CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

OCTOBER 3, 2007

TO: JOHN J. VIGIL, PURCHASING MANAGER

FROM: SUZANNE BOEHLAND, PURCHASING PROGRAM SPECIALIST

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER
RFB2008-032-SB
TITLE: STREET / RUNWAY SWEEPER

BID OPENING DATE: 9/8/2007

I RECOMMEND AWARDING 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: **AVIATION**

ITEM NO.	QTY *(EST)*	ITEM DESCRIPTION	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT	PAYMENT TERMS
1	1	Street / Runway Sweeper	Pete's Equipment	$135,916.00	$135,916.00	15 days

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: 10/17/07 DATE OF RECOMMENDATION: 10/4/07

APPROVED:

JOHN J. VIGIL
PURCHASING MANAGER

10/9/2007
(DATE)

APPROVED:

NICHOLAS S. BAKAS, DIRECTOR
AVIATION

10-4-07
(DATE)

AUTOMATED PURCHASING SYSTEM II
OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2008-032-SB
BID TITLE: STREET / RUNWAY SWEEPER
SUZANNE BOEHLAND, PURCHASING PROGRAM SPECIALIST, PHONE NO.: (505)768-3320

Item	Bid Amount	Discounted	Vendor
From Item No.: 1 To Item No.: 1			
	$135,916.00	$129,120.20	PETE'S EQUIPMENT REPAIR
	$136,262.00	$136,262.00	H&E EQUIPMENT SERVICES
	$141,358.00	$141,358.00	ELLEN EQUIPMENT CORP

Total Offers = 3

* Denotes that at least one Item in the Group was 'No Bid'
October 3, 2007

AUTOMATED PURCHASING SYSTEM II
ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes
1	H&E EQUIPMENT SERVICES		2-3 WEEKS
2	PETE'S EQUIPMENT REPAIR	LOCAL BUSI	90 DAYS ARO
3	ELLEN EQUIPMENT CORP		60 DAYS ARO

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GROUP	ITEM	QTY
	1	1

STREET / RUNWAY SWEEPER

RESPONSE	1	2	3
NO BID?			
SKU	EA	EA	EA
UNIT PRICE	$136,262.0000	$135,916.0000	$141,358.0000
EXT. PRICE	$136,262.00	$135,916.00	$141,358.00