

CITY OF ALBUQUERQUE
 ALBUQUERQUE, NEW MEXICO
 PURCHASING DEPARTMENT

JUNE 28, 2007

TO: JOHN J. VIGIL, PURCHASING MANAGER

FROM: DENISE GALLEGOS, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2007-188-DG

BID OPENING DATE: 6/6/2007

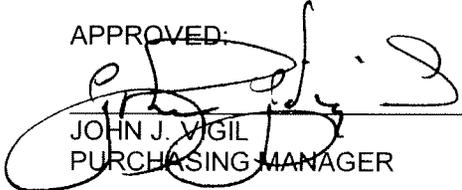
TITLE: CLEAN UP SERVICES AFTER SPECIAL EVENTS

I RECOMMEND AWARDDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: **CULTURAL SERVICES**
THERE WAS ONLY ONE BID RESPONSE AND I AM THEREFORE REQUESTING THAT THE PROTEST PERIOD BE WAIVED.

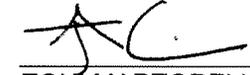
ITEM NO.	QUANTITY	ITEM DESCRIPTION	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT	PAYMENT TERMS
1-4	4	PREP & CLEAN UP- SUMMERFEST	VARSIY CONTRACTORS 3710 W. 72 ND AVENUE WESTMINSTER, CO 80030	\$ 37.50/HR	\$5700.00	NET
5	1	PREP & CLEAN UP – HOLIDAY PARADE		\$ 39.50 /HR	\$ 1975.00	
		MISC. EVENTS		\$ 37.50/HR	\$ 5625.00	
					\$13,300.00	

THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD. ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON: N/A DATE OF RECOMMENDATION: 7/16/07

APPROVED:


 JOHN J. VIGIL
 PURCHASING MANAGER
 7/2/2007
 (DATE)

APPROVED:


 TONI MARTORELLI, DIRECTOR
 CULTURAL SERVICES
 7/16/07
 (DATE)

AUTOMATED PURCHASING SYSTEM II
ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes
1	VARSITY CONTRACTORS		AS NEEDED

REQUEST FOR BID NUMBER: RFB2007-188-DG
 BID TITLE: CLEAN UP SERVICES AFTER SPECIAL EVENTS
 BID OPENING DATE: 6/6/2007
 DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP	ITEM	QTY
1	1	33
PREPARATION AND CLEAN		
RESPONSE		1
NO BID?		
SKU		HR
UNIT		\$37.5000
EXT. PRICE		\$1,237.50

GROUP	ITEM	QTY
1	2	38
PREPARATION AND CLEAN-		
RESPONSE		1
NO BID?		
SKU		40
UNIT		\$37.5000
EXT. PRICE		\$1,425.00

GROUP	ITEM	QTY
1	3	38
PREPARATION AND CLEAN-		
RESPONSE		1
NO BID?		
SKU		HR
UNIT		\$37.5000
EXT. PRICE		\$1,425.00

AUTOMATED PURCHASING SYSTEM II
OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2007-188-DG
BID TITLE: CLEAN UP SERVICES AFTER SPECIAL EVENTS
DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505)768-3320

Item	Bid Amount	Discounted Bid	Vendor Name/Comments
From Item No.: 1			
To Item 6			
	\$13,387.50	\$13,387.50	VARSITY CONTRACTORS
Total Offers 1			

* Denotes that at least one Item in the Group was 'No
July 3, 2007