

CITY OF ALBUQUERQUE
 ALBUQUERQUE, NEW MEXICO
 PURCHASING DEPARTMENT

MARCH 28, 2006

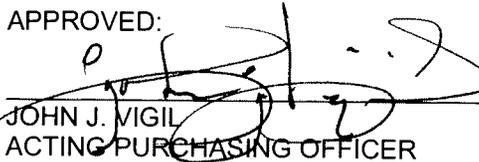
TO: JOHN J. VIGIL, ACTING PURCHASING OFFICER
 FROM: VIOLA CUNNINGHAM, SENIOR BUYER
 SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER
 RFB2006-139-VC, RAPID PROCUREMENT
 TITLE: CASH MANAGEMENT WITH ARMORED CAR SERVICES

BID OPENING DATE: 3/22/2006

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: **TRANSIT**

ITEM NO.	QUANTITY	ITEM DESCRIPTION	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT	PAYMENT TERMS
1-6	36 MO.	VARIOUS SERVICES (SEE BID)	ELYTE SERVICES, LLC 8900 MENSUAL BLVD NE ALBUQUERQUE, NM 87112	ESTIMATED \$219,790.80		NET 30 DAYS

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: _____ DATE OF RECOMMENDATION: 3/29/06

APPROVED:  3/29/2006
 JOHN J. VIGIL (DATE)
 ACTING PURCHASING OFFICER

APPROVED:  03-29-06
 GREG PAYNE, DIRECTOR (DATE)
 TRANSIT

AUTOMATED PURCHASING SYSTEM II
OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2006-139-VC
BID TITLE: CASH MANAGEMENT WITH ARMORED CAR SERVICES
VIOLA CUNNINGHAM, SENIOR BUYER, PHONE NO.: (505)768-3320

Item	Bid Amount	Discounted Bid	Vendor Name/Comments
From Item No.: 1			
To Item 4			
	\$219,790.80	\$208,801.26	ELYTE ATM SERVICES, INC.
	\$241,200.00	\$241,200.00	LOOMIS , FARGO & CO
From Item No.: 5			
To Item 6			
	\$0.00	\$0.00	LOOMIS , FARGO & CO SATURDAY PICK UPS TO BE DEPOSITED ON MONDAY FEE IS \$10.00, DEPOSITED ON TUESDAY FEE IS \$15.00. BANK HOLIDAYS HOLD FEE 1 DAY \$5.00, 2 DAYS \$10.00 AND THREE DAYS\$15.00. EXCESS PREMISE TIME FEE IS \$2.00 PER MINUTE AFTER 20
	\$0.00	\$0.00	ELYTE ATM SERVICES, INC. VAULT STORAGE NO ADDITIONAL COST FOR SATURDAY PICK UP HELD FOR BANK DEPOSIT ON THE NEXT MONDAY OR TUESDAY. PICK UPS ON BANK HOLIDAYS HELD FOR 1 DAY IS \$25, 2 DAYS IS \$50 AND 3 DAYS IS \$75. \$3.00 WAIT FEE AFTER 15 MINUTES AND \$75 RESEARCH FEE.
Total Offers			4

* Denotes that at least one Item in the Group was 'No
March 22, 2006

AUTOMATED PURCHASING SYSTEM II
ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes
1	LOOMIS , FARGO & CO		
2	ELYTE ATM SERVICES, INC.	LOCAL BUSI	

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GROUP	ITEM	QTY
1	1	36
ARMORED CAR SERVICES:		
RESPONSE		1
NO BID?		2
SKU	MO	MO
UNIT	\$2,125.0000	\$1,558.8000
EXT. PRICE	\$76,500.00	\$56,116.80

GROUP	ITEM	QTY
1	2	36
COMMERCIAL / RETAIL		
RESPONSE		1
NO BID?		2
SKU	MO	MO
UNIT	\$0.0000	\$216.5000
EXT. PRICE	\$0.00	\$7,794.00

GROUP	ITEM	QTY
1	3	36
ARMORED CAR SERVICES		
RESPONSE		1
NO BID?		2
SKU	MO	MO
UNIT	\$1,800.0000	\$1,299.0000
EXT. PRICE	\$64,800.00	\$46,764.00

March 22, 2006

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 VIOLA CUNNINGHAM, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP	ITEM	QTY
1	4	36
CURRENCY VERIFICATION -		
RESPONSE		1
NO BID?		2
SKU	MO	
UNIT	\$2,775.0000	
EXT. PRICE	\$99,900.00	

	MO	
	\$3,031.0000	
	\$109,116.00	

GROUP	ITEM	QTY
2	5	1
VAULT STORAGE WILL		
RESPONSE		1
NO BID?		2
SKU	EA	
UNIT	\$0.0000	
EXT. PRICE	\$0.00	

	EA	
	\$0.0000	
	\$0.00	

GROUP	ITEM	QTY
2	6	1
OTHER FEES, SPECIFY AND		
RESPONSE		1
NO BID?		2
SKU	EA	
UNIT	\$0.0000	
EXT. PRICE	\$0.00	

	EA	
	\$0.0000	
	\$0.00	