



**CITY OF
GALLUP**

City of Gallup
Purchasing Division
P.O. Box 1270
Gallup, New Mexico 87305-1270
Office: (505) 863-1232
Fax: (505) 722-5133
gallupnm.gov/purchasing

**INVITATION TO BID
FORMAL BID NO NO. 1614**

ELECTRICAL MATERIALS, ANNUAL CONTRACT

ISSUE DATE: August 6, 2016
BID OPENING DATE: August 25, 2016
BID OPENING TIME: 2:00 p.m. Local Time

Notes:

Vendor:

Address:

F.O.B. Point : Destination

Payment Terms: Net 30, unless otherwise stated

Quantities may be increased or decreased within reasonable amounts

ADVERTISEMENT FOR BIDS

CITY OF GALLUP, NEW MEXICO
FORMAL BID NO. 1614

Public notice is hereby given that the City of Gallup, New Mexico, desires to purchase the following:

Electrical Materials, Annual Contract

As more particularly set out in the Bid documents , copies of which may be obtained from the City of Gallup Purchasing Division, 110 W. Aztec Ave., Gallup, New Mexico 87301; or contact Frances Rodriguez, Purchasing Director at (505) 863-1334. Copies are available for viewing or can be downloaded from: www.gallupnm.gov/bids.

Sealed bids for such will be received at the Office of the Purchasing Department until **2:00 P.M. (LOCAL TIME)** on **Thursday August 25, 2016** when bids will be opened and read aloud in the City Hall Purchasing Conference Room. Envelopes are to be sealed and plainly marked with the Formal Bid Number. **NO FAXED OR ELECTRONICALLY TRANSMITTED BIDS** will be accepted, and proposals submitted after the specified date and time will not be considered and will be returned unopened.

Dated this 4th day of August, 2016

By: /S/ Jackie McKinney, Mayor

Classified Legal Column:

Gallup Independent Publishing Date: Saturday, August 6, 2016

ACKNOWLEDGMENT OF RECEIPT OF BID

Formal Bid No. 1614

ELECTRICAL MATERIALS, Annual Contract

In acknowledgment of receipt of this BID the undersigned agrees that they have received a complete copy of this Bid consisting of sixty-two (62) pages.

The acknowledgment of receipt should be signed and returned to the Purchasing Office as soon as possible but no later than 5:00 P.M. local time on August 19, 2016. **Only potential bidders who elect to return this form completed with the indicated intention of submitting a bid will receive copies of all bidder written questions and the City's written responses to those questions as well as Bid Amendments, if any are issued.**

FIRM DOES DOES NOT (Circle one) intend to respond to this Formal Bid.

FIRM: _____

REPRESENTED BY: _____

TITLE: _____ PHONE NO.: _____

FAX NO.: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE : _____

SIGNATURE: _____

DATE: _____

EMAIL: _____

The above name and address will be used for all correspondence related to the Formal Bid.

Return this form by fax or email to:

City of Gallup Purchasing Department
Frances Rodriguez
P.O. Box 1270
Gallup, New Mexico 87305
(505) 863-1334
(505) 722-5133 Fax
Email: fr Rodriguez@gallupnm.gov

Please return this form no later than August 19, 2016

GENERAL CONDITIONS

FORMAL BID NO. 1614

SEALED BIDS: All bids must be submitted in a sealed envelope and shall not be opened and considered if they are not received at the City of Gallup Purchasing Department, Municipal Building, 110 West Aztec, Gallup, New Mexico 87301 (mailing address: City of Gallup Purchasing Department; Municipal Building; P.O. Box 1270; Gallup, New Mexico 87305) prior to the time specified for the Bid Opening. All sealed bids must be submitted on the Bid Document Originals or Forms, or reasonable facsimile, furnished by the City of Gallup. All bids must be signed by a responsible and authorized person for the bidding firm. Each bidder must also fill-in areas for Delivery Date and Payment Terms; failure to do so may result in disqualification of their respective bid. **NOTE: Fax or electronically transmitted Bids are NOT accepted on the City of Gallup Formal Bids.** Bids submitted after the Bid Opening date and time will not be considered and will be returned unopened. Bids will be opened in the Purchasing Department Conference Room.

Physical Address

City of Gallup Municipal Building
Purchasing Department
110 West Aztec
Gallup, NM 87301

Mailing Address

City of Gallup Municipal Building
Purchasing Department
P.O. Box 1270
Gallup, NM 87305

BID OPENING DATE AND TIME: Bids shall be received until **August 25, 2016 at 2:00 P.M.** local time.

MAILING: Bidder to utilize the City's self-addressed label on their return mailing envelope or package. If sent by overnight method (Federal-Express, UPS Next Day Air etc.) please **note bid number on exterior of envelope**. Failure to do so will not constitute a liability on the City if the bid is misplaced or lost.

Please return two sets of the Invitation to Bid packages to the Purchasing Department, the original and a photo copy.

SPECIFICATIONS: Specifications, as included in this Bid, are intended to indicate the requirements of the City of Gallup and give an accurate description of minimum standards acceptable. All items equal or equivalent to these requirements and standards will be considered, except where otherwise noted.

MINOR DEVIATIONS OR IRREGULARITIES: The City reserves the right to accept **minor** modifications to or deviations from any specification, except where otherwise noted, as long as the proposed material meets the intent of the specifications. The City will be the sole entity to determine the acceptance or non-acceptance of any such modifications or deviations.

NEW EQUIPMENT: Unless otherwise stated, all goods or materials must be the new and latest in production.

WARRANTY: Offeror agrees that all Manufacturer Warranties shall insure to the benefit of the City and all rights and remedies provided in such warranties shall extend to the City.

MODIFICATIONS: The City reserves the right to accept **minor** modifications to or deviations from any specification, except where otherwise noted, as long as the proposed material meets the intent of the specifications. The City will be the sole entity to determine the acceptance or non-acceptance of any modifications or deviations.

BRAND NAMES: Where a product or brand name is indicated in the specifications, it shall mean "minimum acceptable level or minimum quality required" by the City unless the specifications state that no substitutions or equivalents are allowed. If the Bidder is offering, as an equal or equivalent, an item other than the one specified then the manufacturer's name and model number of that item must be specified in the offer and sufficient specification and descriptive data and literature provided to permit a thorough evaluation. Failure to provide appropriate information may result in disqualification of the offer.

Bidders must state the brand name and model being bid and provide proof that the merchandise bid is **equal or equivalent to** the specifications. Unless the bidder clearly indicates in his bid that he is offering an "equal" product, his bid shall be considered as offering a brand name product referenced in the Bid Schedule.

SUBMITTALS: Each Bidder is requested to submit printed literature and specification sheets that fully describe the material they propose to furnish the City when the material offered is different from that specified on the Bid. Failure to submit sufficient data/submittals/literature to allow a thorough evaluation of your Bid may be cause for rejection of your Bid. The acceptance or rejection of equals or equivalents shall be determined solely by the City of Gallup.

CATALOG INFORMATION: Each Bidder is to specify the Brand Name & Catalog Number they propose to furnish the City of Gallup. Failure to do so can be reason to reject your Bid. Further, it is the sole responsibility of the supplier to furnish the material that meets our Specifications. Supplier must cross reference the Brand Name & Catalog Numbers stated by the City of Gallup and furnish the same or equivalent.

EQUIVALENTS: Equals or equivalents to these specifications will be considered provided Bidder furnishes sufficient proof that their offer meets or exceeds the intent of these specifications, unless the specifications state that no substitutions or equivalents are allowed. Failure to submit sufficient data/literature to allow a thorough evaluation of your bid may be cause for rejection of your bid. Therefore, include copies of all pertinent data, specifications, or descriptive literature. The City will be the sole entity to determine the acceptance or non-acceptance of any modifications or deviations. The acceptance or rejection of equivalents shall be determined solely by the City of Gallup.

SUBSTITUTIONS: Any material substituted from that originally bid shall have the prior approval of the City before shipping to the City. If a Purchase Order is issued and upon receipt the material does not meet the Specifications, the City will return the material Freight Collect, and may at its option cancel the order.

QUANTITIES: Quantities, where listed, are intended to indicate estimated average ANNUAL usage. They do not constitute an order and actual usage may increase or decrease. The City does not guarantee the purchase of any specific minimum quantities, and reserves the right to order some, all or none of the items on the bid. Items may be deleted from the bid, or items similar or related in nature may be added to the bid. No material may be shipped or delivered without a valid Purchase Order Number issued by the City.

The City reserves the right to surpass this Bid if successful Bidder is unable to fill an order, and buy from another immediate source in order to fulfill an emergency need.

FORMS COMPLETION: Exceptions to the specifications shall be listed and fully explained on a separate page entitled "Exceptions to Specifications". The exceptions shall refer to the specification page and paragraph number the nature of each exception should be described in as much detail as necessary. Failure to do so may be reason to reject your bid.

STANDARD OF QUALITY: The similarity to any brand name is for the purpose of describing a standard of quality, performance and characteristics desired and not intended to limit or restrict competition. Bidders must state the brand name and model being bid and provide proof that the merchandise bid is **equal or equivalent** to the specifications. The City shall be the sole entity to determine acceptance or non-acceptance of equivalents.

COMPETENCY OF BIDDER: Bids will be considered only from firms which are regularly engaged in providing the type of materials described in the bid and who can provide evidence that they have established a satisfactory record of performance to insure they can execute the requirements as stated herein. Any determination as to competency shall be made by appropriate City staff.

DELIVERY: Will be an important part in awarding the Bid. If a vendor breaches his contract by failing to deliver according to the time specified in the bid, the City of Gallup reserves the right to cancel the contract and to recover from the vendor any damages it suffers because of said breach.

NON-CONFORMING MATERIAL: If the City of Gallup issues a Purchase Order and upon receipt the material does not meet the Specifications, the City will return the material Freight Collect, and at its option cancel the order and recover from the vendor any damages suffered.

BILLING: All goods or services must be billed to the City of Gallup and at prices not exceeding those stated on the Purchase Order. If prices or terms do not agree with your quotation, notify the Purchasing Department immediately.

PAYMENT OR ACCEPTANCE NOT CONCLUSIVE: Vendor will supply the City with invoice for payment. No payment made under this contract shall be conclusive evidence of the performance of this contract, either wholly or in part, and that no payment made for the delivery of the items in whole or in part shall be construed as an acceptance of defective work or improper materials, nor relieve the Bidder from corrections of the defects. The final acceptance shall not be binding upon the City, nor conclusive, should it subsequently develop the Bidder has furnished inferior items or had departed from the specifications and/or the terms of the contract. Should such conditions become evident, the City shall have the right, notwithstanding final acceptance and payment, to cause the item(s) to be properly furnished in accordance with the specifications (and drawings, if any) at the cost and expense of the Bidder.

F.O.B. POINT: All material shall be quoted F.O.B. DESTINATION, Freight Prepaid and Allowed. Bidders are cautioned that quoting material other than F.O.B. Destination may result in a finding of their bids as Non-responsive. City of Gallup Ordinances and State Law do not allow the City to own tangible goods or for services prior to receiving if said good or prior to service being rendered. All price(s) bid shall be Freight Prepaid, freight included in prices. The City of Gallup will not pay separately stated freight charges.

PRICE TERMS: Bidder agrees that the prices bid shall remain in effect for 30 days from the date of the Bid Opening and subject to acceptance by the City of Gallup within that period. Acceptance period may be extended with the mutual agreement of the City and the Bidder.

CANCELLATION: The City reserves the right to cancel any contract resulting from this request for convenience by giving written notice to the vendor. The City shall be liable to the vendor for any services provided or material ordered and accepted prior to termination.

If the vendor fails to fulfill any obligation resulting from this contract in a timely and responsive manner, or if the vendor violates any of the terms of this contract, the City shall have the right to cancel the contract by giving written notice of cancellation to the vendor and recover from the vendor any damages resulting from vendor's failure to perform.

LOCAL AND RESIDENT PREFERENCE: In accordance with City Ordinance, a local preference may be afforded a bidder who qualifies as a City of Gallup resident business as defined by the City of Gallup Procurement Ordinance. Preference factors can be accessed at:
<http://www.sterlingcodifiers.com/NM/Gallup/index.htm>

The State of New Mexico and the City of Gallup also grant a preference for qualified New Mexico Resident Businesses or Resident Veterans Businesses certified by the State of New Mexico Department of Taxation and Revenue, in accordance with Sections 13-1-21 to 13-1-22 NMSA 1978. **You must furnish a copy of your State of New Mexico Resident Business or Resident Veterans Business Certificate with your bid to be considered for the in-state preference.** For information on State of New Mexico resident business or Resident Veterans Business certification call 505-827-0951 or to download applications, go to: www.tax.newmexico.gov, select "Businesses" and click on "Popular Information" and then select "In-State Preference Certification".

The applicable City of Gallup Resident Business preference or State of New Mexico Resident Bidder's or Veteran's Preference will be factored into bid prices where applicable. However, preferences are not cumulative and a bidder will receive only one preference

AMENDMENTS: If any questions or responses require revision to the solicitation as originally published, such revisions will be by formal amendment only. If the solicitation includes a contact person for technical information, offerors are cautioned that any oral or written representations made by this or any person that appear to change materially any portion of the solicitation shall not be relied upon unless subsequently ratified by a written amendment to this solicitation issued by the Purchasing Office. For a determination as to whether any representation made requires that an amendment be issued, contact the Purchasing Office.

CONTACT INFORMATION: Questions or clarifications regarding any phase of this solicitation, including specifications, shall be directed to Frances Rodriguez, Purchasing Director, P.O. Box 1270, Gallup, New Mexico 87305; Telephone: (505)863-1334; Fax: (505)722-5133; Email: frdriguez@gallupnm.gov who shall be the sole point of contact for this bid. Questions submitted after **August 19, 2016** may not be addressed.

PROTESTS: Any bidder or offeror who is aggrieved in connection with a solicitation or award of a contract may protest to the central purchasing office. The protest must be submitted in writing within seven (7) calendar days after knowledge of the facts or occurrences giving rise thereto.

TOTAL ALL OR NONE: Material and Services on this Bid will be on a Total All or None basis where indicated. If no responsive all or none offers are received, the City reserves the right to award the Bid in whatever it deems to be in its best interest.

APPROPRIATIONS: The terms of this Agreement are contingent upon sufficient monies being made available by the City of Gallup for the performance of this Agreement. If sufficient appropriations and authorizations are not made by the City of Gallup, this Agreement shall terminate upon written notice being given by the City to the Contractor. The City's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final.

AWARD: The award, if made, shall be made to the lowest responsible Bidder submitting a responsive bid that is most advantageous to the public.

The City reserves the right to reject any or all Bids. Bids may be rejected for, among other reasons:

- Bids containing any irregularities.
- Unbalanced value of any items.
- Reason for believing collusion exists among the Bidders.
- The Bidder being interested in any litigation against the City.
- The Bidder being in arrears on any existing contract or having defaulted on a previous contract; or within the past three years been formally debarred in the State of New Mexico or any other jurisdiction; or whose license has been suspended or revoked by the appropriate licensing authority
- Lack of responsibility as may be revealed by a financial statement, experience and equipment, questionnaires, etc.
- Uncompleted work which in the judgment of the City will prevent or hinder the prompt completion of additional work if awarded.

GOVERNING LAW: This Agreement shall be construed in accordance with the laws of the State of New Mexico.

PROCUREMENT CODE: The City of Gallup and State of New Mexico Procurement Code shall apply.

PROCUREMENT CODE VIOLATIONS: The Procurement Code imposes civil and criminal penalties for its violation. In addition, the New Mexico Criminal Statutes impose felony penalties for illegal bribes, gratuities, and kick-backs.

THE CITY OF GALLUP RESERVES THE RIGHT TO CANCEL THE BID, OR REJECT ANY OR ALL BIDS IN WHOLE OR IN PART, TO WAIVE TECHNICALITIES AND TO ACCEPT THE PROPOSAL IT DEEMS TO BE IN THE BEST INTEREST OF THE CITY.

SUPPLEMENTAL TERMS AND CONDITIONS
FORMAL BID NO. 1614

ELECTRONIC COMMUNICATIONS: Communications regarding this procurement, including issuance of any amendments, may be conducted by electronic means (e-mail or fax). However, electronic submittals of the bid whether by fax, email, or other electronic means are NOT acceptable as noted in the General Conditions.

UNIT PRICES: Typographical errors, errors in extending unit prices, arithmetic errors or errors clearly evident on the face of the bid document may be corrected in accordance with the Procurement Ordinance and Procurement Regulations. Discrepancies involving the incorrect extension of unit prices shall be resolved in favor of unit prices as unit prices cannot be corrected.

TAXES: All bid prices shall be quoted EXCLUSIVE of taxes.

PROMPT PAYMENT DISCOUNTS: Except in the case of tie bids, prompt payment discounts shall not be considered in computing the low bid. Such discounts may be considered after award of the contract.

CONTRACT TERM: This is an INDEFINITE QUANTITY Contract of One (1) Year duration. Contract may be renewed for up to three (3) each additional one (1) year periods upon written notice to and acceptance by the vendor.

ESCALATION CLAUSE: An Escalation Clause is used as part of the Bid Proposal in accordance with the terms of the Escalation Clause on **Page 16** of this bid.

CANCELLATION: The City reserves the right to cancel any contract resulting from this request for convenience by giving written notice to the vendor. The City shall be liable to the vendor for any services provided or material ordered and accepted prior to termination.

CANCELLATION FOR CAUSE: In the event the vendor should fail to perform any of the terms or conditions of the contract and should fail to certify the fault or deficiency within ten (10) days after receipt of written notice from the City of such failure, the City shall have the right to terminate the contract immediately.

ACKNOWLEDGEMENT OF RECEIPT: The Acknowledgment of Receipt should be signed and returned to the Purchasing Office as soon as possible but no later than 5:00 P.M. local time on April 18, 2016. **Only potential bidders who elect to return this form completed with the indicated intention of submitting a bid will receive copies of all written questions and the City's written responses to those questions as well as copies of Amendments, if any are issued.**

BID DOCUMENTS: Bid documents may be retrieved by accessing the Purchasing page of the City of Gallup website, www.gallupnm.gov/bids, by calling (505) 863-1232 or visiting the Central Purchasing Office at 110 West Aztec, Gallup, NM 87301.

The City of Gallup will notify vendors of record of amendments/addenda that are issued. If not a vendor on record, or if solicitation was downloaded through the City of Gallup website, it shall be the vendor's responsibility to check website frequently for copies of any addenda/amendments or correspondence concerning the solicitation. Failure to acknowledge all addenda could result in rejection of your bid/proposal as non-responsive. In the case of an inconsistency between information on City of Gallup website and the Purchasing file document, the file document shall prevail.

EXISTING AGREEMENT: Under the terms and conditions of this Bid all public bodies allowed by law may procure the supplies or services under this Bid as described herein. The terms and conditions of this Bid shall form a part of each order issued herein. Each public body shall be responsible for their own orders and the City of Gallup accepts no responsibility for other entities.

CONTACT INFORMATION: If clarification is needed on any part of the General Conditions and Specifications/Scope of Work, contact Frances Rodriguez, Purchasing Director, P.O. Box 1270, Gallup, New Mexico 87305; Telephone: (505)863-1334; Fax: (505)722-5133; Email: frodriguez@gallupnm.gov

NOTICE TO BIDDERS

As of October 5, 2011 applications for Resident New Mexico in-state bidders will no longer be processed through the State Purchasing Division. All resident business and contractors will have to obtain a new preference number with the New Mexico Department of Taxation and Revenue as of January 1, 2012.

It will be the sole responsibility of the Bidders requesting consideration for the New Mexico Resident Bidders Preference to obtain approval and a certification from the New Mexico Department of Taxation & Revenue prior to the bid opening date. You must furnish a copy of the Resident Bidders Certificate with your bid in order to be considered for the in-state preference.

As of July 1, 2012 a New Mexico Resident Veteran's Business preference number may be obtained from the New Mexico Department Taxation and Revenue Department. In order to be considered for the New Mexico Veteran's Contractor preference a copy of the Certificate must be included with your bid as per Sections 13-1-22 (A) NMSA 1978.

For additional information please call 505-827-0951, or to download applications log on at: WWW.TAX.NEWMEXICO.GOV, select "Businesses" and click on "Popular Information" and then click on "In-State Preference Certification".

**CITY OF GALLUP
FORMAL BID NO. 1614**

ADDITIONAL TERMS AND CONDITIONS

1. **GENERAL.** When the City of Gallup Purchasing Department issues a purchase document in response to the Vendors bid, a binding contract is created.

2. **FORM OF SUBMISSION.** Bid Offers shall be made on Bid Offer Forms, or reasonable facsimilies, furnished by City of Gallup. Bidders are requested to provide one (1) original and one (1) copy of the Bid. The outside package should identify the Project Name, Bid Number, Bid Opening Date and Name of Bidder. Any costs associated with a bid submission shall be borne by the bidder. The City will not be liable for any costs incurred by the bidder in responding to this solicitation.

3. **DEBARRED OR SUSPENDED CONTRACTORS.** A business (contractor, subcontractor or supplier) that has either been debarred or suspended pursuant to the requirements of .13-1-177 through .13-1-180, and .13-4-11 through .13-4-17 NMSA 1978 as amended, shall not be permitted to do business with City of Gallup and shall not be considered for award of the contract during the period for which it is debarred or suspended.

4. **ASSIGNMENT.**

A: Neither the order, nor any interest therein, nor claim thereunder, shall be assigned or transferred by the Vendor, except as expressly authorized in writing by the City of Gallup Procurement Administrator. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.

B: Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the City of Gallup as to goods, services, and materials purchased in connection with this bid are hereby assigned to the City of Gallup.

5. **DISCOUNTS.** Except in the case of tie bids, prompt payment discounts will not be considered in computing the low bid. Discounts for payment will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise or invoice, whichever is later.

6. **INSPECTION.** Final inspection and acceptance will be made at the site. Goods rejected at the site for non-conformance with specifications shall be removed, at the Vendor's risk and expense, promptly after notice of rejection.

7. **INSPECTION OF PLANT.** The City of Gallup Procurement Administrator may inspect, at any reasonable time, the part of the contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.

8. **LIABILITY.** The Vendor agrees that City of Gallup shall not be held liable for any costs incurred in preparation of this bid.

9. **TAXES.** The bid prices shall exclude all taxes. Wherever requested in bid response, Vendor shall submit taxes on total bid as a separate unit item. Bids shall be awarded on unit price without regard of tax.

10. **DEFAULT.** The City of Gallup reserves the right to cancel all or any part of this order without cost to the City of Gallup, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include but are not restricted to acts of God or the public enemy, acts of the State or Federal government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather, and defaults of subcontractors due to any of the above, unless the City of Gallup shall determine that the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery schedule. The rights and remedies of the City of Gallup provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.

11. **NON-COLLUSION.** In, signing this bid, the Vendor certifies that he/she has not, either directly or indirectly, entered into any action in constraint of free competitive bidding in connection with this proposal submitted to the City of Gallup Procurement Administrator.

12. **NON-DISCRIMINATION.** Vendors doing business with City of Gallup must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act, (Rev.,1979), and the Americans Disabilities Act of 1990. (Public Law 101-336).

13. **METHOD OF AWARD.** A contract will be awarded to a single bidder based on pricing and compliance with the specifications and requirements. City of Gallup reserves the right to waive irregularities, reject offers in whole or in part, and award this Bid in the best interest of the City of Gallup.

14. **RIGHT TO DISCONTINUE PROCUREMENT.** The City of Gallup reserves the right to cancel this INVITATION TO BID at any time, and to reject any or all bids, or otherwise to proceed in the best interests of the City of Gallup. This in no manner obligates the City of Gallup or any of its agencies to the eventual purchase of any product or service, whether explicitly described or implied herein, until confirmed by a written contract and/or Purchase Order.

15. **F.O.B. POINT:** All material shall be quoted F.O.B. **DESTINATION**, Freight Prepaid. Bidders are cautioned that quoting material other than F.O.B. Destination may result in a finding of their bids as Non-responsive. City of Gallup Ordinances and State Law do not allow the City to own tangible goods or for services prior to receiving if said good or prior to service being rendered. All price(s) bid shall be Freight Prepaid, freight included in prices. The City of Gallup will not pay separately stated freight charges.

16. **LATE BIDS.** Any bid received after the specified time and date will be declared a "Late Bid" and will NOT be considered. Please provide ample time if using carriers such as FedEx or UPS, etc. Delays caused by commercial airlines or express carriers such as FedEx and UPS are not excusable and bids will therefore be considered late and will **NOT** be accepted. Weather forecasts should be monitored and taken into consideration in the planning of mailing of bids and/or proposals.

17. **SPECIAL INSTRUCTIONS.** To preclude possible errors and/or misinterpretations, bid prices must be affixed LEGIBLY in ink, or typewritten. Corrections or changes must be signed or initialed by bidder prior to schedule bid opening. Failure to do so will be just cause for rejection of bid.

A. Bidders shall hold their bid pricing for thirty (30) days after bid opening.

18. **EXISTING AGREEMENT.** Under the terms and conditions of this Bid all public bodies allowed by law may procure the supplies or services under this Bid as described herein. The terms and conditions of this Bid shall form a part of each order issued herein, but each public body shall be responsible for their own orders.

SPECIAL TERMS AND CONDITIONS:

1A. LAWS / CODES / STANDARDS / REGULATIONS:

Contractor will be responsible for complying with all applicable local, state and federal regulations regarding transportation of materials, as well as all fees, permits and/or authorization required for delivery. Contractor will provide all supervision of employees required and be responsible for maintenance, insurance, mileage, fuel, permits, licenses, etc. required for the operation of the vehicles or equipment used for transportation. These requirements and all associated costs for providing the services shall be included in the bid price.

Equipment and services supplied under this solicitation shall meet and comply with all current applicable Federal, State, and local laws, codes, standards, and regulations, and applicable industry safety standards and requirements.

The Contractor shall be properly licensed and qualified to furnish services and to perform the required work under applicable licensing statutes of the State of New Mexico and other applicable regulatory agencies. Contractor shall comply with all applicable Federal, State and local government codes, laws, regulations, and requirements in the performance of the work described herein.

1B. INDEPENDENT CONTRACTOR.

The bidder awarded an agreement under this solicitation is an independent contractor and shall perform its obligations under this agreement, as it deems necessary and appropriate. The successful Contractor and its officers, directors, agents and employees, are independent contractors performing services for the City of Gallup and are not employees of the City of Gallup. The successful Contractor, and its officers, directors, agents, and employees, shall not accrue leave, retirement, insurance bonding, use of City of Gallup vehicles or any other benefits afforded to employees of the City of Gallup. The successful Contractor covenants that it presently has no interest, and shall not acquire any interest, direct or indirect, financial or otherwise, which would conflict in any manner or degree with the performance of the required services.

1C. INDEMNITY.

The Contractor agrees, as material consideration for this Agreement, to defend, indemnify, and hold harmless the City of Gallup, its Elected Officials, Agents, and employees from and against any and all claims arising out of any asserted negligent act, error or omission of the Contractor, its officers, directors, employees or agents or arising in any way from this agreement or the Contractor's activities hereunder. The indemnity agreed to in this paragraph shall not extend to liabilities, claims, damages, losses or expenses, including attorney fees arising out of: The preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs or specifications by the City of Gallup, or the agents or employees of the City of Gallup, or the giving of or the failure to give directions or instructions by the City of Gallup, or the agents or employees of the City of Gallup, where such giving or failure to give directions or instructions is the primary cause of bodily injury to persons or damage to property.

1D. TERMINATION OF CONTRACT:

In the event of a breach on any provision of the Agreement, the City of Gallup shall notify the Contractor of the fault within a reasonable time. If the Contractor fails to cure the breach or make other arrangements satisfactory to the City of Gallup, the City of Gallup may immediately terminate the Price Agreement or take other steps, as it deems necessary. Safety related items must be corrected within twenty-four (24) hours. The Contractor shall pay the City of Gallup all costs and expenses, including reasonable attorney's fees incurred by the City of Gallup, in exercising any of its rights or remedies in connection with enforcement of the Agreement.

The City of Gallup may terminate this Agreement for Convenience at any time, without penalty of any kind, by giving notice in writing to the Contractor. Said termination shall not nullify any payments due contractor for costs and work completed incurred through the date of termination.

1E APPROPRIATIONS:

The terms of this Agreement are contingent upon sufficient monies being made available by the City of Gallup for the performance of this Agreement. If sufficient appropriations and authorizations are not made by the City of Gallup, this Agreement shall terminate upon written notice being given by the City to the Contractor. The City's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final.

1F. GOVERNING LAW.

The contract awarded to a Contractor as a result of this solicitation shall be governed in accordance with the laws of the State of New Mexico and the City of Gallup Ordinances.

ESCALATION CLAUSE

Price escalations may be considered only under the following conditions:

- A. Offered prices must be firm for at least ninety (90) calendar days after written notification of contract.
- B. All requests for price increases shall be accompanied by:
 - a) a letter from the Contractor's supplier certifying the price increase to the Contractor; or
 - b) evidence of verifiable market conditions resulting in increased costs such as mandated labor rate increases and significant fuel or energy cost increases.
- 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 item, or obtain material on the open market. 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 Clause.
- 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 from the City.
- G. The Offeror shall be limited to a maximum of two (2) price escalations per contract year period unless otherwise specified in this request.
- H. The Offeror shall provide to the City written notice of any requested price changes, which shall become effective upon acceptance by the City of Gallup 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 of such de-escalations, and passing those price changes on to the City immediately.

Resident Veterans Preference Certification

Formal Bid No. 1614

(This Form Must be submitted with your bid if you are certified as a New Mexico Resident Veterans business)

_____ (NAME OF CONTRACTOR) hereby certifies the following in regard to application of the resident veterans' preference to this procurement:

Please check one box only

- I declare under penalty of perjury that my business prior year revenue starting January 1 ending December 31 is less than \$1M allowing me the 10% preference discount on this solicitation. I understand that knowingly giving false or misleading information about this fact constitutes a crime.
- I declare under penalty of perjury that my business prior year revenue starting January 1 ending December 31 is more than \$1M but less than \$5M allowing me the 8% preference discount on this bid or proposal. I understand that knowingly giving false or misleading information about this fact constitutes a crime.
- I declare under penalty of perjury that my business prior year revenue starting January 1 ending December 31 is more than \$5M allowing me the 7% preference discount on this bid or proposal. I understand that giving false or misleading information about this fact constitutes a crime.

“I agree to submit a report, or reports, to the State Purchasing Division of the General Services Department declaring under penalty of perjury that during the last calendar year starting January 1 and ending on December 31, the following to be true and accurate:

“In conjunction with this procurement and the requirements of this business’ application for a Resident Veteran Business Preference/Resident Veteran Contractor Preference under Sections 13-1-21 or 13-1-22, NMSA 1978, when awarded a contract which was on the basis of having such veterans preference, I agree to report to the State Purchasing Division of the General Services Department the awarded amount involved. I will indicate in the report the award amount as a purchase from a public body or as a public works contract from a public body as the case may be.

“I understand that knowingly giving false or misleading information on this report constitutes a crime.”

I declare under penalty of perjury that this statement is true to the best of my knowledge. I understand that giving false or misleading statements about material fact regarding this matter constitutes a crime.

(Signature of Business Representative)*

Date

*Must be an authorized signatory for the Business

The representations made in checking the boxes constitutes a material representation by the business that is subject to protest and may result in denial of an award or un-award of the procurement involved if the statements are proven to be incorrect.

**Specification for
Wood Poles
Stock Numbers**

E5848

E5849 (ITEM 59)

E5850 (ITEM 60)

E5851 (ITEM 61)

E5852

E5853

E5854

E5855

E5856

E5857

SPECIFICATIONS FOR WOOD POLES

1.0 SCOPE:

This specification covers the general requirements, selection, fabrication, seasoning, preservative treatment and testing of Wood Poles intended for overhead distribution power lines. The Poles will be delivered by sizes.

2.0 COMPLIANCE WITH STANDARDS

The treated wood poles shall be supplied in accordance with the latest editions of the standard specified below and amendments thereof.

2.1 ANSI 05.1.2015 - Specifications & Dimensions for Wood Poles

2.2 ASTM D9-05 - Standard Technology Relating to Wood & Wood Base Products (2005)

2.3 AWWA Standards U1- Standard for Wood Preservations/Preservative Components

2.4 REA Bulletin 1728F-700 2011 - Specifications for Wood Poles

The above referenced standards are incorporated as a part of these specifications as if written herein; and shall constitute the minimum requirements for material furnished under these Specifications, except as supplemented or modified below.

In the event of a conflict with the referenced standards, these Specifications shall govern. The most stringent of the above Specifications shall apply in areas of conflict.

3.0 GENERAL REQUIREMENTS

Items listed below are requested for information bidder will be required to furnish this data. Failure to execute items 3.5 and 3.6 will result in disqualification of the bid.

3.1 Manufacturer/Broker Name

3.2 Poles Length, Class, and Quantity.

3.3 Price shall include delivery, unloading and stockpiling. The City of Gallup will not provide unloading services.

3.4 Seasoning

3.5 Name and Address of Wood Quality Control (WQC) Inspection and Testing Agency.

3.6 Plant and Site of WQC Type Inspection

4.0 MATERIAL REQUIREMENTS

The City of Gallup Electric Department makes the following list of modifications to the ANSI 05.1 (1987 Specifications).

4.1 Species All poles Species shall be cut from live, sound Western Red or Alaskan Yellow Cedar Poles in accordance with ANSI 05.1 latest revision.

4.2 Shape Poles shall be generally round in shape, shall be free from short crooks and shall meet or exceed requirements of ANSI 05.1, Section 5.4.9. For poles sixty feet (60') and shorter a straight line joining the surface of the pole at the butt and the edge of the pole at the top, in 100% of an inspection lot, shall not be distant from the surface of the pole at any point by more than one inch (1") for each ten foot (10') of length between these points. "See Figure 1, Diagram 1, ANSI 0.5"

All poles shall have a 15°, one-way roof, sloped downward from the face of the pole. And pentachlorophenol brush treated. Poles with sweep in two (2) or more planes shall be limited to five percent (5%) of poles in any lot

4.3 Bark removal Saw and trimming shall be in accordance with ANSI Standards 5.1, Paragraph 6.

4.4 Conditioning and Seasoning All poles are to be air seasoned or kiln drying. Moisture content shall be 23% or less after treatment. Air seasoning shall be sufficient to ensure conformance for preservative treatment. (Within the limits specified in ANSI 05.1)

4.5 Splits or Checks In the Top: A split or a combination of two (2) single checks (each check extending through the pith center and separated by not less than 1/16 of the circumference) having one or both portions located in a vertical plan within 30° of the top bolt hole shall not extend downward along the pole more than for four inches (4"). All other combinations of checks or a split shall not extend downward along the pole more than nine inches (9").

4.5.1 Alternate Star Locks Star Lock may be used as needed to prevent splits at manufacturers' and inspectors' discretion. In the Top: A split or a combination of two (2) single checks (each check extending through the pith center and separated by not less than 1/16 of the circumference) having one or both portions located in a vertical plan within 30° of the top bolt hole shall not extend downward along the pole more than for six inches (6"). All other combinations of checks or a split shall not extend downward along the pole more than twelve inches (12"). A star lock must be placed in every pole with this alternative.

5.0 MANUFACTURING REQUIREMENTS

All Pole Dimensions supplied are to the same species and shall conform to the dimensional tolerance stipulated in Clauses 5.1 and 5.2.

5.1 Length Pole length shall be measured between the extreme ends. Poles shall not be more than 75mm shorter or 150mm longer than the nominal length.

5.2 Diameter The minimum diameter at 1.5m from the butt end of the pole shall be such as to ensure that the pole would be capable of taking the Ultimate Load Specified for that pole. The minimum diameter at the top of the pole shall be not less than two-thirds the minimum diameter at 1.5m from the butt end.

5.3 Fabrication The poles shall be provided with holes as indicated in the pole fabrication drawing.

6.0 INSPECTION

All poles must be certified as Wood Quality Control (WQC) poles. The successful bidder shall include in the bid price: Inspection and testing by Timber Products inspection shall act as the representative for the City of Gallup.

Each pole furnished, hereunder, shall be inspected before, during, and after treatment by the Purchaser's representative at the Supplier's Plant, in accordance with WQC program and AWPA Standard M2. However, neither the performance of such inspection, nor the waiver of all or any part by the Purchaser, shall relieve the Supplier of any responsibility to furnish material in accordance with these Specifications. A copy of the report shall be sent to the City of Gallup Electric Department. Bids not including WQC inspection shall be rejected.

7.0 DEFECTS

Prohibited defects: Poles exhibiting any of the following listed defects will not be accepted:

- 7.1** Gross breaks,
- 7.2** Compound through checks
- 7.3** Improper framing
- 7.4** Plugged holes, other than increment core holes,
- 7.5** Butt dimensions not in accordance with latest edition of ANSI 05.1.-2015
- 7.6** Top dimensions not in accordance with latest edition of ANSI 05.1.
- 7.7** Spike knots or any knot with bark inclusion. Other ANSI 05.1 prohibited defects.

8.0 TREATMENT

Wood poles shall be treated, in accordance with the latest revision. of AWPA specifications C1 or C7, from the butt a minimum length of 10% of pole length plus four feet (4'); all provisions of AWPA C7-73 to be met, except as modified below, and be incised as specified in AWPA C7-73-1.4: and be subject to the following provisions.

8.1 No pretreated stock over twelve (12) months old shall be used.

8.2 The preservative shall be a five percent (5%) solution of pentachlorophenol by weight, meeting the requirements of AWPA Standard PS.

8.3 Carrier for the preservative shall be heavy petroleum oil, Type A, as described in AWPA Standard P9,

8.4 TREATMENT: Depth of penetration of the preservative in the incised area shall be not less than 0.50 inch, unless the sapwood depth is less than 0.5 inch, in which case, complete sap wood penetration must be obtained with minimum retention complying with AWPA Standard C-7 and C-8 (Creosote not acceptable)

8.5 Net preservative retention shall be 1.0 pound/cubic foot of pentachlorophenol dry salt per cubic foot of wood, as determined by lime ignition assay.

ALTERNATE FULL POLE TREATMENT: Wood poles shall be treated in accordance with the latest revision of AWPA Specification C1 or C4 (pentachlorophenol only) or C7 total length of pole. All provisions of AWPA C873 to be met except as modified below and be incised as specified in AWPA C873-1.3: and subject to the following provisions:

8.6 Same as 8.1

8.7 Same as 8.2

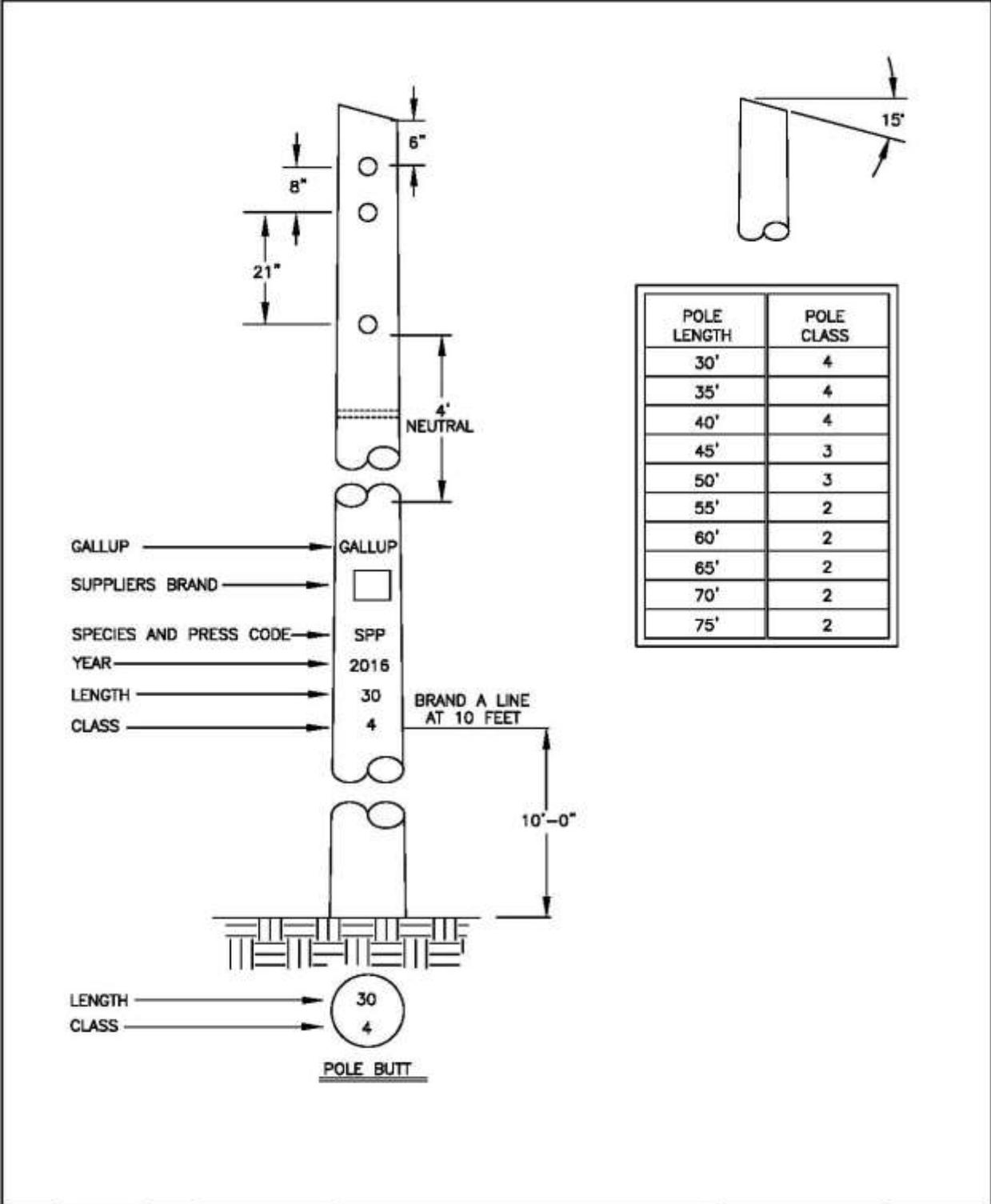
8.8 Same as 8.3

8.9 Same as 8.4

Net preservative retention shall be 1.0 #/ft. of dry pentachlorophenol per cubic foot of wood; as determined by AWPA STANDARD A5.

Poles shall meet all technical specification requirements for one (1) year after manufacture. Poles shall be framed as shown on Appendix A.

APPENDIX A



	DATE: 04/11/95	TITLE:	REVISIONS		STANDARD No.
	DRAWN BY: A.G.W.	WOOD POLE	BY:	DATE:	WP16-1
	APRVD BY:		M.J.	6/27/16	PAGE:
	APRVD BY:				1 OF 1
SCALE: N.T.S.					

**Specification for
15kV EPR Insulated, Jacketed
URD Cable
Stock Numbers
E-6203
E-6208 (ITEM 78)
E-6209 (ITEM 79)**

SPECIFICATIONS FOR THREE PHASE PAD MOUNTED WYE DISTRIBUTION TRANSFORMER

1.0 SCOPE AND APPLICATION

- 1.1 This specification covers detail for furnishing medium voltage, jacketed, concentric neutral underground distribution power cable. The cable shall consist of one ethylene propylene rubber (EPR) insulated aluminum conductor, with helically applied copper concentric neutral conductors over the insulation shielding, and an overall jacket of black, linear low density polyethylene. The cable shall be 115kV rated – suitable for use on 7970/13800.
- 1.2 The cable shall be suitable for use in single and three phase, primary underground distribution system installed in conduit, underground duct, riser conduit, aerial where exposed to sunlight, and aerial where exposed to wet conditions.

2.0 COMPLIANCE WITH STANDARDS

All Cable shall be designed, manufactured and tested to meet all the requirements specified within the latest revision of the following:

- NEMA
- ICEA – NEMA standards for ethylene propylene rubber insulated cable
- AEIC for ethylene propylene rubber
- ANSI
- ASTM

3.0 GENERAL

Cable shall be designed and constructed so that it will operate at normal operating temperature of at least 90° maximum, emergency operating temperature of at least 130°C and short circuit operating temperature of at least 250°C.

Cable Size	Neutral
<i>#2</i>	<i>Full</i>
<i>4/0</i>	<i>1/3</i>
<i>500MCM</i>	<i>1/3</i>

4.0 CABLE CONSTRUCTION

- 4.1 Class B strand aluminum conductor. A semi-conducting extruded EPR based thermosetting conductor shield compounds. The compound shall exhibit thermal characteristics that are completely compatible with the insulation. The conductor shield shall be completely compatible with the conductor and the insulation. It will be completely bonded to the insulation and clean stripping from the conductor. The DC volume resistivity shall not exceed the values specified by AEIC (1000 ohm-meters) and ICEA at 105°C when tested in accordance with ICEA T-25-425-2003. The compound shall have a brittleness temperature not warmer than -30°C. The compound shall be fully qualified to AEIC C S6-96 and approved by Underwriters Laboratories for use on medium voltage power cables, followed by a concentric wrap of copper neutral wires.
- 4.2 The conductor shall be Class B, stranded compressed concentric round and meet ASTM B231. Conductors shall meet electrical resistance requirements of ICEA S-68-516.
- 4.3 Conductor screen shall be clean stripping from the conductor and inseparably bonded to the overlaying insulation.
- 4.4 The insulation shall be ethylene-propylene-rubber (EPR) and shall not exceed 72% by weight ethylene. The insulation shall be compounded by the cable manufacturer in its own facility using a closed system to insure maximum cleanliness.
- 4.5 The minimum average insulation thickness shall be 220mil for 15KV class cable. The insulation wall shall not be less than 90% minimum average thickness.
- 4.6 The insulation screen shall be clean stripping and have peel strength from the installation between 4 and 20lbs when tested per AEIC CS6-96. The thickness of the extruded semiconducting EPR screen shall be 30 mils with 80% minimum point.
- 4.7 The insulation screen shall be clean stripping and have peel strength from the installation between 4 and 20lbs when tested per AEIC CS-6-96. The thickness of the extruded semiconducting EPR screen shall be 30 mils with 80% minimum point.

- 4.8 The neutral wire shall be bare copper, evenly and helically wrapped directly over the insulation screen with a lay of 6 to 10 times diameter over the wires. The neutral wires shall be full or one-third (1/3) the current carrying capacity at the conductor.
- 4.9 The complete cable shall be covered by a black sun resistant linear low density polyethylene jacket with a minimum of two rip cords.

5.0 REELS

- 5.1 The maximum allowable reel size to be 48"x 84", maximum weight of 4800 lbs. The minimum diameter of the drum of the shipping reel shall not be less than prescribed in NEMA WC 26-2008.
- 5.2 The inner or drum end of the cable, when allowed to project through the flange of the reel shall be protected to avoid damage to the cable or seal.
- 5.3 Each end of the cable shall be firmly and properly secured to the reel. Care shall be taken to prevent looseness of reel cable. The cable end attached through the interior of the reel shall be fastened in such a manner that it remains attached as the cable is dispensed from the reel and does not interfere with other reels or waste cable.
- 5.4 Watertight seals shall be applied to all cable ends to prevent entry of moisture during transit and outside storage.
- 5.5 Markings on Reels
 - 5.5.1 Durable label securely attached to a flange of the reel. The label shall indicate the purchasers name and address, purchase order number, cable description, shipping length of cable on reel, number, type and size of conductors, cable configuration, thickness and type of insulation, voltage rating, gross, tare and net weight.
 - 5.5.2 The recorded shipping length of multiple cable assemblies shall be the measured length after assembly.
 - 5.5.3 Each cable shall be marked with a sequential footage indicator
 - 5.5.4 Durable number on the outside of the flange of the reel, either branded or the reel or stamped on metal tags permanently attached to the reel.
 - 5.5.5 Shipping reel shall be free of any information not pertaining to the order.

6.0 TESTS

The following production test shall be performed on the cable and submitted to the utility in the form of Certified Test Reports

- 6.1 Production tests shall be performed in compliance with appropriate AEIC Specifications and ICEA Publication.
- 6.2 AC HV tests in accordance with part 6.27 of ICEA S68-516
- 6.3 Corona test shall be performed in accordance with procedures of Section G of AEIC CS-6-87 and X-Y recording graph will be furnished showing the partial discharge results.
- 6.4 This data shall be sent to the:

City of Gallup, Electric Department
Attn: Richard Matzke, Electric Utility Director
PO Box 1270
Gallup NM 87305

7.0 PACKING SEALING AND SHIPPING

- 6.1 The cable shall be placed on the reels so that it will be protected from damage during shipment. Each end of the cable shall be firmly and properly secured to the reel. Care shall be taken to prevent looseness of reeled cable.
- 6.2 There shall be no water in the completed cable when the reel is shipped. If the conductor shows evidence of slight corrosion and no pitting, then the manufacturer shall verify that the cable was dried prior to shipping. Each end of each length of cable shall be durably sealed before shipment to prevent entrance of moisture.
- 6.3 Each length of cable listed on the purchase order or detailed list shall be shipped on a separate reel, except where the purchaser specifies multiple or parallel cable assemblies.
- 6.4 The reels shall be lagged or covered with suitable material to provide physical protection for the cable during transit and during ordinary storage and handling operations.
- 6.5 All shipment 1900 Warehouse Lane, Gallup, New Mexico 87301.
- 6.6 Deliveries will be accepted on Monday through Friday between the hours of 8:00am-4:30pm. Please notify Municipal Warehouse at (505) 863-1214 24 hours prior to delivery.

7.0 WARRANTY

All bidders shall submit a complete and detailed copy of the manufacturer's warranty. The warranty must state all manufactures conditions, limitations and disclaimers. Said warranty will be subject to review and/or negotiation. Minimum warranty shall be no less than forty-years (40yrs).

11.0 APPROVED MANUFACTURERS

OKONITE

SOUTHWIRE

KERITE

GENERAL CABLE

PRYSMIAN

AMENDMENTS: BIDDER ACKNOWLEDGES RECEIPT OF THE FOLLOWING AMMENDMENTS:

AMENDMENT No. _____ Date _____ Initials: _____
AMENDMENT No. _____ Date _____ Initials: _____

Failure to acknowledge receipt as provided above may be sufficient grounds for disqualification of the bidder and rejection of his proposal. It shall be the contractor's responsibility to become fully advised of all addenda prior to submitting a bid.

Bidder's Checklist of Submittal Documents

- Resident Veterans Certification form (if Applicable), Page 17
- Bidders **MUST** include a Copy of their New Mexico Resident Business or New Mexico Resident Veteran's Business Certificate issued by the State Taxation and Revenue Dept. (if applicable), to qualify for application of the State Preference to the bid
- Cost Proposal, Page(s) 34-62
- Acknowledge Receipt of Amendments (if any), Page 32 (this page)
- Exceptions to Specifications, Page 33
- A current IRS Form W-9

TAXES: All bid prices shall exclude taxes. The City will pay any applicable taxes due at the applicable tax rate based upon billing submitted by the Vendor. Taxes shall be shown as a separate line item on Vendor's invoices. The City is non-taxable on tangible goods.

Contractor Name: _____ Payment Terms: _____

Physical Address: _____

F.O.B.: **DESTINATION**

Delivery ARO: _____

Telephone No.: _____

Fax No.: _____

Email Address: _____

Signed By: _____
Name Printed or Typed

Date: _____

Signature

Item	Requested		Description:	Unit	Amount:
Number:	Unit:	Quantity:		Price:	
1	EACH	24	ANCHOR,HELIX ASSEMBLY 10" DIAMETER F/ 1" DIAMETER ROD, 10,000 FT. LB	_____	_____

Stock Number: E5034

Name and Catalog Number: CHANCE #C-102-5201 NO SUBSTITUTES

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Amount:
Number:	Unit:	Quantity:		Price:	
2	EACH	30	ARRESTOR LIGHTNING 9/10 KV. 0-6000 FT. ALTITUDE. W/BRACKETS	_____	_____

Stock Number: E5044

Name and Catalog Number: JOSLYN #8154C0010J001 OR APPROVED EQUAL.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Amount:
Number:	Unit:	Quantity:		Price:	
3	EACH	75	ARRESTOR ELBOW SURGE FOR 15KV CLASS LOADBREAK SYSTEM, 8.4 MVOC,ARRESTOR RATING 10KV	_____	_____

Stock Number: E5049

Name and Catalog Number: ELASTIMOLD #167ESA101BX NO SUBSTITUTES.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
4	EACH	12	BASE ALUMINUM F/30' & 40' ALUMINUM STREET LIGHT POLES, 20" HIGH, W/HARDWARE	_____	_____

Stock Number: E5059

Name and Catalog Number: HAPCO# 65804 OR APPROVE EQUAL P&K# TB-2A UNACCEPTABLE

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
5	EACH	150	BOLT MACHINE 5/8" X 12" GALVANIZED,6" THREAD LENGTH.	_____	_____

Stock Number: E5120

Name and Catalog Number: JOSLYN CAT.#J-8812 OR EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
6	EACH	150	BOLT MACHINE 5/8" X 14" GALVANIZED,6" THREAD LENGTH.	_____	_____

Stock Number: E5121

Name and Catalog Number: JOSLYN CAT.#J-8814 OR EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Amount:
Number:	Unit:	Quantity:		Price:	
7	EACH	100	BOLT OVALEYE 5/8" X 12" GALVANIZED,6" THREAD LENGTH.	_____	_____

Stock Number: E5143

Name and Catalog Number: JOSLYN CAT.#J-9412 OR EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Amount:
Number:	Unit:	Quantity:		Price:	
8	EACH	1000	LOCKNUT GALVANIZED 5/8".	_____	_____

Stock Number: E5766

Name and Catalog Number: JOSLYN CAT.#J-8583 SQ. OR EQUAL.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Amount:
Number:	Unit:	Quantity:		Price:	
9	EACH	150	NUT OVALEYE 5/8" GALVANIZED	_____	_____

Stock Number: E5822

Name and Catalog Number: JOSLYN CAT.#J-1092 OR EQUAL.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Amount:
Number:	Unit:	Quantity:		Price:	
10	EACH	50	NUT, THIMBLE EYE 1" DIAMETER TWINEYE	_____	_____

Stock Number: E5825

Name and Catalog Number: CHANCE #6562 NO SUBSTITUTES

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Amount:
Number:	Unit:	Quantity:		Price:	
11	EACH	800	WASHER SQUARE FLAT 2-1/4" X 2-1/4" X 3/16", 11/16" HOLE DIAMETER (5/8")	_____	_____

Stock Number: E6178

Name and Catalog Number: JOSLYN CAT.#J-1075 OR EQUAL.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Amount:
Number:	Unit:	Quantity:		Price:	
12	EACH	100	WASHER SQUARE CURVED 3" X 3" X 1/4", 11/16" HOLE FOR 5/8" BOLT	_____	_____

Stock Number: E6183

Name and Catalog Number: JOSLYN CAT# J-113 OR EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested	Unit			
Number:	Unit:	Quantity:	Description:	Price: Amount:	
13	EACH	30	BOX JUNCTION UNDERGROUND POLYETHYLENE W/LID AND HARDWARE, COLOR: GREEN TO SAY ELECTRIC	_____	_____

Stock Number: E5160

Name and Catalog Number: PEN CELL #PE-14-HDX NO SUBSTITUTES

Bidder's Brand Delivery
and Catalog Number: _____ Date: _____

Item	Requested	Unit			
Number:	Unit:	Quantity:	Description:	Price: Amount:	
14	EACH	10	BOX JUNCTION TRAFFIC RATED W/LID AND HARDWARE; LID TO SAY ELECTRIC	_____	_____

Stock Number: E6285

Name and Catalog Number: QUAZITE PART# PG1324BA12 NO SUBSTITUTES

Bidder's Brand Delivery
and Catalog Number: _____ Date: _____

Item	Requested	Unit			
Number:	Unit:	Quantity:	Description:	Price: Amount:	
15	EACH	25	BRACKET, MOUNTING FOR TERMINATOR FOR CABLE O.D 0.80-1.25	_____	_____

Stock Number: E5174

Name and Catalog Number: SCOTCH 3M CAT# MB-3 OR EQUAL

Bidder's Brand Delivery
and Catalog Number: _____ Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
16	EACH	25	BRACKET MOUNTING TERMINAL 3-PHASE FIBERGLASS ROD W/ALUM. CASTING AND HARDWARE	_____	_____

Stock Number: E5176

Name and Catalog Number: MACLEAN# G3MAA14813AG OR APPROVED EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
17	EACH	25	BRACKET, UTILITY POLE PLATED FOR 2"- 6"GRC CONDUIT AND ALL HARDWARE	_____	_____

Stock Number: E5177

Name and Catalog Number: BLINE# B816PLTD OR APPROVED EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
18	SET	60	BRACES WOOD CROSSARM 18" X 60", FIR, #6 PRESSURE TREATED PENT., REVERSIBLE APITONG BRACES	_____	_____

Stock Number: E5200

Name and Catalog Number: ALUMA FORM #RA6018 OR EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
19	SET	25	BRACES WOOD CROSSARM 30" X 60", FOR, 10' CROSSARM, REVERSIBLE APITONG BRACES	_____	_____

Stock Number: E5201

Name and Catalog Number: ALUMA FORM #RA6030 OR EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
20	EACH	100	CROSS ARM WOOD TREATED 8 FT.	_____	_____

Stock Number: E5415

Name and Catalog Number: PER "CITY OF GALLUP" SPECIFICATIONS

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
21	EACH	100	CAP SHORTING PE CONTROL RECEPTACLE 105-277 VOLT	_____	_____

Stock Number: E5212

Name and Catalog Number: WESTINGHOUSE CAT# 320C760G01 OR EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
22	EACH	250	CELL P.E. CONTROL 120 VOLT W/ SURGE PROTECTOR	_____	_____

Stock Number: E5217

Name and Catalog Number: DTL#DP120-1.0TM 120 VOLT OR APPROVED EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
23	EACH	250	CELL P.E. CONTROL 240 VOLT W/ SURGE PROTECTOR	_____	_____

Stock Number: E5218

Name and Catalog Number: DTL#DP240-1.0TM 240 VOLT OR APPROVED EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
24	EACH	300	CABLE CLEANING PREP KIT	_____	_____

Stock Number: E5250

Name and Catalog Number: 3M-CC-2 NO SUBS

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Amount:
Number:	Unit:	Quantity:		Price:	
25	EACH	250	CLAMP WEDGE 2-6 ACSR	_____	_____

Stock Number: E5255

Name and Catalog Number: BLACKBURN CAT.#W62-1 OR EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Amount:
Number:	Unit:	Quantity:		Price:	
26	EACH	100	CLAMP WEDGE 2/0 STR. -2 SOL	_____	_____

Stock Number: E5256

Name and Catalog Number: BLACKBURN CAT.#W20-1 OR EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Amount:
Number:	Unit:	Quantity:		Price:	
27	FOOT	2000	CONDUIT ELECTRICAL PVC, 2" X 20' BELLED ONE END, SCH-40,HEAVYWALLGRAY NEMA TC-2 & UL-651	_____	_____

Stock Number: E5277

Name and Catalog Number: CARLON #49011 OR EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
28	FOOT	1000	CONDUIT ELECTRICAL PVC, 4" X 20' BELLED ONE END, SCH-40 HEAVYWALL GRAY PER NEMA TC-2 & UL-651	_____	_____

Stock Number: E5273

Name and Catalog Number: CARLON #49015 OR EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
29	FOOT	100	CONDUIT RIGID GALVANIZED 2" X 10' WITH COUPLING G.R.C.	_____	_____

Stock Number: E5286

Name and Catalog Number:

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
30	EACH	150	CONNECTOR WR-7 F/AL.& CU.WIDE RANGE TAP, 5/8" DIE 6-3 ACSR TO 14-8 STR.	_____	_____

Stock Number: E5294

Name and Catalog Number: ITT BLACKBURN CAT.#WR-7 OR WR-9 OR EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Amount:
Number:	Unit:	Quantity:		Price:	
31	EACH	150	CONNECTOR WR-159 F/AL.CU. WIDE RANGE TAP 6-2 ACSR TO 6-1 STR. "0" DIES	_____	_____

Stock Number: E5296

Name and Catalog Number: ITT BLACKBURN CAT.#WR-159 OR EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Amount:
Number:	Unit:	Quantity:		Price:	
32	EACH	500	CONNECTOR WR-189 F/AL.CU. WIDE RANGE TAP 3-1/0 ACSR TO 2-2/0 STR "0" DIE	_____	_____

Stock Number: E5297

Name and Catalog Number: ITT BLACKBURN CAT.#WR-189 OR EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Amount:
Number:	Unit:	Quantity:		Price:	
33	EACH	250	CONNECTOR WR-279 F/AL.CU. WIDE RANGE TAP 1-2/0 ACSR TO 1/0-3/0 STR. "D" DIES	_____	_____

Stock Number: E5298

Name and Catalog Number: ITT BLACKBURN CAT.#WR-279 OR EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Amount:
Number:	Unit:	Quantity:		Price:	
34	EACH	100	CONNECTOR WR-289 F/AL.CU. WIDE RANGE TAP 1/0-2/0 ACSR TO 6-1 STR. "D" DIES	_____	_____

Stock Number: E5299

Name and Catalog Number: ITT BLACKBURN CAT.#WR-289 OR EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Amount:
Number:	Unit:	Quantity:		Price:	
35	EACH	200	CONNECTOR SQUEEZE-ON COPPER 6-4 SOL TO 6-4 SOL."B" DIES	_____	_____

Stock Number: E5342

Name and Catalog Number: ITT BLACKBURN CAT.#CF-44 OR EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Amount:
Number:	Unit:	Quantity:		Price:	
36	EACH	100	SLEEVE SERVICE ENTRANCE RED #2 STR #2ACSR TO ORANGE #4 STR #4 ARCS	_____	_____

Stock Number: E6284

Name and Catalog Number: BURNDY CAT.#YSU2R2W OR APPROVED

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Amount:
Number:	Unit:	Quantity:		Price:	
37	EACH	100	DEADEND FOR GUY WIRE,SHORT BAIL WITH RIGID STAINLESS STEEL BAIL FOR EYES AND HOOKS	_____	_____

Stock Number: E5480

Name and Catalog Number: RELIABLE CAT. #5102 OR EQUAL.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Amount:
Number:	Unit:	Quantity:		Price:	
38	EACH	100	DEADEND FOR GUY WIRE, LONG BAIL WITH RIGID STAINLESS STEEL BAIL FOR STRAIN INSULATORS	_____	_____

Stock Number: E5481

Name and Catalog Number: RELIABLE CAT#5152 OR EQUAL.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Amount:
Number:	Unit:	Quantity:		Price:	
39	EACH	150	FUSE-CUTOUT 15KV 100 AMP 110 KV. BIL.TERMINALS F/ AL/CU LEAK DIST.11"MININTER HANDLE 200 AMPS FUSE TUBE	_____	_____

Stock Number: E5523

Name and Catalog Number: ABB #XINCANNAII TYPE ICX OR APPROVED EQ.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Price:	Amount:
Number:	Unit:	Quantity:				
40	EACH	200	FUSE HOLDER, GOULD MIDGET 600V-30A (1) POLE INLINE	_____	_____	

Stock Number: E5573

Name and Catalog Number: GOULD SERIES# FEB11-11

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Price:	Amount:
Number:	Unit:	Quantity:				
41	EACH	30	FIXTURE FLOODLIGHT 250-400 WATT H.P.S. DUAL VOLTAGE WITH P.E. CONTROL RECEPTACLE, GLASS LENS W/2-SIDED VISOR	_____	_____	

Stock Number: E5626

Name and Catalog Number: G.E.# PF1S24SOA26X6DB250 W/ TSVDB-PFI VISOR OR APPROVED EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Price:	Amount:
Number:	Unit:	Quantity:				
42	EACH	75	LED S/L FIXT. W/PE 95W 8500 LUMEN NOM. 120-277V	_____	_____	

Stock Number: E5635

Name and Catalog Number: T III EATON VERD-A028-E-U-T3-4-AP / GEERL1-0-08-E1-40-A-GRAY-R

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
43	EACH	35	LED S/L FIXT. 120-277V 107W TYPE III W/PHOTOCONTROL REC.	_____	_____

Stock Number: E5637

Name and Catalog Number: COOPER NVN-AE-03-EV-T3R-10K-4-AP / CREE# STR-LWY-3MT-06-EU-SV-700-R

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
44	EACH	50	LED S/L FIXT W/PE REC 400W MULTI-TAP @ 240V GLASS	_____	_____

Stock Number: E5639

Name and Catalog Number: NVN-AE-03-E-U-T3R-10K-4-AP OR APPROVED EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
45	EACH	20	LED S/L FIXT 400W/480V LIGHTING W/O PE REC	_____	_____

Stock Number: E5640

Name and Catalog Number: NVN-AE-03-E-8-T3R-10K-AP OR APPROVED EQUAL (DO NOT REORDER PER RAY L.)

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
46	EACH	50	GUY GUARD POLYETHYLENE 8' YELLOW	_____	_____

Stock Number: E5649

Name and Catalog Number: PRE-FORMED CAT.#(PLP) PG-5718 OR EQUAL.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
47	EACH	10	HELIX STLYE STREELIGHT FOUNDATION 6" X 5', 1"X 12" BASE PLATE,	_____	_____

Stock Number: E5659

Name and Catalog Number: CHANCE #C11232JG4VL OR APPROVED EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
48	EACH	150	INSULATOR SUSPENSION DEAD-END 4-SHED 15KV.,TONGUE & CLEVIS, UNIBODY CONSTRUCTION END FITTINGS	_____	_____

Stock Number: E5665

Name and Catalog Number: OHIO BRASS# PDI 15 OR APPROVED EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
49	EACH	50	INSULATOR SUSPENSION DEAD-END 15KV UNIBODY 8-SHED TONGUE & CLEVIS 10,000 LB TENSION	_____	_____

Stock Number: E5666

Name and Catalog Number: HUBBELL SYSTEMS# PDI-25 OR EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
50	EACH	250	INSULATOR PIN TYPE POLYMER 15KV F- NECK TIE TOP:ANSI CLASS 55-4	_____	_____

Stock Number: E5673

Name and Catalog Number: PREFORMED LINE PRODUCTS CAT.# IP-15-F

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
51	EACH	30	INSULATOR STRAIN FIBERGLASS 8' WITH WHEEL, CLEVIS-CLEVIS END FITTINGS, 21,000 LBS MIN.	_____	_____

Stock Number: E5684

Name and Catalog Number: CONT. #GCC 21-96R OR APPROVED EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Price:	Amount:
Number:	Unit:	Quantity:				
52	EACH	15	METER WATTHOUR BOTTOM CONNECT 4 WIRE WYE/DELTA 120-480 VOLT 2.5 AMP CL-20 3-PHASE 60 CYCLES	_____	_____	

Stock Number: E5800

Name and Catalog Number: ABB# Q4B00000 OR APPROVED EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Price:	Amount:
Number:	Unit:	Quantity:				
53	EACH	20	METER WATTHOUR SOCKET CONNECT 4- WIRE 3-PHASE 120-480 VOLT CL-200 30 AMPS TO INCLUDE PROGRAMMING	_____	_____	

Stock Number: E5811

Name and Catalog Number: ABB# Q3300000 OR APPROVED EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Price:	Amount:
Number:	Unit:	Quantity:				
54	EACH	100	METER WATTHOUR SOCKET CONNECT 3- WIRE, 240-VOLT, 30 AMP. CL-200, 60 CYCLES FORM 2S	_____	_____	

Stock Number: E5814

Name and Catalog Number: C1S CENTRON ELECTRONIC W/MODULE LCD DISPLAY&RF 300
ERT (NO SUBS)

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
55	EACH	20	METER BASE ADAPTER	_____	_____

Stock Number: E6286

Name and Catalog Number: 13T A BASE TO SOCKET ADAPTER (FOR AXS4E FM 9s 13 JAW)

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
56	EACH	150	PIN LOW VOLTAGE WESTERN UNION	_____	_____

Stock Number: E5831

Name and Catalog Number: JOSLYN CAT.#J-203Z OR EQUAL.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
57	EACH	50	PIN POLE TOP 24"	_____	_____

Stock Number: E5832

Name and Catalog Number: JOSLYN CAT.#J-2010 OR EQUAL.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
58	EACH	12	POLE ALUMINUM STREETLIGHT 25' WALL THICKNESS .188 TAPER 7" TO 4.5" BASE W/4' ARM	_____	_____

Stock Number: E5840

Name and Catalog Number: PER CITY OF GALLUP SPECIFICATIONS.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
59	EACH	12	POLE WOOD POWER LINE 35'	_____	_____

Stock Number: E5849

Name and Catalog Number: PER "CITY OF GALLUP" SPECIFICATIONS. DEL. TRUCK TO BE SELF UNLOADING.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
60	EACH	12	POLE WOOD POWER LINE 40'	_____	_____

Stock Number: E5850

Name and Catalog Number: PER "CITY OF GALLUP" SPECIFICATIONS. DEL. TRUCK TO BE SELF UNLOADING.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
61	EACH	12	POLE WOOD POWER LINE 45'	_____	_____

Stock Number: E5851

Name and Catalog Number: PER "CITY OF GALLUP" SPECS. PLEASE GIVE 24HR. NOTICE BEFORE DELIVERY.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
62	EACH	25	PLUG STAND-OFF	_____	_____

Stock Number: E5866

Name and Catalog Number: ELASTIMOLD CAT.#161-SOP OR EQUAL.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
63	EACH	12	PEDESTAL SECONDARY LOW VOLTAGE. FIBERGLASS	_____	_____

Stock Number: E5843

Name and Catalog Number: NORDIC #MC-190 OR APPROVED EQUAL (COLOR WILLOW GREEN)

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Amount:
Number:	Unit:	Quantity:		Price:	
64	EACH	40	RECEPTACLE DEAD-END,MATES WITH #1601A3R BUSHING & 163 SERIES JUNCTIONS	_____	_____

Stock Number: E5872

Name and Catalog Number: ELASTIMOLD CAT.#160-DR OR APPROVED EQUAL.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Amount:
Number:	Unit:	Quantity:		Price:	
65	EACH	25	RECEPTACLE, ELBOW #2 STR. LOADBREAK WITH TEST POINT. AL/CU. INSULATION DIA. .760-.950 F/220 MIL CABLE	_____	_____

Stock Number: E5873

Name and Catalog Number: ELASTIMOLD #168LR-G220 OR APPROVED EQUAL.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Amount:
Number:	Unit:	Quantity:		Price:	
66	EACH	35	RECEPTACLE, ELBOW 4/O STR. LOADBREAK WITH TESTPOINT. AL/CU. INS. DIA .980- 1.180 F/220 MIL CABLE	_____	_____

Stock Number: E5875

Name and Catalog Number: ELASTIMOLD #168LR-J270 OR APPROVED EQUAL.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested			Unit	
Number:	Unit:	Quantity:	Description:	Price:	Amount:
67	EACH	25	ROD,ANCHOR 1" DIA.X 7'LONG F/HELIX ANCHOR	_____	_____

Stock Number: E5908

Name and Catalog Number: CHANCE #12334P NO SUBSTITUTES

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested			Unit	
Number:	Unit:	Quantity:	Description:	Price:	Amount:
68	EACH	600	TAPE ELECTRICAL WEATHER PROOF 3/4" X .007 X 66' VINYL PLASTIC _600 VOLT	_____	_____

Stock Number: E6023

Name and Catalog Number: SCOTCHCAST 3M #33+(SUPER) NO SUBSTITUTES.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested			Unit	
Number:	Unit:	Quantity:	Description:	Price:	Amount:
69	EACH	60	TAPE VINYL HIGH VOLTAGE 3/4" X 3' LINERLESS RUBBER SPLICING.	_____	_____

Stock Number: E6025

Name and Catalog Number: SCOTCHCAST 3M #130C OR EQUAL.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Price:	Amount:
Number:	Unit:	Quantity:				
70	EACH	18	TERMINATOR, OUTDOOR #2-STR. 15 KV CONCENTRIC NEUTRAL, COPPER/ALUMINUM	_____	_____	

Stock Number: E6036

Name and Catalog Number: SCOTCH 3M CAT.#5601-2 NO SUBSTITUTES.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Price:	Amount:
Number:	Unit:	Quantity:				
71	EACH	18	TRANSFORMER CURRENT PADMOUNT 200:5/RF 4, 600VAC, 10KV BIL	_____	_____	

Stock Number: E6115

Name and Catalog Number: ASTRA MODEL#AP2 CAT# 601A APPROVED ONLY ASTRA OR ABB

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	Price:	Amount:
Number:	Unit:	Quantity:				
72	EACH	12	TRANSFORMER CURRENT PADMOUNT 100:5/RF4, 600 VAC 10 KV BIL	_____	_____	

Stock Number: E6283

Name and Catalog Number: ASTRA MODEL AP CAT# 600 APPROVED ONLY ASTRA OR ABB

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
73	EACH	10	TRANSFORMER PAD,SINGLE PHASE PAD MOUNT48" X 42" X 4"(D X W X H)	_____	_____

Stock Number: E6151

Name and Catalog Number: QUAZITE#PH4842TB (NO SUBS)

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
74	EACH	10	SINGLE-PHASE SECTIONALIZING CABINET COMPLETE W/ 4-PT JUNCTION 200 AMP	_____	_____

Stock Number: E6159

Name and Catalog Number: NORDIC #ND-150 COMPLETE OR EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
75	EACH	10	THREE PHASE SECTIONALIZING CABINET. COMPLETE WITH 3-4 POINT JUNCTIONS 15KV., 200 AMP	_____	_____

Stock Number: E6160

Name and Catalog Number: NORDIC#ND350 COMPLETE OR EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
76	EACH	30	STUD MOUNT TRANSFORMER CONNECTOR (TYPE-RLSS) FOR AL. OR CU. SLIP TYPE. COND. RANGE 350-10	_____	_____

Stock Number: E6188

Name and Catalog Number: CMC #RLSS350-41. H 2.26 X W.2.50 X L5.95

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
77	EACH	30	STUD MOUNT TRANSFORMER CONNECTOR (TYPE RLSS) FOR AL. OR CU. SLIP TYPE. COND. RANGE 500-10	_____	_____

Stock Number: E6190

Name and Catalog Number: CMC #RLSS500-61 H2.73 X W3.00 X L9.39

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
78	FOOT	5000	WIRE #2-AWG ETHYLENE PROPYLENE RUBBER (EPR) UNDERGROUND CABLE 15 KV.	_____	_____

Stock Number: E6208

Name and Catalog Number: PER OUR SPECIFICATIONS. APPROVED MFG. ARE OKONITE AND
PIRELLI ONLY.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
79	FOOT	5000	WIRE 4/0 AWG.ETHYLENE PROPYLENE RUBBER (EPR) UNDERGROUND CABLE 15 KV.	_____	_____

Stock Number: E6209

Name and Catalog Number: PER OUR SPECIFICATIONS. APPROVED MFG. ARE OKONITE AND PIRELLI ONLY.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
80	FOOT	2500	WIRE ALUMINUM TRIPLEX #2 7-STR XLP 600V ACSR NEUTRAL MESSENGER IN 500' COILS	_____	_____

Stock Number: E6219

Name and Catalog Number: SOUTHWIRE# "COCKLE"

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
81	FOOT	5000	WIRE ALUMINUM TRIPLEX #2/0 19-STR., #1 ACSR, NEUTRAL MESSENGER, P.E. INSUL 600V	_____	_____

Stock Number: E6216

Name and Catalog Number: SOUTHWIRE CO."CLIO" ON 36" REELS ONLY.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
82	FOOT	5000	WIRE ALUMINUM TRIPLEX #2 COCKLE 7-STR. XLP. 600 VOLT, ACSR NEUTRAL MESSENGER	_____	_____

Stock Number: E6215

Name and Catalog Number: "COCKLE" ON 36" REELS ONLY.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
83	FOOT	2500	WIRE STEEL GUY 3/8 GALVANIZED EXTRA HIGH STRENGTH GRADE C GALVANIZING	_____	_____

Stock Number: E6279

Name and Catalog Number: IN 500' COILS ONLY.

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
84	EACH	12	CONNECTOR, PTF REDUCER/ADAPTER 1" TO 5/8" CLEAR PLATED ALU.	_____	_____

Stock Number: E5859

Name and Catalog Number: UTILCO# A6600 OR APPROVED EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
85	EACH	6	BLADE, TRANSFORMER THREADED 6-HOLE ELECTRO-TIN PLATED F/AL&CU CONDUCTORS	_____	_____

Stock Number: E5171

Name and Catalog Number: PENN-UNION CAT# UTS-1014-6 OR EQUAL

Bidder's Brand and Catalog Number: _____ Delivery Date: _____

Item	Requested		Description:	Unit	
Number:	Unit:	Quantity:		Price:	Amount:
86	EACH	6	BLADE SWITCH 15 KV 3-PHASE 1200 AMP , 61 KA MOMENTARY. 110 KV. BIL WITH SWITCH HANDLE & ALL HARDWARE	_____	_____

Stock Number: E5173

Name and Catalog Number: PASCOR TYPE VBPA &TP-205 (NO SUBS)

Bidder's Brand and Catalog Number: _____ Delivery Date: _____
