

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

NOVEMBER 29, 2007

TO: JOHN J. VIGIL, PURCHASING MANAGER

FROM: G. JARAMILLO, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2008-058-GJ

BID OPENING DATE: 10/17/2007

TITLE: BUS VAN AND TROLLEY PARTS & LABOR

I RECOMMEND AWARDING 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
			MOHWAWK RESOURCES LTD			CP COMPANY DBA CT POWER INC
			US DISTRIBUTING			INLAND KENWORTH
			CURVED GLASS DISTRIBUTORS			TRANSIT MARKETING GROUP
			WESKOTE INC			WALKER ELECTRONIC SUPPLY CO.
			LIGHT SOUTHWEST INC			ELECTRONIC PARTS COMPANY
			GE SECURITY INC.			ALBUQUERQUE SIGN PRINT
			ZIA BUS SALES			STEWART & STEVENSON LLC
			INDEPENDENT RADIATOR SERVICES			DIGITAL RECORDERS

THE JANEK CORPORATION

**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: \_N/A\_. DATE OF RECOMMENDATION: 12.5.07

APPROVED:

  
\_\_\_\_\_  
JOHN J. VIGIL  
PURCHASING MANAGER

11/29/2007  
(DATE)

APPROVED:

  
\_\_\_\_\_  
GREG PAYNE, DIRECTOR  
TRANSIT

11-30-07  
(DATE)



*City of Albuquerque*

AUTOMATED PURCHASING SYSTEM II

ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes
1	MOHAWK RESOURCES LTD.		
2	CP COMPANY DBA CT POWER, INC.		10/17/2007
3	US DISTRIBUTING		
4	INLAND KENWORTH		OCTOBER 09 2007
5	CURVED GLASS DISTRIBUTORS		7-21 DAYS
6	TRANSIT MARKETING GROUP		
7	WESSKOTE INC		
8	WALKER ELECTRONIC SUPPLY CO.E		QUOTES PER REQUEST
9	LIGHT SOUTHWEST INC.		AS REQUIRED
10	ELECTRONIC PARTS COMPANY		10/15/07
11	GE SECURITY INC.		
12	ALBUQUERQUE SIGN PRINT		AS REQUIRED
13	ZIA BUS SALES		9/26/07
14	STEWART & STEVENSON LLC.		10/17/2007
15	INDEPENDENT RADIATOR SERVICE		
16	DIGITAL RECORDERS		4 WEEKS FROM RECEIPT OF PO
17	THE JANEK CORPORATION		2 WKS FROM RECEIPT OF PARTS

REQUEST FOR BID NUMBER: RFB2008-058-GJ  
 BID TITLE: BUS VAN AND TROLLEY PARTS & LABOR  
 BID OPENING DATE: 10/17/2007  
 G. JARAMILLO, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP	ITEM	QTY				
	1	1				
BUS, VAN AND TROLLEY PART						
RESPONSE		1	2	3	4	5
NO BID?						
SKU		E	E	E	E	E
UNIT PRICE		\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
EXT. PRICE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

GROUP	ITEM	QTY				
	1	1				
BUS, VAN AND TROLLEY PART						
RESPONSE		6	7	8	9	10
NO BID?						
SKU		E	E	E	E	E
UNIT PRICE		\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
EXT. PRICE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

GROUP	ITEM	QTY				
	1	1				
BUS, VAN AND TROLLEY PART						
RESPONSE		11	12	13	14	15
NO BID?						
SKU		E	E	E	E	E
UNIT PRICE		\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
EXT. PRICE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

GROUP	ITEM	QTY				
	1	1				
BUS, VAN AND TROLLEY PART						
RESPONSE		16	17			
NO BID?						
SKU		E	E			
UNIT PRICE		\$0.0000	\$0.0000			
EXT. PRICE		\$0.00	\$0.00			



**City of Albuquerque**

**AUTOMATED PURCHASING SYSTEM II  
OFFERS FOR PROCUREMENT**

REQUEST FOR BID NUMBER: RFB2008-058-GJ  
BID TITLE: BUS VAN AND TROLLEY PARTS & LABOR  
G. JARAMILLO, SENIOR BUYER, PHONE NO.: (505)768-3320

<b>Item</b>	<b>Bid Amount</b>	<b>Discounted Bid</b>	<b>Vendor Name/Comments</b>
From Item No.: 1	To Item No.: 1		
	\$0.00	\$0.00	MOHAWK RESOURCES LTD.
	\$0.00	\$0.00	CP COMPANY DBA CT POWER, INC. & STERLING WESTERN
	\$0.00	\$0.00	US DISTRIBUTING
	\$0.00	\$0.00	INLAND KENWORTH
	\$0.00	\$0.00	CURVED GLASS DISTRIBUTORS
	\$0.00	\$0.00	TRANSIT MARKETING GROUP
	\$0.00	\$0.00	WESSKOTE INC
	\$0.00	\$0.00	WALKER ELECTRONIC SUPPLY CO.ECTRONIC SUPPLY CO.
	\$0.00	\$0.00	LIGHT SOUTHWEST INC.
	\$0.00	\$0.00	ELECTRONIC PARTS COMPANY
	\$0.00	\$0.00	GE SECURITY INC.
	\$0.00	\$0.00	ALBUQUERQUE SIGN PRINT
	\$0.00	\$0.00	ZIA BUS SALES
	\$0.00	\$0.00	STEWART & STEVENSON LLC.
	\$0.00	\$0.00	INDEPENDENT RADIATOR SERVICE
	\$0.00	\$0.00	DIGITAL RECORDERS
	\$0.00	\$0.00	THE JANEK CORPORATION

Total Offers = 17

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