDITIONAL PERIODS OF ONE 12-MONTH PERIOD EACH UPON MUTUAL AGREEMENT WITH THE CONTRACTOR, PROVIDED ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.
- 2.2 IN GENERAL, SERVICES SHALL BE PERFORMED BETWEEN THE HOURS OF 7 AM AND 5 PM, MONDAY THROUGH FRIDAY.
- 2.3 THE CITY WILL SCHEDULE WORK FOR THE CONTRACTOR AT SITES IN THE SAME VICINITY AS MUCH AS POSSIBLE. WORK ORDERS WILL BE ISSUED TO THE CONTRACTOR WITH LOCATION, QUANTITY AND TIME.
- 2.4 THE CONTRACTOR SHALL RESPOND TO REQUEST FOR WORK ORIGINATING FROM AN AUTHORIZED REPRESENTATIVE OF THE CITY WITHIN THREE (3) DAYS FROM THE DAY OF REQUEST, UNLESS IT IS AN ISSUE OF SECURITY OR SAFETY. IN THAT CASE, THE REQUEST WILL NEED A RESPONSE WITHIN THE TIMEFRAME INDICATED AT THE TIME THE REQUEST IS MADE. IN THE EVENT THAT THE CONTRACTOR IS UNABLE TO RESPOND WITHIN THE REQUIRED TIME, THE CITY SHALL HAVE THE RIGHT TO OBTAIN THE REQUIRED SERVICES FROM ANOTHER SOURCE. THE CONTRACTOR WILL BE RESPONSIBLE TO COMPENSATE THE CITY FOR THE DIFFERENCE BETWEEN THE ITEM AMOUNT OF THE OTHER SOURCE AND THE CONTRACTOR'S ITEM AMOUNT ESTABLISHED IN THIS CONTRACT. AT THE TIME OF CONTRACT AWARD, THE CITY SHALL IDENTIFY TO THE CONTRACTOR THOSE INDIVIDUALS AUTHORIZED TO REQUEST WORK UNDER THE CONTRACT.
- 3.0 PERSONNEL
- 3.1 THE CONTRACTOR REPRESENTS THAT IT HAS, OR WILL SECURE AT ITS OWN EXPENSE, ALL PERSONNEL REQUIRED IN PERFORMING ALL OF THE SERVICES REQUIRED UNDER THIS AGREEMENT. SUCH PERSONNEL SHALL N
- 3.2 ALL WORK REQUIRED HEREUNDER WILL BE PERFORMED BY THE CONTRACTOR OR UNDER ITS SUPERVISION. ALL PERSONNEL ENGAGED IN SAID WORK SHALL BE FULLY QUALIFIED AND SHALL BE AUTHORIZED OR PERMITTED UNDER THE STATE AND LOCAL LAWS TO PERFORM SUCH SERVICES.
- 3.3 NONE OF THE WORK OR SERVICES COVERED BY THIS AGREEMENT SHALL BE SUBCONTRACTED WITHOUT PRIOR WRITTEN APPROVAL OF THE CITY. ANY WORK OR SERVICES SUBCONTRACTED HEREUNDER SHALL BE SUBJECT TO EACH PROVISION OF THIS AGREEMENT.

4.0 ASSIGNABILITY

4.1 THE CONTRACTOR SHALL NOT ASSIGN ANY INTEREST IN THIS AGREEMENT AND SHALL NOT TRANSFER ANY INTEREST IN THIS AGREEMENT (WHETHER BY ASSIGNMENT OR NOVATION) WITHOUT THE PRIOR WRITTEN CONSENT OF THE CITY HERETO.

5.0 SCOPE

5.1.1 THE SCOPE OF THIS CONTRACT SHALL INCLUDE FURNISHINGS AND INSTALLATION OF CHAIN LINK FENCE (SECTION 6.0) AND ORNAMENTAL IRON FENCE (SECTION 7.0) AND FENCE PARTS. IT ALSO WILL INCLUDE THE INSTALL OF MECHANIZED GATE CONTROLLERS (SECTION 8.0).

5.2 THE MAJORITY OF THE WORK, AS SHOWN IN ESTIMATED QUANTITIES, WILL BE REPLACEMENT OF EXISTING AND INSTALLATION OF NEW 4 FOOT HIGH CHAIN LINK FENCE.

5.3 ALL WORK WILL BE INSPECTED BY CITY PERSONNEL TO INSURE SATISFACTORY AND TIMELY COMPLETION OF WORK. THE CONTRACTOR WILL NOTIFY THE CITY'S AUTHORIZED REPRESENTATIVE WHEN WORK IS COMMENCED.

6.0 FENCE REPAIR AND REPLACEMENT BID ITEMS

6.1 WIRE FABRIC SHALL BE 2 IN, 9 GAUGE GALVANIZED STEEL AND TENSION WIRE, AND TIES SHALL BE 9 GAUGE GALVANIZED STEEL.

6.2 ALL NUTS, BOLTS AND OTHER CONNECTIONS SHALL BE TACK WELDED. FABRIC SHALL BE TACK WELDED IN TWO (2) PLACES TO EACH OF THE FOLLOWING: TENSION BARS, TOP AND BRACE RAILS BETWEEN POSTS AND LINE POSTS.

6.3 ALL ITEMS EXCEPT GATE POST AND VANDAL-PROOF SHIELDS SHALL BE GALVANIZED STEEL. ALL PIPE USED FOR POSTS, TOP RAIL AND BRACE RAIL SHALL BE STANDARD SCHEDULE 40 GALVANIZED STEEL. GATE POSTS SHALL BE OF 4-IN. NOMINAL SCHEDULE 40 STEEL WITH STEEL CAP WELDED ALL AROUND.

6.4 MATERIALS FOR GATES AND FENCES SPECIFIED SHALL BE FURNISHED AND INSTALLED COMPLETE IN PLACE AT LOCATIONS AND QUANTITIES AS DESIGNATED BY VARIOUS CITY OF ALBUQUERQUE DEPARTMENTS PER CITY OF ALBUQUERQUE STANDARD DRAWING K-31 EXCEPT AS NOTED ON THESE SPECIFICATIONS. LOCKS SHALL BE FURNISHED BY THE CITY OF ALBUQUERQUE.

6.5 THE CONTRACTOR SHALL FURNISH MATERIAL CERTIFICATION IN WRITING FOR ALL MATERIALS USED IN FENCE CONSTRUCTION.

6.6 THE CONTRACTOR SHALL MAINTAIN A CLEAN AND SAFE JOB SITE AT ALL TIMES, AND SHALL REMOVE FROM SITE AND DISPOSE OF ANY SCRAP MATERIAL OR DEBRIS REMAINING FROM THE CONSTRUCTION.

6.7 THE FOLLOWING BID ITEMS SHALL BE FURNISHED AND INSTALLED COMPLETE IN PLACE PER SUBSECTION 6.1, 6.2, 6.3 AND 6.4 ABOVE.

SPECIFICATIONS FOR CHAIN LINK FENCE AND FITTINGS
GROUPS 1 & 6

ITEM NO.	UNIT MEAS.	DESCRIPTION
1.	EACH	REPAIR EXISTING VARIABLE SIZE CHAIN LINK FENCE GATE INCLUDING THE FOLLOWING: RE-WELD BRACES; FURNISH, MEND AND RE-TIE FABRIC; RESET GATE CLAMPS; REPLACE GATE LATCH WITH HEAVY DUTY , GALVANIZED STEEL LATCH.
2.	PAIR	FURNISH AND INSTALL VANDAL-PROOF GATE LATCH AND LOCK SHIELD FINISHED WITH ASPHALT BASE ALUMINUM PAINT, PER GATE LATCH & LOCK SHIELD ASSEMBLY DRAWING.
3.	LF	MEND AND RE-TIE FENCE FABRIC 4 FT TO 8 FT HIGH, INCLUDING THE FOLLOWING: FURNISH, MEND AND TIE FABRIC, RE-INSTALL TOP RAIL (IF EXISTING), AND FURNISH AND RE-TIE TENSION WIRE.
4.	LF	FURNISH AND INSTALL FENCE COMPLETE IN PLACE, 4 FT HIGH.
5.	LF	FURNISH AND INSTALL FENCE COMPLETE IN PLACE, 6 FT HIGH.
6.	LF	FURNISH AND INSTALL FENCE COMPLETE IN PLACE, 8 FT HIGH.
7.	LF	FURNISH AND INSTALL FENCE COMPLETE IN PLACE ON EXISTING POSTS, 4 FT HIGH.
8.	LF	FURNISH AND INSTALL FENCE COMPLETE IN PLACE ON EXISTING POSTS, 6 FT HIGH.
9.	LF	FURNISH AND INSTALL FENCE COMPLETE IN PLACE ON EXISTING POSTS, 8 FT HIGH.
10.	LF	FURNISH AND INSTALL NOMINAL 2-1/2 IN CORNER POST OR END POST, 4 FT HIGH.
11.	LF	FURNISH AND INSTALL NOMINAL 2-1/2 IN CORNER POST OR END POST, 6 FT HIGH.
12.	LF	FURNISH AND INSTALL NOMINAL 2-1/2 IN CORNER POST OR END POST, 8 FT HIGH.
13.	LF	FURNISH AND INSTALL NOMINAL 2 IN LINE POST, 4 FT HIGH.
14.	LF	FURNISH AND INSTALL NOMINAL 2 IN LINE POST, 6 FT HIGH.
15.	LF	FURNISH AND INSTALL NOMIMAL 2 IN LINE POST, 8 FT HIGH.
16.	LF	FURNISH AND INSTALL NOMINAL 1-1/4 IN TOP RAIL OR BRACE RAIL WITH CONNECTIONS.
17.	EACH	FURNISH AND INSTALL TENSION BANDS WITH FASTENERS.
18.	EACH	FURNISH AND INSTALL ¼ IN X ¾ IN TENSION BARS.
19.	EACH	FURNISH AND INSTALL 3/8 IN TRUSS RODS.
20.	EACH	FURNISH AND INSTALL HEAVY DUTY GATE CLAMP.
21.	EACH	FURNISH AND INSTALL 4 IN NOMINAL SCHEDULE 40 STEEL GATE POST FOR 4 FT GATE, SET IN CONCRETE 3 FT 6 IN DEEP (TOTAL LENGTH OF POST: 7 FT 6 IN). CONCRETE FOR GATE POSTS TO BE 16-IN DIAMETER X 4-IN DEEP.

SPECIFICATION FOR CHAIN LINK FABRIC AND FITTINGS
VARIOUS DEPARTMENTS
GROUPS 1 & 6

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|-----|------|--|
| 22. | EACH | FURNISH AND INSTALL 4 IN NOMINAL SCHEDULE 40 STEEL GATE POST FOR 6-FT GATE, SET IN CONCRETE 3 FT 6 IN DEEP (TOTAL LENGTH OF POST: 9 FT 6 IN. CONCRETE FOR GATE POSTS TO BE 16 IN DIAMETER X 4 IN DEEP. |
| 23. | EACH | FURNISH AND INSTALL 4 IN NOMINAL SCHEDULE 40 STEEL GATE POST FOR 8 FT GATE, SET IN CONCRETE 3 FT 6 IN DEEP (TOTAL LENGTH OF POST: 11 FT 6 IN). CONCRETE FOR GATE POSTS TO BE 16 IN DIAMETER X 4 IN DEEP. |
| 24. | LF | FURNISH AND INSTALL 3-STRAND BARBED WIRE AND EXTENSIONS ON FENCE POSTS, PER LINEAL FOOT OF FENCE. |
| 25. | LF | FURNISH AND INSTALL SPIRALLED RAZOR RIBBON ON TOP OF FENCE, PER LINEAL FOOT OF FENCE. SPIRAL SHALL BE 18 IN DIAMETER AT 12 IN LENGTH PER SPIRAL. |

SPECIFICATION FOR CHAIN LINK FABRIC AND FITTINGS
VARIOUS DEPARTMENTS
GROUPS 1 & 6

1.0 GENERAL

- 1.1 THE CONTRACT SCOPE IS HAVE FURNISHED, INSTALLED OR REMOVED CHAIN LINK FENCE GATES, PIPE GATES, BOLLARDS AND MISCELLANEOUS ITEMS AS DEFINED IN SECTIONS 5.0 AND 6.0 OF THESE SPECIFICATIONS AT VARIOUS LOCATIONS IN THE CITY OF ALBUQUERQUE, HEREINAFTER CALLED THE CITY. THE CITY RESERVES THE RIGHT, HOWEVER, TO ISSUE WORDERS INCORPORATING THE AWARDED VENDORS' BID PRICES AND ALL OTHER TERMS OF THIS BID FOR USE BY VARIOUS OTHER LOCAL GOVERNMENTAL AGENCIES SUCH AS AMAFCA, MRGCD, ABCWA) SHOULD THE NEED ARISE.
- 1.2 IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL BIDDER, HEREINAFTER CALLED THE CONTRACTOR, TO FURNISH ALL MATERIALS, LABOR, TOOLS AND EQUIPMENT NECESSARY TO INSTALL, REMOVE OR RELOCATE ITEMS AS SPECIFIED IN THIS BID FOR THE CITY. IT IS, THEREFORE, NECESSARY THAT EACH UNIT PRICE OF THE BID ITEMS BE BID ON AN "AS INSTALLED BASIS" WITH THE LABOR COSTS FACTORED INTO THE UNIT PRICES.
- 1.3 THE CITY MAY, FROM TIME TO TIME, REQUEST CHANGES IN THE SCOPE OF THE CONTRACT. SUCH CHANGES, INCLUDING ANY MUTUALLY AGREED UPON DECREASE OR INCREASE IN THE AMOUNT OF THE CONTRACTOR'S COMPENSATION, SHALL BE INCORPORATED IN WRITTEN AMENDMENTS TO THE CONTRACT ISSUED BY THE CITY OF ALBUQUERQUE PURCHASING DIVISION.
- 1.4 THE CONTRACTOR WILL BE REQUIRED TO SHOW PROOF OF AT LEAST 12 MONTHS EXPERIENCE IN GATE AND BOLLARD INSTALLATION, REMOVAL AND RELOCATION. A LIST OF PREVIOUS WORK AND REFERENCES WILL BE MADE AVAILABLE TO THE CITY UPON REQUEST.

2.0 TIME OF PERFORMANCE

- 2.1 THE CONTRACT PERIOD SHALL BE FOR TWO (2) YEARS, BEGINNING ON THE DATE OF CONTRACT AWARD. THE CITY SHALL HAVE THE RIGHT TO EXTEND THE CONTRACT FOR TWO (2) ADDITIONAL PERIODS OF ONE 12-MONTH PERIOD EACH UPON MUTUAL AGREEMENT WITH THE CONTRACTOR, PROVIDED ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.
- 2.2 IN GENERAL, SERVICES SHALL BE PERFORMED BETWEEN THE HOURS OF 7 AM AND 5 PM, MONDAY THROUGH FRIDAY.
- 2.3 THE CITY WILL SCHEDULE WORK FOR THE CONTRACTOR AT SITES IN THE SAME VICINITY AS MUCH AS POSSIBLE. WORK ORDERS WILL BE ISSUED TO THE CONTRACTOR WITH LOCATION, QUANTITY AND TIME.
- 2.4 THE CONTRACTOR SHALL RESPOND TO REQUEST FOR WORK ORIGINATING FROM AN AUTHORIZED REPRESENTATIVE OF THE CITY WITHIN THREE (3) DAYS FROM THE DAY OF REQUEST, UNLESS IT IS AN ISSUE OF SECURITY OR SAFETY. IN THAT CASE, THE REQUEST WILL NEED A RESPONSE WITHIN THE TIMEFRAME INDICATED AT THE TIME THE REQUEST IS MADE. IN THE EVENT THAT THE CONTRACTOR IS UNABLE TO RESPOND WITHIN THE REQUIRED TIME, THE CITY SHALL HAVE THE RIGHT TO OBTAIN THE REQUIRED SERVICES FROM ANOTHER SOURCE. THE CONTRACTOR WILL BE RESPONSIBLE TO COMPENSATE THE CITY FOR THE DIFFERENCE BETWEEN THE ITEM AMOUNT OF THE OTHER SOURCE AND THE CONTRACTOR'S ITEM AMOUNT ESTABLISHED IN THIS CONTRACT. AT THE TIME OF CONTRACT AWARD, THE CITY SHALL IDENTIFY TO THE CONTRACTOR THOSE INDIVIDUALS AUTHORIZED TO REQUEST WORK UNDER THE CONTRACT.

3.0 PERSONNEL

- 3.1 THE CONTRACTOR REPRESENTS THAT IT HAS, OR WILL SECURE AT ITS OWN EXPENSE, ALL PERSONNEL REQUIRED IN PERFORMING ALL OF THE SERVICES REQUIRED UNDER THIS AGREEMENT. SUCH PERSONNEL SHALL NOT BE EMPLOYEES OF OR HAVE ANY RELATIONSHIP WITH THE CITY.
- 3.2 ALL WORK REQUIRED HEREUNDER WILL BE PERFORMED BY THE CONTRACTOR OR UNDER ITS SUPERVISION. ALL PERSONNEL ENGAGED IN SAID WORK SHALL BE FULLY QUALIFIED AND SHALL BE AUTHORIZED OR PERMITTED UNDER THE STATE AND LOCAL LAWS TO PERFORM SUCH SERVICES.
- 3.3 NONE OF THE WORK OR SERVICES COVERED BY THIS AGREEMENT SHALL BE SUBCONTRACTED WITHOUT PRIOR WRITTEN APPROVAL OF THE CITY. ANY WORK OR SERVICES SUBCONTRACTED HEREUNDER SHALL BE SUBJECT TO EACH PROVISION OF THIS AGREEMENT.

4.0 ASSIGNABILITY

- 4.1 THE CONTRACTOR SHALL NOT ASSIGN ANY INTEREST IN THIS AGREEMENT

SPECIFICATION FOR CHAIN LINK FABRIC AND FITTINGS
VARIOUS DEPARTMENTS
GROUPS 1 & 6

AND SHALL NOT TRANSFER ANY INTEREST IN THIS AGREEMENT (WHETHER BY ASSIGNMENT OR NOVATION) WITHOUT THE PRIOR WRITTEN CONSENT OF THE CITY HERETO.

5.0 SCOPE

- 5.1 THE SCOPE OF THIS CONTRACT SHALL INCLUDE FURNISHING AND INSTALLATION OF CHAIN LINK FENCE GATES, PIPE GATES, BOLLARDS AND CONNECTING PIPES ALONG

WITH REMOVAL AND RELOCATION OF MISCELLANEOUS ITEMS WHICH MEET THE SPECIFICATIONS AS SHOWN IN SECTION 6.0.
- 5.2 THE MAJORITY OF THE WORK, AS SHOWN IN ESTIMATED QUANTITIES, WILL BE TO FURNISH MATERIAL FOR AND INSTALLATION OF PIPE GATES AND BOLLARDS.
- 5.3 ALL WORK WILL BE INSPECTED BY CITY PERSONNEL TO INSURE SATISFACTORY AND TIMELY COMPLETION OF WORK. THE CONTRACTOR WILL NOTIFY THE CITY'S AUTHORIZED REPRESENTATIVE WHEN WORK IS COMMENCED.

6.0 PIPE GATE, BOLLARD & CHAIN LINK GATE ITEMS

- 6.1 MATERIALS FOR PIPE GATES AND BOLLARDS AS SPECIFIED SHALL BE FURNISHED AND INSTALLED COMPLETE IN PLACE PER CITY OF ALBUQUERQUE STANDARD DRAWING 2251 AND 2250, RESPECTIVELY. POSTS MAY BE FABRICATED OUT OF 4-IN AND GATES OUT OF 2-IN NOMINAL SCHEDULE 40 STEEL AS SUBSTITUTE FOR GALVANIZED STEEL. LOCKS SHALL BE FURNISHED BY THE CITY OF ALBUQUERQUE.
- 6.2 MATERIALS FOR CHAIN LINK FENCE GATE AS SPECIFIED SHALL BE FURNISHED AND INSTALLED COMPLETE IN PLACE PER CITY OF ALBUQUERQUE STANDARD DRAWING 2252. WIRE FABRIC SHALL BE 2 IN, 9 GAUGE GALVANIZED STEEL AND TENSION WIRE. TIES SHALL BE 9 GAUGE GALVANIZED STEEL. ALL NUTS, BOLTS, AND OTHER CONNECTIONS SHALL BE TACK WELDED. FABRIC SHALL BE TACK WELDED TWO PLACES TO EACH OF THE FOLLOWING: TENSION BARS, TOP AND BRACE RAILS BETWEEN POSTS. ALL ITEMS EXCEPT GATE POSTS AND VANDAL PROOF SHIELDS SHALL BE GALVANIZED STEEL. ALL PIPE USED FOR POSTS, TOP RAIL AND BRACE SHALL BE STANDARD SCHEDULE 40 GALVANIZED STEEL. GATE POSTS SHALL BE OF 3-1/2 NOMINAL (4-IN O.D.) SCHEDULE 40 STEEL WITH CAP WELDED ALL AROUND.
- 6.3 CITY STANDARD DRAWINGS 2250, 2251 AND 2252 HAVE REPLACED CITY STANDARD DRAWINGS K-22, K-20 AND K-21, RESPECTIVELY (SEE ATTACHMENTS).

PRICING PAGE FENCING MATERIALS
 VARIOUS DEPARTMENTS
 GROUP 3

NO.	ITEM DESCRIPTION	QTY	X RATE/UNIT=	AMOUNT
1.*	REMOVAL AND DISPOSAL OF 4 FT FENCING & CONCRETE FOOTING	2200 SF	X _____ =	_____
2.*	REMOVAL AND DISPOSAL OF 5 FT FENCING & CONCRETE FOOTING	2200 SF	X _____ =	_____
3.*	REMOVAL AND DISPOSAL OF 6 FT FENCING & CONCRETE FOOTING	5000 SF	X _____ =	_____
4.	STEEL CLOTHESLINE T-POSTS, 2 EA (1 PAIR). 2-3/8 IN O.D. STEEL TUBING FOR CENTER POST POST HEIGHT: 8 FT. HORIZONTAL CROP POST TO BE CONSTRUCTED OF 1-7/8 IN. O.D. GALVANIZED STEEL MATERIAL W/ 8 HOLES DRILLED FOR CLOTHESLINE INSERTION. ALL OF THE DIMENSIONS ARE OUTSIDE DIAMETER & WILL BE CONSTRUCTED OF SCHEDULE 40 STEEL.	60 PR	X _____ =	_____

*ITEMS 1-3: CONTRACTOR IS RESPONSIBLE FOR REMOVAL & PROPER DISPOSAL OF ALL WOOD FENCING, CHAIN LINK FENCING, AND CONCRETE FOOTINGS.

GROUP 3
 GRAND TOTAL OF ALL EXTENSIONS ITEMS 1-4 \$ _____
 (TRANSFER THIS GRAND TOTAL TO PAGE 4 FOR TABULATION.)

FOR ALL GROUPS 1-3: YOUR BID RESPONSE MUST INCLUDE ALL COSTS ASSOCIATED WITH DELIVERY, SPECIFIED FENCING MATERIALS, INCLUDING FREIGHT AND TAXES.

FOR FURNISHED ONLY ITEMS, IS THERE A MINIMUM ORDER AMOUNT? INCLUDE YOUR MINIMUM CHARGE. FURNISHED ITEMS ARE TO BE DELIVERED TO SPECIFIED CITY LOCATIONS. INCLUDE YOUR DELIVERY CHARGE IN YOUR BID PRICE

MINIMUM CHARGE FOR EACH ORDER \$ _____

PRICING PAGE FENCING MATERIALS
HOUSING SERVICES
GROUP 8

NO.	ITEM DESCRIPTION	QTY	X RATE/UNIT=	AMOUNT
1.*	REMOVAL AND DISPOSAL OF 4 FT FENCING & CONCRETE FOOTING	2200 SF	X _____ =	_____
2.*	REMOVAL AND DISPOSAL OF 5 FT FENCING & CONCRETE FOOTING	2200 SF	X _____ =	_____
3.*	REMOVAL AND DISPOSAL OF 6 FT FENCING & CONCRETE FOOTING	5000 SF	X _____ =	_____
4.	STEEL CLOTHESLINE T-POSTS,	60 PR	X _____ =	_____

2 EA (1 PAIR). 2-3/8 IN O.D. STEEL TUBING FOR CENTER POST
POST HEIGHT: 8 FT. HORIZONTAL CROP POST TO BE CONSTRUCTED
OF 1-7/8 IN. O.D. GALVANIZED STEEL MATERIAL W/ 8 HOLES DRILLED FOR
CLOTHESLINE INSERTION. ALL OF THE DIMENSIONS ARE OUTSIDE
DIAMETER & WILL BE CONSTRUCTED OF SCHEDULE 40 STEEL.

*ITEMS 6-8: CONTRACTOR IS RESPONSIBLE FOR REMOVAL & PROPER DISPOSAL
OF ALL WOOD FENCING, CHAIN LINK FENCING, AND CONCRETE FOOTINGS.

GROUP 8
GRAND TOTAL OF ALL EXTENSIONS ITEMS 1-4 \$ _____
(TRANSFER THIS GRAND TOTAL TO PAGE 7 FOR TABULATION.)

FOR ALL GROUPS 6-8: YOUR BID RESPONSE MUST INCLUDE ALL COSTS ASSOCIATED WITH DELIVERY,
SPECIFIED FENCING MATERIALS, INCLUDING FREIGHT AND TAXES.

FOR FURNISHED ONLY ITEMS, IS THERE A MINIMUM ORDER AMOUNT? INCLUDE YOUR MINIMUM
CHARGE. FURNISHED ITEMS ARE TO BE DELIVERED TO SPECIFIED CITY LOCATIONS. INCLUDE YOUR
DELIVERY CHARGE IN YOUR BID PRICE

MINIMUM CHARGE FOR EACH ORDER \$ _____

SPECIFICATIONS FOR ORNAMENTAL METAL FENCE AND GATES
GROUPS 4 & 9

- 1. EACH FURNISH AND INSTALL 1-IN SQ. POWER-COATED ORNAMENTAL METAL FENCING AND FENCE GATES INCLUDING THE FOLLOWING: RE-WELD BRACES; RESET GATE CLAMPS.
- 2. PAIR FURNISH AND INSTALL VANDAL-PROOF GATE LATCH AND LOCK SHIELD, PER GATE LATCH & LOCK SHIELD ASSEMBLY DRAWING.
- 3. LF MEND ORNAMENTAL METAL FENCE 4 FT TO 8 FT HIGH, INCLUDING THE FOLLOWING: FURNISH, MEND ORNAMENTAL METAL , REINSTALL RAILS.
- 4. LF FURNISH AND INSTALL FENCE COMPLETE IN PLACE, 4 FT HIGH.
- 5. LF FURNISH AND INSTALL FENCE COMPLETE IN PLACE, 6 FT HIGH.
- 6. LF FURNISH AND INSTALL FENCE COMPLETE IN PLACE, 8 FT HIGH.
- 7. LF FURNISH AND INSTALL FENCE COMPLETE IN PLACE ON EXISTING POSTS, 4 FT HIGH.
- 8. LF FURNISH AND INSTALL FENCE COMPLETE IN PLACE ON EXISTING POSTS, 6 FT HIGH.
- 9. LF FURNISH AND INSTALL FENCE COMPLETE IN PLACE ON EXISTING POSTS, 8 FT HIGH.
- 10. LF FURNISH AND INSTALL NOMINAL 2-1/2 IN CORNER POST OR END POST, 4 FT HIGH.
- 11. LF FURNISH AND INSTALL NOMINAL 2-1/2 IN CORNER POST OR END POST, 6 FT HIGH.
- 12. LF FURNISH AND INSTALL NOMINAL 2-1/2 IN CORNER POST OR END POST, 8 FT HIGH.
- 13. LF FURNISH AND INSTALL NOMINAL 1-1/4 IN TOP AND BOTTOM RAIL OR BRACE RAIL WITH CONNECTIONS.

NOTE: ALL ACCESSORIES FOR GATES (HINGES, LATCHES, LOCKSETS) SHALL BE QUOTED ON A PER-JOB BASIS.

MANUFACTURER: MONTAGE PLUS / MONTAGE PLUS ATF WELDED ORNAMENTAL STEEL ("CLASSIC", "MAJESTIC", "GENISSI" OR "WAARRIOR") OR APPROVED EQUAL(S).

GROUP 4 : (TRANSFER TO PAGE 5)

RETAIL PRICE LIST LESS
_____ %DISCOUNT

HOURLY LABOR RATE _____

GROUP 9: (TRANSFER TO PAGE 7)

RETAIL PRICE LIST LESS
_____ %DISCOUNT

HOURLY LABOR RATE_____

SPECIFICATIONS FOR CHAINS, OPERATORS, MOTORS AND ASSOCIATED MATERIALS
GROUPS 5 & 10

ITEM NO.	UNIT MEAS.	DESCRIPTION
1.	EACH	CHAINS, OPERATORS, MOTORS AND ALL MATERIALS ASSOCIATED WITH AUTOMATED GATE OPERATION WILL BE QUOTED ON A PER JOB BASIS.

GROUP 5 : (TRANSFER TO PAGE 5)

RETAIL PRICE LIST LESS
_____ %DISCOUNT

HOURLY LABOR RATE_____

GROUP 10: (TRANSFER TO PAGE 7)

RETAIL PRICE LIST LESS
_____ %DISCOUNT

HOURLY LABOR RATE_____

ADDITIONAL REQUIREMENTS FOR RFB2008-044--WR

- 1. STATE WAGE RATES WILL APPLY TO THIS PROCUREMENT (**GROUPS 1-5 ONLY**). THOSE RATES HAVE BEEN APPLIED FOR AND WILL BE FORWARDED VIA AN ADDENDUM, TO ALL POTENTIAL BIDDERS WHO HAVE REQUESTED BID PACKAGES.

HUD WAGE RATES WILL APPLY TO **GROUPS 6-10 ONLY**. THOSE RATES HAVE BEEN APPLIED FOR AND WILL BE FORWARDED VIA AN ADDENDUM, TO ALL POTENTIAL BIDDERS WHO HAVE REQUESTED BID PACKAGES.

- 2. ALL CONTRACTORS SUBMITTING OFFERS MUST HAVE THE APPROPRIATE STATE OF NEW MEXICO CONTRACTOR'S LICENSE(S), WHICH ARE REQUIRED FOR THIS TYPE OF WORK.
- 3. INDICATE YOUR NM CONTRACTOR'S LICENSE NUMBER(S) IN THE SPAC PROVIDED BELOW:

NM #: _____
 NM #: _____
 NM #: _____
 NM #: _____

- 4. PREVIOUS WORK REFERENCES MAY BE REQUIRED OF THE OFFERORS DURING THE BID EVALUATION PROCESS (REF BELOW*).
- 5. AN INSURANCE CERTIFICATE WILL BE REQUIRED OF THE AWARDED CONTRACTOR PRIOR TO THE ISSUANCE OF ANY ORDER AS A RESULT OF THIS RFB.
- 6. NOTE: ANY WORK ORDER (TOTAL ESTIMATED IN EXCESS OF \$25,000) RELEASED AGAINST ANY CONTRACT ISSUED AS A RESULT OF THIS RFB WILL BE SUBJECT TO THE "LITTLE MILLER ACT" (REF: STATE OF NEW MEXICO NMSA 1978 SECT. 13-4-18 THROUGH 20). A PERFORMANCE BOND AND LABOR AND MATERIAL PAYMENT BOND WILL BE REQUIRED BY THE CITY PRIOR TO THE START OF ANY WORK ORDER (GROUPS 1-10).

NOTE: THE CITY'S PURCHASING DIVISION RESERVES THE OPTION TO REVIEW ANY JOB REQUEST. IT IS THE CITY'S INTENTION TO AWARD A CONTRACT TO THE BIDDER PROVIDING THE LOWEST RESPONSIVE TOTAL PRICE (GROUPS 1-3, AND 5-7) AND LIST PRICE DISCOUNTS & LABOR RATES (GROUPS 4 & 5 AND 9 & 10)DFOR EACH OF THESPECIFIED GROUPS. YOU MUST RETURN THE COMPLETED PRICING PAGES WITH YOUR RFB RESPONSE IN ORDER FOR IT TO BE CONSIDERED RESPONSIVE. IN THE EVENT THAT A COMPLETE TOTAL (FOR ALL ITEMS) IS NOT RECEIVED FOR A SPECIFIC GROUP, THE CITY RESERVES THE OPTION TO RELEASE AN AWARD TO THE LOWEST RESPONSIBLE BIDDER WHOSE BID INCLUDES AT LEAST AS MANY OFFERS AS ALL OF THE OTHER OFFERORS FOR THAT GROUP. THE CITY RESERVES THE OPTION TO MAKE MULTIPLE AWARDS (PRIMARY AND SECONDARY CONTRACTORS FOR EACH GROUP) IF DOING SO MAY BE ADVANTAGEOUS TO THE CITY.

*THE SELECTED VENDOR(S) ARE REQUIRED TO PROVIDE TO THE CITY (UPON REQUEST) PREVIOUS WORK REFERENCES AS FOLLOWS:

COMPANY NAMES
ADDRESSES
CONTACTS AND PHONE NUMBERS OF CUSTOMERS FOR WHOM YOUR COMPANY HAS COMPLETED THE INSTALLATION OF SIMILAR FENCING MATERIALS WITHIN THE LAST TWO (2) YEARS.

SUPPLEMENTAL TERMS AND CONDITIONS
REQUEST NUMBER: RFB2008-044-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 (AS MAY 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.

CITED MODEL:

THE MODEL(S) CITED HEREIN IS (ARE) INTENDED ONLY AS A REFERENCE; HOWEVER ANY MODEL OFFERED MUST MEET OR EXCEED ALL SPECIFICATIONS OF THE CITED MODEL(S) BY VIRTUE OF PERFORMANCE AND/OR PHYSICAL SPECIFICATIONS.

SUPPLEMENTAL TERMS AND CONDITIONS
REQUEST NUMBER: RFB2008-044-WR

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

CONTRACT PERIOD - EXTENSION OF:

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

DAMAGE RESPONSIBILITY FOR:

THE SUCCESSFUL OFFEROR TO THIS REQUEST SHALL BE RESPONSIBLE FOR ANY DAMAGE CAUSED DURING REMOVAL OR INSTALLATION. DAMAGE SHALL BE REPORTED IMMEDIATELY TO THE DESIGNATED CITY REPRESENTATIVE.

ESTIMATED QUANTITIES, NOT AN ORDER:

THE ESTIMATED QUANTITIES LISTED DO NOT CONSTITUTE AN ORDER AND ARE NOT NECESSARILY COMPREHENSIVE; THEY ARE A REPRESENTATIVE SAMPLE OF WHAT IS LIKELY TO BE PURCHASED DURING THE COURSE OF A CONTRACT RESULTING FROM THIS REQUEST AND WILL BE USED ONLY TO EVALUATE OFFERS AND AWARD SUCH A CONTRACT. THESE QUANTITIES AS STATED MAY INCREASE OR DECREASE DEPENDING ON THE ACTUAL NEEDS OF THE CITY. ACTUAL ORDERS WILL BE PLACED BY THE USER.

FREIGHT, PREPAID:

FREIGHT WILL BE F.O.B. DESTINATION - FREIGHT PREPAID. F.O.B. POINT OTHER THAN INDICATED BY THE CITY WILL NOT BE ACCEPTABLE.

SUPPLEMENTAL TERMS AND CONDITIONS
REQUEST NUMBER: RFB2008-044-WR

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.

GUARANTEED PERFORMANCE:

THE OFFEROR, IF AWARDED A CONTRACT AS A RESULT OF THIS REQUEST, GUARANTEES THAT THE MATERIALS SUPPLIED ARE CAPABLE OF THE PERFORMANCE REQUIRED IN THE SPECIFICATIONS IN THIS REQUEST, AND AGREES TO MAKE SUCH CHANGES, ADJUSTMENTS OR REPLACEMENTS AS ARE IMMEDIATELY NECESSARY IN ORDER FOR THE MATERIALS TO MEET THE PURCHASING REQUIREMENTS AT NO COST TO THE CITY. IF DEFECTS OR SPECIFICATION FAILURES ARE DISCOVERED, THE PURCHASING OFFICER SHALL HAVE THE RIGHT, NOTWITHSTANDING ACCEPTANCE AND PAYMENT, TO REQUIRE THE UNIT/ITEM TO BE PROPERLY FURNISHED IN ACCORDANCE WITH THE SPECIFICATIONS AND DRAWINGS AT THE COST AND EXPENSE OF THE OFFEROR OR THE OFFEROR'S SURETY.

INSPECTION OF MATERIALS:

THE CITY RESERVES THE RIGHT TO INSPECT MATERIALS PROVIDED BY THE OFFEROR THROUGH A CONTRACT RESULTING FROM THIS REQUEST TO DETERMINE THEIR QUALITY, FITNESS AND SUITABILITY. INSPECTION OF THESE MATERIALS MAY BE CONDUCTED WHENEVER THE CITY CONSIDERS

SUPPLEMENTAL TERMS AND CONDITIONS
REQUEST NUMBER: RFB2008-044-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

SUPPLEMENTAL TERMS AND CONDITIONS
REQUEST NUMBER: RFB2008-044-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.

MATERIALS AND WORKMANSHIP:

ALL MATERIALS FURNISHED BY THE OFFEROR SHALL BE FREE FROM DEFECTS AND IMPERFECTIONS. WORKMANSHIP SHALL BE IN ACCORD WITH THE BEST INDUSTRY STANDARDS AND PRACTICES. BOTH MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO THE APPROVAL OF THE CITY.

PRICE ESCALATION:

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

- A. OFFERED PRICES MUST BE FIRM FOR A LEAST NINETY (90) CALENDAR DAYS AFTER WRITTEN NOTIFICATION OF A CONTRACT.
- B. ALL PRICE INCREASES SHALL BE ACCOMPANIED BY A CERTIFIED LETTER FROM THE OFFEROR'S SUPPLIER SHOWING THE PRICE INCREASE TO THE OFFEROR.
- C. 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.
- D. THE CITY RESERVES THE RIGHT TO CANCEL A CONTRACT RESULTING FROM THIS REQUEST AND SOLICIT A NEW CONTRACT IF THE ESCALATED PRICE IS ABOVE THE CURRENT OPEN MARKET PRICE FOR THE SAME COMMODITY. CANCELLATION OF THE CONTRACT SHALL NOT AFFECT ANY OUTSTANDING ORDERS.
- E. ALL REVISIONS OF THE PRICE LIST SHALL BECOME EFFECTIVE WHEN THEY ARE RECEIVED, IN WRITING, AND ACCEPTED, BY THE PURCHASING OFFICE OF THE CITY, PROVIDED THAT THEY DO NOT CONFLICT WITH ITEM (F.) OF THIS PARAGRAPH.
- F. ALL APPROVED PRICE CHANGES RESULTING FROM THIS ESCALATION CLAUSE SHALL BE FIRM FOR A PERIOD OF NINETY (90) CALENDAR DAYS AFTER ACCEPTANCE IN WRITING BY THE CITY.
- G. THE OFFEROR SHALL BE LIMITED TO A MAXIMUM OF TWO PRICE ESCALATIONS PER CONTRACT PERIOD UNLESS OTHERWISE SPECIFIED IN THIS REQUEST.
- H. THE OFFEROR SHALL PROVIDE TO THE CITY WRITTEN NOTICE OF ANY REQUESTED PRICE CHANGES WHICH BECOME EFFECTIVE UPON WRITTEN ACCEPTANCE BY THE CITY PURCHASING OFFICE.
- I. 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.

SUPPLEMENTAL TERMS AND CONDITIONS
REQUEST NUMBER: RFB2008-044-WR

PRICE LIST:

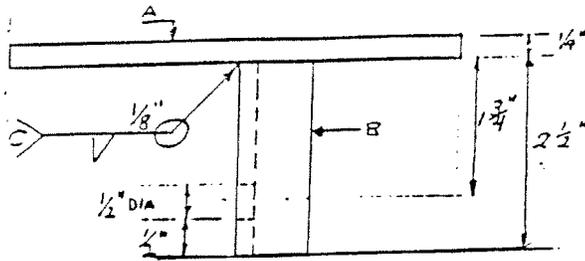
BEFORE A PURCHASE ORDER IS ISSUED, THE SUCCESSFUL OFFEROR SHALL BE REQUIRED TO SUBMIT A COPY OF THE PRICE LIST REFERRED TO IN THE SUCCESSFUL OFFER. THE PRICE LIST SHALL BECOME EFFECTIVE WHEN IT IS RECEIVED AND ACCEPTED BY THE PURCHASING OFFICE. FAILURE TO SUBMIT A PRICE LIST BY THE REQUIRED DATE SPECIFIED IN THIS REQUEST MAY CAUSE AN OFFER TO BE CONSIDERED NON-RESPONSIVE.

RISKS:

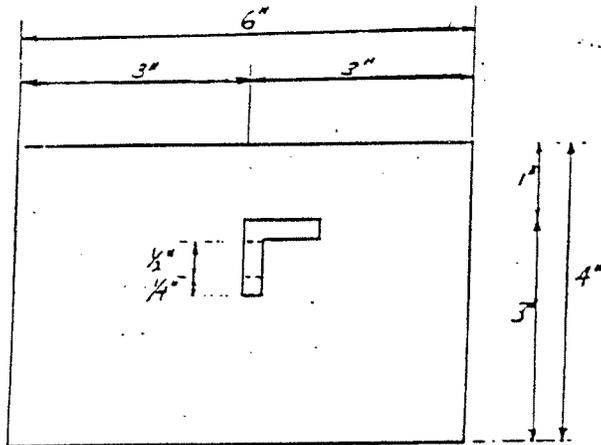
ALL RISK OF DETERIORATION, DESTRUCTION, AND LOSS OF MATERIALS AND EQUIPMENT STORED AT THE SITE OF THE WORK SHALL BE BORNE BY THE OFFEROR.

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.



TOP VIEW



FRONT VIEW

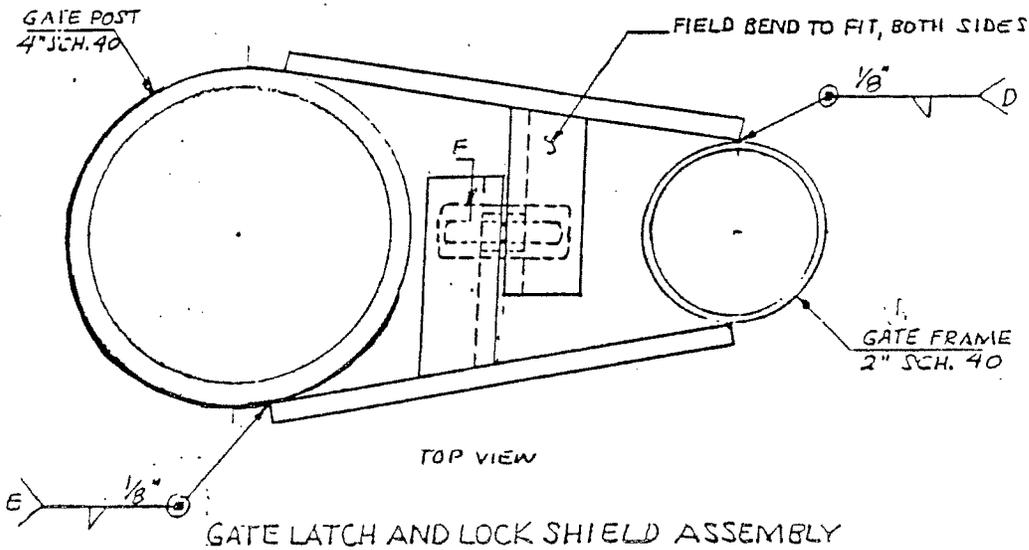
GATE LATCH AND LOCK SHIELD

GENERAL NOTES:

1. WELD ONE LATCH AND SHIELD TO C & E FRAME AND ONE TO GATE POST, HEAT & BEND ANGLES SO THAT HOLES LINE UP WHEN GATE IS CLOSED.
2. PAINT LATCH AND SHIELD WITH TWO COATS OF ASPHALT BASE ALUMINUM PAINT AFTER ASSEMBLY.

CONSTRUCTION NOTES:

- A. 6" X 4" X 1/4" STEEL PL.
- B. 1" X 1" X 1/4" STEEL ANGLE
- C. SHOP WELD 1/8" FILLET ALL AROUND.
- D. WELD LATCH & SHIELD ASSEMBLY TO GATE FRAME, 1/8" FILLET.
- E. WELD LATCH & SHIELD ASSY TO GATE POST, 1/8" FILLET.
- F. LOCK SHOWN IN PLACE TO BE FURNISHED BY CITY.



TOP VIEW

GATE LATCH AND LOCK SHIELD ASSEMBLY

SCALE 1/2" = 1"

CITY OF ALBUQUERQUE SECTION 6.0

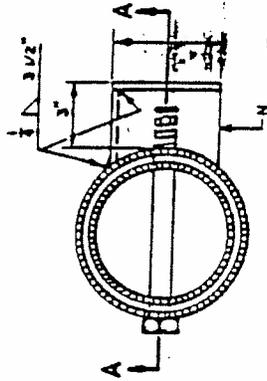
APPROVALS	ENGINEER	DATE	TITLE: FENCE CONTRACT
D.R.C. CHAIRPERSON			GATE LATCH AND
WATER UTILITIES			LOCK SHIELD ASSEMBLY
TRANSPORTATION			PROJECT NO. _____ MAP NO. _____

GENERAL NOTES:

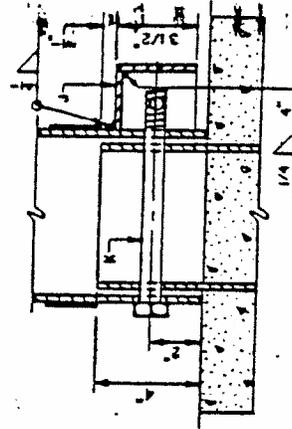
1. FOR SLEEVE USE GATES NO. 37 W WATER HOSE DISCHARGE HOSE OR EQUIV. WT. 1.9 6628 Q.B. 7.25" 6 PLY WITH BLACK NEOPRENE COVER.
2. WELDS ARE TO BE GROUND SMOOTH.
3. EXPOSED STEEL AND SLEEVE TO BE PAINTED WITH AN OIL BASE ALKYD PRIMER AND AN OIL BASE ALKYD ENAMEL TOP COAT. COLOR TO BE BRIGHT YELLOW.

CONSTRUCTION NOTES:

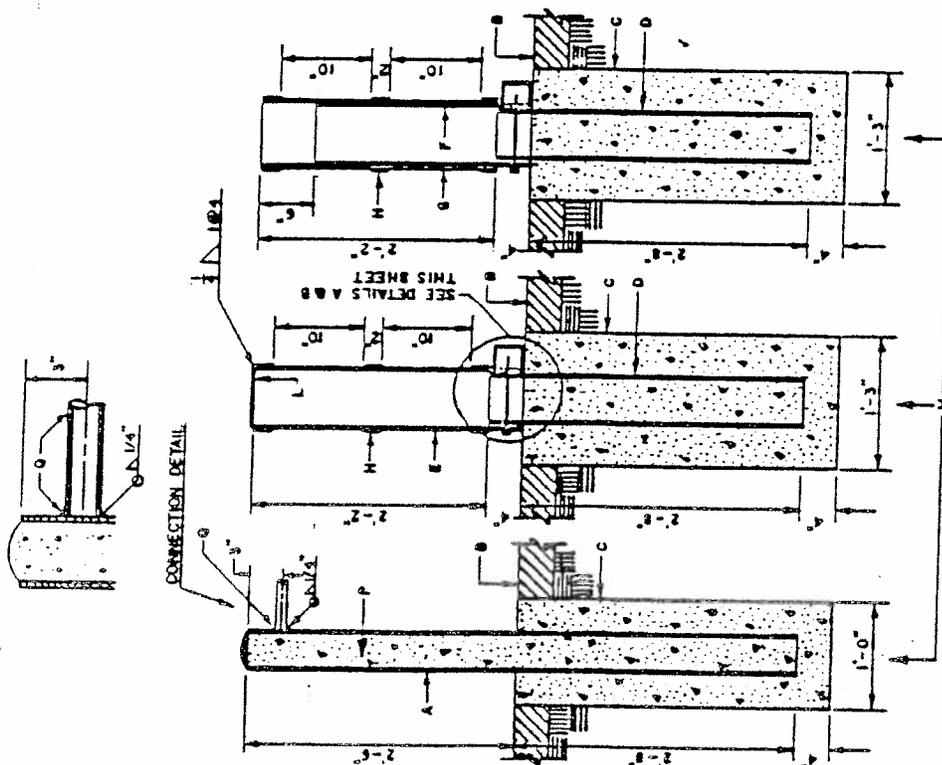
- A. 4" NOMINAL DIA. SCHEDULE 40 GALV. STEEL PIPE, 2'-2" TO BE FILLED W/CONC. PAINT PIPE BRIGHT YELLOW ABOVE FINISHED GRADE.
- B. PAVEMENT OR FINISHED GRADE.
- C. CONC. COLLAR, 3000 PSI AT 28 DAYS, W/SMOOTH OR BROOM FINISH WHERE PAVEMENT IS ADJACENT.
- D. 5" NOMINAL DIA. SCHEDULE 40 GALV. STEEL PIPE, 3'-0" TO BE FILLED W/CONC. TO LEVEL SHOWN.
- E. 5" NOMINAL DIA. SCHEDULE 40 GALV. STEEL PIPE, 2'-0" PAINT PIPE BRIGHT YELLOW (REMOVABLE).
- F. 5" NOMINAL DIA. SCHEDULE 40 GALV. STEEL PIPE, 2'-0" (REMOVABLE).
- G. SLEEVE, 2'-2" PAINT BRIGHT YELLOW, SEE NOTE NO. 1 THIS SHEET.
- H. 2" WIDE REFLECTIVE TAPE AS APPROVED BY ENGINEER, LOCATE AROUND PIPE AS SHOWN.
- I. 1/4" THICK STEEL SAFETY GUARD BOX. OPEN ON ONE SIDE & BOTTOM. WELD ALL SEAMS.
- J. 3/4" X 8" GALV. HEX. BOLT W/A 3/8" DIA. HOLE FOR PADLOCK. (PADLOCK FURNISHED BY CITY).
- K. 1/4" X 5 5/8" DIA. GALV. STEEL PLATE COVER, WELDED TO PIPE.
- L. PLACEMENT OF POSTS SHOULD BE WELL AWAY FROM TRAFFIC ON MAJOR ROADWAYS & PREFERABLY AT THE R.O.W. LINE. TRAFFIC ENGINEERING SHOULD BE CONSULTED ON LOCATION WHEN NEAR TRAFFIC.
- M. ALIGN WITH TRAFFIC FLOW IN EASEMENTS OR BIKEPATH TO AVOID TRAPPING HAZARDS WITH BOX.
- N. PIPES ARE NOT TO BE FILLED W/CONC. WHEN PIPES ARE LOCATED WITHIN 15' OF STREET FLOWLINE. USE WELDED STEEL CAP INSTEAD. WHERE CONNECTING BOLLARDS ARE SPEC'ED, WELD 1-1/4" NOM. SCH. 40 PIPE BETWEEN BOLLARDS.



DETAIL A
PLAN



DETAIL B
SECTION A-A



STATIONARY POST
REMOVABLE POST
REMOVABLE POST WITH RUBBER SLEEVE

CITY OF ALBUQUERQUE

DRAINAGE
STATIONARY & REMOVABLE
POST DETAILS

DWG. 2250

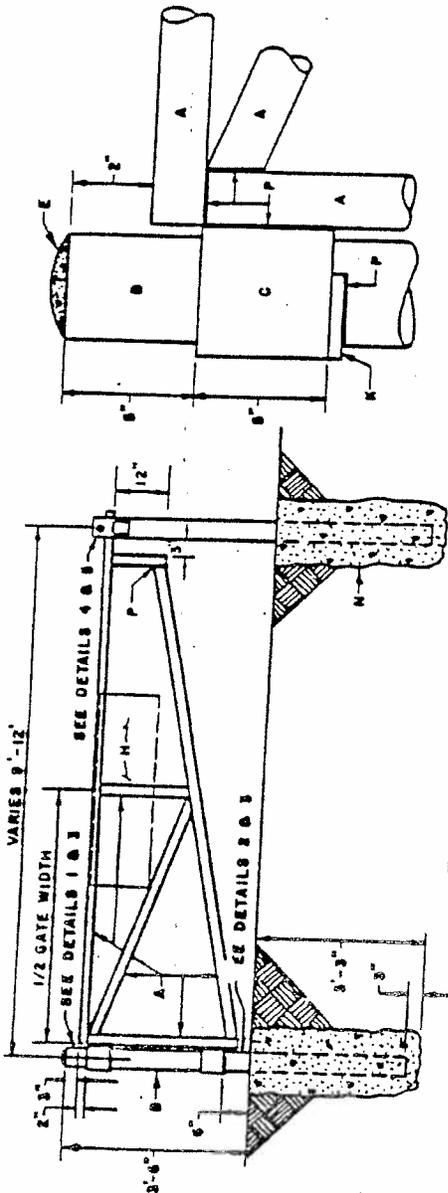
AUG 1986

GENERAL NOTES:

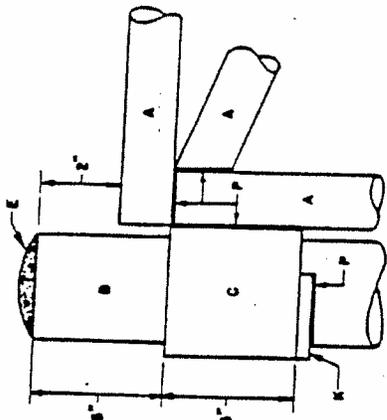
1. ALL WELDED AND CUT AREAS TO BE CLEANED THOROUGHLY WITH A WIRE BRUSH AND OR SAND BLAST AND REGALVANIZED.
2. REGALVANIZING SHALL BE WITH SHERWIN WILLIAMS ZINC CLAD 7 PRIMER OR EQUAL.

CONSTRUCTION NOTES:

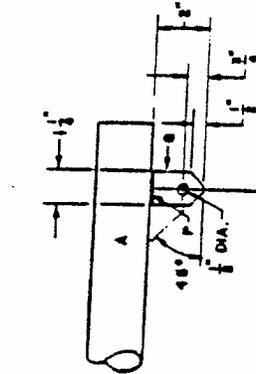
- A. 2" NOMINAL DIA. GALV. PIPE, MIN. WEIGHT PER FT. 3.5 LBS.
- B. 4" DIA. BLACK STEEL PIPE, MIN. 10.75 LBS./FT., CONC. FILLED, PAINT W/2 COATS ALUM. PAINT.
- C. 8" DIA. BLACK STEEL PIPE, MIN. 14.92 LBS./FT., PAINT W/2 COATS ALUM. PAINT.
- D. 1/2" BUTT WELD ALL AROUND.
- E. CONCRETE ROUNDED AT TOP OF POST.
- F. 1 1/2" X 4 1/2" DIA. STEEL PLATE.
- G. 1/2" STEEL PLATE FLANGE.
- H. REFLECTIVE HIGH STAINING AUTHORIZED AND VEHICLES ONLY, WILL BE PROVIDED AND INSTALLED BY CITY.
- J. STOP CONC. IN PIPE AT THIS POINT.
- K. 1" SQ. STEEL BAR FOR HINGE SUPPORT. POSITION BAR TO ALLOW UNRESTRICTED GATE ROTATION THROUGH ENTIRE SWING.
- L. 1" DIA. FINGER HOLE.
- M. MAKE A 3" X 4" CUT IN PIPE.
- N. 3,000 PSI AIR ENTRAINED FLY ASH CONC.
- P. WELD ALL 2" PIPE & FIXTURE CONNECTIONS WITH 1/2" FILLET ALL AROUND.
- Q. 1 1/2" X 1/2" SLOT FOR STEEL PLATE FLANGE.



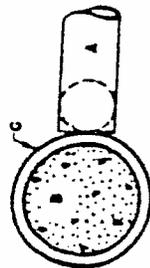
ELEVATION



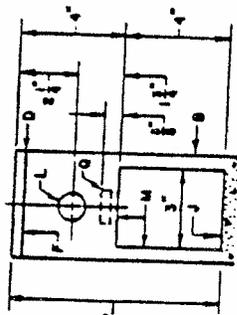
DETAIL 1



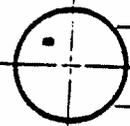
DETAIL 2



DETAIL 3



DETAIL 4



DETAIL 5

CITY OF ALBUQUERQUE

DRAINAGE

PIPE GATE DETAIL

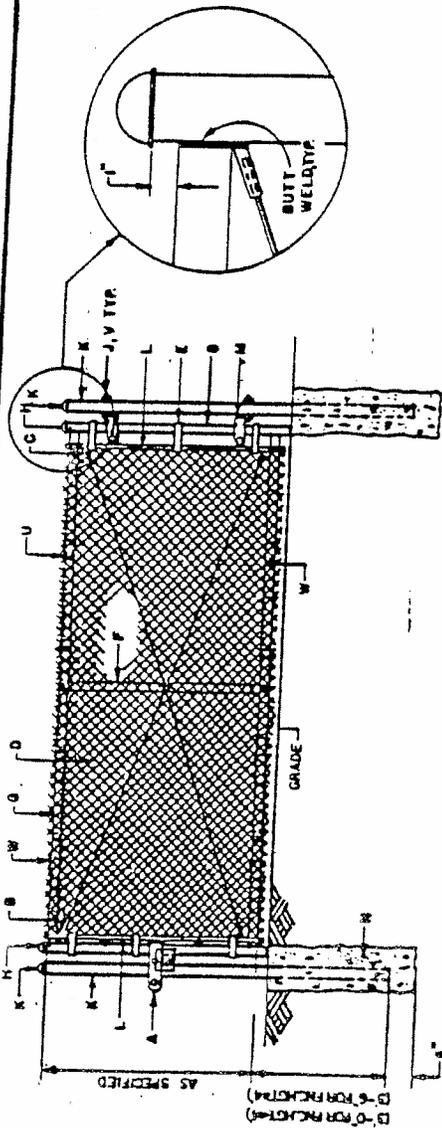
DWG. 2251

AUG 1966

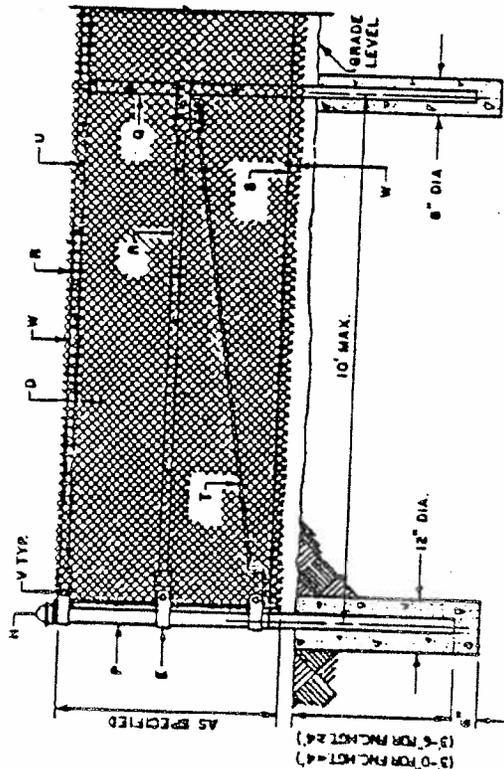
REVISIONS

GENERAL NOTES:

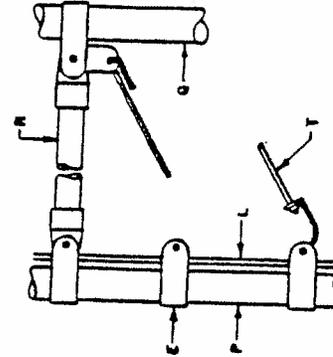
1. GATE TO BE USED AS SPECIFIED OR CONSTRUCTION DETAILS FOR DRAINAGE TREATMENT MATERIALS, SEE DWG. 2252 OR DWG. 2253.
 2. SINGLE LEAF GATES WILL BE USED ON OPENINGS OF 17' OR LESS. FOR MORE THAN 17', DOUBLE LEAF GATES SHALL BE USED WITH A CENTER LANCE POST INSERTEED IN A PIPE SLEEVE TO CENTER OF OPENING.
 3. DIMENSIONS ABOVE OR BELOW GRADE LEVEL WILL BE ON CONSTRUCTION DRAWINGS. IF ABOVE AND BELOW, MEAS TO FLUSH WITH GRADE LEVEL.
 4. ALL METAL ITEMS, INCLUDING PIPE, SHALL BE GALV. STEEL. ALL PIPE SHALL BE HORIZONTAL STEEL, SCH. 40.
- CONSTRUCTION NOTES
- A. GATE LATCH WITH HANDLE, FRAME, SHIELD & PADLOCK (PADLOCK TO BE PROVIDED BY THE CITY).
 - B. 2-3/8" TENSILE BOLTS, WELDED AT CORNERS.
 - C. 2-3/8" TENSILE BOLTS AND BRACES ATTACHMENT.
 - D. 2" DIA. 9 GAUGE CHAIN LINK GALV. WIRE FABRIC.
 - E. STEEL TENSION BANDS AT 10' OR LESS O.C.
 - F. BRACE, 3 1/2" DIA., WELDED TO FRAME.
 - G. GATE FRAME, 2" DIA. (2-315 O.C.) WELDED.
 - H. MALLEABLE ALLOY CAP.
 - I. 4" 2-DWT, UNDRAGED.
 - J. 3 1/2" GATE POST (4" O.C.) WITH WELDED STEEL CAP.
 - K. TENSION BAR 1 1/2" x 3/4".
 - L. GATE CLAMP.
 - M. 12" DIA. HOLES, FILLED W/PORTLAND CEMENT CONC.
 - N. CORNER POST 2 1/2" DIA. (2-315 O.C.).
 - O. LINE POST 3" DIA. (2-315 O.C.).
 - P. TOP AND BRACE BAILS 1 1/2" DIA. (2-315 O.C.).
 - Q. WIRE REINFORCEMENT, 3 BARS, INSTALLED 3" ABOVE BOTTOM OF FABRIC.
 - R. TENSILE BAR 3/4" x 3/4".
 - S. FABRIC SHALL BE TACK WELDED TO PLATES TO LANCE TENSION BAR AND BRACE PLATES TO ALL TOP AND BRACE BAILS ON HOLE POSIS.
 - T. ALL NUTS, BOLTS, AND OTHER CONNECTIONS SHALL BE TACK WELDED.
 - U. WIRE TIES, 9 GA. GALV. STEEL AT 10" O.C.



STANDARD CHAIN LINK GATE



CHAIN LINK FENCE



BRACE DETAIL

CITY OF ALBUQUERQUE

DRAINAGE
STANDARD CHAIN LINK GATE
AND FENCE DETAILS
DWG. 2252

AUG 1986

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.

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.

**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: _____

