

**CITY of FARMINGTON**

800 Municipal Drive  
Farmington, NM 87401  
(505) 599-1373  
Fax (505) 599-1377  
Fax Hotline (505) 599-1116  
<http://www.fmtn.org>

**IMMEDIATE ATTENTION**

**DEHYDRATION SERVICES  
FOR POWER TRANSFORMERS  
BID #09-75794**

**ADDENDUM ONE**

August 7, 2008

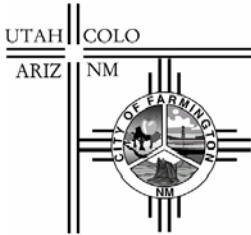
Notice to Bidders: The above referenced bid is hereby amended as follows:

The changes made are as follows:

**CHANGE: Bid opening date changed from August 12, 2008 to August 19, 2008**

Page 8, Reference Section 3, Conditions; on Page 9, **add** the following paragraphs:

- 3.8. The Farmington Electric Utility will provide new oil test reports for transformers manufactured before 1979, or that have had the oil removed.
- 3.9. The transformer located at Animas Substation was manufactured in 1993.
- 4.0 Contractor shall perform maximum vacuum on the following transformers:
  - 4.1 Transformer located at San Juan Substation, 14.7#, Reference Bid Schedule, page 18, Line Item A.
  - 4.2 Transformer located at Sullivan Substation, 15#, Reference Bid Schedule, page 18, Line Item B.
  - 4.3. Transformer located at Animas Substation, X-21, 14.7#, Reference Bid Schedule, page 18, Line Item C.
- 5.0. Contractor shall perform complete vacuum on the following transformer:
  - 5.1 Transformer located at Bisti Substation, Reference Bid Schedule, page 18, Line Item D.



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Page 18, Bid Schedule:  
(Attached)

**Replace** with the revised Bid Schedule attached. Line Item E has been added for cost to flush vendor's equipment after completion of the dehydration services.

Receipt of this addendum shall be noted on the Invitation to Bid form, page 2, for the above referenced bid.

If your bid has already been submitted to this office, and this addendum will affect your bid quote, please contact this office and we will return your bid. Any bids that have been received, and are not requested to be returned will remain in this office unopened until **August 19, 2008 at 2:00 p.m.**

/s/ Polly Waresback  
Polly Waresback, CPPB  
Buyer II  
Phone: (505) 599-1370  
Fax: (505) 599-1377  
Email: [pwaresback@fmtn.org](mailto:pwaresback@fmtn.org)

CITY OF FARMINGTON - BID SCHEDULE - **REVISED (ADDENDUM ONE)**

BID: DEHYDRATION SERVICES FOR POWER TRANSFORMERS, BID#09-75794 OPENING DATE: AUGUST 19, 2008 @ 2:00 PM

ITEM	EST ORDER QTY	UOM	DESCRIPTION	UNIT COST	TOTAL COST
A.	1	EA	DEHYDRATION SERVICES POWER TRANSFORMER, GE 115/13.8 KV, 12MVA CONTAINS 3600 GALLONS OIL LOCATED AT SAN JUAN SUBSTATION REFERENCE OIL TEST REPORT PAGES 10-11		
B.	1	EA	DEHYDRATION SERVICES POWER TRANSFORMER, HK PORTER 115/13.8 KV, 12 MVA CONTAINS 3650 GALLONS OIL LOCATED AT SULLIVAN SUBSTATION REFERENCE OIL TEST REPORT PAGES 12-13		
C.	1	EA	DEHYDRATION SERVICES POWER TRANSFORMER, GE 4/13.8 KV, 7.5MVA CONTAINS 1000 GALLONS OIL LOCATED AT ANIMAS SUBSTATION REFERENCE OIL TEST REPORT PAGES 14-15		
D.	1	EA	DEHYDRATION SERVICES POWER TRANSFORMER, WESTINGHOUSE 69/13.8 KV, 5 MVA CONTAINS 2400 GALLONS OIL LOCATED AT BISTI SUBSTATION REFERENCE OIL TEST REPORT PAGES 16-17		
E.	1	EA	COST TO FLUSH CONTRACTOR'S EQUIPMENT UPON COMPLETION OF DEHYDRATION SERVICES		
TOTAL BID:					\$

**ALL OR NONE BID**

EXCEPTIONS TO SPECIFICATIONS: Pursuant to Article 5 of this bid, any exceptions taken shall be noted on Bidder's business letterhead and submitted with this bid.

REQUIRED UNIT OF MEASURE: Bidder must correctly extend their bid line items based on the UOM (Unit of Measure) packaging indicated for bid comparison purposes. Bidders submitting their bid with no extended pricing or total may be considered non-responsive.

Bids submitted are to be quoted and invoiced as per UOM listed on each line item. No other UOM will be accepted and the City reserves the right to reject the category or line item not quoted or invoiced as requested.

DELIVERY DATE: The City of Farmington reserves the right to award to the Bidder with a substantial shorter lead time, if deems to be in the best interest of the City.

**EXISTING PRICE AGREEMENT**

The City reserves the right to allow other New Mexico City, County, or State Agencies to procure items listed above on this Bid during the term of this Price Agreement with the successful bidder. All items or services are estimated quantities and shall meet the same standards and specifications as specified in this bid.

**ITEMS IN BID TO BE USED IN A CONSTRUCTION-RELATED REPAIR PROJECT**

Please note: The item(s) listed above in this Bid will become an ingredient or component part of a construction-related repair project and subject to the gross receipts tax.

CITY OF FARMINGTON - BID SCHEDULE

BID: DEHYDRATION SERVICES FOR POWER TRANSFORMERS, BID#09-75794 OPENING DATE: AUGUST 12, 2008 @ 2:00 PM

**TAX IDENTIFICATION**

The City of Farmington issues Type 9 Non-Taxable Transaction Certificates (NTTC's) and is tax exempt for purchases of TANGIBLE PERSONAL PROPERTY ONLY. These certificates may not be used to purchase construction materials to be used in construction projects. To receive a NTTC please contact Accounts Payable at 505-599-1222. Determinations for applicable tax classification should be made by the Taxation and Revenue Department or your tax consultant. Please call 505-325-5049 for the Farmington branch or 505-827-0700 for the State office.

I, the official signature on the Bid Submittal Form, hereby swear I am duly authorized to legally bind the prospective bidder to this estimate of taxes certification. Hereby as Bidder, I certify that Bidder has made a diligent effort to ascertain and identify all taxes which will be charged to the City against this Bid and that, in Bidder's opinion, the taxes identified below and the amount shown for all of the taxes which will be charged in addition to the bid total shown on the above Bid Proposal Form. I affirm Bidder will submit payment on the State of New Mexico periodic CRS-1 report for actual taxes due, as estimated below, to the State of New Mexico Taxation and Revenue Department, accurately identifying the appropriate governmental entity to receive credit for taxes paid.

I am fully aware that this certification is made under penalty of perjury under the laws of the State of New Mexico.

Bidder's Initials Below Certify Compliance

New Mexico Gross Receipts _____ %	\$ _____	
Compensating Tax..... _____ %	\$ _____	
Other..... _____ %	\$ _____	(Bidder - Initial Here)

**RESIDENT MANUFACTURER PREFERENCE** - To expedite the determination of eligibility for the 5% Resident Manufacturer Preference, bidder must complete the following if applicable:

I (WE) CERTIFY THAT THE FOLLOWING ITEMS NUMBER:

AS INDICATED IN THIS BID WERE (ARE) GROWN, PRODUCED, PROCESSED, OR MANUFACTURED WHOLLY IN THE STATE OF NEW MEXICO.

SIGNATURE OF BIDDER: \_\_\_\_\_

(Bidder Must Sign, if applicable)

**FINANCIAL INTEREST** - All Bidders must notify the City's Purchasing Officer if any employee(s) of the requesting department or the Central Purchasing Division have a financial interest in the bidder: \_\_\_\_\_Yes \_\_\_\_\_No

(Bidder Select, Initial & Complete below if applicable)

If Yes, please specify the employee(s) by name:

\_\_\_\_\_

**TENTATIVE COUNCIL APPROVAL SCHEDULE**

Tentative Council Approval Date is scheduled for **August 26, 2008**, a letter of award and copy of the Abstract will be sent to the participating vendors as soon as possible after Council approval. This information will not be released over the telephone, but may be reviewed in person after authorization has been obtained through the City Clerk's office.