

CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
February 28, 2005

TO: RONN JONES, PURCHASING OFFICER

FROM: SHIRLEY GRIEGO, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER
RFB2005-118-SG
TITLE: ASPHALT RUBBER CRACK SEALANT

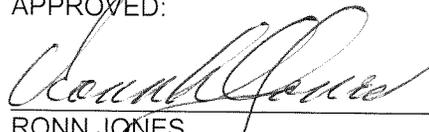
BID OPENING DATE: 3/23/2005

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 BY: VARIOUS DEPARTMENTS

ITEM NO.	QUANTITY	ITEM DESCRIPTION	VENDOR RECOMMENDED	UNIT	TOTAL AMOUNT	PAYMENT TERMS
1	ESTIMATED	ASPHALT RUBBER CRACK SEALANT---AS NEEDED	DEERY AMERICAN CORP PO BOX 4099 GRAND JCT, CO 81502		\$79,600.00	NET 30

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: 4/6/05. DATE OF RECOMMENDATION: 3/31/05

APPROVED:


RONN JONES
PURCHASING OFFICER

3/28/05
(DATE)



City of Albuquerque

AUTOMATED PURCHASING SYSTEM II
OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2005-118-SG
BID TITLE: ASPHALT RUBBER CRACK SEALANT
SHIRLEY GRIEGO, SENIOR BUYER, PHONE NO.: (505)768-3320

Item	Bid Amount	Discounted Bid	Vendor Name/Comments
From Item No.: 1			
To Item No.: 1			
	\$79,600.00	\$79,600.00	DEERY AMERICAN CORP
	\$87,800.00	\$83,410.00	PAVEMENT SEALANTS & SUPPLY , INC.
	\$154,480.00	\$146,756.00	ZIA CONCRETE SUPPLY CO

Total Offers = 3

* 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	DEERY AMERICAN CORP		10 DAYS ARO
2	ZIA CONCRETE SUPPLY CO	LOCAL BUSI	AS REQUIRED
3	PAVEMENT SEALANTS & SUPPLY , IN	LOCAL BUSI	AS REQUESTED

REQUEST FOR BID NUMBER: RFB2005-118-SG
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GROUP ITEM QTY
1 400000

PRICE PER POUND FOR THE P

RESPONSE	1	2	3
NO BID?			
SKU	LB	LB	LB
UNIT PRICE	\$0.1990	\$0.3862	\$0.2195
EXT. PRICE	\$79,600.00	\$154,480.00	\$87,800.00