



**Martin J. Chávez,**  
Mayor

**City Warehouse - Pino Yard  
5501 Pino Road NE  
Albuquerque, NM 87109**

To all responding vendors to RFB2007-192-CM:

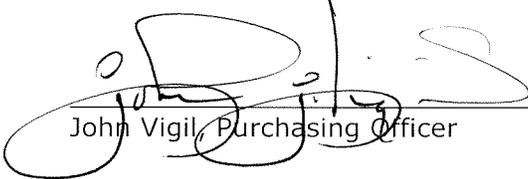
Because of lack of specifications and other pertinent information in this solicitation, the City of Albuquerque is canceling RFB2007-192-CM totally.

Another bid reflecting the needs of the City will be solicited shortly, with corrections and clarifications as required.

The best method for notification of formal bids and solicitations is by registration on the City Purchasing Division website (<http://www.cabq.gov/vendor/regisinfo.html>). The registration is free.

Thank you for your interest in doing business with the City of Albuquerque.

Approval:

  
John Vigil, Purchasing Officer



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Albuquerque, NM 87109**

**Michael Chavez  
Internal Services Supervisor**

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September 10, 2007

To: John Vigil, Purchasing Officer

From: Michael Chavez, Internal Services Supervisor 

Re: Cancellation of RFB2007-192-CM Health and Safety Materials

Because of unclear specifications on RFB2007-192-CM as originally issued, I request that the RFB be cancelled and rebid.

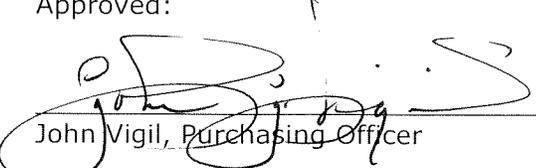
The errors on the original bid include but are not limited to the following:

- Item 5 Quantity per box not specified
- Item 6 Quantity per box not specified
- Item 9 Quantity per package not specified
- Item 23 Quantity per package not specified
- Item 34 Specifications for EMS gloves not included
- Item 35 Specifications for EMS gloves not included
- Item 36 Specifications for EMS gloves not included
- Item 37 Specifications for EMS gloves not included
- Item 38 Specifications for EMS gloves not included
- Item 39 Specifications for EMS gloves not included
- Item 40 Specifications for EMS gloves not included
- Item 41 Specifications for EMS gloves not included
- Item 42 Specifications for EMS gloves not included
- Item 43 Specifications for EMS gloves not included
- Item 63 Quantity per package not specified
- Item 64 Quantity per package not specified
- Item 67 Specifications on size and type not included

Additionally the approach of allowing for contract award based on all-or-none, group totals, or per-item was judged objectionable by at least one vendor who noted that the award has never been made on an all-or-none basis and that the wording was confusing.

We ask approval for cancellation of this RFB.

Approved:

  
John Vigil, Purchasing Officer