

CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

MAY 17, 2007

TO: JOHN J. VIGIL, PURCHASING MANAGER

FROM: THOMAS COURTIN, SENIOR BUYER *E*

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER
RFB2007-153-TC
TITLE: STANLEY TOOLS AND EQUIPMENT

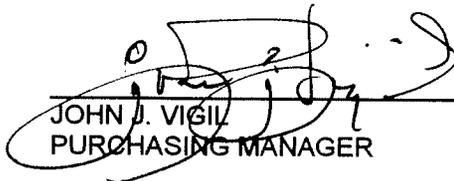
BID OPENING DATE: 5/16/2007

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: **WATER UTILITY**

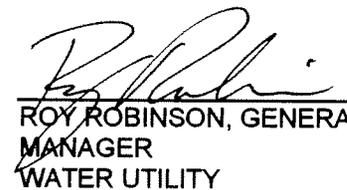
ITEMS NO.	QUANTITY	ITEM DESCRIPTION	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT	PAYMENT TERMS
1 to 5		ALL ITEMS SPECIFIED	FRANK'S SUPPLY COMPANY		\$38,755.00	1% 20, N30

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: waived. DATE OF RECOMMENDATION: 5.21.07

APPROVED:


JOHN J. VIGIL
PURCHASING MANAGER
5/17/2007
(DATE)

APPROVED:


ROY ROBINSON, GENERAL
MANAGER
WATER UTILITY
5-18-07
(DATE)

AUTOMATED PURCHASING SYSTEM II
ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes
1	FRANK'S SUPPLY COMPANY, INC.	LOCAL BUSI	3 TO 4 Weeks ARO

REQUEST FOR BID NUMBER: RFB2007-153-TC
 BID TITLE: STANLEY TOOLS AND EQUIPMENT
 BID OPENING DATE: 5/16/2007
 THOMAS COURTIN, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP ITEM QTY
 1 4
 STANLEY HYDRAULIC
 RESPONSE 1
 NO BID?
 SKU EA
 UNIT \$1,700.0000
 EXT. PRICE \$6,800.00

GROUP ITEM QTY
 2 2
 STANLEY POWER UNIT W/
 RESPONSE 1
 NO BID?
 SKU EA
 UNIT \$4,975.0000
 EXT. PRICE \$9,950.00

GROUP ITEM QTY
 3 6
 STANLEY CUT-OFF SAW, 14",
 RESPONSE 1
 NO BID?
 SKU EA
 UNIT \$1,625.0000
 EXT. PRICE \$9,750.00

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GROUP	ITEM	QTY
	4	10
STANLEY IMPACT DRILL, 1/2",		
RESPONSE		1
NO BID?		
SKU		EA
UNIT		\$753.0000
EXT. PRICE		\$7,530.00

GROUP	ITEM	QTY
	5	3
STANLEY SUMP PUMP, 1 1/2",		
RESPONSE		1
NO BID?		
SKU		EA
UNIT		\$1,575.0000
EXT. PRICE		\$4,725.00

AUTOMATED PURCHASING SYSTEM II
OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2007-153-TC
BID TITLE: STANLEY TOOLS AND EQUIPMENT
THOMAS COURTIN, SENIOR BUYER, PHONE NO.: (505)768-3320

Item	Bid Amount	Discounted Bid	Vendor Name/Comments
From Item No.: 1 To Item 1	\$6,800.00	\$6,460.00	FRANK'S SUPPLY COMPANY, INC.
From Item No.: 2 To Item 2	\$9,950.00	\$9,452.50	FRANK'S SUPPLY COMPANY, INC.
From Item No.: 3 To Item 3	\$9,750.00	\$9,262.50	FRANK'S SUPPLY COMPANY, INC.
From Item No.: 4 To Item 4	\$7,530.00	\$7,153.50	FRANK'S SUPPLY COMPANY, INC.
From Item No.: 5 To Item 5	\$4,725.00	\$4,488.75	FRANK'S SUPPLY COMPANY, INC.
Total Offers			5

* Denotes that at least one Item in the Group was 'No
May 17, 2007