

25-158672

Police Officer Uniforms

Issue Date: 7/19/2024

Questions Deadline: 7/24/2024 04:00 PM (MT) Response Deadline: 7/31/2024 02:00 PM (MT)

Contact Information

Contact: David Rivera

Address: Administrative Services - Purchasing

West Annex

1st

805 Municipal Drive Farmington 87401

Phone: (505) 599-1368

Email: jorivera@farmingtonnm.gov

Event Information

Number: 25-158672

Title: Police Officer Uniforms
Type: Request for Quote

Issue Date: 7/19/2024

Question Deadline: 7/24/2024 04:00 PM (MT) Response Deadline: 7/31/2024 02:00 PM (MT)

Ship To Information

Address: POLICE DEPARTMENT

800 MUNICIPAL DRIVE FARMINGTON, NM 87401

Billing Information

Address: City of Farmington Accounts Payable

West Annex 1st floor

800 Municipal Drive (Mail) 805 Municipal Drive (Physical)

Farmington, NM 87401

Phone: (505) 599-1213

Email: accountspayable@farmingtonnm.gov

Bid Activities

Deadline for Questions

7/16/2024 4:00:00 PM (MT)

Questions and/or clarifications concerning this solicitation must be entered into the Questions tab in the online bidding system through the deadline date/time. Responses to questions will be released for all Bidders/Offerors to view in the online bidding system. No Bidder/Offeror may rely upon oral responses made by any City employee or any representative of the City. The only approved contact must be with purchasing staff. Bidders/Offerors contacting any other City official, evaluation committee member, or City employee regarding this Bid/RFP may be disqualified. Bidders/Offers have no claim against the City for failure to obtain information made available by the City which the Bidder/Offeror could have remedied through the exercise of due diligence.

Bid Attachments

RFQ 25-158672.pdf

Download

RFQ 25-158672 Police Uniforms

Requested Attachments

Application for Preferences

In order to receive the Resident Business, Native American Resident, Resident Veteran, or Native American Resident Veteran preference, appropriate certificates must be uploaded in the Response Attachments for this solicitation.

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Bid Attributes

1	Request for Quotes
	By submitting a quote, Offeror declares that the amount and nature of the service to be furnished is understood and that the nature of this quote is in strict accordance with the conditions set forth and is part of this Request for Quotes ("RFQ"), and that the Offeror has read and understands the scope and conditions of the RFQ.
	The Offeror, in submitting this quote, represents that Offeror is an equal opportunity employer, and will not discriminate with regard to race, age, religion, color, national origin, ancestry, sex, or physical or mental handicap as specified in Sec. 28-1-7 NMSA 1978 in the performance of this contract between Offeror and the City of Farmington ("CITY").
	The Offeror hereby proposes to perform necessary professional services for the amount and upon the conditions stated in this quote after notice of award of the contract.
	This RFQ is subject to the Purchase Order "Terms and Conditions," Quote Requirements, Scope of Work and any subsequent contract or agreement.
	Read, Understood, and Certified
	(Required: Check if applicable)
2	
	Payment Discount Please insert the payment discount percentage, if applicable. (Optional)
	Payment Discount Please insert the payment discount percentage, if applicable. (Optional) Number of calendar days for delivery
	Payment Discount Please insert the payment discount percentage, if applicable. (Optional)
	Payment Discount Please insert the payment discount percentage, if applicable. (Optional) Number of calendar days for delivery
3	Payment Discount Please insert the payment discount percentage, if applicable. (Optional) Number of calendar days for delivery *Use if delivery is not part of minimum requirements outlined in specifications*
3	Payment Discount Please insert the payment discount percentage, if applicable. (Optional) Number of calendar days for delivery *Use if delivery is not part of minimum requirements outlined in specifications* (Required: Numbers only)
3	Payment Discount Please insert the payment discount percentage, if applicable. (Optional) Number of calendar days for delivery *Use if delivery is not part of minimum requirements outlined in specifications* (Required: Numbers only) Addenda By checking the box, you are acknowledging receipt and review of all addenda related to this solicitation. Acknowledgement of Addenda
3 4	Payment Discount Please insert the payment discount percentage, if applicable.
3 4	Payment Discount Please insert the payment discount percentage, if applicable.
3 4 5 5	Payment Discount Please insert the payment discount percentage, if applicable.
3 4 5 5	Payment Discount Please insert the payment discount percentage, if applicable. Your of calendar days for delivery Use if delivery is not part of minimum requirements outlined in specifications* (Required: Numbers only) Required: Numbers only) Addenda By checking the box, you are acknowledging receipt and review of all addenda related to this solicitation. Acknowledgement of Addenda (Required: Check if applicable) Equal Opportunity Employer & PO Conditions The Proposer/Bidder, in submitting this proposal/bid, represents that Proposer/Bidder is an equal opportunity employer, and will not discriminate with regard to race, age, religion, color, national origin, ancestry, sex, or physical or mental handicap as specified in Sec. 28-1-7 NMSA 1978 in the performance of this contract between Bidder and

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6	Please enter the to (Required)	tax percentage.					
7	Please enter the estimated tax amount. This should be the tax percentage times your total bid amount. \$ (Required: Numbers only)						
Bid Lines							
1	Quantity: 1 U	ol Blend Super Shirt Dark Navy JOM: EA BLAUER	Price: \$	Total: \$			
	Manufacturer: Manufacturer #: Supplier Notes:	8436		No bid Additional notes (Attach separate sheet)			
2	Quantity: 1 U	ol Blend Super Shirt Dark Navy JOM: <u>EA</u> BLAUER 8446	Price: \$	Total: \$ No bid Additional notes (Attach separate sheet)			
3		I Blend Pants Dark Navy JOM: <u>EA</u> BLAUER 8565	Price: \$	Total: \$ No bid Additional notes (Attach separate sheet)			
4	Quantity: 1 U	/ Super Shirt French Blue JOM: <u>EA</u> BLAUER 8670	Price: \$	Total: \$ No bid Additional notes (Attach separate sheet)			

5	Short Sleeve Poly Super Shirt French Blue						
	Quantity: 1	JOM: EA	Price: \$	Total:	\$		
	Manufacturer:	BLAUER			No bid		
	Manufacturer #:	8675			Additional notes		
	Supplier Notes:				(Attach separate sheet)		

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Supplier Into	rmation
Company Name:	
Contact Name:	
Address:	
Phone:	
Fax:	
Email:	
Supplier Note	es Es
submitting the Res contractually bind t	this response represents that I am either authorized to bind the Bidder/Offeror/Contractor, or that I am ponse on behalf of and at the direction of the Bidder/Offeror/Contractor's representative authorized to the Bidder/Offeror/Contractor. I represent that the Bidder/Offeror/Contractor or its applicable as reviewed the information contained in this RFQ/Bid/RFP/RFQP Package and that the information ite.
Print Name	Signature