CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

DECEMBER 20, 2005

TO: RONN D. JONES, PURCHASING OFFICER

FROM: CHARLES MCCOY, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2006-053-CM
TITLE: PERFORATED PAPER FOR UTILITY BILLING

BID OPENING 11/23/2005

I RECOMMEND AWARDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED **DEPT OF FINANCE &**

ITEM NO.	QUANTITY	ITEM	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT	PAYMENT TERMS
1	610	UTILITY BILLING PAPER, PERFORATED	FORMS WORLD	$38.30/5M	$23,363.00	NET 30

THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON: 1-12-2006. DATE OF RECOMMENDATION: 1-5-2006

APPROVED

1/4/2006

RONN D. JONES (DATE)
PURCHASING OFFICER

City of Albuquerque

AUTOMATED PURCHASING SYSTEM II

ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes
1	FORMS WORLD, INC.		
2	RIO RANCHO PRINTING	LOCAL BUSI	
3	XEROX		

REQUEST FOR BID NUMBER: RFB2006-053-CM

BID TITLE: PERFORATED PAPER FOR UTILITY BILLING

BID OPENING DATE: 11/23/2005

CHARLES MCCOY, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP	ITEM	QTY
	1	6100

CARTONS (5,000 SHEETS PER

RESPONSE	1	2	3
NO BID?			
SKU	CN	CN	CN
UNIT PRICE	$38.3000	$63.8000	$44.2800
EXT. PRICE	$233,630.00	$389,180.00	$270,108.00

City of Albuquerque

AUTOMATED PURCHASING SYSTEM II

OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2006-053-CM

BID TITLE: PERFORATED PAPER FOR UTILITY BILLING

CHARLES MCCOY, SENIOR BUYER, PHONE NO.: (505)768-3320

Item	Bid Amount	Discounted Bid	Vendor Name/Comments
From Item No.: 1 To Item No.: 1			
	$233,630.00	$233,630.00	FORMS WORLD, INC.
	$270,108.00	$270,108.00	XEROX
	$389,180.00	$369,721.00	RIO RANCHO PRINTING

Total Offers = 3

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