

**CITY OF ALBUQUERQUE**  
ALBUQUERQUE, NEW MEXICO  
JANUARY 30, 2006

TO: RONN JONES, PURCHASING OFFICER

FROM: SHIRLEY GRIEGO, SENIOR BUYER *SG*

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER  
RFB2006-089-SG  
TITLE: MAINT.-AIR CONDITIONING

BID OPENING DATE: 1/11/2006

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 DIVISION

ITEM NO.	QUANTITY	ITEM DESCRIPTION	VENDOR RECOMMENDED	UNIT	TOTAL AMOUNT	PAYMENT TERMS
1	GROUP	QUARTERLY MAINTENANCE	AARDVARK CO., INC. 653 MUSCATEL NE ALBUQUERQUE, NM 87107		\$18,470.20	NET 30
2	GROUP	MARKUP OVER VENDORS COST-PARTS			45%	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: 2/7/06 DATE OF RECOMMENDATION: 2/1/06

APPROVED:

*Ronn Jones* 1/30/06  
RONN JONES (DATE)  
PURCHASING OFFICER

APPROVED:

*Roy Robinson* 1-30-06  
ROY ROBINSON (DATE)  
DIRECTOR, WUD



**City of Albuquerque**

AUTOMATED PURCHASING SYSTEM II  
OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2006-089-SG

BID TITLE: MAINT.-AIR CONDITIONING

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

Item	Bid Amount	Discounted Bid	Vendor Name/Comments
From Item No.: 1			
To Item No.: 4			
	\$14,152.10	\$14,152.10	INTEGRATED SUPPORT SYSTEMS BID DISQUALIFIED/DECLINED BY VENDOR DUE TO VENDOR BID ON DUCT CLEANING RATHER THAN PREVENTIVE MAINTENANCE, PER SPECS.
	\$16,715.25	\$15,879.49	BROTHERS ELECTRO MECHANICAL, INC. BID DISQUALIFIED/DECLINED BY VENDOR DUE TO MIS-PRICING.
	\$18,470.20	\$17,546.69	AARDVARK CO. INC.
	\$20,152.30	\$19,144.68	CAC INC.
	\$21,159.48	\$20,101.50	AIR MANAGEMENT SERVICES
	\$28,128.15	\$26,721.74	G.E.W. MECHANICAL INC
Total Offers = 6			

\* 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	AARDVARK CO. INC.	LOCAL BUSI	
2	G.E.W. MECHANICAL INC	LOCAL BUSI	
3	AIR MANAGEMENT SERVICES	LOCAL BUSI	
4	BROTHERS ELECTRO MECHANICAL,	LOCAL BUSI	
5	CAC INC.	LOCAL BUSI	UPON REQUEST
6	INTEGRATED SUPPORT SYSTEMS		1/10/06

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

GROUP	ITEM	QTY
1	1	1
QUARTERLY PREVENTIVE MAI		
RESPONSE		1
NO BID?		2
SKU		YR
UNIT PRICE	\$4,069.7500	\$8,553.0000
EXT. PRICE	\$4,069.75	\$8,553.00

3	4	5
YR	YR	YR
\$2,749.6800	\$1,340.0000	\$3,232.0000
\$2,749.68	\$1,340.00	\$3,232.00

GROUP	ITEM	QTY
1	1	1
QUARTERLY PREVENTIVE MAI		
RESPONSE		6
NO BID?		
SKU		YR
UNIT PRICE	\$52.0000	
EXT. PRICE	\$52.00	

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GROUP ITEM QTY  
 1 2 150

HOURLY LABOR RATE FOR RE

RESPONSE	1	2	3	4	5
NO BID?					
SKU	EA	EA	EA	EA	EA
UNIT PRICE	\$64.0000	\$72.0000	\$70.1300	\$65.0000	\$62.8000
EXT. PRICE	\$9,600.00	\$10,800.00	\$10,519.50	\$9,750.00	\$9,420.00

GROUP ITEM QTY  
 1 2 150

HOURLY LABOR RATE FOR RE

RESPONSE	6
NO BID?	
SKU	EA
UNIT PRICE	\$58.0000
EXT. PRICE	\$8,700.00

GROUP ITEM QTY  
 1 3 75

HOURLY LABOR RATE FOR EM

RESPONSE	1	2	3	4	5
NO BID?					
SKU	HR	HR	HR	HR	HR
UNIT PRICE	\$64.0000	\$117.0000	\$105.2000	\$75.0000	\$100.0000
EXT. PRICE	\$4,800.00	\$8,775.00	\$7,890.00	\$5,625.00	\$7,500.00

GROUP ITEM QTY  
 1 3 75

HOURLY LABOR RATE FOR EM

RESPONSE	6
NO BID?	
SKU	HR
UNIT PRICE	\$72.0000
EXT. PRICE	\$5,400.00

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

GROUP	ITEM	QTY
1	4	1

PERCENTAGE OF MARKUP OV

RESPONSE	1	2	3	4	5
NO BID?					
SKU	%	%	%	%	%
UNIT PRICE	\$0.4500	\$0.1500	\$0.3000	\$0.2500	\$0.3000
EXT. PRICE	\$0.45	\$0.15	\$0.30	\$0.25	\$0.30

GROUP	ITEM	QTY
1	4	1

PERCENTAGE OF MARKUP OV

RESPONSE	6
NO BID?	
SKU	%
UNIT PRICE	\$0.1000
EXT. PRICE	\$0.10