

CITY OF ALBUQUERQUE  
ALBUQUERQUE, NEW MEXICO  
PURCHASING DEPARTMENT

NOVEMBER 28, 2007

TO: JOHN J. VIGIL, PURCHASING MANAGER

FROM: *JY* JOE RAEL, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2008-059-JR

BID OPENING DATE: 11/14/2007

TITLE: DIGITAL CAMERAS AND LENSES

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: POLICE

ITEM NO.	QUANTITY:	ITEM DESCRIPTION:	VENDOR RECOMMENDED FOR AWARD:	UNIT AMOUNT:	TOTAL AMOUNT:	PAYMENT TERMS:
01	30	NIKON DIGITAL CAMERA D40X	OM OFFICE SUPPLY INC.	\$493.00	\$14,790.00	NET 30
02	30	ZOOM NIKKOR LENS, 18-55MM	OM OFFICE SUPPLY INC.			PACKAGE-INCLUDED IN ITEM 1 PRICE.

**THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD. ACTUAL AWARDS MADE BY THE PURCHASING DIVISION BY ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON: 12/12/07 DATE OF RECOMMENDATION: 28 NOVEMBER 2007.**

APPROVED:

*[Signature]*  
JOHN J. VIGIL  
PURCHASING MANAGER  
11/28/2007  
(DATE)

APPROVED:

*[Signature]*  
RAY SCHULTZ, CHIEF  
POLICE  
for  
(DATE)

**AUTOMATED PURCHASING SYSTEM II  
OFFERS FOR PROCUREMENT**

**REQUEST FOR BID NUMBER: RFB2008-059-JR  
BID TITLE: DIGITAL CAMERAS AND LENSES  
JOE RAEI, SENIOR BUYER, PHONE NO.: (505)768-3344**

**Item:**

From Item No.: 1 To Item 1

**Bid Amount: Discounted Bid: Vendor Name/Comments:**

From Item No.:	To Item		
1	1	\$14,790.00	\$14,790.00
		\$16,437.00	\$16,437.00
		\$18,003.90	\$17,103.71
		\$17,263.50	\$17,263.50
		\$17,872.50	\$17,872.50
		\$18,946.80	\$17,999.46
		\$18,270.00	\$18,270.00
		\$18,457.20	\$18,457.20
		\$18,568.50	\$18,568.50
		\$18,864.90	\$18,864.90
		\$19,059.30	\$19,059.30
		\$19,470.00	\$19,470.00
		\$20,553.00	\$19,525.35
		\$19,614.30	\$19,614.30
		\$19,865.70	\$19,865.70
		\$20,936.10	\$19,889.29
		\$21,360.00	\$21,360.00

OM OFFICE SUPPLY INC.  
**ITEMS BID AS A PACKAGE**  
 B & H PHOTO  
 CAMERA & DARKROOM  
 NATIONAL GRAPHIC SUPPLY  
 FOCUS CAMERA INC  
**ITEMS BID AS A PACKAGE**  
 KURTS CAMERA CORRAL  
 17TH STREET PHOTO SUPPLY INC.  
**ITEMS BID AS A PACKAGE**  
 WAREFORCE  
**ITEMS BID AS A PACKAGE**  
 W.B. HUNT CO. INC.  
**ITEMS BID AS A PACKAGE**  
 CDW GOVERNMENT, INC  
 EN POINTE TECHNOLOGIES SALES, INC.  
 PENN CAMERA EXCHANGE  
**ITEMS BID AS A PACKAGE**  
 J AND J TECHNICAL SERVICES  
**ITEMS BID AS A PACKAGE**  
 WE INC.  
**ITEMS BID AS A PACKAGE**  
 SOUTHERN COMPUTER WAREHOUSE  
**ITEMS BID AS A PACKAGE**  
 BEST BID  
**ITEMS BID AS A PACKAGE**  
 HOWARD TECHNOLOGY SOLUTIONS  
**ITEMS BID AS A PACKAGE**

\* Denotes that at least one item in the Group was "No Bid"  
**November 28, 2007**

**Item** **Bid Amount Discounted Bid** **Vendor Name/Comments**

From Item No.: 2	To Item 2			
		\$0.00	\$0.00	WE INC.
		\$0.00	\$0.00	W.B. HUNT CO. INC.
		\$0.00	\$0.00	SOUTHERN COMPUTER WAREHOUSE
		\$0.00	\$0.00	FOCUS CAMERA INC
		\$0.00	\$0.00	PENN CAMERA EXCHANGE
		\$0.00	\$0.00	J AND J TECHNICAL SERVICES
		\$0.00	\$0.00	WAREFORCE
		\$0.00	\$0.00	BEST BID
		\$0.00	\$0.00	OM OFFICE SUPPLY INC.
		\$0.00	\$0.00	HOWARD TECHNOLOGY SOLUTIONS
		\$0.00	\$0.00	17TH STREET PHOTO SUPPLY INC.
		\$1,918.50	\$1,822.57	KURTS CAMERA CORRAL
		\$2,005.20	\$1,904.94	CAMERA & DARKROOM
		\$3,134.10	\$3,134.10	CDW GOVERNMENT, INC
		\$3,147.00	\$3,147.00	B & H PHOTO
		\$3,210.00	\$3,210.00	NATIONAL GRAPHIC SUPPLY
		\$6,648.00	\$6,648.00	EN POINTE TECHNOLOGIES SALES, INC.
Total Offers		34		

\* Denotes that at least one item in the group was "No Bid" November 28, 2007