

ACTION SHEET
CITY COUNCIL COMMITTEE MEETING OF 04/29/15
ITEM FROM FINANCE COMMITTEE MEETING OF 04/13/15

ISSUE:

15. Request for Approval of Procurement Under Cooperative Price Agreement – Pavement Roller and Saw for Transmission and Distribution at Water Division; Frank's Supply Company, Inc. (Michael Moya)

FINANCE COMMITTEE ACTION: APPROVED AS CONSENT ITEM

Requested approval of procurement under cooperative price agreement for pavement roll and saw for transmission and distribution at water division with Frank's Supply Company, Inc. in the amount of \$42,182.95.

FUNDING SOURCE: 52363.570550

SPECIAL CONDITIONS OR AMENDMENTS

STAFF FOLLOW-UP:

VOTE	FOR	AGAINST	ABSTAIN
COUNCILOR TRUJILLO	X		
COUNCILOR RIVERA	X		
COUNCILOR LINDELL	X		
COUNCILOR MAESTAS	X		
CHAIRPERSON DOMINGUEZ			

4-13-15

CITY OF SANTA FE PROCUREMENT CHECKLIST

Contractor Name: Franks Supply Company, Inc.

Procurement Title: Equipment – Roller and Walk Behind Saw

Solicitation RFP/RFB#: N/A

Other Methods: State Price Agreement Cooperative Sole Source Exempt Other GSA Contract

Department Requesting/Staff Member Public Utilities/Water/Transmission & Distribution/Mike Moya

Procurement Requirements:

A procurement file shall be maintained for all contracts, regardless of the method of procurement. The procurement file shall contain the basis on which the award is made, all submitted bids and proposals, all evaluation materials, score sheets, quotations and all other documentation related to or prepared in conjunction with evaluation, negotiation, and the award process. The procurement shall contain a written determination from the Requesting Department, signed by the procurement officer, setting forth the reasoning for the contract award decision before submitting to the Committees.

SOLICITATION*

- | YES | N/A | |
|--------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Project Beginning History (council requests etc) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Budget Determination (FIR) attach |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Solicitation document (RFP, IFB), |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Screen print of legal solicitation published in newspapers, web sites, etc.: |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Screen print of addendum(s) published on the IPB/RFP: |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Pre-Bid/Pre-Offer Conference attendance sheet and other documents |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | If canceled, screen print of cancellation of solicitation notice |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Other: _____ |

EVALUATION*

- | YES | N/A | |
|--------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Blank evaluation form |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Evaluator's names and profiles |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Evaluation procedures or evaluation instructions |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Conflict/Confidentiality Forms signed by all Evaluators, Technical Advisors, Reviewers, and any person who assists in regard to the bid/proposal, evaluation and/or award |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Bid or Offer opening sheet(s) (if RFP, then two offer opening sheets, one for technical and one for cost) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Screen print of Bidder/Offeror's detailed information |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Responsiveness review sheet or other sheet documenting responsiveness for each Bidder/Offeror, attach requests for additional information to cure items |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Non-Responsive/Non-Responsibility Form and correspondence or letters from Department to vendor regarding disqualifications |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Oral presentations (sign-in sheets, presentation materials, etc.) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Documentation sent to Bidders/Offerors and responses received regarding clarifications, decisions, negotiations, and/or best and final offers, etc. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Reference Reviews/Reference Check Questionnaires |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Individual evaluations included for each RFP. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Pricing evaluation |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Final overall evaluation matrix or summary of evaluator scores |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Other: _____ |

AWARD*

YES N/A

- Fully executed Memo to Committees from the Department with recommendation of award
- Winning proposal (this is a copy that has all confidential/proprietary information excluded)
- Screen print of Contract Award Notice
- Screen print of Award Notice published on agency website
- Email or notification sent to all Bidders/Offerors that award was made
- Waiver or "No Action Taken" from Procurement Office
- Correspondence with Procurement Office regarding waiver
- If IFB and not awarded to lowest responsive, responsible bidder; written explanation
- Other: _____

DISCLOSURES

YES N/A

- Contractor Disclosures & Conflicts of Interest**
- Disclosures & Conflicts of Interest Form(s) (winning bidder(s)/offeror(s))
- Contractor –Conflicts of Interest**
- Purchasing Office Letter or e-mail to designated individual regarding potential conflict
- Conflict of Interest Form signed by all parties
- Letter from Procurement Office regarding the potential conflict
- Subcontractor Disclosures**
- Disclosures & Conflicts of Interest form of Subcontractor(s)
- Subcontractor –Conflicts of Interest**
- Purchasing Officer Letter or email to designated individual regarding potential conflict
- Conflict of Interest form signed by all parties
- Letter from Legal Office regarding the potential conflict
- Other: _____

CONTRACT

YES N/A

- Copy of Executed Contract
- Copy of all documentation presented to the Committees
- Finalized Council Committee Minutes
- Other: _____

MISCELLANEOUS FILE*

YES N/A

- Local Preference Form
- New Mexico Residence Form
- Veterans Exemption
- Sole Source determination form approved by Procurement Officer
- Exempt determination memo approved by Procurement Officer
- Other: GSA Contract

Include all other substantive documents and records of communication that pertain to the procurement and any resulting contract.

PROTEST (If applicable)*

YES

N/A

Documentation from protester filed with the Purchasing Office

Letter from Department to Purchasing Office Providing response to protest

Letter from Purchasing Officer to protester and Department on final outcome

Other: _____

Create a separate file folder which may contain any documents with trade secrets or other competitively sensitive, confidential or proprietary information.

YES

N/A

Original bid(s) or proposal(s) with no redactions.

Documentation exempt - Proprietary, Confidential, Competitively Sensitive, or Trade Secret (i.e. e-mails, proposals, letters)

Michael Moya Transmission & Distribution Manager

Department Rep Printed Name and Title

[Signature]

Department Rep Signature attesting that all information included

[Signature]

Purchasing Officer attesting that all information is reviewed

**ACTION SHEET
PUBLIC UTILITES COMMITTEE MEETING OF 4/1/15**

ISSUE NO. 13

Request for approval to purchase a double drum roller, 24" saw, blades and water tank kit from Frank's Supply through GSA# GS-06F-0031L for the total amount of \$42,182.95.
(Mike Moya)

Public Utilities Committee – 4/1/15
Finance Committee – 4/13/15
City Council – 4/29/15

**PUBLIC UTILITES COMMITTEE ACTION : Approved to forward to 4/13/15
Finance Committee.**

SPECIAL CONDITIONS OR AMENDMENTS:

STAFF FOLLOW UP:

VOTE:	FOR	AGAINST	ABSTAIN
COUNCILOR RIVERA, CHAIR	X		
COUNCILOR MAESTAS	X		
COUNCILOR BUSHEE	X		
COUNCILOR DIMAS	Excused		
COUNCILOR IVES	X		

City of Santa Fe, New Mexico

memo

DATE: February 9, 2015

TO: Brian Snyder, City Manager

VIA: Nick Schiavo, Public Utilities and Water Division Director

FROM: Michael Moya, Transmission and Distribution Manager *MM*

ITEM: Request to purchase pavement roller and walk behind saw.

Background:

Transmission and Distribution is requesting to purchase a new Double Drum ride on roller for paving street cuts and the compaction the street cuts. It has been suggested by T & D staff a new heavier roller is needed to compact most of the larger street cuts. Without the proper compaction of newly placed asphalt street cuts can fail creating dips or bumps in the cities roadways. The walk behind saw is used instead of jackhammer for street cuts especially where concrete or asphalt is thicker. This walk behind saw cuts deeper and faster than most saws eliminates having to the street cut twice for thicker areas. The jackhammer is a major cause of a lot of injuries due to vibration and weight of the tool. Purchasing a new walk behind saw can help reduce on site injuries, prolong damage to employee's wellness and reduces workers compensation claims. The purchase of this equipment will also increase the quality and production of work being done.

Recommended Action:

Please recommend and approve our request for to purchase this equipment in the amount of \$42,182.95 in the Fiscal years budget of 14/15 Item.Req# is 20167240 BU/L.# 52363.570550

If you should have any questions, please contact me at ext. 4243. Your consideration is appreciated.



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Contractor Information

(Vendors) How to change your company information

Contract #:	GS-06F-0031L	Socio-Economic :	Small business Woman Owned business
Contractor:	FRANK'S SUPPLY COMPANY INC. (NSL)	EPLS :	Contractor not found on the Excluded Parties List System
Address:	3311 STANFORD DR NE ALBUQUERQUE, NM 87107-2006	Govt. Point of Contact:	Ellen F. Upchurch Phone: 816-926-7808 E-Mail: elle.upchurch@gsa.gov
Phone:	5058840000		
E-Mail:	ebuyrfq@gsa.gov		
Web Address:	http://www.franks-supply.com		
DUNS:	007112881		
NAICS:	444130		

Source	Title	Contract Number	Contractor T&Cs /Pricelist	Contract End Date	Category	View Catalog
51 V	HARDWARE SUPERSTORE	GS-06F-0031L		Apr 30, 2016	105 001	
					105 003	
					515 002	



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Contractor Listing

For general questions, contact:
Ctr. for Facil. Maint. and Hardwa
Phone: 816-926-6760
E-mail: hssmarketing@gsa.gov



51 V HARDWARE SUPERSTORE
HARDWARE STORE DEPARTMENT

Category Description

105 003 Services All commercially available services typically performed in a Hardware Store. All services performed must be within the spirit and concept of a hardware store. THESE WOULD BE ANCILLARY SERVICES FOR THE PRODUCTS ORDERED THROUGH SIN 105-001 OR 105-002, NOT FOR SERVICES ONLY.

25 contractors

Display:

Search Contractor T&Cs/Pricelist

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Hold the 'Ctrl' key to select all that apply

Contractor	Contract #	Phone	City, State	Socio-Economic	Contractor T&Cs /Pricelist	View Catalog
ALAMO DISTRIBUTION, LLC	GS-21F-0031U	(210)704-8272	SAN ANTONIO, TX	S		
APPLIED INDUSTRIAL TECHNOLOGIES, INC.	DISAST RECOV GS-06F-0042R	216-426-4616	CLEVELAND, OH	O		
BIC SUPPLY, LLC	DISAST RECOV GS-06F-0041M	718-330-1800	BROOKLYN, NY	S		
BORDER CONSTRUCTION SPECIALTIES, LLC	DISAST RECOV GS-21F-0007W	8773864651	PHOENIX, AZ	S		
COMPLETE PACKAGING & SHIPPING SUPPLIES INC.	DISAST RECOV GS-06F-0046N	800-374-3978	FREEPORT, NY	S		
CUNA INDUSTRIAL SUPPLY & LOGISTICS LLC	DISAST RECOV GS-06F-0006T	7133499205	BELLAIRE, TX	S/dv		
DESIGN ASSOCIATES INTERNATIONAL INC (DBA: DAI INDUSTRIAL PRODUCTS)	DISAST RECOV GS-06F-0074R	214-720-6083	DALLAS, TX	S/w/d/Ba		
DUNCAN EQUIPMENT COMPANY	DISAST RECOV GS-21F-0099W	405-688-2342	OKLAHOMA CITY, OK	S/w		
FRANK'S SUPPLY COMPANY INC. (NSL)	GS-06F-0031L	5058840000	ALBUQUERQUE, NM	S/w		
FROST ELECTRIC SUPPLY COMPANY	DISAST RECOV GS-06F-0035P	314-743-0232	MARYLAND HEIGHTS, MO	S		
GALAXIE MANAGEMENT, INC. (DBA: GALAXIE DEFENSE MARKETING SERVICES)	DISAST RECOV GS-21F-0061W	(619)299-9950	SAN DIEGO, CA	S/dv		
J & L AMERICA, INC.	GS-06F-0074M	(800)970-1173	SOUTHFIELD, MI	O		
J. R. BALSAN INC.	GS-06F-0027S	610-873-6100	DOWNINGTOWN, PA	S		
JENKS, INC.	DISAST RECOV		WASHINGTON, DC	S		

Contractor		Contract #	Phone	City, State	Socio-Economic	Contractor T&Cs /Pricelist	View Catalog
		GS-06F-0046M	202-529-6020				Advantage!
JOHNSTON INDUSTRIAL SUPPLY, INC.		GS-21F-0001X	4178664141	SPRINGFIELD ,MO	s/w		Advantage!
MAPLE AMHERST ASSOCIATES INC (DBA: HECTOR'S HARDWARE & PAINT)		GS-06F-0058S	716-688-4488	WILLIAMSVILLE ,NY	s/v		Advantage!
MJL ENTERPRISES, LLC		GS-21F-0020U	757-449-3090	VIRGINIA BEACH ,VA	s/dv		Advantage!
MSC INDUSTRIAL DIRECT CO., INC.		GS-06F-0010N	800-645-7270	MELVILLE ,NY	o		Advantage!
NOBLE SALES CO., INC. (DBA: NOBLE SUPPLY AND LOGISTICS)		GS-06F-0032K	781-871-1911	ROCKLAND ,MA	s/w		Advantage!
OSC SOLUTIONS, INC.		GS-06F-0035M	858-408-0751	WEST PALM BEACH ,FL	s		Advantage!
TRIPLE C HARDWARE & LUMBER, INC.		GS-21F-0013W	325-392-4123	OZONA ,TX	s		Advantage!
VETERAN SALES AND SERVICE, LLC		GS-21F-0018U	912 233 1451	SAVANNAH ,GA	s/w/dv/d/h		Advantage!
W. W. GRAINGER, INC.		GS-06F-0007J	8475596349	LAKE FOREST ,IL	o		Advantage!
WHITE CAP CONSTRUCTION SUPPLY, INC.		GS-06F-0001T	770-852-9426	NORCROSS ,GA	o		Advantage!
WOODCREST ACE HARDWARE, INC.		GS-21F-0091U	951 970-9257	RIVERSIDE ,CA	s/v		Advantage!



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Schedule Summary

For general questions, contact:
Ctr. for Facil. Maint. and Hardwa
Phone: 816-926-6760
E-mail: hssmarketing@gsa.gov

51 V HARDWARE SUPERSTORE - This includes Household and Office Appliances; Commercial Coatings, Adhesives, Sealants and Lubricants; Hardware Store Catalog and Store Front; Lawn and Garden Equipment, Machinery and Implements; Rental and Leasing (as pertains to products offered under this schedule); Tools, Tool Kits, Tool Boxes; Woodworking and Metal Working Machinery; All Parts and Accessories Related to Products Offered Under This Schedule

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Vendors
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51 V Category list:

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Category	Description
051 200	Accessories - Accessories in support of and ancillary to the commodities offered under the Hardware SuperStore 51 V Schedule (Industry partners may not offer stand alone accessories).
051 99	Introduction of New Products and Services - A new or improved commercially available product or service that has the potential to provide more economical or efficient means for Federal agencies to accomplish their mission where no permanent method of supply is currently available. These products and services must be related to products and services offered under the Hardware SuperStore 51 V Schedule.

APPLIANCE DEPARTMENT

Category	Description
639 001	Domestic - Commercially available small, household, office and residential appliances including, but not limited to: refrigerators, freezers, microwaves, ranges, clothes washers and dryers, laundry centers, dishwashers; window, wall, ceiling and portable air conditioners, water coolers, drinking water dispensers, air purifiers, fans, evaporative air coolers, combination appliances, etc.
639 002	Export - Commercially available small, household, office and residential appliances including, but not limited to: refrigerators, freezers, microwaves, ranges, clothes washers and dryers, laundry centers, dishwashers; window, wall, ceiling and portable air conditioners, water coolers, drinking water dispensers, air purifiers, fans, evaporative air coolers, combination appliances, etc. (electrical requirements not used in the United States)

COMMERCIAL COATINGS, ADHESIVES, SEALANTS AND LUBRICANTS

Category	Description
834 100	Commercial Coatings, Adhesives and Sealants - Includes marine commercial, architectural commercial, aerospace commercial, and vehicle and industrial commercial. Adhesives and sealants including topcoats, sealers, fillers, primers, pre-treatment products, thinners and

related products designed for, but not limited to, construction, repair, marking, maintenance, or prevention of the formation and propagation of corrosion on structural surfaces, or for joining structural members, in both interior and exterior applications. Also includes products for the manufacture, repair, routine maintenance, or prevention of the formation and propagation of corrosion on marine vessels, oil drilling platforms, navigational aids, component parts and structures intended for exposure to a fresh or salt water marine environment either above or below water. Coatings include both latex and alkyd paints for use on either wood or metal surfaces, anti-seize compounds, preservatives for wood, metals, plastics or textiles, coatings and sealers for concrete or asphalt pavements and materials to convert metal oxide corrosion to protective coatings. Products containing either lead or chromate must be prominently and properly identified and labeled. Product may be a kit or require a multi-component system application. Application accessories and equipment may be included. Colorants--Includes color pigments for on-the-spot custom tinting of paints by the painter. Technical support or training that is normally provided with commercial sales of this product may be included.

- 834 500 Stains, Varnishes, Sealers, Shellacs and Lacquers
- 834 600 Coating Removers
- 834 700 Applicators - Products and equipment for the application of commercial coatings, paints, stains, varnishes, sealers, shellacs and lacquers. Including but not limited to: brushes, mitts, sticks, rollers, roller covers, conditioners, grids, roller kits, sprayers and paint booths
- 834 900 Lubricants, Petroleum and Waxes - Including but not limited to: cutting, lubricating, insulating, refrigeration, penetrating, vacuum pump, tempering, metal quenching and hydraulic oils; automotive, graphite, ground glass joint, heat dissipation and high temperature lithium greases; sealing, bone, paraffin, ski, cleaning and polishing waxes. Other miscellaneous fats and oils including, but not limited to: fish, pine, fog and storm.

HARDWARE STORE DEPARTMENT

- | Category | Description |
|----------|--|
| 105 001 | Store Front - Products and equipment including but not limited to: flooring, fencing, hardware, building materials, tools, appliances, electric, paint, plumbing, lawn and garden, motors, shop, machining, welding, material handling; carts, trucks and dock; HVAC, cleaning and irrigation, equipment |
| 105 003 | Services - All commercially available services typically performed in a Hardware Store. All services performed must be within the spirit and concept of a hardware store. THESE WOULD BE ANCILLARY SERVICES FOR THE PRODUCTS ORDERED THROUGH SIN 105-001 OR 105-002, NOT FOR SERVICES ONLY. |
| 105 002 | Catalog - Products and equipment including but not limited to: flooring, fencing, hardware, building materials, tools, appliances, electric, paint, plumbing, lawn and garden, motors, shop, machining, welding, material handling; carts, trucks and dock; HVAC, cleaning and irrigation, equipment |

INDUSTRIAL MACHINERY DEPARTMENT

- | Category | Description |
|----------|--|
| 577 002 | Maintenance Industry Machinery - Maintenance related to woodworking, metalworking and industrial machinery and equipment. |
| 577 001 | Woodworking Machinery and Equipment - Including but not limited to: lathes, sanders, sawing equipment (circular, band, radial arm, mitering, table and panel cutting), grinders, shaping and surfacing machinery |
| 577 005 | Metalworking Machinery and Equipment - Including but not limited to: milling machines; engraving machines; arc, wire, heli-arc welders; gas welding and cutting equipment; hydraulic presses; press brakes; shears; drill presses; grinders; engine lathes; metal sawing equipment and CNC machinery |

LAWN AND GARDEN DEPARTMENT

- | Category | Description |
|----------|-------------|
|----------|-------------|

- 341 100 Lawn and Garden Equipment, Machinery and Implements - Including but not limited to: Mowers (all types); gas and diesel tractors dedicated to lawn and garden without Implements (excludes tractors with attachments enabling multiple or general purpose use such as loading, excavation, agricultural, highway or road maintenance or clearing, mowing construction, etc.); mowing implements; flail mowing units; boom mowers; sickle mowers; rotary mowing units; roto tillers; snow throwers and blowers; grass, hedge and tree trimmers; edgers; blowers; vacuums; sweepers; sprayers; renovators; spiders; sod cutters; broadcasters; spreaders; seeders and other various lawn and garden implements (not tractor drawn or mounted)
- 341 500 Animal Deterrents - Including but not limited to: cattle guards; audible and ultrasonic bird control devices; salts, pellets and sprays
- 341 800 Lawn and Garden Tools - Including but not limited to: chain saws, lawn sprinklers, soaker hoses, garden hoses, grass sheers, pruning sheers, tree trimmers, pruning saws, weed whip cutters, rakes, spading forks, manure forks, brush hooks and garden hoes.

LEASING AND RENTAL DEPARTMENT

- | Category | Description |
|----------|---|
| 515 001 | Leasing - To include, but is not limited to, the following leasing programs: lease to own; lease with the option to own; lease of a solution; and lease with optional maintenance, applicable to all commercial products covered under the Schedule 51V (excluding consumable products), such as: tools; tool kits; hardware store products; paint applicators and accessories; coating applicators and accessories; appliances; lawn and garden equipment and machinery; and woodworking and metalworking equipment and machinery. |
| 515 002 | Daily/Short Term Rental - To include the daily/short term rental of all commercial products covered under the Schedule 51V (excluding consumable products), such as: tools; tool kits; hardware store products; paint applicators and accessories; coating applicators and accessories; appliances; lawn and garden equipment and machinery; and woodworking and metalworking equipment and machinery. Daily/Short Term Rental is from one day to 365 days. |

TOOLS DEPARTMENT

- | Category | Description |
|----------|---|
| 612 209 | Tool Kits - Including but not limited to: general maintenance, vehicle, system specific, aircraft system specific, repair, cable, master, pinch pin, metric, standard, Society of American Engineers (SAE), mechanic, heavy equipment, diesel, industrial, impact, pneumatic, electrical, machinists, HVAC, gear, plumbing and soldering |
| 550 001 | Tools Powered - Including but not limited to: hammer drills, grinders, routers, sanders, saws, screwdrivers, drills, staple guns, nail guns, scribes, torque wrenches, drivers, riveters, socket wrenches, riveters, scalers, microshavers, air regulators, hammers, grinders, impact wrenches, polishers, nutrunners, air vacuums, sealant guns, ratchets, sockets, screw starters, pliers, nippers, mallets, punches, chisels, nail sets, cutting and stripping tools, measuring tools, set-up and layout tools, automotive specialty tools and connector tools |
| 600 001 | Tool Boxes, Tool Cabinets, Tool Chests and Tool Holders - All types of boxes, cabinets, chests, holders, rolls, satchels, bags, pouches, and organizers for the storage of tools and tool accessories including but not limited to: portable, stationary, vehicle mounted, workbench mounted, hand-held, antistatic, rugged, modular, secure, locking, stackable and safety. |
| 613 001 | Tools, Nonpowered - Including but not limited to: socket wrenches, screwdrivers, saws, riveters, scalers, microshavers, air regulators, hammers, drills, grinders, impact wrenches, sanders, polishers, nutrunners, air vacuums, sealant guns, nail guns, ratchets, sockets, screw starters, pliers, nippers, mallets, punches, chisels, nail sets, cutting and stripping tools, measuring tools, set-up and layout tools, connector tools and specialty tools |

DATE	01/20/2015	TOTAL PAGES	2	<small>INCLUDING COVER</small>
TO	MIKE MOYA CITY OF SANTA FE - WATER DIV.	FAX NUMBER	mrmoya@santafenm.gov,sstein@franks-supp	
FROM	JEFF WESSELL FRANK'S SUPPLY CO.-LOS ALAMOS 268 DP ROAD LOS ALAMOS NM 87544	PHONE NUMBER	505-661-1100	
		FAX NUMBER	505-661-2509	
SUBJECT	QUOTE 0410268			

ALBUQUERQUE, NM
3311 STANFORD DR. NE * 87107
(505) 884-0000
TOLL FREE (800) 432-5254
FAX (505) 884-1787

FARMINGTON, NM
2656 E. BLOOMFIELD HWY * 87401
(505) 327-9831
TOLL FREE (800) 541-0449
FAX (505) 326-0271

LOS ALAMOS, NM
268 DP ROAD * 87544
(505) 661-1100
TOLL FREE (888) 568-1100
FAX (505) 661-2509

EL PASO, TX
1211 BARRANCA * 79935
(915) 692-9700
TOLL FREE (800) 748-3726
FAX (915) 592-3311

HOBBS, NM
2230 W. BENDER ROAD 88240
(575) 397-0220
TOLL FREE (800) 476-8666
FAX (575) 397-0158

REMIT TO ALBUQUERQUE * FOR BILLING INQUIRIES PLEASE CALL 1-800-432-5254 OR IN ALBUQUERQUE CALL 884-0000

Quotation



QUOTE #	0410268
LOCATION	04
DATE	01/20/15
PAGE	1 OF 1

BILL TO

102427
CITY OF SANTA FE - WATER DIV.
801 W SAN MATEO RD.
SANTA FE, NM 87501

SHIP TO

CITY OF SANTA FE - WATER DIV.
801 W SAN MATEO RD.
SANTA FE, NM 87501

QUOTE DATE 01/20/15	EXPIRE DATE 02/19/15	REQUIRED DATE	REFERENCE NUMBER	PAYMENT TERMS 1% 15 DAYS NET 30 DAYS
WRITTEN BY JEFF WESSELL		CONTACT MIKE MOYA		SHIP VIA OUR TRUCK
FREIGHT TERMS NO FREIGHT CHARGES		JOB NUMBER		SALES REP STUART STEIN

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
*TAREQP HUS-965150214 FS524 24" SAW 20.8HP HONDA > ABOVE 9-5/8" DEPTH <	1	6458.9500	EA	6,458.95
*TAREQP HUS-541208286 6.6GAL WATER TANK KIT	1	160.0000	EA	160.00
*DTQ DTQ-D11045 24"X.160X1" C44AX COMBO BLADE	2	450.0000	EA	900.00

PRICING COMPLIES WITH OUR
GSA CONTRACT# GS-06F-0031 L

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	QUOTE TOTAL
7,518.95	0.00	0.00	0.00	0.00	7,518.95
Accepted:					
By: _____					
Date: _____					

DATE	12/08/2014	TOTAL PAGES	2	<small>INCLUDING COVER</small>
TO	JOSEPH RODRIGUEZ CITY OF SANTA FE - WATER DIV.	FAX NUMBER	bdg@franks-supply.com	
FROM	BILL GAMBLE FRANK'S SUPPLY CO.-LOS ALAMOS 268 DP ROAD LOS ALAMOS NM 87544	PHONE NUMBER	505-661-1100	
		FAX NUMBER	505-661-2509	
SUBJECT	QUOTE 0410121			

ALBUQUERQUE, NM
3311 STANFORD DR. NE * 87107
(505) 884-0000
TOLL FREE (800) 432-5254
FAX (505) 884-1787

FARMINGTON, NM
2666 E. BLOOMFIELD HWY * 87401
(505) 327-9831
TOLL FREE (800) 641-8449
FAX (505) 326-0271

LOS ALAMOS, NM
268 DP ROAD * 87644
(505) 661-1100
TOLL FREE (888) 688-1100
FAX (505) 661-2509

EL PASO, TX
1211 BARRANCA * 79936
(916) 692-9700
TOLL FREE (800) 748-3728
FAX (916) 692-3311

HOBBS, NM
2230 W. BENDER ROAD 88240
(575) 397-0220
TOLL FREE (866) 476-8866
FAX (575) 397-0168

REMIT TO ALBUQUERQUE * FOR BILLING INQUIRIES PLEASE CALL 1-800-432-5254 OR IN ALBUQUERQUE CALL 884-0000

Quotation



QUOTE #	0410121
LOCATION	04
DATE	12/08/14
PAGE	1 OF 1

BILL TO

102427
CITY OF SANTA FE - WATER DIV.
801 W SAN MATEO RD.
SANTA FE, NM 87501

SHIP TO

CITY OF SANTA FE - WATER DIV.
801 W SAN MATEO RD.
SANTA FE, NM 87501

QUOTE DATE 12/08/14	EXPIRE DATE 01/07/15	REQUIRED DATE	REFERENCE NUMBER BW120SL-5	PAYMENT TERMS 1% 15 DAYS NET 30 DAYS
WRITTEN BY BILL GAMBLE		CONTACT JOSEPH RODRIGUEZ		SHIP VIA OUR TRUCK
FREIGHT TERMS INBOUND FREIGHT CHARGE			JOB NUMBER	SALES REP STUART STEIN

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
*EQP BOM-BW120SL-5 DOUBLE DRUM RIDE ON ROLLER F.O.B.: FACTORY	1	33714.0000	EA	33,714.00
FREIGHT FREIGHT CHARGES	1	950.0000	EA	950.00

DELIVERY: 7-9 WEEKS A.R.O.

PRICING COMPLIES WITH OUR
GSA CONTRACT# GS-06F-0031 L

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	QUOTE TOTAL
34,664.00	0.00	0.00	0.00	0.00	34,664.00
Accepted:					
By: _____					
Date: _____					