

CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

JUNE 15, 2005

TO: RONN D. JONES, PURCHASING OFFICER

FROM: SUZANNE BOEHLAND, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER
RFB2005-145-SB
TITLE: CHEMICAL TRAILER

BID OPENING 5/25/2005

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 **WATER UTILITY**

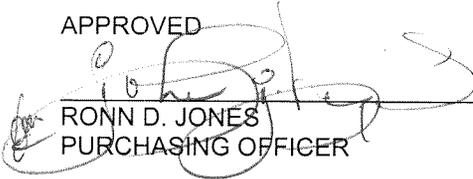
ITEM NO.	QUANTITY	ITEM	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT	PAYMENT TERMS
1	1	CHEMICAL TRAILER	INLAND KENWORTH-NM	\$ 82,924.00	\$ 82,924.00	NET 30

THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL

ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON: 7/22/05 . DATE OF RECOMMENDATION: 7/15/05

ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION

APPROVED


RONN D. JONES
PURCHASING OFFICER

7/14/2005
(DATE)

APPROVED


ROY ROBINSON,
DIRECTOR
WATER UTILITY DEPARTMENT

7-14-05
(DATE)

AUTOMATED PURCHASING SYSTEM II
 OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2005-145-SB
 BID TITLE: CHEMICAL TRAILER
 SUZANNE BOEHLAND, SENIOR BUYER, PHONE NO.: (505)768-3320

Item	Bid Amount	Discounted	Vendor
From Item 1 To Item 1	\$75,475.00	\$71,701.25	QUALITY TRAILER SALES CORP. ORIGINAL SUBMITTED BID DOES NOT MEET WARRANTY SPECIFICATIONS.
	\$82,924.00	\$78,777.80	INLAND KENWORTH
	\$86,700.80	\$82,365.76	MCT INDUSTRIES
Total Offers = 3			

* Denotes that at least one Item in the Group was 'No
 July 13, 2005

AUTOMATED PURCHASING SYSTEM II
ABSTRACT DETAIL REPORT

Respon eNumber	Vendor Name	Preferenc eType	Delivery
1	QUALITY TRAILER SALES CORP.	LOCAL BUSI	180 DAYS ARO
2	INLAND KENWORTH	LOCAL BUSI	160 DAYS ARO
3	MCT INDUSTRIES	LOCAL BUSI	150 DAYS ARO

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GROUP	ITEM	QTY			
	1	1			
CHEMICAL TRAILER					
RESPONS		1		2	3
NO BID?					
SKU		EA		EA	EA
UNIT		\$75,475.0000		\$82,924.0000	\$86,700.8000
EXT. PRICE		\$75,475.00		\$82,924.00	\$86,700.80