

CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
MAY 24, 2005

TO: RONN JONES, PURCHASING OFFICER

FROM: SHIRLEY GRIEGO, SENIOR BUYER 

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER
RFB2005-162-SG
TITLE: ANHYDROUS AMMONIA

BID OPENING DATE: 5/18/2005

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: WATER UTILITY DEPARTMENT

ITEM NO.	QUANTITY	ITEM DESCRIPTION	VENDOR RECOMMENDED	UNIT	TOTAL AMOUNT	PAYMENT TERMS
1	PER DELIVERED POUND	ANHYDROUS AMMONIA (150 LBS PER CONTAINER)	DPC INDUSTRIES PO BOX 9155 AMF ALBUQUERQUE, NM 87119		\$1.00	NET 30
1	PER DELIVERED POUND	ANHYDROUS AMMONIA (135 LBS PER CONTAINER)	THATCHER CO OF ARIZONA 6321 SO. RAINBOW ROAD BUCKEYE, AZ 85326		\$0.90	NET 30
1	PER DELIVERED POUND	ANHYDROUS AMMONIA (900 LBS PER CONTAINER)	THATCHER CO OF ARIZONA 6321 SO. RAINBOW ROAD BUCKEYE, AZ 85326		\$0.76	NET 30

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: 6/14/05 DATE OF RECOMMENDATION: 6/7/05

APPROVED:



RONN JONES (DATE)
PURCHASING OFFICER

APPROVED:



ROY ROBINSON
WATER UTILITY DEPARTMENT DIRECTOR



City of Albuquerque

AUTOMATED PURCHASING SYSTEM II
OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2005-162-SG

BID TITLE: ANHYDROUS AMMONIA

SHIRLEY GRIEGO, SENIOR BUYER, PHONE NO.: (505)768-3320

Item	Bid Amount	Discounted Bid	Vendor Name/Comments
=====			
From Item No.: 1	To Item No.: 1		
	\$0.90	\$0.90	THATCHER COMPANY OF ARIZONA VENDOR BID 135 LBS OF PRODUCT DELIVERED WITHIN THE 150 LB CONTAINER. MULTIPLE AWARD CONDITION.
	\$1.00	\$1.00	DPC INDUSTRIES VENDOR BID 150 LBS PRODUCT DELIVERED WITHIN 150 LB CONTAINER. MULTIPLE AWARD CONDITION
=====			
From Item No.: 2	To Item No.: 2		
	\$0.00	\$0.00	* DPC INDUSTRIES
	\$0.76	\$0.76	THATCHER COMPANY OF ARIZONA VENDOR BID 900 LBS OF PRODUCT DELIVERED WITHIN A 900 LB CONTAINER.
=====			
			Total Offers = 4

* 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	DPC INDUSTRIES		
2	THATCHER COMPANY OF ARIZONA		WITHIN 1 TO 3 DAYS ARO

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GROUP ITEM QTY
1 1
PRICE PER POUND OF ANHYD
RESPONSE 1 2
NO BID?
SKU LB LB
UNIT PRICE \$1.0000 \$0.8990
EXT. PRICE \$1.00 \$0.90

GROUP ITEM QTY
2 1
PRICE PER POUND OF ANHYD
RESPONSE 1 2
NO BID? Y
SKU LB LB
UNIT PRICE \$0.0000 \$0.7580
EXT. PRICE \$0.00 \$0.76