

**CITY OF ALBUQUERQUE**  
 ALBUQUERQUE, NEW MEXICO  
 PURCHASING DEPARTMENT

JULY 29, 2005

TO: RONN D. JONES, PURCHASING OFFICER

FROM: DENISE GALLEGOS, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2005-131-DG  
 TITLE: INCINERATOR

BID OPENING DATE: 4/20/2005

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: **POLICE**

ITEM NO.	QUANTITY	ITEM DESCRIPTION	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT	PAYMENT TERMS
1	1 EA	INCINERATOR AND INSTALLATION	DC DIVERSIFIED	\$40,700.00	\$40,700.00	NET
2	1 EA	CONSTRUCTION OF CONCRETE PAD &	10153 EDITH NE ALBUQUERQUE, NM	\$ 5,338.00	\$ 5,338.00	
					\$ 46,038.00	

**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: 8/23/05 . DATE OF RECOMMENDATION: 8/16/05

APPROVED:

  
 \_\_\_\_\_  
 RONN D. JONES (DATE)  
 PURCHASING OFFICER

APPROVED:

   
 \_\_\_\_\_  
 RAY SCHULTZ, CHIEF (DATE) ADT  
 POLICE



**City of Albuquerque**  
AUTOMATED PURCHASING SYSTEM II  
ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes
1	DC DIVERSIFIED	LOCAL BUSI	16-18 WEEKS
2	CRAWFORD INDUSTRIAL GROUP		14-16 WKS

REQUEST FOR BID NUMBER: RFB2005-131-DG  
BID TITLE: INCINERATOR  
BID OPENING DATE: 4/20/2005  
DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP	ITEM	QTY
1	1	1
PURCHASE, ASSEMBLY AND I		
RESPONSE		1
NO BID?		2
SKU	EA	EA
UNIT PRICE	\$40,700.0000	\$40,700.0000
EXT. PRICE	\$40,700.00	\$40,700.00

GROUP	ITEM	QTY
1	2	1
CONSTRUCTION OF CONCRET		
RESPONSE		1
NO BID?		Y
SKU	EA	EA
UNIT PRICE	\$5,338.0000	\$0.0000
EXT. PRICE	\$5,338.00	\$0.00



**City of Albuquerque**

**AUTOMATED PURCHASING SYSTEM II  
OFFERS FOR PROCUREMENT**

REQUEST FOR BID NUMBER: RFB2005-131-DG  
BID TITLE: INCINERATOR  
DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505)768-3320

Item	Bid Amount	Discounted Bid	Vendor Name/Comments
From Item No.: 1			
To Item No.: 2			
	\$40,700.00	\$40,700.00	* CRAWFORD INDUSTRIAL GROUP DID NOT OFFER INSTALLATION WHICH WAS A REQUIREMENT.
	\$46,038.00	\$43,736.10	DC DIVERSIFIED
Total Offers = 2			

\* Denotes that at least one Item in the Group was 'No Bid'