

CITY OF GALLUP
CENTRAL PURCHASING OFFICE
P.O. BOX 1270
GALLUP, NEW MEXICO 87305-1270
Phone: 505-863-1232; Fax: 505-863-5133

**Pest Control Services for
City of Gallup Facilities, Re-bid**

AMENDMENT NO.: **One (1)**

FORMAL BID NO.: **1406**

THE FOLLOWING REVISIONS, ADDITIONS AND/OR CLARIFICATIONS SHALL FORM A PART OF THE CONTRACT DOCUMENTS AND EACH BIDDER SHALL INDICATE ON THEIR BID, THE RECEIPT OF THIS NUMBERED AMENDMENT. REVISIONS, ADDITIONS, AND/OR CLARIFICATIONS ARE AS FOLLOWS:

Included is a list of questions received to date and the City's responses to those questions, and other clarifications:

1. QUESTION: There are duplicate buildings on original bid (Items 19, 21 & 20 and 29)

RESPONSE: Pages 24-27 are superseded and revised. Use attached REVISED Cost Proposal Sheets for your response.

2. QUESTION: After the building list, the bid refers to Fire Station 5 & 6 "as needed." What is the corresponding line item to enter the unit cost?

RESPONSE: See Response to Question 1.

3. QUESTION: Page 20, Scope of Work/Service/F. "If at any time between regular scheduled visits callback services are necessary, the Contractor shall make repeat calls within twenty-four hours (24 hrs.) of the request at no charge to the City. How do you determine what is the necessary call back? Is the call back chargeable if we find no evidence? Who is allowed to call?"

RESPONSE: For Clarification: Scope of Work, Paragraph II SERVICE, Sub-paragraph F:

The City of Gallup will not be charged in the event the contractor is called back for a re-spray within 24 hours of the initial service as a result of visual inspection and/or other evidence confirming continued pest infestation. Pests shall include but are not limited to the following: ants, mice, rats, roaches, beetles and other crawling insects.

The City of Gallup does not anticipate any false call-backs. If pictures are needed to verify the evidence, they will be provided when Contractor returns for the call-back. The Facility Manager will be the person making the call to the Contractor for return re-sprays.

4. QUESTION: Please provide a copy of the last award for Pest Control Services for the City.

RESPONSE: Copy of last award for Pest Control Services for the City of Gallup is enclosed.

DATE: April 15, 2014

City of Gallup:
BY/S/ Ronald M Caviggia
Ronald M. Caviggia, Purchasing Agent

Acknowledge
Receipt No. 1

Contractor:
BY/S/ _____
Authorized Signature of Seller/Bidder

Company Name: _____

[ACKNOWLEDGE RECEIPT ON BID OR SIGN AND RETURN ONE (1) COPY WITH BID]

**COST PROPOSAL
FORMAL BID 1406
REVISED**

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1.	Municipal Building (City Hall) 110 West Aztec	Qtrly	4	\$ _____	\$ _____
2.	Gallup Joint Utilities (Including north basement) 230 S. Second Street	Qtrly	4	\$ _____	\$ _____
3.	Red Rock Park Museum 5757 Red Rock Park Drive	Month	12	\$ _____	\$ _____
4.	Red Rock Park Convention Center (2conference rooms, dining room & kitchen) 5757 Red Rock Park Drive	Month	12	\$ _____	\$ _____
5.	Red Rock Park Concession Stand 5757 Red Rock Park Drive	Month	12	\$ _____	\$ _____
6.	Red Rock Park Trading Post and Apartment 5757 Red Rock Park Drive	Qtrly	4	\$ _____	\$ _____
7.	Red Rock Hospitality Room 5757 Red Rock Park Drive	Qtrly	4	\$ _____	\$ _____
8.	Red Rock Camp Ground (6) Restrooms 5757 Red Rock Park Drive	Qtrly	4	\$ _____	\$ _____
9.	Red Rock Park Arena Restrooms 5757 Red Rock Park Drive	Qtrly	4	\$ _____	\$ _____
10.	Rex Museum 301 West Historic Highway 66 (main floor)	Qtrly	4	\$ _____	\$ _____
11.	Children's Library 200 W. Aztec Ave.	Month	12	\$ _____	\$ _____
12.	Octavia Fellin Public Library 115 West Hill Street	Month	12	\$ _____	\$ _____
13.	Police Law Enforcement Building (Includes main building and training facilities) 451 State Road 564 (Boardman Drive)	Bi- Mthly	24	\$ _____	\$ _____
14.	Municipal Court 451 State Road 564	Bi- Mthly	24	\$ _____	\$ _____
	Gallup Fire Departments				
15.	Fire Station No. 1 (South Side Main) 1800 South Second Street	Month	12	\$ _____	\$ _____

**COST PROPOSAL
FORMAL BID 1406
REVISED**

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
16.	Fire Station No. 2 (North Side) 911 West Lincoln Ave.	Month	12	\$ _____	\$ _____
17.	Fire Station No. 3 (East Side) 3700 Church Rock Street	Month	12	\$ _____	\$ _____
18.	Fire Station No. 4 (West Side) 707 Rico Street	Month	12	\$ _____	\$ _____
19.	Fire Station Admin. Prevention Building 204 W. Maloney	Month	12	\$ _____	\$ _____
20.	Fire Station No. 5 (Airport)		As needed	\$ _____	\$ _____
21.	Fire Station No. 6		As needed	\$ _____	\$ _____
22.	Electric Department 1898 W. Warehouse Lane	Month	12	\$ _____	\$ _____
23.	Municipal Warehouse 1900 W. Warehouse Lane	Month	12	\$ _____	\$ _____
24.	Solid Waste Department 1820 W. Warehouse Lane	Month	12	\$ _____	\$ _____
25.	Street Department 1830 W. Warehouse Lane	Month	12	\$ _____	\$ _____
26.	Larry Bryan Mitchell Recreation Center 700 JM Montoya Blvd.	Month	12	\$ _____	\$ _____
27.	North Side Senior Center 607 S. Fourth Street	Month	12	\$ _____	\$ _____
28.	Boys & Girls Club (includes gym) 416 W. Princeton Street	Qtrly	4	\$ _____	\$ _____
29.	Medical Clinic 610 North Fifth Street	Month	12	\$ _____	\$ _____
30.	Sports Complex Ball Parks Concession 925 Park Avenue	Month	12	\$ _____	\$ _____
31.	Father Dunstan Park Concession 925 South Fourth Street	Month	12	\$ _____	\$ _____
32.	Veteran's Memorial Park Concession, Ford Canyon (Includes Pee Wee Reese- Mickey Mantle (upper); Girls (middle); Stafie Memorial Little League (lower)	Month	12	\$ _____	\$ _____

**COST PROPOSAL
FORMAL BID 1406
REVISED**

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
33.	Indian Hills Concession 3706 Church Rock Street	Month	12	\$ _____	\$ _____
34.	Washington Park Football Concession 631 N. Sixth Street	Month	12	\$ _____	\$ _____
35.	T-Ball Park Concession 830A W. Wilson Ave.	Month	12	\$ _____	\$ _____
36.	Soccer Complex Concession 3030 W. Sanostee	Month	12	\$ _____	\$ _____
37.	Ford Canyon Senior Center 908 Buena Vista	Month	12	\$ _____	\$ _____
38.	Fox Run Municipal Golf Course (Includes Maintenance Bldg., & Pro Shop) 1900 Susan Drive	Qtrly	4	\$ _____	\$ _____
39.	The Fitness Center 700 Old Zuni Road	Month	12	\$ _____	\$ _____
40.	Aquatic Center 500 Boardman Drive	Month	12	\$ _____	\$ _____
41.	El Morro Theatre 207 W. Coal Ave.	Month	12	\$ _____	\$ _____
42.	Water Department and Welding Shop 1920 W. Warehouse Lane	Month	12	\$ _____	\$ _____
43.	Vehicle Service Center 1940 W. Warehouse Lane	Qtrly	4	\$ _____	\$ _____
44.	Solid Waste Department 1920 W. Warehouse Lane	Month	12	\$ _____	\$ _____
45.	Construction Department 1802 W. Warehouse Lane	Month	12	\$ _____	\$ _____

TOTAL ALL OR NONE ITEMS 1-45 \$ _____

NOTE: BID PRICES SHALL NOT INCLUDE NEW MEXICO GROSS RECEIPT TAX (NMGR)

Contractor Name: _____

Payment Terms: _____

Address: _____

F.O.B.: DESTINATION

**COST PROPOSAL
FORMAL BID 1406
REVISED**

Signed By: _____
Name Printed or Typed

Telephone No.: _____

Fax No.: _____

Email Address: _____

Signature

AMENDMENTS: BIDDER ACKNOWLEDGES RECEIPT OF THE FOLLOWING AMMENDMENTS:

AMENDMENT No.	Date _____	Initials: _____
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 of REQUIRED Documents

- Resident Veterans Certification form (if Applicable), Page 23
- 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, Pages 24-27
- Acknowledge Receipt of Amendments (if any) , Page 27
- Exceptions to Specifications, Page 28
- A current IRS Form W-9
- Proof of Insurance required prior to commencing services under this bid

CITY OF GALLUP
PURCHASING DEPARTMENT -- TABULATION SHEET(S)
BID NO. 0910 Pest Control Services

Open Date: June 18, 2009 at 2:00 P.M. (Local)

Page 1 of 4

Item No.	Items and Descriptions	Quantity	Begay's				
1	Municipal Building (City Hall)	12 Month	20.00	240.00	-	-	-
2a	Children's Library Including South Basement	12 Month	18.00	216.00	-	-	-
2b	Gallup Joint Utilities including North Basement	12 Month	18.00	216.00	-	-	-
3	Rex Museum	12 Month	18.00	216.00	-	-	-
4	Octavia Fellin Public Library	12 Month	18.00	216.00	-	-	-
5	Gallup Police Building	12 Month	20.00	240.00	-	-	-
6	El Morro Theatre	12 Month	18.00	216.00	-	-	-
7	Gallup Fire Department				-	-	-
a.	Southside Station, Twice Monthly	12 Month	36.00	432.00	-	-	-
b.	Westside Fire Station, Twice Monthly	12 Monthly	36.00	432.00	-	-	-
c.	Eastside Station	12 Monthly	18.00	216.00	-	-	-
d.	Fire Prevention Bureau	12 Monthly	18.00	216.00	-	-	-
e.	Northside Fire Station	12 Monthly	18.00	216.00	-	-	-

CITY OF GALLUP
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Page 2 of 4

Item No.	Items and Descriptions	Quantity	Begay's				
8	Water Department	12 Monthly	18.00	216.00	-	-	-
9	Vehicle Shop	12 Month	18.00	216.00	-	-	-
10	Welding Department	12 Month	18.00	216.00	-	-	-
11	Construction & Maintenance	12 Month	18.00	216.00	-	-	-
12	Electric Warehouse	12 Month	18.00	216.00	-	-	-
13	Electric Control Tech Shop	12 Month	18.00	216.00	-	-	-
14	Municipal Warehouse	12 Month	18.00	216.00	-	-	-
15	Solid Waste	12 Month	18.00	216.00	-	-	-
16	Street Department	12 Month	18.00	216.00	-	-	-
17	Traffic Department	12 Month	18.00	216.00	-	-	-
18	Wastewater Treatment Plnt	12 Monthly	25.00	300.00	-	-	-
19	Harold Runnels Swimming Complex	12 Monthly	18.00	216.00	-	-	-
20	Recreation Center (Old Armory)	12 Monthly	18.00	216.00	-	-	-

CITY OF GALLUP
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BID NO. 0910 Pest Control Services

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Page 3 of 4

Item No.	Items and Descriptions	Quantity	Begay's					
21	Neighborhood Center	12 Monthly	25.00 300.00	-	-	-	-	-
22	Parks Department Warehouse	12 Monthly	18.00 216.00	-	-	-	-	-
23	Sports Complex	12 Month	8.00 96.00	-	-	-	-	-
24	Father Dunstin Park	12 Month	8.00 96.00	-	-	-	-	-
25	Veterans Memorial, Ford Canyon Park	12 Month	18.00 216.00	-	-	-	-	-
26	Indian Hills Park	12 Month	8.00 96.00	-	-	-	-	-
27	Washington Park	12 Month	8.00 96.00	-	-	-	-	-
28	T -ball Park	12 Month	8.00 96.00	-	-	-	-	-
29	Soccer Complex	12 Month	8.00 96.00	-	-	-	-	-
30	Ford Canyon Senior Center		18.00 216.00	-	-	-	-	-
31	Municipal Golf Course	12 Month	25.00 300.00	-	-	-	-	-
32	The Fitness Center	12 Monthly	25.00 300.00	-	-	-	-	-
33	Gallup Aquatic Center	12 Monthly	25.00 300.00	-	-	-	-	-

