

CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

June 5, 2007

TO: JOHN J. VIGIL, PURCHASING MANAGER

FROM: BERNICE HUGHES, SENIOR BUYER *BH*

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2007-163-BH
 TITLE: MORTGAGE SERVICING

BID OPENING DATE: 5/9/2007

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: **FAMILY & COMMUNITY**

| ITEM NO. | QUANTITY | ITEM DESCRIPTION | VENDOR RECOMMENDED FOR AWARD | TOTAL AMOUNT |
|----------|----------|--|----------------------------------|------------------|
| 1 | 1 | SET-UP FEE PER LOAN (NOT TO EXCEED 1% OF LOAN) | AMERINATIONAL COMMUNITY SERVICES | \$25.00 PER LOAN |
| 2 | 1 | DISBURSEMENT FEE | AMERINATIONAL COMMUNITY SERVICES | \$ 0.00 |
| 3 | 1 | COLLECTION (LATE CHARGE) | AMERINATIONAL COMMUNITY SERVICES | \$ 3.50 |
| 4 | 1 | MONTHLY SERVICE FEE | AMERINATIONAL COMMUNITY SERVICES | \$ 7.50 |
| 5 | 1 | REPORTING FEATURES/DATA INFORMATION | AMERINATIONAL COMMUNITY SERVICES | \$ 0.00 |

THE INTEREST BEARING ACCOUNT THAT AMERINATIONAL HAS DONE IN THE PAST AND WILL CONTINUE NOW IS A BIG DETERMINING FACTOR IN THIS RECOMMENDATION. ALSO THE ACCESS TO THE INTERNET FOR CUSTOMERS TO VERIFY THEIR ACCOUNTS IS A FACTOR.

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: 6/13/07 . DATE OF RECOMMENDATION: 6/6/07

APPROVED:

John J. Vigil
 JOHN J. VIGIL
 PURCHASING MANAGER

6/5/2007
 (DATE)

APPROVED:

Valorie Vigil
 VALORIE VIGIL, DIRECTOR
 FAMILY & COMMUNITY SERVICES

6-5-07
 (DATE)



City of Albuquerque

AUTOMATED PURCHASING SYSTEM II
OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2007-163-BH
BID TITLE: MORTGAGE SERVICING
BERNICE HUGHES, SENIOR BUYER, PHONE NO.: (505)768-3320

| Item | Bid Amount | Discounted Bid | Vendor Name/Comments |
|------------------|----------------|----------------|--|
| From Item No.: 1 | To Item No.: 1 | | |
| | \$20.00 | \$19.00 | NEW MEXICO MORTGAGE FINANCE AUTHORITY |
| | \$25.00 | \$25.00 | AMERINATIONAL COMMUNITY SERVICES, INC. |
| From Item No.: 2 | To Item No.: 2 | | |
| | \$0.00 | \$0.00 | NEW MEXICO MORTGAGE FINANCE AUTHORITY |
| | \$0.00 | \$0.00 | AMERINATIONAL COMMUNITY SERVICES, INC. |
| From Item No.: 3 | To Item No.: 3 | | |
| | \$0.00 | \$0.00 | NEW MEXICO MORTGAGE FINANCE AUTHORITY |
| | \$3.50 | \$3.50 | AMERINATIONAL COMMUNITY SERVICES, INC. |
| From Item No.: 4 | To Item No.: 4 | | |
| | \$7.50 | \$7.50 | AMERINATIONAL COMMUNITY SERVICES, INC. |
| | \$12.00 | \$11.40 | NEW MEXICO MORTGAGE FINANCE AUTHORITY |
| From Item No.: 5 | To Item No.: 5 | | |
| | \$0.00 | \$0.00 | NEW MEXICO MORTGAGE FINANCE AUTHORITY |
| | \$0.00 | \$0.00 | AMERINATIONAL COMMUNITY SERVICES, INC. |

Total Offers = 10

* 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 | NEW MEXICO MORTGAGE FINANCE | LOCAL BUSI | |
| 2 | AMERINATIONAL COMMUNITY SERVI | | |

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BERNICE HUGHES, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP ITEM QTY
1 1

SET-UP FEE PER LOAN (NOT T

| | | |
|------------|-----------|-----------|
| RESPONSE | 1 | 2 |
| NO BID? | | |
| SKU | EA | EA |
| UNIT PRICE | \$20.0000 | \$25.0000 |
| EXT. PRICE | \$20.00 | \$25.00 |

GROUP ITEM QTY
2 1

DISBURSEMENT FEE

| | | |
|------------|----------|----------|
| RESPONSE | 1 | 2 |
| NO BID? | | |
| SKU | EA | EA |
| UNIT PRICE | \$0.0000 | \$0.0000 |
| EXT. PRICE | \$0.00 | \$0.00 |

GROUP ITEM QTY
3 1

COLLECTION (LATE CHARGE)

| | | |
|------------|----------|----------|
| RESPONSE | 1 | 2 |
| NO BID? | | |
| SKU | EA | EA |
| UNIT PRICE | \$0.0000 | \$3.5000 |
| EXT. PRICE | \$0.00 | \$3.50 |

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BERNICE HUGHES, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP ITEM QTY
4 1

MONTHLY SERVICE FEE

| | | |
|------------|-----------|----------|
| RESPONSE | 1 | 2 |
| NO BID? | | |
| SKU | EA | EA |
| UNIT PRICE | \$12.0000 | \$7.5000 |
| EXT. PRICE | \$12.00 | \$7.50 |

GROUP ITEM QTY
5 1

REPORTING FEATURES/DATA

| | | |
|------------|----------|----------|
| RESPONSE | 1 | 2 |
| NO BID? | | |
| SKU | EA | EA |
| UNIT PRICE | \$0.0000 | \$0.0000 |
| EXT. PRICE | \$0.00 | \$0.00 |