

CITY OF ALBUQUERQUE
 ALBUQUERQUE, NEW MEXICO
 PURCHASING DEPARTMENT

OCTOBER 16, 2006

TO: JOHN J. VIGIL, PURCHASING MANAGER

FROM: DENISE GALLEGOS, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2007-033-DG

BID OPENING DATE: 9/20/2006

TITLE: NATURAL GAS INCINERATOR

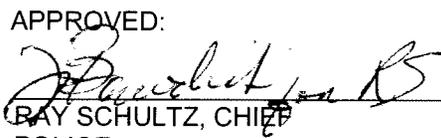
I RECOMMEND AWARDDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: **POLICE**

ITEM NO.	QUANTITY	ITEM DESCRIPTION	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT	PAYMENT TERMS
1	1 ea	400 lb Capacity Waste Incinerator	Crawford Industries 9101 Parkers Landing Orlando, FL 32824	\$45,300.00	\$45,300.00	NET
2	1 ea	*Construction of Concrete Pad & installation	D. C. Diversified 10153 Edith NE Albuquerque, NM 87113	\$ 8,500.00	\$ 8,500.00	NET

* NEGOTIATED AMOUNT BASED ON REVISED REQUIREMENTS.

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: 10/26/07 . DATE OF RECOMMENDATION: 10/19/06

APPROVED: 
 JOHN J. VIGIL
 PURCHASING MANAGER
 10/19/2006
 (DATE)

APPROVED: 
 RAY SCHULTZ, CHIEF
 POLICE
 10/19/06
 (DATE)

AUTOMATED PURCHASING SYSTEM II
OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2007-033-DG
BID TITLE: NATURAL GAS INCINERATOR
DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505)768-3320

Item	Bid Amount	Discounted Bid	Vendor Name/Comments
=====			
From Item No.: 1	To Item	1	
	\$0.00	\$0.00	* DC DIVERSIFIED
	\$43,945.00	\$43,945.00	APC PRODUCTS INC DID NOT MEET STATED SPECIFICATIONS.
	\$45,300.00	\$45,300.00	CRAWFORD INDUSTRIAL GROUP
	\$54,210.00	\$54,210.00	PENRAM
=====			
From Item No.: 2	To Item	2	
	\$0.00	\$0.00	* APC PRODUCTS INC
	\$0.00	\$0.00	* CRAWFORD INDUSTRIAL GROUP
	\$0.00	\$0.00	PENRAM
	\$24,901.00	\$23,655.95	DC DIVERSIFIED NEGOTIATED PRICE OF \$8500 WAS AGREED UPON BASED ON REVISED SPECIFICATIONS FOR ITEM #2
=====			
Total Offers			8

* Denotes that at least one Item in the Group was 'No
October 18, 2006

AUTOMATED PURCHASING SYSTEM II
ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes
1	DC DIVERSIFIED	LOCAL BUSI	
2	APC PRODUCTS INC		75 DAYS
3	CRAWFORD INDUSTRIAL GROUP		14 WEEKS
4	PENRAM		12 WKS ARO

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GROUP ITEM QTY
 1 1
 PURCHASE OF A 400 LB

	1	2	3	4
RESPONSE				
NO BID?	Y			
SKU	EA	EA	EA	EA
UNIT	\$0.0000	\$43,945.0000	\$45,300.0000	\$54,210.0000
EXT. PRICE	\$0.00	\$43,945.00	\$45,300.00	\$54,210.00

GROUP ITEM QTY
 2 1
 CONSTRUCTION OF

	1	2	3	4
RESPONSE				
NO BID?		Y	Y	
SKU	EA	EA	EA	EA
UNIT	\$24,901.0000	\$0.0000	\$0.0000	
EXT. PRICE	\$24,901.00	\$0.00	\$0.00	\$0.00