CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

OCTOBER 27, 2006

TO: JOHN J. VIGIL, PURCHASING MANAGER

FROM: CHARLES MCCOY, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER
RFB2007-001-CM
TITLE: CORMATIC PAPER TOWELS

BID OPENING 7/5/2006

I RECOMMEND AWARDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED **DEPT OF FINANCE &**

RECOMMEND CONTRACT AWARD TO UNISOURCE. TABULATION ATTACHED.

THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD. ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON: 11-10-2006. DATE OF RECOMMENDATION: 11-3-2006

APPROVED

11/2/2006

JOHN J. VIGIL (DATE)
PURCHASING MANAGER

City of Albuquerque

AUTOMATED PURCHASING SYSTEM II

OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2007-001-CM

BID TITLE: CORMATIC PAPER TOWELS

CHARLES MCCOY, SENIOR BUYER, PHONE NO.: (505)768-3320

Item	Bid Amount	Discounted Bid	Vendor Name/Comments
From Item No.: 1 To Item No.: 2			
	$39,412.45	$39,412.45	UNISOURCE
	$42,931.30	$40,784.74	MRB INDUSTRIAL EQUIPMENT & SUPPLY
	$42,390.90	$42,390.90	BRADY INDUSTRIES

Total Offers = 3

* Denotes that at least one Item in the Group was 'No Bid'

City of Albuquerque

AUTOMATED PURCHASING SYSTEM II

ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes
1	UNISOURCE		
2	BRADY INDUSTRIES		
3	MRB INDUSTRIAL EQUIPMENT & SUP	LOCAL BUSI	

REQUEST FOR BID NUMBER: RFB2007-001-CM

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BID OPENING DATE: 7/5/2006

CHARLES MCCOY, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP	ITEM	QTY
1	1	1

N196340 CORMATIC 2910P HA

RESPONSE	1	2	3
NO BID?			
SKU	CS	CS	CS
UNIT PRICE	$28.4500	$30.9000	$31.3000
EXT. PRICE	$28.45	$30.90	$31.30

GROUP	ITEM	QTY
1	2	1200

N196342 CORMATIC PAPER TO

RESPONSE	1	2	3
NO BID?			
SKU	CS	CS	CS
UNIT PRICE	$32.8200	$35.3000	$35.7500
EXT. PRICE	$39,384.00	$42,360.00	$42,900.00