

CITY OF ALBUQUERQUE

Inter-Office Correspondence

REF: RFB2007-190-WR

JUNE 25, 2007

TO: John Vigil, Purchasing Manager
From: Wayne Riddle, Senior Buyer 
Subject: * Revised Recommendation of Award on Request No. RFB2007-190-WR
Title: RAPID PROCUREMENT TO PROVIDE AND INSTALL EPOXY FLOOR COVERING FOR THE VSA ARTS CENTER,
THE FAMILY AND COMMUNITY SERVICES DEPARTMENT
Bid Opening: 06/04/07

I recommend awarding the following as the only responsive offer meeting specifications (Item 2 only).

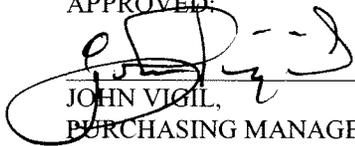
AWARDED TO:	ITEM DESCRIPTION	TOTAL AWARD	TERMS
<u>SHOT BLAST SW, INC.</u> KYD KENDRICK, PRESIDENT 507 MOON ST. SE ALBUQUERQUE, NM 87123	2. PROVIDE AND INSTALL EPOXY FLOORING	\$37,600.00	NET 30
	TOTAL:	\$37,600.00	

***NOTE; THIS "REVISED RECOMMENDATION OF AWARD " IS BEING ISSUED TO MODIFY THE ORIGINAL RECOMMENDATION OF AWARD WHICH PREVIOUSLY CANCELLED ITEM # 2 DUE TO BUDGETARY CONSTRAINTS. ALL ADDITIONAL TERMS & CONDITIONS OF THE ORIGINAL RECOMMENDATION OF AWARD REMAIN UNCHANGED.**

THIS IS A REVISED RECOMMENDATION OF AWARD AND NOT AN ACTUAL AWARD. ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY ISSUING A PURCHASE ORDER.

NOTE: THE PROTEST PERIOD IS WAIVED SINCE THIS IS A "RAPID PROCUREMENT".

APPROVED:

 6/25/2007

JOHN VIGIL, (DATE)
PURCHASING MANAGER
DEPARTMENT OF FINANCE AND
ADMINISTRATIVE SERVICES DEPT.

 7-3-2007

VALORIE VIGIL (DATE)
DIRECTOR
FAMILY & COMMUNITY SERVICES DEPT.

AUTOMATED PURCHASING SYSTEM II
OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2007-190-WR
BID TITLE: PROVIDE AND INSTALL EPOXY FLOOR COVERINGS
WAYNE RIDDLE, SENIOR BUYER, PHONE NO.: (505)768-3320

Item	Bid Amount	Discounted Bid	Vendor Name/Comments
=====			
From Item No.: 1	To Item	1	
	\$69,719.00	\$66,233.05	FLOORSHIELD, INC.
	\$73,000.00	\$69,350.00	SHOT BLAST SOUTHWEST, INC.
=====			
From Item No.: 2	To Item	2	
	\$0.00	\$0.00	* FLOORSHIELD, INC.
	\$37,600.00	\$35,720.00	SHOT BLAST SOUTHWEST, INC.
=====			
Total Offers			4

* Denotes that at least one Item in the Group was 'No
June 8, 2007

AUTOMATED PURCHASING SYSTEM II
ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes
1	FLOORSHIELD, INC.	LOCAL BUSI	DELIVERY DATE: 06/30/2007
2	SHOT BLAST SOUTHWEST, INC.	LOCAL BUSI	6-4-07

REQUEST FOR BID NUMBER: RFB2007-190-WR
 BID TITLE: PROVIDE AND INSTALL EPOXY FLOOR COVERINGS
 BID OPENING DATE: 6/4/2007
 WAYNE RIDDLE, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP	ITEM	QTY
	1	1
PROVIDE AND INSTALL AT		
RESPONSE		1
NO BID?		2
SKU	E	E
UNIT	\$69,719.0000	\$73,000.0000
EXT. PRICE	\$69,719.00	\$73,000.00

GROUP	ITEM	QTY
	2	1
PROVIDE AND INSTALL		
RESPONSE		1
NO BID?	Y	2
SKU	EA	EA
UNIT	\$0.0000	\$37,600.0000
EXT. PRICE	\$0.00	\$37,600.00