



6510 2ND ST. NW
 ALBUQUERQUE, NEW MEXICO 87107
 (505) 345-1651 (505) 345-1125
 FAX (505) 345-1655

PLEASE REMIT TO
 P.O. BOX 90277
 ALBUQUERQUE, NM 87199-0277

870-0034

(505) 870-0034

BILL TO GALLUPNM. GOV

SHIP TO GALLUPNM. GOV

CONTRACT / INVOICE	
DATE & TIME IN	
DATE & TIME OUT	12/11/2019 08:00
ELAPSED TIME	
SALES PERSON	
TERMS	

R-QUOTE CR225192 PG 1

HOUSE

WRITTEN BY ALBERT D'ANGELO	CHECKED IN BY	AGENT MKE DECLERQ	JOB NO. / LOCATION
JOB PHONE	DRIVER'S LICENSE NO.	PURCHASE ORDER NO.	DATE & TIME DUE IN / INVOICE DATE 12/12/19 08:00

QUANTITY	PART NO.	ITEMS RENTED			RATES			AMOUNT
		DESCRIPTION	MIN. CHARGE	EX. HOURS	PER DAY	7 DAY WK.	28 DAY MO.	
Order	Ship	B/D	Item No.	Description	Price	Each	Amount	
2	2		0 NONSTI009645	ASG SHEET GUIDE 65001	1575.70		3151.40	
24	24		0 NONSTI009647	ASG SHEETING 65100	151.90		3645.60	
4	4		0 NONSTI009648	24LSS-4 STRUT 78-114"	272.30		1089.20	
4	4		0 NONSTI009649	24LSS-2 STRUT 32-48"	155.40		621.60	
4	4		0 NONSTI009650	24LSS-3 STRUT 51-86"	184.80		739.20	
4	4		0 NONSTI009651	65050 ASG CORNER/RINS	402.50		1610.00	
6	6		0 NONSTI009652	ASG SUPPORT OUTRIG 650	112.70		676.20	
6	6		0 NONSTI009653	83000 GUARD RAIL POST	148.00		888.00	
12	12		0 NONSTI009654	SAFETY SNAP RING 83020	6.05		72.60	
1	1		0 NONSTI009655	LIFT EYES/SET OF 4 650	329.70		329.70	
12	12		0 NONSTI009656	PROTECT SHEET CAP 6512	34.30		411.60	
1	1		0 NONSTI009657	SHEET STOPPER 65200	8.75		105.00	
2	2		0 NONSTI009661	8'-4WAY SLING/SLING8	1081.50		1081.50	
1	1		0 NONINVRET	ESTIMATED FREIGHT-GALL	240.00		481.60	
					2000.00		2000.00	

RATE STRUCTURE	METERED EQUIPMENT	OVERTIME RATES
1 DAY = 24 HOURS	1 DAY = 8 HOURS	1/6 DAILY RATE PER HOUR
1 WEEK = 7 DAYS	1 WEEK = 56 HOURS	1/4 WEEKLY RATE PER DAY
1 MONTH = 28 DAYS	1 MONTH = 224 HOURS	

****DO**NOT**PAY****
 TOTALS COMPUTED
 UPON RETURN

MERCHANDISE	16903.20
GROSS RECEIPT TAX	1088.14
CONTRACT ESTIMATE	17991.34
CONTRACT DEPOSIT	.00

IF EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY OFFICE AT ONCE.

**RENTALS DO NOT INCLUDE FUEL AND ARE CHARGED FOR TIME OUT,
 NOT TIME USED. EQUIPMENT TO BE CHECKED IN UPON RETURN.**

CUSTOMER IS FULLY RESPONSIBLE FOR THE THEFT OF ITEMS RENTED.

I HAVE HAD THE OPPORTUNITY TO READ THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS AGREEMENT. I HAVE RECEIVED AND UNDERSTAND SAFETY INSTRUCTIONS ON OPERATION OF THE EQUIPMENT I AM RENTING. I HAVE RECEIVED A COMPLETE COPY OF THIS AGREEMENT AND AGREE TO THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS AGREEMENT.

IF OTHER THAN LESSEE, SIGNER REPRESENTS HE IS AGENT OF AND AUTHORIZED TO SIGN FOR LESSEE

X _____

Thank You!
 ORIGINAL

shoring system sole source

2015 Sole Source Form



CITY OF
GALLUP

**STATE OF NEW MEXICO
SOLE SOURCE REQUEST AND DETERMINATION
FORM**

A sole source *determination* is not effective until the *sole source request for determination* has been posted for thirty (30) calendar days without challenge, and subsequently approved in writing by the Certified Procurement Officer or, for Professional Services Agreements, the City Manager. The foregoing requirement is regardless of whether the *sole source request for determination* has been signed by the Agency and/or the Contractor.

I. Name of Agency: City of Gallup

Agency Chief Procurement Officer: Frances Rodriguez

Telephone Number: (505) 863-1334

II. Name of prospective Contractor: Construction Rental and Supply

Address of prospective Contractor: 6510 2nd ST NW, Albuquerque, NM 87107

Amount of prospective contract: \$17,991.34

Term of prospective contract: Buying item

III. Please thoroughly list the services (scope of work), construction or items of tangible personal property of the prospective contract: Buying an Aluminum sheeting guide system (shoring system for congested utility sites) plus all parts to include pins, hand rails and lifting devices.

IV. Provide an explanation of the criteria developed and specified by the agency as necessary to perform and/or fulfill the contract and upon which the state agency reviewed available sources. (Do not use "technical jargon;" use plain English. Do not tailor the criteria simply to exclude other contractors if it is not rationally related to the purpose of the contract.)

Must be a light weight system transportable by pick-up truck, be able to be lifted by a backhoe back bucket and be able to be assembled by 2 persons. System must work around congested and crossing utilities and all assembly must occur outside and above excavation. System must work on side of hills and provided same level of protection or greater than existing shoring systems owned by City of Gallup.

VIII. Provide a narrative description of the agency's due diligence in determining the basis for the procurement, including procedures used by the agency to conduct a review of available sources such as researching trade publications, industry newsletters and the internet; reviewing telephone books and other advertisements; and contacting similar service providers. Include a list of businesses contacted (*do not state that no other businesses were contacted*), date of contact, method of contact (telephone, mail, e-mail, other), and documentation demonstrating an explanation of why those businesses could not or would not, under any circumstances, perform the contract; or an explanation of why the agency has determined that no businesses other than the prospective contractor can perform the contract.

Contacted 5 businesses for quotes, only 2 responded with only 1 meeting the needed criteria. Also reviewed all available shoring systems and found only 1 system meeting the above criteria.

Businesses contacted;

Baker Corp-2 Dec 2019-email(website contact)-no response

GME-shields-2 Dec 2019- email, referred to Construction rental- met all criteria.

Trench shoring company-2 Dec 2019-email(website contact)- no response

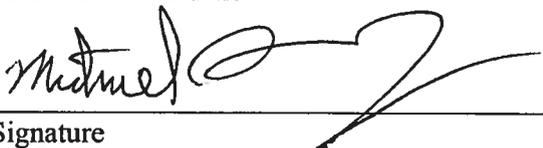
Trenchtech, Inc--2 Dec 2019- emailed, responded by phone- shoring did not meet assembly from outside of excavation and weight criteria also used hydraulics which does not meet equal to or safer criteria.

Kundel Production Safety Systems-2 Dec 2019- emailed(Website contact)- no response

By:

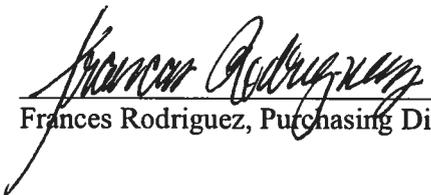
Date: 12-16-2019

Michael J DeClercq Water and Wastewater Superintendent
Print Name and Title


Signature

Agency Approval by: ..

Date: ~~B~~ 12/31/19


Frances Rodriguez, Purchasing Director, CPO



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GALLUP**

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Contacted 3 businesses for quotes, only 1 responded, contacted sole source distributor on 30 December - 2 weeks after contacting the 3 businesses- no quotes had been requested for requested system by any other business other than Construction Rental.
As of 30 December;
Businesses contacted;
United Shoring and safety(Phoenix)-by phone on 16 December- No response
GME-shields-2 Dec 2019- email, referred to Construction rental- met all criteria.
New Mexico Shoring (Trench Shoring , safety and supply(Denver)- by phone on 16 December- No response.

By:

Date: 12-30-2019
~~12-16-2019~~

Michael J DeClercq Water and Wastewater Superintendent
Print Name and Title


Signature

Agency Approval by:

Date: 12/30/19


Frances Rodriguez, Purchasing Director, CPO